

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

BOBBY JINDAL
PO Box 4168
Baton Rouge, LA 708214168

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Governor
StateWide
SW

OFFICE USE ONLY

Report Number: 65613

Date Filed: 8/21/2017

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 12/31/2015

This report covers from 1/1/2015 through 12/31/2015

4. Type of Report:

☐ 180th day prior to primary	☐ 40th day after general
☐ 90th day prior to primary	☒ Annual (future election)
☐ 30th day prior to primary	☐ Supplemental (past election)
☐ 10th day prior to primary	
☐ 10th day prior to general	☒ Amendment to prior

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

JP MORGAN CHASE
270 Park Ave.
New York, NY 10017

7. Full Name and Address of Treasurer
MR. ROBERT YARBOROUGH
18462 W Village Way Dr
Baton Rouge, LA 708108915

9. Name of Person Preparing Report **MR. ROBERT YARBOROUGH**

Daytime Telephone **225-344-7636**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 21st day of August, 2017.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-344-7636

Daytime Telephone

Yarborough^Robert^Mr.

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 525.50
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 525.50
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 525.50

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 545,504.73
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 545,504.73

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 553,608.62
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 525.50
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 545,504.73
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 8,629.39

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 517,536.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISE SANDERS 875 Cole Ct Covington, LA 704337904 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/22/2015	\$25.00	\$25.00
BYRIL SANDERS 8300 West 131 St Palos Park, IL 604642120 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/25/2015	\$0.50	\$0.50
SPANOIL INC Ste. 1015 Shreveport, LA 71101 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	02/26/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$525.50	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 525.50	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FAITH ANSELMO 2775 Morning Glory Ave. Baton Rouge, LA 708082159	01/15/2015	Payroll	\$ 1,125.00
FAITH ANSELMO 2775 Morning Glory Ave. Baton Rouge, LA 708082159	01/09/2015	Mileage	\$ 700.00
MORGAN ARNOLD 4000 Lake Beau Pre Blvd. #49 Baton Rouge, LA 708204266	03/09/2015	Travel	\$ 35.00
MORGAN ARNOLD 4000 Lake Beau Pre Blvd. #49 Baton Rouge, LA 708204266	01/07/2015	Travel	\$ 35.00
LEAH CAMARILLO 4822 Sweetbriar Street Baton Rouge, LA 708088659	01/15/2015	Payroll	\$ 1,750.00
KRYSTAL KERSHAW PO Box 707 Lake Charles, LA 706020707	05/21/2015	Payroll	\$ 250.00
KRYSTAL KERSHAW PO Box 707 Lake Charles, LA 706020707	04/07/2015	Payroll	\$ 250.00
TYLER BREY 2840 Graybill Ct New Windsor, MD 217769714	03/09/2015	Travel	\$ 102.08
3. SUBTOTAL (optional)			\$4,247.08
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHANNON BATES Office of the Governor P.O. Box 94004 Baton Rouge, LA 708049004	03/09/2015	Travel Reimbursements	\$ 849.08
TIM SALER 13156 Briargrove Ave. Baton Rouge, LA 708105115	03/09/2015	Travel	\$ 1,116.20
TIM SALER 13156 Briargrove Ave. Baton Rouge, LA 708105115	01/07/2015	Moving Fee	\$ 338.71
TIM SALER 13156 Briargrove Ave. Baton Rouge, LA 708105115	01/07/2015	Moving Fee	\$ 1,116.20
MS. KATHRYN QUINN O'DOWD 9456 Kevel Drive Baton Rouge, LA 708104037	01/15/2015	Payroll	\$ 1,250.00
KYLE PLOTKIN 1744 Belmont Ave Baton Rouge, LA 708081006	05/09/2015	Travel Reimbursement	\$ 650.47
HEATHER O'DONNELL 7411 N. Jefferson Place Circle Apt C Baton Rouge, LA 708097640	01/15/2015	Health Insurance	\$ 269.29
HEATHER O'DONNELL 7411 N. Jefferson Place Circle Apt C Baton Rouge, LA 708097640	01/15/2015	Payroll	\$ 4,852.62
3. SUBTOTAL (optional)			\$10,442.57
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JORDANY SENATUS Metairie, LA	01/30/2015	Travel	\$ 19.31
DONALD HAINS 1899 Chevelle Dr Baton Rouge, LA 708068412	03/09/2015	Travel	\$ 92.33
CAROLINE NICKEL 318 West Hoyt Ave Crowley, LA 705266717	01/15/2015	Payroll	\$ 500.00
CAROLINE NICKEL 318 West Hoyt Ave Crowley, LA 705266717	01/31/2015	Payroll	\$ 500.00
LAUREN KYLE 131 Seven Pines Blvd Mandeville, LA 704711127	06/04/2015	Payroll	\$ 5,000.00
PIZZA HUT Baton Rouge, LA 708080000	06/15/2015	Staff Food	\$ 87.28
HERB N' KITCHEN 1355 Avenue of the Americas New York, NY 101050010	06/15/2015	Staff Food	\$ 13.88
CENTRAL PARKING CO. 200 E. Randolph St. Suite 7700 Chicago, IL 606017702	01/01/2015	Staff Office Parking	\$ 520.00
3. SUBTOTAL (optional)			\$6,732.80
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TRIO RESTAURANT Washington, DC 200062000	05/01/2015	Staff Food- Washington DC	\$ 72.01
DOUBLETREE HOTELS 2600 Yorkmont Rd. Charlotte, NC 282087366	02/05/2015	Hotel - DC - APP Event	\$ 250.76
VERIZON WIRELESS PO Box 660108 Dallas, TX 752660108	01/01/2015	Telecommunications	\$ 127.55
BOCA RATON RESORT 900 S Ocean Blvd. Boca Raton, FL 334326306	03/21/2015	Staff Food - Boca Raton FL	\$ 8.89
BATON ROUGE AIRPORT 9430 Jackie Cochran Dr Baton Rouge, LA 708078020	01/01/2015	Staff Parking at Airport - DC	\$ 20.00
VERIZON WIRELESS PO Box 660108 Dallas, TX 752660108	01/26/2015	Telecommunications	\$ 218.09
MALLORY COURT HOTEL Harbury Lane Royal Leamington Spa Warwickshire CV33 9QB ,	01/12/2015	Staff Food - Warwickshire UK	\$ 60.75
ALLIANZ GLOBAL ASSISTANCE PO Box 71533 Richmond, VA 232551533	04/30/2015	Travel insurance	\$ 35.00
3. SUBTOTAL (optional)			\$793.05
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HUDSON NEWS 1 Meadowlands Plaza East Rutherford, NJ 70732150	01/20/2015	Staff Food - Jamaica NY	\$ 28.77
COX COMMUNICATIONS INC. 1400 Lake Hearn Dr NE Atlanta, GA 303191464	01/07/2015	Telecommunications	\$ 294.40
CENTRAL PARKING CO. 200 E. Randolph St. Suite 7700 Chicago, IL 606017702	05/31/2015	Staff Office Parking	\$ 75.00
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	02/04/2015	Accounting Fee	\$ 338.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/01/2015	Shipping	\$ 39.50
E PRONTO KIOSK Charlotte, NC 28208	03/05/2015	Staff Food - Charlotte NC	\$ 15.87
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2015	shipping	\$ 76.60
TACO BELL 1 Glen Bell Way Irvine, CA 926183344	06/15/2015	Staff Food	\$ 8.97
3. SUBTOTAL (optional)			\$877.11
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	02/28/2015	Bank Fee	\$ 0.61
PJ'S COFFEE 100 Lafayette St Baton Rouge, LA 708011201	03/05/2015	Staff Food - Baton Rouge La	\$ 3.29
FEDEX PO Box 371461 Pittsburgh, PA 152507461	03/03/2015	Shipping	\$ 26.00
INTUIT PAYMENT NETWORK 2125 Burbank Blvd. Ste 100 Woodland Hills, CA 91367	11/02/2015	telecommunications - Account Fee	\$ 19.95
PZA 6905 Rockledge Drive Bethesda, MD 208171828	04/30/2015	Staff Food	\$ 15.78
CAMPAIGN MONITOR 217 2nd St San Francisco, CA 941053134	06/15/2015	Monthly Fee	\$ 49.00
ADOBE SYSTEMS INC. 345 Park Ave San Jose, CA 951102704	05/31/2015	Office Cleaning	\$ 20.79
INTUIT PAYMENT NETWORK 2125 Burbank Blvd. Ste 100 Woodland Hills, CA 91367	06/01/2015	telecommunications - Account Fee	\$ 19.95
3. SUBTOTAL (optional)			\$155.37
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
INTERNATIONAL TRANSACTION FEE 12312 Port Grace Blvd. La Vista, NE 681288236	01/31/2015	Travel Expense - Transaction Fee	\$ 0.09
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 761552605	02/17/2015	Airfare - Dallas TX	\$ 693.60
ASTRO RESTAURANT 1361 Ave of the Americas New York, NY 100193811	06/15/2015	Staff Food	\$ 26.40
DOUBLETREE HOTELS 2600 Yorkmont Rd. Charlotte, NC 282087366	01/01/2015	Staff Food - DC	\$ 15.65
QUIKTRIP 2428 Hubbell Ave Des Moines, IA 503176416	01/07/2015	Staff Food - Des Moines IA	\$ 8.15
MIXING BOWL Macy's 8000 Center St McLean, VA 22102	02/21/2015	Staff Food - McLean VA	\$ 20.10
ALLIANZ GLOBAL ASSISTANCE PO Box 71533 Richmond, VA 232551533	04/30/2015	Travel insurance	\$ 35.00
PEARSONS LUGGAGE 7949 Jefferson Highway Baton Rouge, LA 708091385	01/09/2015	Office Supply	\$ 22.89
3. SUBTOTAL (optional)			\$821.88
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2015	Shipping	\$ 20.17
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	06/15/2015	Bank Fee	\$ 0.59
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	02/06/2015	Transportation - DC	\$ 7.19
BARRAFINA 54 Frith Street London W1D 4SL ,	01/17/2015	Staff Food - London	\$ 88.26
RENAISSANCE HOTEL 10400 Fernwood Road Bethesda, MD 208171102	02/23/2015	Hotel - Arlington VA - NGA Meeting	\$ 395.00
AT&T PO Box 650584 Dallas, TX 752650584	02/15/2015	Telecommunications - Telephone Bill	\$ 277.25
MALLORY COURT HOTEL Harbury Lane Royal Leamington Spa Warwickshire CV33 9QB ,	01/14/2015	Hotel - Warwickshire UK	\$ 128.38
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/01/2015	Shipping	\$ 76.50
3. SUBTOTAL (optional)			\$993.34
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOUBLETREE HOTELS 2600 Yorkmont Rd. Charlotte, NC 282087366	01/01/2015	Hotel - DC	\$ 250.76
GRIDIRON PO Box 2884 Baton Rouge, LA 708212884	03/25/2015	Gridiron Tickets	\$ 500.00
AT&T PO Box 650584 Dallas, TX 752650584	03/15/2015	Telecommunications - Telephone Bill	\$ 180.85
STOR-IT MINI WAREHOUSE 3158 Congress Blvd Baton Rouge, LA 708083138	06/15/2015	Rent - Storage	\$ 151.00
HOTEL BUSINESS CENTERS ,	04/10/2015	Telecommunications	\$ 54.62
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	02/04/2015	Accounting Fee	\$ 2,465.00
AT&T PO Box 650584 Dallas, TX 752650584	04/30/2015	Telecommunication Fee	\$ 8.99
EFAX 6922 Hollywood Blvd Los Angeles, CA 900286117	06/15/2015	Telecommunications	\$ 169.50
3. SUBTOTAL (optional)			\$3,780.72
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE BAUTSCH GROUP LLC 4759 Sweetbriar St. Baton Rouge, LA 708083867	01/07/2015	Consulting Fee	\$ 11,000.00
ORBITZ 200 S Wacker Dr Chicago, IL 606065829	03/18/2015	Travel Expense	\$ 43.98
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	06/15/2015	Transportation	\$ 10.43
NYC PIZZA CAFE 6305 Mills Civic Pkwy #3111 West Des Moines, IA 502668311	01/01/2015	Staff Food - Des Moines	\$ 13.86
LAW OFFICES OF HEATHER SIDWELL MORRIS P.A. P.O. Box 173207 Tampa, FL 336721207	05/06/2015	Consulting Fee	\$ 1,000.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	01/01/2015	Travel Expense - Airfare - Chicago	\$ 348.60
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	02/04/2015	Accounting Fee	\$ 1,175.00
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	02/10/2015	Hotel - DC - Education Rollout	\$ 208.91
3. SUBTOTAL (optional)			\$13,800.78
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART STORES INC. 3132 College Dr Baton Rouge, LA 708083180	03/22/2015	Staff Food - Henderson NV	\$ 258.23
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	06/15/2015	Bankcard Fees	\$ 22.00
CVS PHARMACY 1 CVS Drive Woonsocket, RI 28956146	01/08/2015	Staff Food - Houston TX	\$ 1.57
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	01/25/2015	Office Expense - Paper and Ink	\$ 123.49
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	01/07/2015	Transportation to airport in Baton Rouge	\$ 31.00
ALBERTSONS INC. 2950 College Dr Baton Rouge, LA 708083203	06/15/2015	Office Supply	\$ 13.73
AT&T PO Box 650584 Dallas, TX 752650584	03/21/2015	Telecommunications - Telephone Bill	\$ 185.97
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	02/28/2015	bank fee	\$ 1.50
3. SUBTOTAL (optional)			\$637.49
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADOBE SYSTEMS INC. 345 Park Ave San Jose, CA 951102704	01/20/2015	Office Expense - Software	\$ 20.79
THE CHIMES 3357 Highland Rd Baton Rouge, LA 708027923	03/04/2015	staff lunch	\$ 188.51
UNITED AIRLINES 77 W Wacker Dr Chicago, IL 606011604	03/19/2015	Airfare	\$ 392.60
NYC PIZZA CAFE 6305 Mills Civic Pkwy #3111 West Des Moines, IA 502668311	01/01/2015	Staff Food - Des Moines	\$ 61.47
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	01/02/2015	Travel Expense - Airfare - Waterloo IA	\$ 8,556.20
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	06/15/2015	Bank Fee	\$ 0.09
CORNER BAKERY CAFE Suite 1300 Dallas, TX 75251	01/01/2015	Staff Food - Atlanta	\$ 14.33
RUTH'S CHRIS STEAK HOUSE 1030 W. Canton Ave Suite 100 Winter Park, FL 327893050	06/15/2015	Staff Food	\$ 17.15
3. SUBTOTAL (optional)			\$9,251.14
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	02/24/2015	Shipping	\$ 79.23
WALGREENS CO. 200 Wilmot Rd Deerfield, IL 600154620	01/01/2015	Office Supplies	\$ 39.19
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	06/15/2015	Annual Fee	\$ 35.00
COX COMMUNICATIONS INC. 1400 Lake Hearn Dr NE Atlanta, GA 303191464	02/04/2015	telecommunications	\$ 294.40
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	01/15/2015	Transportation - DC	\$ 25.00
HILTON GARDEN INN 7930 Jones Branch Dr McLean, VA 221023388	06/15/2015	Hotel Fee	\$ 31.94
INTUIT PAYMENT NETWORK 2125 Burbank Blvd. Ste 100 Woodland Hills, CA 91367	05/01/2015	telecommunications - Account Fee	\$ 19.95
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/01/2015	Shipping	\$ 283.02
3. SUBTOTAL (optional)			\$807.73
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STARBUCKS 2401 Utah Ave S Seattle, WA 981341436	02/05/2015	Staff Food - DC - APP Event	\$ 1.98
MCDONALD'S 1 McDonalds Dr Oak Brook, IL 605231911	04/30/2015	Staff Food	\$ 12.39
CAMPAIGN MONITOR 217 2nd St San Francisco, CA 941053134	06/15/2015	Monthly Fee	\$ 59.00
BOCA RATON RESORT 900 S Ocean Blvd. Boca Raton, FL 334326306	03/21/2015	Staff Food - Boca Raton FL	\$ 7.31
VASOS KITCHEN 1225 Powhatan Street Alexandria, VA 223141305	02/20/2015	Staff Food - Arlington VA	\$ 54.76
RUSTICO RESTAURANT 827 Slaters Ln Alexandria, VA 223141219	01/01/2015	Staff Food - Alexandria VA	\$ 21.40
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	02/21/2015	Hotel - Irvine CA	\$ 28.40
VERIZON WIRELESS PO Box 660108 Dallas, TX 752660108	06/15/2015	Telecommunications - Telephone Bill	\$ 136.97
3. SUBTOTAL (optional)			\$322.21
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NATIONAL MEDIA INC. 815 Slaters Ln Alexandria, VA 223141219	06/15/2015	Advertising Fee	\$ 4,500.00
CENTRAL PARKING CO. 200 E. Randolph St. Suite 7700 Chicago, IL 606017702	04/17/2015	Staff Parking	\$ 64.00
ROEDEL PARSONS KOCH BLACHE BALHOFF & MCCOLLISTER 8440 Jefferson Hwy Baton Rouge, LA 708097679	03/09/2015		\$ 15.00
PRETTY-N-PINK FLORIST 8106 Kripple K Rd Denham Springs, LA 707060572	06/15/2015	Gifts	\$ 60.17
AT&T PO Box 650584 Dallas, TX 752650584	03/13/2015	Telecommunications - Telephone Bill	\$ 38.15
CORNER BAKERY CAFE Suite 1300 Dallas, TX 75251	05/15/2015	Staff Food- Washington DC	\$ 15.24
ADLER'S Lakeside Mall Metairie, LA 700020000	06/15/2015	Gift	\$ 181.40
FEDEX PO Box 371461 Pittsburgh, PA 152507461	03/21/2015	Shipping	\$ 39.23
3. SUBTOTAL (optional)			\$4,913.19
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	04/30/2015	Air Travel	\$ 459.10
MATHERNE'S GROCERY 7355 Highland Rd Baton Rouge, LA 708086610	04/30/2015	Office Expense-Groceries	\$ 12.95
HILTON CAFE NY 1335 Ave. of the Americas New York, NY 100196012	02/10/2015	Staff Food - NYC - Education Trip	\$ 3.92
DERRY ONE STOP 72 Crystal Ave. Derry, NH 30381708	04/18/2015	Staff Food - Derry NH	\$ 9.22
CJ'S GREAT WEST GRILL 782 S Willow St. Manchester, NH 31034018	05/31/2015	Staff Food- Manchester NH	\$ 26.78
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	03/25/2015	Hotel - New York NY	\$ 415.45
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	03/12/2015	Office Supplies - Paper and Ink	\$ 67.60
FTD.COM 3113 Woodcreek Dr Downers Grove, IL 605155412	01/01/2015	Event Expense - Floral	\$ 116.98
3. SUBTOTAL (optional)			\$1,112.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOCA RATON RESORT 900 S Ocean Blvd. Boca Raton, FL 334326306	03/22/2015	Staff Food - Boca Raton FL	\$ 18.91
FEDEX PO Box 371461 Pittsburgh, PA 152507461	02/12/2015	Shipping	\$ 78.00
BOCA RATON RESORT 900 S Ocean Blvd. Boca Raton, FL 334326306	03/21/2015	Staff Food - Boca Raton FL	\$ 28.62
VERIZON WIRELESS PO Box 660108 Dallas, TX 752660108	06/15/2015	Telecommunications - Telephone Bill	\$ 138.75
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 761552605	02/17/2015	Airfare - Dallas TX	\$ 841.60
FEDEX PO Box 371461 Pittsburgh, PA 152507461	02/16/2015	Shipping	\$ 27.76
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	01/06/2015	Office Expense - Computers	\$ 2,541.88
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	06/15/2015	Hotel Expense	\$ 20.03
3. SUBTOTAL (optional)			\$3,695.55
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	02/21/2015	Staff Food - Beverly Hills CA	\$ 7.09
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	03/09/2015	Accounting Fee	\$ 765.00
HILTON GARDEN INN 7930 Jones Branch Dr McLean, VA 221023388	03/17/2015	Hotel - Washington DC	\$ 444.06
INTERNATIONAL TRANSACTION FEE 12312 Port Grace Blvd. La Vista, NE 681288236	01/01/2015	Travel Expense - Transaction Fee	\$ 0.09
CHEVRON PO Box 9034 Concord, CA 945241934	01/01/2015	Staff Food - Birmingham AL	\$ 1.64
BATON ROUGE AIRPORT 9430 Jackie Cochran Dr Baton Rouge, LA 708078020	01/18/2015	Staff Parking at Airport	\$ 60.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	03/02/2015	Shipping	\$ 50.87
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	06/15/2015	Bank Fee	\$ 0.09
3. SUBTOTAL (optional)			\$1,328.84
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADOBE SYSTEMS INC. 345 Park Ave San Jose, CA 951102704	03/19/2015	Office Expense - Software	\$ 20.79
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/01/2015	Shipping	\$ 17.60
CASEY'S ?GENERAL STORE One SE Convenience Blvd Ankeny, IA 500219672	05/31/2015	Food	\$ 50.41
COURT YARD BISTRO 11 Monroe Ave NW Grand Rapids, MI 495032662	04/27/2015	Food for Staff	\$ 14.49
PLANET FITNESS 26 Fox Run Rd Newington, NH 38012810	06/15/2015	Travel	\$ 40.00
RENAISSANCE HOTEL 10400 Fernwood Road Bethesda, MD 208171102	02/05/2015	Business Center - DC - APP Event	\$ 44.61
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	01/01/2015	Transportation - DC	\$ 21.00
AT&T PO Box 650584 Dallas, TX 752650584	05/31/2015	Telecommunication Fee	\$ 8.99
3. SUBTOTAL (optional)			\$217.89
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	01/17/2015	Transportation - Chicago	\$ 18.00
ORBITZ 200 S Wacker Dr Chicago, IL 606065829	04/30/2015	Travel Expense	\$ 43.98
CADILLAC RANCH 186 Fleet St Oxon Hill, MD 207451575	02/25/2015	Staff Food - Oxon Hill MD	\$ 53.16
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	06/15/2015	Bank Fee	\$ 0.50
ARISTOTLE INTERNATIONAL INC. 205 Pennsylvania Ave SE Washington, DC 200031164	06/15/2015	Fundraising Expense	\$ 850.00
LA HACIENDA 6250 SE 14th St Des Moines, IA 503201707	06/15/2015	Food	\$ 10.50
DIGIOH 2431 Mission S San Francisco, CA 941102414	05/31/2015	Marketing	\$ 14.99
NEW ORLEANS FISH HOUSE 921 S. Dupre St. New Orleans, LA 701251343	01/01/2015	Event Expense - Food	\$ 209.80
3. SUBTOTAL (optional)			\$1,200.93
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RITZ CARLTON 4445 Willard Avenue Suite 800 Chevy Chase, MD 208153699	01/31/2015	Staff Food - Naples FL	\$ 16.31
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	06/15/2015	Bank Fee	\$ 0.25
MCDONALD'S 1 McDonalds Dr Oak Brook, IL 605231911	04/30/2015	Food	\$ 34.54
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	01/09/2015	Transportation	\$ 5.75
BEDFORD VILLAGE INN RESTAURANT 2 Olde Bedford Way Bedford, NH 31105962	06/15/2015	Staff food	\$ 91.63
MAGGIE'S CLEAN IT ALL 9664 W Coronado Dr Baton Rouge, LA 708158914	06/15/2015	Office Cleaning	\$ 375.00
HIGHTAIL 1919 S Bascom Avenue Campbell, CA 950082220	04/30/2015	Service Charge	\$ 15.99
ADOBE SYSTEMS INC. 345 Park Ave San Jose, CA 951102704	01/01/2015	Office Expense - Software	\$ 15.59
3. SUBTOTAL (optional)			\$555.06
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STOR-IT MINI WAREHOUSE 3158 Congress Blvd Baton Rouge, LA 708083138	01/03/2015	Rent - Storage	\$ 151.00
AT&T PO Box 650584 Dallas, TX 752650584	02/07/2015	Telecommunications - Telephone Bill	\$ 379.37
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	02/28/2015	Bank Fee	\$ 4.18
MAGGIE'S CLEAN IT ALL 9664 W Coronado Dr Baton Rouge, LA 708158914	02/04/2015	Office Cleaning	\$ 280.00
ALEXANDRIA UNION CAB 3801 Mount Vernon Ave Alexandria, VA 223052406	01/01/2015	Transportation - Alexandria VA	\$ 19.92
DOUBLETREE HOTELS 2600 Yorkmont Rd. Charlotte, NC 282087366	01/01/2015	Hotel - DC	\$ 399.61
AT&T PO Box 650584 Dallas, TX 752650584	01/01/2015	Telecommunications	\$ 489.98
GOGO AIR INFLIGHT INTERNET 1250 N Arlington Heights Rd Itasca, IL 601431286	06/15/2015	telecommunications	\$ 4.88
3. SUBTOTAL (optional)			\$1,728.94
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAGGIE'S CLEAN IT ALL 9664 W Coronado Dr Baton Rouge, LA 708158914	04/07/2015	Office Cleaning	\$ 305.00
CAFE DU MONDE 800 Decatur St. New Orleans, LA 701163306	01/01/2015	Staff Food - New Orleans	\$ 35.60
FRIEDRICHS COFFEE 4632 NW 86th St Urbandale, IA 503221026	06/15/2015	Food	\$ 19.06
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	02/28/2015	Bank Fee	\$ 0.88
PRET A MANGER 1 Hudson Plance London, SW1V1PZ	03/17/2015	Staff Food - Washington DC	\$ 11.09
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	02/28/2015	Bank Fee	\$ 0.42
LA HACIENDA 6250 SE 14th St Des Moines, IA 503201707	06/15/2015	Food	\$ 99.39
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	06/15/2015	Accounting Fee	\$ 715.00
3. SUBTOTAL (optional)			\$1,186.44
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NOAH'S ARK RESTAURANT Des Moines, IA 50312	03/09/2015	Staff Food - Des Moines IA	\$ 151.25
MAGGIE'S CLEAN IT ALL 9664 W Coronado Dr Baton Rouge, LA 708158914	06/15/2015	Office Cleaning	\$ 300.00
CHEESECAKE FACTORY 6171 Bluebonnet Blvd Baton Rouge, LA 708366100	03/01/2015	Staff Food - Palm Beach FL - Legatus Summit	\$ 58.96
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	03/11/2015	Airfare	\$ 264.60
LAW OFFICES OF HEATHER SIDWELL MORRIS P.A. P.O. Box 173207 Tampa, FL 336721207	03/09/2015	Consulting Fee	\$ 1,037.52
FEDEX PO Box 371461 Pittsburgh, PA 152507461	05/31/2015	shipping	\$ 92.05
OPEN CITY 2331 Calvert St NW Washington, DC 200082622	06/15/2015	Food	\$ 7.87
NYC PIZZA CAFE 6305 Mills Civic Pkwy #3111 West Des Moines, IA 502668311	01/01/2015	Staff Food - Des Moines	\$ 3.71
3. SUBTOTAL (optional)			\$1,915.96
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MATHERNE'S GROCERY 7355 Highland Rd Baton Rouge, LA 708086610	01/01/2015	Event Expense - Food	\$ 1,520.08
GOGO AIR INFLIGHT INTERNET 1250 N Arlington Heights Rd Itasca, IL 601431286	05/31/2015	telecommunications	\$ 9.95
THE CLUB CAR RESTAURANT 13435 University Ave #200 Clive, IA 503258216	06/15/2015	Food	\$ 15.85
INTUIT PAYMENT NETWORK 2125 Burbank Blvd. Ste 100 Woodland Hills, CA 91367	10/01/2015	telecommunications - Account Fee	\$ 19.95
WRIGHT BROTHERS SPITALFIELDS 8/9 Lamb Street Old Spitalfields Market ,	01/18/2015	Staff Food - London	\$ 150.38
ARISTOTLE INTERNATIONAL INC. 205 Pennsylvania Ave SE Washington, DC 200031164	06/15/2015	Fundraising Expense	\$ 2,550.00
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	02/21/2015	Hotel - Irvine CA	\$ 219.03
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	06/15/2015	Hotel Expense	\$ 24.22
3. SUBTOTAL (optional)			\$4,509.46
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART STORES INC. 3132 College Dr Baton Rouge, LA 708083180	03/01/2015	Office Supplies - Baton Rouge	\$ 5.34
PALM TREE GRILLE 351 N Donnelly St Mount Dora, FL 327575524	06/15/2015	Food	\$ 10.99
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	02/19/2015	Office Expense - Computer	\$ 523.20
TRAVEL INSURANCE POLICY 12580 W Creek Pkwy Richmond, VA 232381110	03/18/2015	Travel Expense - Flight Insurance	\$ 50.60
AT&T PO Box 650584 Dallas, TX 752650584	06/15/2015	Telecommunications - Telephone Bill	\$ 182.48
CENTRAL PARKING CO. 200 E. Randolph St. Suite 7700 Chicago, IL 606017702	06/15/2015	Staff Office Parking	\$ 75.00
TRAVEL INSURANCE POLICY 12580 W Creek Pkwy Richmond, VA 232381110	03/12/2015	Travel Expense - Flight Insurance	\$ 35.00
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	02/27/2015	Transportation - DC	\$ 49.85
3. SUBTOTAL (optional)			\$932.46
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAGGIE'S CLEAN IT ALL 9664 W Coronado Dr Baton Rouge, LA 708158914	06/15/2015	Office Cleaning	\$ 300.00
AT&T PO Box 650584 Dallas, TX 752650584	02/21/2015	Telecommunications - Telephone Bill	\$ 142.07
UNCLE JULIO'S 1101 N. Union Bower Suite 160 Irving, TX 750615850	03/21/2015	Staff Food - Boca Raton FL	\$ 137.06
JETBLUE AIRWAYS CORP. 11829 Queens Blvd Forest Hills, NY 113757212	04/30/2015	Air Travel	\$ 224.10
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	06/15/2015	Service Charges	\$ 173.09
ADOBE SYSTEMS INC. 345 Park Ave San Jose, CA 951102704	02/19/2015	Office Expense - Software	\$ 15.59
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/07/2015	Shipping	\$ 14.52
TRAVEL TRADERS 1380 Harbor Island Dr San Diego, CA 921011007	02/05/2015	Staff Food - DC - APP Event	\$ 6.43
3. SUBTOTAL (optional)			\$1,012.86
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARRIOTT HOTELS 10400 Fernwood Rd Bethesda, MD 208171102	01/01/2015	Hotel - DC	\$ 321.70
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	06/15/2015	Accounting Fee	\$ 895.00
FIORELLA PIZZERIA 152 National Plaza Oxon Hill, MD 207451139	02/26/2015	Staff Food - Oxon Hill MD	\$ 97.52
VERIZON WIRELESS PO Box 660108 Dallas, TX 752660108	01/09/2015	Telecommunications	\$ 163.48
AT&T PO Box 650584 Dallas, TX 752650584	06/15/2015	Telecommunication Fee	\$ 8.99
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	06/15/2015	Transportation	\$ 15.00
CHEESECAKE FACTORY 6171 Bluebonnet Blvd Baton Rouge, LA 708366100	03/01/2015	Staff Food - Palm Beach FL - Legatus Summit	\$ 78.36
AT&T PO Box 650584 Dallas, TX 752650584	05/31/2015	Telecomm	\$ 428.74
3. SUBTOTAL (optional)			\$2,008.79
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANOTHER BROKEN EGG CAFE 200 Girod St Mandeville, LA 704485811	04/30/2015	Food	\$ 57.78
MAGGIE'S CLEAN IT ALL 9664 W Coronado Dr Baton Rouge, LA 708158914	01/07/2015	Office Cleaning	\$ 300.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	05/31/2015	shipping	\$ 84.88
PJ CLARKE'S 1600 K St NW Washington, DC 200062806	04/30/2015	Staff Food- Washington DC	\$ 65.28
WASHINGTON SPORTS CLUBS 1345 F St NW Washington, DC 200041102	02/19/2015	Travel Expense - Gym	\$ 15.86
INTERNATIONAL TRANSACTION FEE 12312 Port Grace Blvd. La Vista, NE 681288236	01/12/2015	Travel Expense - Transaction Fee	\$ 0.61
GOGO AIR INFLIGHT INTERNET 1250 N Arlington Heights Rd Itasca, IL 601431286	06/15/2015	telecommunications	\$ 21.60
BUZZ 235 2nd St San Francisco, CA 941053124	04/30/2015	Food	\$ 23.45
3. SUBTOTAL (optional)			\$569.46
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BUZZ BAKERY 901 Slaters Ln Alexandria, VA 223141221	03/16/2015	Staff Food - Washington DC	\$ 23.45
THE GARAGE 1117 N Robinson Ave Oklahoma City, OK 731034907	05/22/2015	Staff Food- Oklahoma OK	\$ 96.09
SEA ISLAND 100 Cloister Dr Sea Island, GA 315619705	03/06/2015	Catering - St. Simmons Island GA - AEI	\$ 880.40
R.L. GALLOWAY LLC 122 Island Professional Park Saint Simons Island, GA 315222879	03/03/2015	Travel Expense - St. Simons Island GA	\$ 20.00
RITZ CARLTON 4445 Willard Avenue Suite 800 Chevy Chase, MD 208153699	01/01/2015	Staff Food - Dallas TX	\$ 164.40
CORNER BAKERY CAFE Suite 1300 Dallas, TX 75251	04/30/2015	Staff Food- Washington DC	\$ 15.69
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	02/28/2015	Bank Fee	\$ 0.13
COX COMMUNICATIONS INC. 1400 Lake Hearn Dr NE Atlanta, GA 303191464	06/15/2015	telecommunications	\$ 651.50
3. SUBTOTAL (optional)			\$1,851.66
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	01/16/2015	Transportation - DC	\$ 38.00
AT&T PO Box 650584 Dallas, TX 752650584	05/31/2015	Telecommunications - Telephone Bill	\$ 57.88
CAMPAIGN MONITOR 217 2nd St San Francisco, CA 941053134	06/15/2015	Monthly Fee	\$ 40.00
THE BREAKERS HOTEL 1 South County Road Palm Beach, FL 334804023	03/01/2015	Staff Food - Palm Beach FL - Legatus Summit	\$ 5.30
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	02/28/2015	Bank Fee	\$ 0.57
AT&T PO Box 650584 Dallas, TX 752650584	06/15/2015	Telephones	\$ 1,416.58
SEA ISLAND 100 Cloister Dr Sea Island, GA 315619705	03/06/2015	Staff Food - St. Simmons Island GA - AEI	\$ 32.98
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	01/05/2015	Bankcard fees	\$ 22.00
3. SUBTOTAL (optional)			\$1,613.31
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	02/27/2015	Transportation - DC	\$ 99.00
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	03/17/2015	Transportation	\$ 7.16
MURPHY'S TAPROOM 494 Elm St Manchester, NH 31012511	06/01/2015	Staff Food- Manchester NH	\$ 22.44
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	02/22/2015	Transportation - California	\$ 50.00
ALLIANZ GLOBAL ASSISTANCE PO Box 71533 Richmond, VA 232551533	04/30/2015	Travel insurance	\$ 35.00
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	04/02/2015	Bankcard Fee	\$ 22.00
CENTRAL PARKING CO. 200 E. Randolph St. Suite 7700 Chicago, IL 606017702	01/04/2015	Staff Office Parking	\$ 585.00
VERIZON WIRELESS PO Box 660108 Dallas, TX 752660108	06/15/2015	Telecommunications - Telephone Bill	\$ 162.64
3. SUBTOTAL (optional)			\$983.24
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	05/31/2015	Bank Fee	\$ 0.09
ADOBE SYSTEMS INC. 345 Park Ave San Jose, CA 951102704	02/19/2015	Office Expense - Software	\$ 20.79
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	05/31/2015	Transportation	\$ 15.00
UNITED AIRLINES 77 W Wacker Dr Chicago, IL 606011604	02/17/2015	Baggage Fee - San Francisco CA	\$ 79.00
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	03/02/2015	Bankcard Fees	\$ 22.00
AKASHA MARKET 1190 Bob Pettit Blvd Baton Rouge, LA 708203005	01/24/2015	Staff Food - Baton Rouge LA	\$ 33.55
LANDS' END 1 Lands End Ln Dodgeville, WI 535950001	05/31/2015	Gifts	\$ 2,328.75
FERRARI'S RISTORANTE 1254 Congress St. Schenectady, NY 123031945	06/15/2015	Staff Food	\$ 95.23
3. SUBTOTAL (optional)			\$2,594.41
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	03/09/2015	Shipping	\$ 78.00
SHORTS TRAVEL MANAGEMENT 1203 West Ridgeway Ave. Waterloo, IA 507014017	01/02/2015	Travel Expense - Agent	\$ 5.00
VERIZON WIRELESS PO Box 660108 Dallas, TX 752660108	06/15/2015	Telecommunications - Telephone Bill	\$ 117.64
RICKEY HEROMAN'S FLORIST & GIFTS 7450 Jefferson Hwy Baton Rouge, LA 708068268	06/15/2015	Gifts	\$ 57.70
RITZ CARLTON 4445 Willard Avenue Suite 800 Chevy Chase, MD 208153699	02/22/2015	Staff Food - Dana Point CA	\$ 16.95
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	03/02/2015	Transportation	\$ 8.09
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	06/15/2015	Transportation	\$ 15.00
RITZ CARLTON 4445 Willard Avenue Suite 800 Chevy Chase, MD 208153699	01/30/2015	Hotel - Naples FL - Legatus Summit	\$ 71.01
3. SUBTOTAL (optional)			\$369.39
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CVS PHARMACY 1 CVS Drive Woonsocket, RI 28956146	03/17/2015	Staff Food - Baton Rouge La	\$ 13.82
RITZ CARLTON 4445 Willard Avenue Suite 800 Chevy Chase, MD 208153699	01/01/2015	Staff Food - Dallas TX	\$ 27.82
KING & PRINCE BEACH RESORT 201 Arnold Rd Saint Simons Island, GA 315224258	03/08/2015	Hotel - St. Simons Island GA	\$ 265.29
HIGHTAIL 1919 S Bascom Avenue Campbell, CA 950082220	01/20/2015	Service Charge	\$ 15.99
STOR-IT MINI WAREHOUSE 3158 Congress Blvd Baton Rouge, LA 708083138	06/15/2015	Rent - Storage	\$ 151.00
ADOBE SYSTEMS INC. 345 Park Ave San Jose, CA 951102704	05/31/2015	Office Cleaning	\$ 15.59
STARBUCKS 2401 Utah Ave S Seattle, WA 981341436	02/05/2015	Staff Food - DC - APP Event	\$ 9.52
MCDONALDS 2111 McDonalds Dr Oak Brook, IL 605235500	03/22/2015	Staff Food - Pompano Beach FL	\$ 12.39
3. SUBTOTAL (optional)			\$511.42
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS PO Box 660108 Dallas, TX 752660108	02/23/2015	Telecommunications	\$ 171.44
STARBUCKS 2401 Utah Ave S Seattle, WA 981341436	01/13/2015	Staff Food - Oxford MS	\$ 9.16
FOUR SEASONS HOTEL 2800 Pennsylvania Ave NW Washington, DC 200073717	06/15/2015	Food	\$ 35.00
FOUR SEASONS HOTEL 2800 Pennsylvania Ave NW Washington, DC 200073717	06/15/2015	Food	\$ 35.01
TRAVEL TRADERS 1380 Harbor Island Dr San Diego, CA 921011007	06/15/2015	Food	\$ 3.69
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	02/28/2015	bank fee	\$ 0.05
HILTON GARDEN INN 7930 Jones Branch Dr McLean, VA 221023388	06/15/2015	Hotel food	\$ 2.50
AT&T PO Box 650584 Dallas, TX 752650584	05/31/2015	Telecommunications - Telephone Bill	\$ 518.28
3. SUBTOTAL (optional)			\$775.13
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HILTON GARDEN INN 7930 Jones Branch Dr McLean, VA 221023388	03/17/2015	Hotel - Washington DC	\$ 413.94
ORBITZ 200 S Wacker Dr Chicago, IL 606065829	04/30/2015	Travel Expense	\$ 43.98
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	03/03/2015	Office Supplies - Paper and Ink	\$ 65.39
PEARSONS LUGGAGE 7949 Jefferson Highway Baton Rouge, LA 708091385	01/08/2015	Travel Expense - Adaptors	\$ 17.44
AT&T PO Box 650584 Dallas, TX 752650584	02/28/2015	Phone app for travel	\$ 8.15
SAM'S CLUB 2101 SE Simple Savings Dr Bentonville, AR 727124304	06/15/2015	Office Supplies	\$ 98.95
VERIZON WIRELESS PO Box 660108 Dallas, TX 752660108	05/31/2015	Telecommunications - Telephone Bill	\$ 117.60
T.J. STONE'S 608 Montgomery St Alexandria, VA 223141522	06/15/2015	Food	\$ 145.13
3. SUBTOTAL (optional)			\$910.58
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARTY PARADISE 3546 Drusilla Ln Baton Rouge, LA 708091871	03/20/2015	Event Expense - Easter Egg Hunt	\$ 150.00
GOGO AIR INFLIGHT INTERNET 1250 N Arlington Heights Rd Itasca, IL 601431286	01/01/2015	Telecommunications	\$ 4.50
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	06/15/2015	Consulting Fee	\$ 15,000.00
EL MARIACHI MEXICAN RESTAURANT 5825 Merle Hay Rd Johnston, IA 501311218	05/15/2015	Staff Food- Johnston IA	\$ 17.72
FOUNDING FARMERS DC 1924 Pennsylvania Ave NW Washington, DC 200063607	04/30/2015	Staff Food- Washington DC	\$ 80.50
WHITNEY BANK PO Box 61260 New Orleans, LA 701611260	01/15/2015	Bank Expense	\$ 177.53
WHITNEY BANK PO Box 61260 New Orleans, LA 701611260	04/30/2015	Bank Fee	\$ 4.34
LA LEISURE 48 London Wall London EC2M 5QB ,	01/16/2015	Travel Expense	\$ 152.33
3. SUBTOTAL (optional)			\$15,586.92
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEF GEOFFS DOWNTOWN 1301 Pennsylvania Ave NW Washington, DC 200041701	02/05/2015	Staff Food - DC - APP Event	\$ 120.16
VERIZON WIRELESS PO Box 660108 Dallas, TX 752660108	06/15/2015	Telecommunications - Telephone Bill	\$ 136.97
RITZ CARLTON 4445 Willard Avenue Suite 800 Chevy Chase, MD 208153699	01/30/2015	Hotel - Naples FL - Legatus Summit	\$ 161.98
MCDONALDS 2111 McDonalds Dr Oak Brook, IL 605235500	01/01/2015	Staff Food - Gulfport MS	\$ 11.75
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	01/01/2015	Hotel - DC	\$ 136.26
SEA ISLAND 100 Cloister Dr Sea Island, GA 315619705	03/07/2015	Staff Food - St. Simmons Island GA - AEI	\$ 87.69
HAAGEN DAZS PO Box 2178 Wilkes Barre, PA 187032178	02/28/2015	Staff Food - Palm Beach FL	\$ 26.57
INTERNATIONAL TRANSACTION FEE 12312 Port Grace Blvd. La Vista, NE 681288236	03/11/2015	Travel Expense - Transaction Fee	\$ 0.59
3. SUBTOTAL (optional)			\$681.97
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	03/19/2015	Office Supplies - Paper and Ink	\$ 133.47
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	03/02/2015	Bankcard Fees	\$ 19.95
COURT YARD BISTRO 11 Monroe Ave NW Grand Rapids, MI 495032662	04/27/2015	Staff Food- Grand Rapides MI	\$ 8.89
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/01/2015	Shipping	\$ 31.43
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	02/28/2015	Bank Fee	\$ 0.23
HILTON GARDEN INN 7930 Jones Branch Dr McLean, VA 221023388	03/16/2015	Travel Expense - Staff Food	\$ 14.65
HERB N' KITCHEN 1355 Avenue of the Americas New York, NY 101050010	06/15/2015	Staff Food	\$ 9.25
ADOBE SYSTEMS INC. 345 Park Ave San Jose, CA 951102704	06/15/2015	Office Expense	\$ 20.79
3. SUBTOTAL (optional)			\$238.66
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POTBELLY SANDWHICH WORKS 209 S La Salle St Chicago, IL 606041219	02/26/2015	Staff Food - Oxon Hill MD	\$ 8.69
HAMPTON INN & SUITES 7930 Jones Branch Dr McLean, VA 221023388	02/27/2015	Hotel - Oxon Hill MD	\$ 404.84
TRAVEL INSURANCE POLICY 12580 W Creek Pkwy Richmond, VA 232381110	03/13/2015	Travel Expense - Flight Insurance	\$ 35.00
STARBUCKS 2401 Utah Ave S Seattle, WA 981341436	01/01/2015	Staff Food - DC	\$ 8.53
SENDSPACE 14747 N Northsight Blvd Suite 111 Scottsdale, AZ 852602633	01/31/2015	Telecommunications	\$ 8.99
CONSTANTCONTACT.COM Reservoir Place 1601 Trapelo Road Waltham, MA 24517333	03/10/2015	Telecommunications	\$ 110.00
ADOBE SYSTEMS INC. 345 Park Ave San Jose, CA 951102704	04/30/2015	Office Supply	\$ 20.79
EL TACO 1186 North Highland Avenue Northeast Atlanta, GA 303063478	01/11/2015	Staff Food - Atlanta	\$ 14.01
3. SUBTOTAL (optional)			\$610.85
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE JEFFERSON HOTEL 101 W Franklin St Richmond, VA 232205009	03/18/2015	Travel Expense - Staff Food	\$ 69.21
CENTRAL PARKING CO. 200 E. Randolph St. Suite 7700 Chicago, IL 606017702	02/14/2015	Staff Office Parking	\$ 107.50
AT&T PO Box 650584 Dallas, TX 752650584	06/15/2015	Telecommunications - Telephone Bill	\$ 49.05
HILTON CAFE NY 1335 Ave. of the Americas New York, NY 100196012	02/10/2015	Staff Food - NYC - Education Trip	\$ 42.03
BAJA FRESH 320 Commerce Suite 100 Irvine, CA 926021363	02/25/2015	Staff Food - DC - NGA Trip	\$ 10.48
JOHNNY'S HALL OF FAME 302 Court Ave Des Moines, IA 503092210	03/08/2015	Staff Food - Des Moines IA	\$ 38.00
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	02/21/2015	Hotel - Beverly Hills CA	\$ 415.85
PHOTOFABRICATION ENGINNERING INC. 500 Fortune Blvd Milford, MA 17571722	12/02/2015	Event expense - Christmas Ornaments	\$ 9,556.18
3. SUBTOTAL (optional)			\$10,288.30
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
INTERCONTINENTAL HOTEL 1401 Pennsylvania Ave NW Washington, DC 200041047	02/23/2015	Room Rental - DC - NGA	\$ 36.96
FEDEX PO Box 371461 Pittsburgh, PA 152507461	02/05/2015	Shipping	\$ 32.45
BARLEY HOUSE RESTAURANT 132 N Main St Concord, NH 33014917	06/15/2015	Food	\$ 149.84
BRITISH AIRWAYS Waterside PO Box 365 United Kingdom,	01/02/2015	Airfare - New York	\$ 156.20
HOLIDAY INN PO Box 30321 Salt Lake City, UT 841300321	01/07/2015	Hotel - Des Moines IA	\$ 84.00
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 761552605	02/19/2015	Baggage Fee - Baton Rouge LA	\$ 25.00
TASOS' STEAK HOUSE 109 High Ave W Oskaloosa, IA 525772746	05/31/2015	Food	\$ 124.28
AT&T PO Box 650584 Dallas, TX 752650584	01/15/2015	Telecommunications	\$ 329.89
3. SUBTOTAL (optional)			\$938.62
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RENAISSANCE HOTEL 10400 Fernwood Road Bethesda, MD 208171102	02/04/2015	Room Rental - DC - APP Luncheon	\$ 200.00
INTERNATIONAL TRANSACTION FEE 12312 Port Grace Blvd. La Vista, NE 681288236	01/15/2015	Travel Expense - Transaction Fee	\$ 0.42
SHORTS TRAVEL MANAGEMENT 1203 West Ridgeway Ave. Waterloo, IA 507014017	01/02/2015	Travel Expense - Agent	\$ 39.00
JETBLUE AIRWAYS CORP. 11829 Queens Blvd Forest Hills, NY 113757212	04/30/2015	Air Travel	\$ 224.10
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	03/11/2015	Corporate Tax Payment	\$ 64.00
HOLIDAY INN PO Box 30321 Salt Lake City, UT 841300321	03/20/2015	Hotel	\$ 117.11
BLUE CROSS BLUE SHIELD OF LOUISIANA 5525 Reitz Avenue Baton Rouge, LA 708093802	01/15/2015	Employee Insurance	\$ 269.29
GRAND WOOD LOUNGE 77 Grandville Ave SW Grand Rapids, MI 495034035	04/26/2015	Staff Food- Grand Rapides MI	\$ 81.52
3. SUBTOTAL (optional)			\$995.44
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	02/09/2015	Hotel - DC - Education Rollout	\$ 283.01
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	03/01/2015	Transportation	\$ 5.00
GRASSROOTS TARGETING 707 Prince Street Alexandria, VA 223143004	03/09/2015	Web Development Maintenance and Consulting	\$ 1,972.90
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	05/31/2015	Transportation	\$ 23.00
CAMPAIGN MONITOR 217 2nd St San Francisco, CA 941053134	06/15/2015	Monthly Fee	\$ 59.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	01/02/2015	Travel Expense - Airfare - Waterloo IA	\$ 8,556.20
RITZ CARLTON 4445 Willard Avenue Suite 800 Chevy Chase, MD 208153699	02/22/2015	Hotel - Laguna Dana Point CA	\$ 86.99
SEA ISLAND 100 Cloister Dr Sea Island, GA 315619705	03/07/2015	Staff Food - St. Simmons Island GA - AEI	\$ 111.76
3. SUBTOTAL (optional)			\$11,097.86
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART STORES INC. 3132 College Dr Baton Rouge, LA 708083180	04/16/2015	Staff Food - Baton Rouge La	\$ 9.38
TRAVEL INSURANCE POLICY 12580 W Creek Pkwy Richmond, VA 232381110	02/17/2015	Travel Expense - Flight Insurance	\$ 104.62
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	06/15/2015	Consulting Fee	\$ 5,000.00
DNC TRAVEL 2000 Sullivan Road Atlanta, GA 303375722	03/07/2015	Travel Expense - Atlanta GA	\$ 37.66
LANDS' END 1 Lands End Ln Dodgeville, WI 535950001	05/31/2015	Gifts	\$ 4,781.25
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	01/01/2015	Travel Expense - Baltimore	\$ 19.00
CHAMPPS 49 W. Maryland Street Indianapolis, IN 462043522	04/27/2015	Staff Food- Indianapolis IN	\$ 32.80
CASEY'S ?GENERAL STORE One SE Convenience Blvd Ankeny, IA 500219672	04/25/2015	Staff Food - Waukee IA	\$ 9.04
3. SUBTOTAL (optional)			\$9,993.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARRIOTT HOTELS 10400 Fernwood Rd Bethesda, MD 208171102	01/01/2015	Hotel - Arlington VA	\$ 329.99
INTERNATIONAL TRANSACTION FEE 12312 Port Grace Blvd. La Vista, NE 681288236	01/15/2015	Travel Expense - Transaction Fee	\$ 0.05
MATHERNE'S GROCERY 7355 Highland Rd Baton Rouge, LA 708086610	01/30/2015	Office Expense - Groceries	\$ 13.75
VERIZON WIRELESS PO Box 660108 Dallas, TX 752660108	01/01/2015	Telecommunications	\$ 207.45
JETBLUE 11829 Queens Blvd Forest Hills, NY 113757212	03/13/2015	Airfare	\$ 224.10
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	05/31/2015	Transportation	\$ 15.00
COX COMMUNICATIONS INC. 1400 Lake Hearn Dr NE Atlanta, GA 303191464	06/15/2015	telecommunications	\$ 636.66
TACO BELL 1 Glen Bell Way Irvine, CA 926183344	06/15/2015	Food	\$ 8.74
3. SUBTOTAL (optional)			\$1,435.74
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	02/06/2015	Transportation - DC	\$ 6.20
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	02/21/2015	Hotel - Irvine CA	\$ 415.85
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	01/15/2015	Salary Expense	\$ 500.00
MAGGIE'S CLEAN IT ALL 9664 W Coronado Dr Baton Rouge, LA 708158914	03/09/2015	Office Cleaning	\$ 320.00
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	02/21/2015	Hotel - Beverly Hills CA	\$ 415.85
PJ CLARKE'S 1600 K St NW Washington, DC 200062806	04/30/2015	Staff Food- Washington DC	\$ 10.36
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	02/06/2015	Transportation - DC	\$ 6.91
CHEESECAKE FACTORY 6171 Bluebonnet Blvd Baton Rouge, LA 708366100	03/01/2015	Staff Food - Palm Beach FL - Legatus Summit	\$ 17.38
3. SUBTOTAL (optional)			\$1,692.55
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	02/28/2015	Bank Fee	\$ 0.09
COSI 294 Washington St. Suite 510 Boston, MA 21084612	01/01/2015	Staff Food - DC	\$ 8.79
THE BREAKERS HOTEL 1 South County Road Palm Beach, FL 334804023	03/01/2015	Hotel - Palm Beach FL	\$ 203.95
RUSTICO RESTAURANT 827 Slaters Ln Alexandria, VA 223141219	03/16/2015	Staff Food - Alexandria VA	\$ 90.67
INTERNATIONAL TRANSACTION FEE 12312 Port Grace Blvd. La Vista, NE 681288236	03/02/2015	Travel Expense - Transaction Fee	\$ 0.09
CAFE CREMA 411 2nd St Coralville, IA 522412679	06/15/2015	Food	\$ 2.50
INTERNATIONAL TRANSACTION FEE 12312 Port Grace Blvd. La Vista, NE 681288236	01/19/2015	Travel Expense - Transaction Fee	\$ 0.05
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	02/23/2015	Airfare - Jacksonville FL	\$ 284.60
3. SUBTOTAL (optional)			\$590.74
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	03/10/2015	Office Expense - Technology	\$ 400.96
OTG MANAGEMENT 1 International Plz Philadelphia, PA 191131506	02/24/2015	Staff Food - Arlington VA	\$ 6.54
KING & PRINCE BEACH RESORT 201 Arnold Rd Saint Simons Island, GA 315224258	03/08/2015	Hotel - St. Simons Island GA - AEI	\$ 265.29
AT&T PO Box 650584 Dallas, TX 752650584	01/01/2015	Telecommunications	\$ 191.20
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/22/2015	Shipping	\$ 292.56
SHORTS TRAVEL MANAGEMENT 1203 West Ridgeway Ave. Waterloo, IA 507014017	01/06/2015	Travel Expense - Agent	\$ 24.00
HILTON GARDEN INN 7930 Jones Branch Dr McLean, VA 221023388	03/17/2015	Hotel - Washington DC	\$ 411.06
MCDONALDS 2111 McDonalds Dr Oak Brook, IL 605235500	01/15/2015	Staff Food - Stuttgart	\$ 5.06
3. SUBTOTAL (optional)			\$1,596.67
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	01/01/2015	Transportation - DC	\$ 72.00
HYVEE 555 S 51st St West Des Moines, IA 502656967	06/15/2015	Food	\$ 15.25
WHOLE FOODS MARKET INC. 550 Bowie St Austin, TX 787034644	01/01/2015	Staff Food - Baton Rouge	\$ 63.75
PFORZHEIM NORD Bergstra?e 105 75223 Niefern-?schelbronn ,	01/14/2015	Staff Food - Germany	\$ 8.61
INTERNATIONAL TRANSACTION FEE 12312 Port Grace Blvd. La Vista, NE 681288236	01/14/2015	Travel Expense - Transaction Fee	\$ 0.09
VERIZON WIRELESS PO Box 660108 Dallas, TX 752660108	06/15/2015	Telecommunications - Telephone Bill	\$ 136.97
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	02/12/2015	Airfare - DC	\$ 308.10
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/15/2015	Shipping	\$ 22.52
3. SUBTOTAL (optional)			\$627.29
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	02/09/2015	Hotel - DC - Education Rollout	\$ 227.86
AT&T PO Box 650584 Dallas, TX 752650584	06/15/2015	Internet fee	\$ 200.00
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	03/22/2015	Transportation	\$ 4.38
WINGSTOP RESTAURANTS INC. 1101 E Arapaho Rd Richardson, TX 750812352	01/01/2015	Staff Food - Gulfport MS	\$ 36.41
AT&T PO Box 650584 Dallas, TX 752650584	03/15/2015	Telecommunications -Telephone Bill	\$ 215.60
TARGET 1000 Nicollet Mall Minneapolis, MN 554032542	06/15/2015	Office Supplies	\$ 5.57
DOUBLETREE HOTELS 2600 Yorkmont Rd. Charlotte, NC 282087366	01/01/2015	Hotel - DC	\$ 250.76
CALIFORNIA PIZZA KITCHEN 11th Floor Los Angeles, CA 90045	02/20/2015	Staff Food - Newport Beach CA	\$ 95.57
3. SUBTOTAL (optional)			\$1,036.15
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARISTOTLE INTERNATIONAL INC. 205 Pennsylvania Ave SE Washington, DC 200031164	02/15/2015	Software	\$ 2,550.00
ACME OYSTER HOUSE 3535 Perkins Rd Baton Rouge, LA 708082262	01/23/2015	Food for staff	\$ 184.66
AT&T PO Box 650584 Dallas, TX 752650584	03/15/2015	Telecommunications - Telephone Bill	\$ 533.29
MAGGIE'S CLEAN IT ALL 9664 W Coronado Dr Baton Rouge, LA 708158914	06/15/2015	Office Cleaning	\$ 280.00
SUPER SHUTTLE Scottsdale, AZ 85260	01/01/2015	Transportation - DC	\$ 116.82
INTERNATIONAL TRANSACTION FEE 12312 Port Grace Blvd. La Vista, NE 681288236	01/15/2015	Travel Expense - Transaction Fee	\$ 0.13
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	06/15/2015	Transportation	\$ 4.93
THE BREAKERS HOTEL 1 South County Road Palm Beach, FL 334804023	03/01/2015	Staff Food - Palm Beach FL	\$ 173.00
3. SUBTOTAL (optional)			\$3,842.83
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T PO Box 650584 Dallas, TX 752650584	03/31/2015	Telecommunication Fee	\$ 8.99
RITZ CARLTON 4445 Willard Avenue Suite 800 Chevy Chase, MD 208153699	02/22/2015	Staff Food - Dana Point CA	\$ 20.28
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	06/15/2015	Bankcard Fees	\$ 22.00
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	06/15/2015	Accounting Fee	\$ 562.00
HOLIDAY INN PO Box 30321 Salt Lake City, UT 841300321	03/10/2015	Hotel	\$ 366.00
CHEVRON CORPORATION ,	01/31/2015	Food	\$ 1.64
DULLES AVIATION 10501 Observation Road Manassas, VA 201102004	02/22/2015	Service Charge - Crews lad	\$ 2.22
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	03/18/2015	Airfare	\$ 484.10
3. SUBTOTAL (optional)			\$1,467.23
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	02/21/2015	Hotel - Irvine CA	\$ 6.00
HOLIDAY INN PO Box 30321 Salt Lake City, UT 841300321	04/09/2015	Staff Food - Des Moines IA	\$ 16.72
JETBLUE 11829 Queens Blvd Forest Hills, NY 113757212	03/13/2015	Airfare	\$ 224.10
FEDEX PO Box 371461 Pittsburgh, PA 152507461	02/21/2015	Shipping	\$ 32.45
CAFE STRUDEL 300 State St West Columbia, SC 291697544	03/03/2015	Staff Food - West Columbia SC	\$ 108.11
AT&T PO Box 650584 Dallas, TX 752650584	01/01/2015	Telecommunications	\$ 615.06
UNITED STATES POSTAL SERVICE 750 Florida St Baton Rouge, LA 708011714	06/15/2015	Shipping	\$ 2.19
MARRIOTT HOTELS 10400 Fernwood Rd Bethesda, MD 208171102	02/24/2015	Hotel - DC - NGA	\$ 411.10
3. SUBTOTAL (optional)			\$1,415.73
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	02/09/2015	Hotel - DC - Education Rollout	\$ 325.18
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	02/04/2015	Accounting Fee	\$ 1,300.00
HERTZ RENT-A-CAR 225 Brae Blvd Park Ridge, NJ 76561870	02/21/2015	Car Rental in Santa Ana CA	\$ 208.24
MARRIOTT HOTELS 10400 Fernwood Rd Bethesda, MD 208171102	02/23/2015	Staff Food - DC - NGA	\$ 7.81
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	06/15/2015	Bank Fee	\$ 179.00
FP BAKERY 116 West Houston Street New York, NY 100122579	03/25/2015	Staff Food - New York NY	\$ 36.13
GNAT'S LANDING 310 Redfern Village Saint Simons Island, GA 315222522	03/05/2015	Staff Food - Saint Simmons Island GA	\$ 104.20
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	03/13/2015	Airfare - Bellevue WA	\$ 351.60
3. SUBTOTAL (optional)			\$2,512.16
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS PO Box 660108 Dallas, TX 752660108	02/26/2015	Telecommunications	\$ 228.69
SOUTHWEST AIRLINES PO Box 36647 Dallas, TX 752351647	02/18/2015	Airfare - DC - NGA	\$ 952.20
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	03/11/2015	Transportation	\$ 30.07
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	02/28/2015	Bank Fee	\$ 22.83
THE BREAKERS HOTEL 1 South County Road Palm Beach, FL 334804023	02/28/2015	Staff Food - Palm Beach FL - Legatus Summit	\$ 32.44
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	03/03/2015	Office Supplies - Paper and Ink	\$ 38.99
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	01/01/2015	Hotel - DC	\$ 151.26
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	06/15/2015	Bankcard Fees	\$ 22.00
3. SUBTOTAL (optional)			\$1,478.48
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAFE DES AMIS 140 E Bridge St Breaux Bridge, LA 705175057	03/31/2015	Food	\$ 64.83
EXXON MOBIL 5959 Las Colinas Blvd Irving, TX 750394202	01/28/2015	Staff Fuel - Pierre Part LA	\$ 47.28
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	01/01/2015	Transportation - DC	\$ 41.00
RITZ CARLTON 4445 Willard Avenue Suite 800 Chevy Chase, MD 208153699	01/31/2015	Hotel - Naples FL - Legatus Summit	\$ 248.82
TRAVEL INSURANCE POLICY 12580 W Creek Pkwy Richmond, VA 232381110	02/23/2015	Travel Expense - Flight Insurance	\$ 35.00
VERIZON WIRELESS PO Box 660108 Dallas, TX 752660108	03/06/2015	Telecommunications	\$ 147.60
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	01/15/2015	Travel Expense - Airfare - Chicago	\$ 348.60
CORNER BAKERY CAFE Suite 1300 Dallas, TX 75251	05/15/2015	Staff Food- Washington DC	\$ 75.26
3. SUBTOTAL (optional)			\$1,008.39
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WHITNEY BANK PO Box 61260 New Orleans, LA 701611260	02/17/2015	Bank Expense	\$ 108.69
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	06/15/2015	Transportation	\$ 7.20
PEARSONS LUGGAGE 7949 Jefferson Highway Baton Rouge, LA 708091385	02/28/2015	Office Expenses	\$ 76.20
INTUIT PAYMENT NETWORK 2125 Burbank Blvd. Ste 100 Woodland Hills, CA 91367	06/15/2015	telecommunications - Account Fee	\$ 19.95
MUSIC CITY CENTER 201 Fifth Avenue South Nashville, TN 372034205	04/10/2015	Staff Food - Nashville TN	\$ 9.00
COSI 294 Washington St. Suite 510 Boston, MA 21084612	01/01/2015	Staff Food - DC	\$ 10.44
HIGHTAIL 1919 S Bascom Avenue Campbell, CA 950082220	05/31/2015	Service Charge	\$ 15.99
THE GROVE INC. 3 Westbrook Corporate Ctr Ste 500 Westchester, IL 601545796	02/20/2015	Staff Food - New Orleans LA	\$ 6.57
3. SUBTOTAL (optional)			\$254.04
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	03/08/2015	Transportation	\$ 36.16
GOLD'S GYM 203 38th Avenue Northeast Saint Petersburg, FL 337041515	03/16/2015	Travel Expense	\$ 15.86
WHITNEY BANK PO Box 61260 New Orleans, LA 701611260	03/16/2015	Bank Fee	\$ 123.55
INTERNATIONAL TRANSACTION FEE 12312 Port Grace Blvd. La Vista, NE 681288236	01/14/2015	Travel Expense - Transaction Fee	\$ 4.18
GOGO AIR INFLIGHT INTERNET 1250 N Arlington Heights Rd Itasca, IL 601431286	01/13/2015	Telecommunications	\$ 9.95
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	01/09/2015	Travel Expense - Airfare - Chicago	\$ 348.60
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	02/23/2015	Transportation - DC	\$ 13.14
FEDEX PO Box 371461 Pittsburgh, PA 152507461	03/25/2015	Shipping	\$ 33.04
3. SUBTOTAL (optional)			\$584.48
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
INTERNATIONAL TRANSACTION FEE 12312 Port Grace Blvd. La Vista, NE 681288236	01/13/2015	Travel Expense - Transaction Fee	\$ 0.23
TRAVEL INSURANCE POLICY 12580 W Creek Pkwy Richmond, VA 232381110	02/23/2015	Travel Expense - Flight Insurance	\$ 35.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/07/2015	Shipping	\$ 4.56
STARBUCKS 2401 Utah Ave S Seattle, WA 981341436	06/15/2015	Food	\$ 7.51
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	01/31/2015	Office Supplies - Paper and Ink	\$ 166.73
HYVEE 555 S 51st St West Des Moines, IA 502656967	06/15/2015	Food	\$ 6.48
VERIZON WIRELESS PO Box 660108 Dallas, TX 752660108	01/06/2015	Telecommunications	\$ 207.45
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	02/23/2015	Airfare - Savannah GA	\$ 260.10
3. SUBTOTAL (optional)			\$688.06
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	06/02/2015	Accounting Fee	\$ 680.00
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	01/31/2015	Bank Fee	\$ 0.59
WALMART STORES INC. 3132 College Dr Baton Rouge, LA 708083180	02/28/2015	Office Supplies	\$ 2.11
DUNKIN' DONUTS 4015 Veterans Memorial Blvd Metairie, LA 700025501	02/21/2015	Staff Food - DC	\$ 4.37
BILL'S LEAMINGTON SPA 140-142 The Parade Leamington Spa Warwickshire ,	01/13/2015	Staff Food - London	\$ 23.05
UNITED AIRLINES 77 W Wacker Dr Chicago, IL 606011604	02/21/2015	Baggage Fee - San Francisco CA	\$ 85.00
YELLOWCAB OF DC TAXI 1636 Bladensburg Rd NE Washington, DC 200021804	01/01/2015	Transportation - DC	\$ 14.06
BUZZ 235 2nd St San Francisco, CA 941053124	03/31/2015	Travel Expense	\$ 9.20
3. SUBTOTAL (optional)			\$818.38
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
INTERCONTINENTAL HOTEL 1401 Pennsylvania Ave NW Washington, DC 200041047	02/23/2015	Hotel - DC - NGA	\$ 800.00
THE BREAKERS HOTEL 1 South County Road Palm Beach, FL 334804023	02/27/2015	Staff Food - Palm Beach FL - Legatus Sumit	\$ 61.52
MASTRO'S STEAKHOUSE 633 Anton Blvd Costa Mesa, CA 926261919	02/20/2015	Staff Food - Costa Mesa CA	\$ 239.14
LOGOKNITS.COM & KMSCO INC. Ocean, NJ 7712	05/31/2015	Gifts	\$ 3,744.00
THE BREAKERS HOTEL 1 South County Road Palm Beach, FL 334804023	02/28/2015	Staff Food - Palm Beach FL - Legatus Sumit	\$ 14.84
LA FITNESS 2600 Michelson Drive #300 Irvine, CA 926126536	01/26/2015	Travel	\$ 15.00
HILTON GARDEN INN 7930 Jones Branch Dr McLean, VA 221023388	06/15/2015	Hotel service	\$ 8.00
RENAISSANCE HOTEL 10400 Fernwood Road Bethesda, MD 208171102	02/06/2015	Hotel - DC - APP Event	\$ 28.20
3. SUBTOTAL (optional)			\$4,910.70
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	01/15/2015	Transportation - DC	\$ 17.00
CENTRAL PARKING CO. 200 E. Randolph St. Suite 7700 Chicago, IL 606017702	01/01/2015	Staff Office Parking	\$ 75.00
HAMPTON INN & SUITES 7930 Jones Branch Dr McLean, VA 221023388	02/27/2015	Hotel - Oxon Hill MD	\$ 230.84
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	04/16/2015	Airfare - Flight to Baltimore	\$ 373.09
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	06/15/2015	Transportation	\$ 12.17
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	01/01/2015	Travel Expense - Airfare - DC	\$ 470.60
AT&T PO Box 650584 Dallas, TX 752650584	05/31/2015	Telecommunications - Telephone Bill	\$ 215.60
AIR FRANCE 45 rue de Paris 95 747 Roissy CDG Cedex ,	01/02/2015	Travel Expense - Airfare - France	\$ 1,141.30
3. SUBTOTAL (optional)			\$2,535.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T PO Box 650584 Dallas, TX 752650584	06/15/2015	Telecommunications - Telephone Bill	\$ 498.48
RITZ CARLTON 4445 Willard Avenue Suite 800 Chevy Chase, MD 208153699	01/01/2015	Hotel - Dallas TX	\$ 588.29
MCDONALDS 2111 McDonalds Dr Oak Brook, IL 605235500	01/19/2015	Staff Food - Liverpool	\$ 4.51
SHORTS TRAVEL MANAGEMENT 1203 West Ridgeway Ave. Waterloo, IA 507014017	01/02/2015	Travel Expense - Agent	\$ 39.00
STARBUCKS 2401 Utah Ave S Seattle, WA 981341436	02/28/2015	Staff Food - Palm Beach FL	\$ 5.78
CENTRAL PARKING CO. 200 E. Randolph St. Suite 7700 Chicago, IL 606017702	02/17/2015	Staff Office Parking	\$ 107.50
AT&T PO Box 650584 Dallas, TX 752650584	06/15/2015	Telecommunications - Telephone Bill	\$ 216.81
RITZ CARLTON 4445 Willard Avenue Suite 800 Chevy Chase, MD 208153699	01/01/2015	Hotel - Dallas TX	\$ 655.81
3. SUBTOTAL (optional)			\$2,116.18
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOUNCING BUDDIES 2602 Ambassador Caffery Lafayette, LA 705065902	03/04/2015	Event Expense - Easter Egg Hunt	\$ 358.81
THE WALDORF ASTORIA 501 East Camino Real Boca Raton, FL 334326127	03/22/2015	Hotel - Boca Raton FL	\$ 856.72
ALBERTSONS INC. 2950 College Dr Baton Rouge, LA 708083203	01/01/2015	Office Expense - Snacks	\$ 95.51
MACY'S CORPORATE SERVICES INC. 2101 E Kemper Rd Sharonville, OH 452411805	03/20/2015	Travel Expense - Memphis TN	\$ 7.10
INTERNATIONAL TRANSACTION FEE 12312 Port Grace Blvd. La Vista, NE 681288236	01/01/2015	Travel Expense - Transaction Fee	\$ 0.09
INTERNATIONAL TRANSACTION FEE 12312 Port Grace Blvd. La Vista, NE 681288236	01/17/2015	Travel Expense - Transaction Fee	\$ 0.88
RENAISSANCE HOTEL 10400 Fernwood Road Bethesda, MD 208171102	02/05/2015	Staff Food - DC - APP Event	\$ 8.60
DOUBLETREE HOTELS 2600 Yorkmont Rd. Charlotte, NC 282087366	01/01/2015	Staff Food - DC	\$ 26.11
3. SUBTOTAL (optional)			\$1,353.82
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PATRIZIO RESTAURANT 25 Highland Park Village Dallas, TX 752052789	01/01/2015	Staff Food - Dallas	\$ 26.24
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	02/10/2015	Hotel - DC - Education Rollout	\$ 312.17
CASEY'S ?GENERAL STORE One SE Convenience Blvd Ankeny, IA 500219672	03/10/2015	Staff Food - Adel IA	\$ 48.87
AT&T PO Box 650584 Dallas, TX 752650584	01/01/2015	Telecommunications	\$ 161.79
MALLORY COURT HOTEL Harbury Lane Royal Leamington Spa Warwickshire CV33 9QB ,	01/14/2015	Hotel - Warwickshire UK	\$ 417.90
SENDSPACE 14747 N Northsight Blvd Suite 111 Scottsdale, AZ 852602633	03/02/2015	Telecommunications	\$ 8.99
CORNER BAKERY CAFE Suite 1300 Dallas, TX 75251	02/23/2015	Staff Food - DC - NGA Trip	\$ 41.12
WHITNEY BANK PO Box 61260 New Orleans, LA 701611260	01/05/2015	Bank Fee	\$ 22.00
3. SUBTOTAL (optional)			\$1,039.08
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	03/31/2015	Bank Fee	\$ 0.59
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	02/20/2015	Airfare - Chicago IL	\$ 701.60
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	06/02/2015	Accounting Fee	\$ 1,180.00
MARATHON OIL COMPANY PO Box 22164 Tulsa, OK 741212164	03/04/2015	Staff Food - Greenville SC	\$ 7.39
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	06/10/2015	Consulting Fee	\$ 30,000.00
INTERNATIONAL TRANSACTION FEE 12312 Port Grace Blvd. La Vista, NE 681288236	01/16/2015	Travel Expense - Transaction Fee	\$ 1.52
MCDONALDS 2111 McDonalds Dr Oak Brook, IL 605235500	01/01/2015	Staff Food - DC	\$ 16.82
INTERNATIONAL TRANSACTION FEE 12312 Port Grace Blvd. La Vista, NE 681288236	01/01/2015	Travel Expense - Transaction Fee	\$ 0.59
3. SUBTOTAL (optional)			\$31,908.51
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GOGO AIR INFLIGHT INTERNET 1250 N Arlington Heights Rd Itasca, IL 601431286	01/18/2015	Telecommunications	\$ 9.95
COPPER DOOR 15 Leavy Drive Bedford, NH 31104437	05/31/2015	Staff Food- Bedford NH	\$ 130.19
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	02/24/2015	Transportation - DC	\$ 6.20
INTERNATIONAL TRANSACTION FEE 12312 Port Grace Blvd. La Vista, NE 681288236	01/11/2015	Travel Expense - Transaction Fee	\$ 0.59
MARRIOTT HOTELS 10400 Fernwood Rd Bethesda, MD 208171102	01/07/2015	Hotel - Baton Rouge for staff	\$ 202.27
FRESH & CO. 58 E 8th St New York, NY 100036546	06/15/2015	Food	\$ 25.48
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	02/03/2015	Travel Expense - Flight to Baton Rouge	\$ 353.59
FEDEX PO Box 371461 Pittsburgh, PA 152507461	02/08/2015	Shipping	\$ 219.68
3. SUBTOTAL (optional)			\$947.95
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	01/15/2015	Transportation - DC	\$ 17.00
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	01/15/2015	Payroll Tax Expense	\$ 776.08
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	06/15/2015	Service Charges	\$ 182.59
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	05/31/2015	Bank Fee	\$ 0.09
GRASSROOTS TARGETING 707 Prince Street Alexandria, VA 223143004	04/07/2015	Wed Development Maintenance and Consulting	\$ 2,289.54
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	06/15/2015	Bank Fee	\$ 0.50
CAMPAIGN MONITOR 217 2nd St San Francisco, CA 941053134	04/30/2015	Monthly Fee	\$ 59.00
YELLOWCAB OF DC TAXI 1636 Bladensburg Rd NE Washington, DC 200021804	06/15/2015	Transportation	\$ 14.12
3. SUBTOTAL (optional)			\$3,338.92
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARRIOTT HOTELS 10400 Fernwood Rd Bethesda, MD 208171102	02/24/2015	Hotel - DC - NGA	\$ 319.46
YOUNKERS 3800 Merle Hay Rd Des Moines, IA 503101305	06/15/2015	Travel Expense	\$ 38.16
THE BREAKERS HOTEL 1 South County Road Palm Beach, FL 334804023	03/01/2015	Staff Food - Palm Beach FL	\$ 8.54
HOLIDAY INN PO Box 30321 Salt Lake City, UT 841300321	03/21/2015	Staff Food	\$ 20.39
OMNI HOTELS & RESORTS 420 Decker Dr Irving, TX 750623952	04/10/2015	Staff Food - Nashville TN	\$ 22.91
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	02/06/2015	Travel Expense - Airfare - DC	\$ 1,019.20
AT&T PO Box 650584 Dallas, TX 752650584	01/15/2015	Telecommunications	\$ 562.47
CASEY'S ?GENERAL STORE One SE Convenience Blvd Ankeny, IA 500219672	06/15/2015	Food	\$ 31.55
3. SUBTOTAL (optional)			\$2,022.68
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
INTUIT PAYMENT NETWORK 2125 Burbank Blvd. Ste 100 Woodland Hills, CA 91367	02/02/2015	telecommunications - Account Fee	\$ 19.95
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	03/16/2015	Service Charges	\$ 123.55
KTMG CORPORATION 2014 Demere Road Saint Simons Island, GA 315222807	03/06/2015	Staff Food - Saint Simons Island GA	\$ 7.75
AT&T PO Box 650584 Dallas, TX 752650584	02/15/2015	Telecommunications - Telephone Bill	\$ 557.11
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	06/15/2015	Transportation	\$ 5.00
CHIPOTLE 1401 Wynkoop St. Ste. 500 Denver, CO 802021729	02/23/2015	Staff Food - Atlanta GA - NGA Trip	\$ 17.78
ORBITZ 200 S Wacker Dr Chicago, IL 606065829	01/12/2015	Travel Expense - Baggage Fee	\$ 30.00
CORNER BAKERY CAFE Suite 1300 Dallas, TX 75251	01/01/2015	Staff Food - Atlanta	\$ 18.44
3. SUBTOTAL (optional)			\$779.58
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T PO Box 650584 Dallas, TX 752650584	06/15/2015	Telecommunications - Telephone Bill	\$ 207.11
MAJORITY STRATEGIES 135 Professional Dr Ponte Vedra Beach, FL 320826276	06/15/2015	Christmas Cards	\$ 7,157.62
GRASSROOTS TARGETING 707 Prince Street Alexandria, VA 223143004	05/06/2015	Wed Development Maintenance and Consulting	\$ 2,289.54
RITZ CARLTON 4445 Willard Avenue Suite 800 Chevy Chase, MD 208153699	01/30/2015	Staff Food - Naples FL	\$ 53.99
AT&T PO Box 650584 Dallas, TX 752650584	01/01/2015	Telecommunications	\$ 201.43
FTD.COM 3113 Woodcreek Dr Downers Grove, IL 605155412	03/20/2015	Event Expense - Floral	\$ 72.92
AT&T PO Box 650584 Dallas, TX 752650584	03/07/2015	Telecommunications -Telephone Bill	\$ 146.48
THE BEVERLY HILLS HOTEL 9641 Sunset Blvd Beverly Hills, CA 902102938	02/21/2015	Staff Food - Beverly Hills CA	\$ 63.34
3. SUBTOTAL (optional)			\$10,192.43
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAGGIE'S CLEAN IT ALL 9664 W Coronado Dr Baton Rouge, LA 708158914	06/15/2015	Office Cleaning	\$ 375.00
ALEXANDRIA UNION CAB 3801 Mount Vernon Ave Alexandria, VA 223052406	01/13/2015	Transportation - Alexandria VA	\$ 15.84
FEDEX PO Box 371461 Pittsburgh, PA 152507461	02/04/2015	Shipping	\$ 14.63
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	03/18/2015	Transportation	\$ 15.70
BRABO Alexandria, VA 22314	02/09/2015	Travel Expense - Staff food	\$ 207.70
RITZ CARLTON 4445 Willard Avenue Suite 800 Chevy Chase, MD 208153699	03/31/2015	Staff food	\$ 19.74
THE CONGRESSIONAL CLUB 2001 New Hampshire Ave NW Washington, DC 200093414	03/24/2015	Staff Food - Washington DC	\$ 110.00
AT&T PO Box 650584 Dallas, TX 752650584	02/28/2015	Telecommunication Fee	\$ 8.99
3. SUBTOTAL (optional)			\$767.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HERTZ RENT-A-CAR 225 Brae Blvd Park Ridge, NJ 76561870	05/31/2015	Car rental	\$ 65.00
HILTON HOTELS NY 1335 Avenue of the Americas New York, NY 100196012	02/10/2015	Hotel - NY - Education Rollout	\$ 208.91
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	01/31/2015	Payroll Tax Expense	\$ 767.14
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	03/18/2015	Airfare	\$ 484.10
UNIGUEST 1035 Acorn Dr. Nashville, TN 372103801	02/10/2015	Telecommunications - Hotel Internet	\$ 19.37
THE WALDORF ASTORIA 501 East Camino Real Boca Raton, FL 334326127	03/22/2015	Staff Food	\$ 8.00
THE WALDORF ASTORIA 501 East Camino Real Boca Raton, FL 334326127	03/22/2015	Hotel - Boca Raton FL	\$ 1,016.58
GOGO AIR INFLIGHT INTERNET 1250 N Arlington Heights Rd Itasca, IL 601431286	02/10/2015	Telecommunications	\$ 20.95
3. SUBTOTAL (optional)			\$2,590.05
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GOGO AIR INFLIGHT INTERNET 1250 N Arlington Heights Rd Itasca, IL 601431286	06/15/2015	telecommunications	\$ 14.95
BAJA FRESH 320 Commerce Suite 100 Irvine, CA 926021363	02/25/2015	Staff Food - DC - NGA Trip	\$ 3.95
RITZ CARLTON 4445 Willard Avenue Suite 800 Chevy Chase, MD 208153699	01/01/2015	Hotel - Dallas TX	\$ 517.52
TRAVEL INSURANCE POLICY 12580 W Creek Pkwy Richmond, VA 232381110	03/10/2015	Travel Expense - Flight Insurance	\$ 48.10
COURT YARD BISTRO 11 Monroe Ave NW Grand Rapids, MI 495032662	04/27/2015	Staff Food- Grand Rapides MI	\$ 10.75
ACCENTS 102 North End Avenue New York, NY 102821238	02/21/2015	Staff Food - Beverly Hills CA	\$ 11.50
UNITED AIRLINES 77 W Wacker Dr Chicago, IL 606011604	02/17/2015	Baggage Fee - San Francisco CA	\$ 84.00
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	06/15/2015	Transportation	\$ 9.79
3. SUBTOTAL (optional)			\$700.56
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T PO Box 650584 Dallas, TX 752650584	06/15/2015	Telecommunications - Telephone Bill	\$ 925.40
AT&T PO Box 650584 Dallas, TX 752650584	06/15/2015	Telecommunications - Telephone Bill	\$ 282.87
HERTZ RENT-A-CAR 225 Brae Blvd Park Ridge, NJ 76561870	04/16/2015	Staff Car rental - Baton Rouge	\$ 116.96
GRASSROOTS TARGETING 707 Prince Street Alexandria, VA 223143004	06/02/2015	Wed Development Maintenance and Consulting	\$ 4,181.44
CVS PHARMACY 1 CVS Drive Woonsocket, RI 28956146	06/15/2015	Food	\$ 14.89
MEZZODIS 4519 Fleur Dr Des Moines, IA 503212331	01/06/2015	Staff Food - Des Moines IA	\$ 103.26
TARGET 1000 Nicollet Mall Minneapolis, MN 554032542	04/08/2015	Staff Food	\$ 16.79
INTERNATIONAL TRANSACTION FEE 12312 Port Grace Blvd. La Vista, NE 681288236	01/13/2015	Travel Expense - Transaction Fee	\$ 0.09
3. SUBTOTAL (optional)			\$5,641.70
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
INTERCONTINENTAL HOTEL 1401 Pennsylvania Ave NW Washington, DC 200041047	02/24/2015	Room Rental - DC - NGA	\$ 26.87
MAGGIE'S CLEAN IT ALL 9664 W Coronado Dr Baton Rouge, LA 708158914	05/06/2015	Office Cleaning	\$ 340.00
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	02/28/2015	Bank Fee	\$ 0.59
AT&T PO Box 650584 Dallas, TX 752650584	01/21/2015	Telecommunications	\$ 141.94
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	04/30/2015	Bank Fee	\$ 0.09
FERRARI'S RISTORANTE 1254 Congress St. Schenectady, NY 123031945	06/15/2015	Food	\$ 95.23
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	04/30/2015	Air Travel	\$ 200.10
HERB N' KITCHEN 1355 Avenue of the Americas New York, NY 101050010	06/15/2015	Staff Food	\$ 8.22
3. SUBTOTAL (optional)			\$813.04
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Z'S BAR & RESTAURANT 168 Campau Promenade Grand Rapids, MI 49503	04/27/2015	Staff Food- Grand Rapides MI	\$ 8.30
TRAVEL INSURANCE POLICY 12580 W Creek Pkwy Richmond, VA 232381110	02/17/2015	Travel Expense - Flight Insurance	\$ 104.62
INTERNATIONAL TRANSACTION FEE 12312 Port Grace Blvd. La Vista, NE 681288236	01/20/2015	Travel Expense - Transaction Fee	\$ 10.51
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	06/15/2015	Consulting Fee	\$ 5,000.00
BONEFISH GRILL 2202 N West Shore Blvd Tampa, FL 336075747	03/07/2015	Staff Food - St. Simmons Island GA - AEI	\$ 97.64
ALLIANZ GLOBAL ASSISTANCE PO Box 71533 Richmond, VA 232551533	03/31/2015	Travel insurance	\$ 35.00
CONSTANTCONTACT.COM Reservoir Place 1601 Trapelo Road Waltham, MA 24517333	01/01/2015	Telecommunications	\$ 195.00
STOR-IT MINI WAREHOUSE 3158 Congress Blvd Baton Rouge, LA 708083138	01/01/2015	Rent - Storage	\$ 151.00
3. SUBTOTAL (optional)			\$5,602.07
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BROADCAST & PRODUCTION SERVICE 1422 Independence Dr Slidell, LA 704582123	01/07/2015	Media - Production	\$ 750.00
CALIFORNIA PIZZA KITCHEN 11th Floor Los Angeles, CA 90045	01/01/2015	Staff Food - Birmingham AL	\$ 27.50
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	06/15/2015	Bank Fee	\$ 0.40
PATRIZIO RESTAURANT 25 Highland Park Village Dallas, TX 752052789	01/01/2015	Staff Food - Dallas	\$ 59.19
WALGREENS CO. 200 Wilmot Rd Deerfield, IL 600154620	01/01/2015	Office Supplies - Paper	\$ 22.07
GRASSROOTS TARGETING 707 Prince Street Alexandria, VA 223143004	02/04/2015	Web Development Maintenance and Consulting	\$ 1,862.64
BALTIMORE WASHINGTON INTERNATIONAL AIRPORT 7062 Elm Rd Baltimore, MD 212401000	04/11/2015	Parking	\$ 44.00
VERIZON WIRELESS PO Box 660108 Dallas, TX 752660108	06/15/2015	Telecommunications - Telephone Bill	\$ 136.91
3. SUBTOTAL (optional)			\$2,902.71
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	06/15/2015	Food	\$ 87.97
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	02/28/2015	Bank Fee	\$ 1.52
ARISTOTLE INTERNATIONAL INC. 205 Pennsylvania Ave SE Washington, DC 200031164	03/31/2015	Fundraising Expense	\$ 2,550.00
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	06/15/2015	Transportation	\$ 23.53
KTMG CORPORATION 2014 Demere Road Saint Simons Island, GA 315222807	03/06/2015	Staff Food - Saint Simons Island GA	\$ 11.79
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	04/30/2015	Air Travel	\$ 200.10
VERIZON WIRELESS PO Box 660108 Dallas, TX 752660108	05/31/2015	Telecommunications - Telephone Bill	\$ 123.75
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	01/11/2015	Travel Expense - Airfare - Chicago	\$ 200.00
3. SUBTOTAL (optional)			\$3,198.66
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNIGUEST 1035 Acorn Dr. Nashville, TN 372103801	02/10/2015	Telecommunications - Hotel Internet	\$ 173.62
110 GRILL 27 Trafalgar Square Nashua, NH 30631974	04/18/2015	Staff Food - Nashua NH	\$ 50.33
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	06/15/2015	Accounting Fee	\$ 705.00
MCDONALDS 2111 McDonalds Dr Oak Brook, IL 605235500	03/22/2015	Staff Food - Pompano Beach FL	\$ 34.54
FIVE GUYS BURGERS AND FRIES 10440 Furnace Rd Lorton, VA 220792628	03/17/2015	Staff Food - Washington DC	\$ 10.21
VERIZON WIRELESS PO Box 660108 Dallas, TX 752660108	01/23/2015	Telecommunications	\$ 127.59
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	01/15/2015	Transportation - DC	\$ 34.00
CALIFORNIA PIZZA KITCHEN 11th Floor Los Angeles, CA 90045	01/01/2015	Staff Food - Birmingham AL	\$ 53.33
3. SUBTOTAL (optional)			\$1,188.62
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	02/02/2015	Bankcard Fees	\$ 22.00
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	06/15/2015	Accounting Fee	\$ 430.00
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	01/14/2015	Office Expense - Track Pads & Phone Equipment	\$ 227.61
MARRIOTT HOTELS 10400 Fernwood Rd Bethesda, MD 208171102	02/24/2015	Hotel - DC - NGA	\$ 370.22
DIGIOH 2431 Mission S San Francisco, CA 941102414	06/15/2015	Marketing	\$ 14.99
FEDEX PO Box 371461 Pittsburgh, PA 152507461	02/22/2015	Shipping	\$ 1.27
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 761552605	01/01/2015	Flight Expense - Dallas	\$ 13.96
FEDEX PO Box 371461 Pittsburgh, PA 152507461	05/31/2015	shipping	\$ 54.49
3. SUBTOTAL (optional)			\$1,134.54
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNIGUEST 1035 Acorn Dr. Nashville, TN 372103801	06/15/2015	Hotel Computing	\$ 11.53
METRO 29 DINER 4711 Lee Hwy Arlington, VA 222073406	02/22/2015	Staff Food - Arlington VA	\$ 9.80
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	03/01/2015	Transportation	\$ 5.63
LA HACIENDA 6250 SE 14th St Des Moines, IA 503201707	03/10/2015	Staff Food - Des Moines IA	\$ 71.41
ADOBE SYSTEMS INC. 345 Park Ave San Jose, CA 951102704	04/30/2015	Office Expense	\$ 15.59
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	02/23/2015	Airfare - Jacksonville FL	\$ 284.60
COURT YARD BISTRO 11 Monroe Ave NW Grand Rapids, MI 495032662	04/27/2015	Staff Food- Grand Rapides MI	\$ 4.71
THE BREAKERS HOTEL 1 South County Road Palm Beach, FL 334804023	03/01/2015	Staff Food - Palm Beach FL - Legatus Summit	\$ 169.18
3. SUBTOTAL (optional)			\$572.45
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CONSTANTCONTACT.COM Reservoir Place 1601 Trapelo Road Waltham, MA 24517333	01/10/2015	Telecommunications	\$ 110.00
UNIGUEST 1035 Acorn Dr. Nashville, TN 372103801	02/10/2015	Telecommunications - Hotel Internet	\$ 125.02
TRIO RESTAURANT Washington, DC 200062000	05/01/2015	Staff Food- Washington DC	\$ 13.95
CAMPAIGN MONITOR 217 2nd St San Francisco, CA 941053134	06/15/2015	Monthly Fee	\$ 89.00
BLACK IRON PIZZA 1299 Pennsylvania Ave Washington, DC 200042400	05/01/2015	Staff Food- Washington DC	\$ 18.70
T.J. STONE'S 608 Montgomery St Alexandria, VA 223141522	06/15/2015	Food	\$ 145.13
UNIGUEST 1035 Acorn Dr. Nashville, TN 372103801	02/10/2015	Telecommunications - Hotel Internet	\$ 10.00
AT&T PO Box 650584 Dallas, TX 752650584	01/07/2015	Telecommunications	\$ 146.35
3. SUBTOTAL (optional)			\$658.15
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	02/07/2015	Airfare - Flight to DC for political meetings	\$ 322.00
HILTON GARDEN INN 7930 Jones Branch Dr McLean, VA 221023388	06/15/2015	Hotel Stay	\$ 406.61
FEDEX PO Box 371461 Pittsburgh, PA 152507461	02/26/2015	Shipping	\$ 2.52
CREDEUR'S SPORTS & SPECIALTIES 1234 Creswell Ln Opelousas, LA 705707812	06/15/2015	Gift	\$ 513.00
UNITED AIRLINES 77 W Wacker Dr Chicago, IL 606011604	02/22/2015	Travel Expense - Staff Food - San Francisco CA	\$ 8.99
THE CLUB CAR RESTAURANT 13435 University Ave #200 Clive, IA 503258216	06/15/2015	Food	\$ 85.12
CORNER BAKERY CAFE Suite 1300 Dallas, TX 75251	05/15/2015	Staff Food- Washington DC	\$ 16.68
HILTON GARDEN RESTAURANT 1325 Dickinson Ave Ames, IA 500145568	05/16/2015	Staff Food- Ames IA	\$ 45.15
3. SUBTOTAL (optional)			\$1,400.07
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENTRAL PARKING CO. 200 E. Randolph St. Suite 7700 Chicago, IL 606017702	06/15/2015	Staff Office Parking	\$ 107.50
DOUBLETREE HOTELS 2600 Yorkmont Rd. Charlotte, NC 282087366	01/01/2015	Hotel - DC	\$ 250.76
BIG O CAFE 80 Ottawa Ave NW Grand Rapids, MI 495036205	04/27/2015	Staff Food- Grand Rapides MI	\$ 11.26
MCDONALD'S 1 McDonalds Dr Oak Brook, IL 605231911	02/28/2015	Food	\$ 5.06
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	01/01/2015	Hotel - DC	\$ 136.26
INTERNATIONAL TRANSACTION FEE 12312 Port Grace Blvd. La Vista, NE 681288236	01/14/2015	Travel Expense - Transaction Fee	\$ 1.28
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	02/19/2015	Airfare - DC - NGA	\$ 351.60
INTERNATIONAL TRANSACTION FEE 12312 Port Grace Blvd. La Vista, NE 681288236	02/11/2015	Travel Expense - Transaction Fee	\$ 0.59
3. SUBTOTAL (optional)			\$864.31
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HAMPTON INN & SUITES 7930 Jones Branch Dr McLean, VA 221023388	02/27/2015	Hotel - Oxon Hill MD	\$ 404.84
Z'S BAR & RESTAURANT 168 Campau Promenade Grand Rapids, MI 49503	04/27/2015	Staff Food- Grand Rapides MI	\$ 61.36
HERB N' KITCHEN 1355 Avenue of the Americas New York, NY 101050010	06/15/2015	Staff Food	\$ 17.53
STARBUCKS 2401 Utah Ave S Seattle, WA 981341436	01/15/2015	Staff Food - Stuttgart	\$ 13.09
EINSTEIN BAGEL 555 Zang St Lakewood, CO 802281010	01/01/2015	Staff Food - DC	\$ 14.18
HOLIDAY INN PO Box 30321 Salt Lake City, UT 841300321	04/09/2015	Staff Food - Des Moines IA	\$ 23.73
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	06/15/2015	Bankcard Fees	\$ 22.00
AT&T PO Box 650584 Dallas, TX 752650584	03/22/2015	Telecommunications - Telephone Bill	\$ 429.81
3. SUBTOTAL (optional)			\$986.54
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
INTUIT PAYMENT NETWORK 2125 Burbank Blvd. Ste 100 Woodland Hills, CA 91367	12/01/2015	telecommunications - Account Fee	\$ 19.95
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	02/22/2015	Baggage Fee - DC	\$ 35.00
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	06/15/2015	Bank Fee	\$ 0.89
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	02/17/2015	Service Charges	\$ 108.69
BENNIGANS 5151 Beltline Road Suite 300 Dallas, TX 752541456	04/09/2015	Staff Food - Des Moines IA	\$ 111.16
AT&T PO Box 650584 Dallas, TX 752650584	03/20/2015	Telecommunications - Telephone Bill	\$ 254.57
MCCORMICK & SCHMICK'S 145 National Plaza Oxon Hill, MD 207451134	02/26/2015	Staff Food - Oxon Hill MD - CPAC Trip	\$ 71.91
ROMA PIZZA & PASTA 2418 Elliston Pl Nashville, TN 372031705	05/08/2015	Staff Food- Nashville TN	\$ 73.28
3. SUBTOTAL (optional)			\$675.45
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART STORES INC. 3132 College Dr Baton Rouge, LA 708083180	06/15/2015	Office Supplies	\$ 32.61
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	02/10/2015	Hotel - NY - Education Rollout	\$ 208.91
BIG O CAFE 80 Ottawa Ave NW Grand Rapids, MI 495036205	04/27/2015	Staff Food- Grand Rapides MI	\$ 67.70
DOUBLETREE HOTELS 2600 Yorkmont Rd. Charlotte, NC 282087366	02/05/2015	Staff Food - DC - APP Event	\$ 11.00
UNITED STATES POSTAL SERVICE 750 Florida St Baton Rouge, LA 708011714	01/14/2015	Shipping	\$ 25.30
THE BREAKERS HOTEL 1 South County Road Palm Beach, FL 334804023	02/28/2015	Staff Food - Palm Beach FL - Legatus Sumit	\$ 15.90
CAMPAIGN MONITOR 217 2nd St San Francisco, CA 941053134	01/01/2015	Monthly Fee	\$ 59.00
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	01/01/2015	Office Expense - Technology	\$ 118.81
3. SUBTOTAL (optional)			\$539.23
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	03/11/2015	Airfare	\$ 459.10
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	06/15/2015	Bank Fee	\$ 0.59
HERB N' KITCHEN 1355 Avenue of the Americas New York, NY 101050010	06/15/2015	Staff Food	\$ 8.17
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	01/15/2015	Bank service fees	\$ 177.53
MCDONALD'S 1 McDonalds Dr Oak Brook, IL 605231911	01/31/2015	Food	\$ 11.75
STOR-IT MINI WAREHOUSE 3158 Congress Blvd Baton Rouge, LA 708083138	03/03/2015	Rent - Storage	\$ 151.00
COX COMMUNICATIONS INC. 1400 Lake Hearn Dr NE Atlanta, GA 303191464	03/09/2015	Telecommunications	\$ 294.40
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	03/02/2015	Transportation	\$ 4.89
3. SUBTOTAL (optional)			\$1,107.43
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	06/15/2015	Bank Fee	\$ 0.25
RUTH'S CHRIS STEAK HOUSE 1030 W. Canton Ave Suite 100 Winter Park, FL 327893050	04/27/2015	Staff Food- Indianapolis IN	\$ 16.95
SEA ISLAND 100 Cloister Dr Sea Island, GA 315619705	03/06/2015	Staff Food - St. Simmons Island GA - AEI	\$ 54.52
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	06/15/2015	Service Charges	\$ 188.81
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	02/19/2015	Airfare - DC - NGA	\$ 351.60
HIGHTAIL 1919 S Bascom Avenue Campbell, CA 950082220	02/20/2015	Service Charge	\$ 15.99
GOGO AIR INFLIGHT INTERNET 1250 N Arlington Heights Rd Itasca, IL 601431286	06/15/2015	telecommunications	\$ 14.95
OPEN CITY 2331 Calvert St NW Washington, DC 200082622	06/15/2015	Food	\$ 12.10
3. SUBTOTAL (optional)			\$655.17
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRASSROOTS TARGETING 707 Prince Street Alexandria, VA 223143004	01/07/2015	Web Development Maintenance and Consulting	\$ 1,946.29
VERIZON WIRELESS PO Box 660108 Dallas, TX 752660108	02/06/2015	Telecommunications	\$ 162.60
AT&T PO Box 650584 Dallas, TX 752650584	05/31/2015	Telecommunications - Telephone Bill	\$ 282.55
THE BREAKERS HOTEL 1 South County Road Palm Beach, FL 334804023	03/01/2015	Hotel - Palm Beach FL	\$ 458.02
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	06/15/2015	Accounting Fee	\$ 1,000.00
CAFE DE AMIS 140 E Bridge St Breaux Bridge, LA 705175057	02/06/2015	Staff Food - Breaux Bridge LA	\$ 64.83
SMOKEY ROW COFFEE 1910 Cottage Grove Ave Des Moines, IA 503141123	06/15/2015	Food	\$ 9.43
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	02/27/2015	Transportation - DC	\$ 13.34
3. SUBTOTAL (optional)			\$3,937.06
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BLACKFINN AMERICAN SALOON 1620 I Street Northwest Washington, DC 200064005	01/01/2015	Staff Food - DC	\$ 149.19
BATON ROUGE AIRPORT 9430 Jackie Cochran Dr Baton Rouge, LA 708078020	02/22/2015	Staff Parking at Airport	\$ 50.00
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	02/28/2015	Bank Fee	\$ 0.78
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	06/15/2015	Consulting Fee	\$ 15,000.00
STARBUCKS 2401 Utah Ave S Seattle, WA 981341436	02/05/2015	Staff Food - DC - APP Event	\$ 3.80
OPEN CITY 2331 Calvert St NW Washington, DC 200082622	06/15/2015	Food	\$ 7.87
MCDONALD'S 1 McDonalds Dr Oak Brook, IL 605231911	01/31/2015	Food	\$ 16.82
INTUIT PAYMENT NETWORK 2125 Burbank Blvd. Ste 100 Woodland Hills, CA 91367	06/15/2015	telecommunications - Account Fee	\$ 19.95
3. SUBTOTAL (optional)			\$15,248.41
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T PO Box 650584 Dallas, TX 752650584	02/20/2015	Telecommunications - Telephone Bill	\$ 1,266.58
NYE STEAK 7 W 51st St New York, NY 100196910	03/25/2015	Staff Food - New York NY	\$ 50.28
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	06/15/2015	Bank Fee	\$ 0.89
CLIMATE CONTROL OF LOUISIANA SELF STORAGE 3147 College Drive Baton Rouge, LA 708083190	01/07/2015	Rent	\$ 151.00
STARBUCKS 2401 Utah Ave S Seattle, WA 981341436	06/15/2015	Food	\$ 4.31
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	05/04/2015	Bankcard Fees	\$ 22.00
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	06/15/2015	Bankcard Fees	\$ 22.00
SIGN-A-RAMA/MINUTE MAN 13711 Coursey Blvd Baton Rouge, LA 708171379	01/01/2015	Business Cards	\$ 96.96
3. SUBTOTAL (optional)			\$1,614.02
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FIVE GUYS BURGERS AND FRIES 10440 Furnace Rd Lorton, VA 220792628	01/08/2015	Staff Food - Houston TX	\$ 15.01
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	01/14/2015	Office Supplies - Paper and Ink	\$ 131.42
ANDAZ 40 Liverpool Street London EC2M 7QN ,	01/22/2015	Hotel - London	\$ 2,282.54
LAGUARDIA AIRPORT 94-00 Ditmars Blvd East Elmhurst, NY 113691200	02/11/2015	Staff Food	\$ 27.74
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	02/28/2015	Hotel - Germany	\$ 78.08
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	02/12/2015	Airfare - DC	\$ 308.10
THE PICNIC 4320 Harding Pike Nashville, TN 372052202	05/08/2015	Staff Food- Nashville TN	\$ 9.37
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	02/21/2015	Travel Expense - Airfare for return to Baton Rouge	\$ 1,012.59
3. SUBTOTAL (optional)			\$3,864.85
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
INTERNATIONAL TRANSACTION FEE 12312 Port Grace Blvd. La Vista, NE 681288236	01/16/2015	Travel Expense - Transaction Fee	\$ 0.78
ROEDEL PARSONS KOCH BLACHE BALHOFF & MCCOLLISTER 8440 Jefferson Hwy Baton Rouge, LA 708097679	05/06/2015	Legal Fee	\$ 35.00
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	03/31/2015	Bank Fee	\$ 0.09
FEDEX PO Box 371461 Pittsburgh, PA 152507461	03/05/2015	Shipping	\$ 61.46
BUZZ BAKERY 901 Slaters Ln Alexandria, VA 223141221	02/08/2015	Staff Food - Alexandria VA	\$ 9.20
LAW OFFICES OF HEATHER SIDWELL MORRIS P.A. P.O. Box 173207 Tampa, FL 336721207	02/04/2015	Consulting Fee	\$ 1,000.00
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	03/18/2015	Transportation	\$ 13.04
HOTEL MAINZ Rheinstra?e 68 55116 Mainz ,	01/16/2015	Hotel - Mainz Germany	\$ 78.08
3. SUBTOTAL (optional)			\$1,197.65
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STARBUCKS 2401 Utah Ave S Seattle, WA 981341436	06/15/2015	Food	\$ 6.10
CHAMPPS 49 W. Maryland Street Indianapolis, IN 462043522	04/27/2015	Staff Food- Indianapolis IN	\$ 68.32
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	02/28/2015	Bank Fee	\$ 10.51
PANERA BREAD CO. 6710 Clayton Rd Richmond Heights, MO 631171604	05/16/2015	Staff Food- Ames IA	\$ 87.12
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	06/15/2015	Transportation	\$ 5.00
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	06/15/2015	Transportation	\$ 6.12
LAW OFFICES OF HEATHER SIDWELL MORRIS P.A. P.O. Box 173207 Tampa, FL 336721207	06/02/2015	Consulting Fee	\$ 1,000.00
T-BONES OF DERRY 39 Crystal Ave Derry, NH 30381711	04/18/2015	Staff Food - Derry NH	\$ 76.41
3. SUBTOTAL (optional)			\$1,259.58
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/01/2015	Shipping	\$ 32.54
BOCA RATON RESORT 900 S Ocean Blvd. Boca Raton, FL 334326306	03/21/2015	Staff Food - Boca Raton FL	\$ 97.98
AT&T PO Box 650584 Dallas, TX 752650584	01/15/2015	Telecommunications	\$ 215.43
AT&T PO Box 650584 Dallas, TX 752650584	06/15/2015	Telecommunications - Telephone Bill	\$ 480.82
KING & PRINCE BEACH RESORT 201 Arnold Rd Saint Simons Island, GA 315224258	02/02/2015	Hotel - St. Simons Island GA	\$ 265.29
CAMPAIGN MONITOR 217 2nd St San Francisco, CA 941053134	06/15/2015	Monthly Fee	\$ 89.00
BAJA FRESH 320 Commerce Suite 100 Irvine, CA 926021363	03/17/2015	Staff Food - Washington DC	\$ 16.95
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	06/15/2015	Transportation	\$ 5.05
3. SUBTOTAL (optional)			\$1,203.06
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	04/15/2015	Service Charges	\$ 139.90
MAGGIE'S CLEAN IT ALL 9664 W Coronado Dr Baton Rouge, LA 708158914	06/15/2015	Office Cleaning	\$ 300.00
AT&T PO Box 650584 Dallas, TX 752650584	01/31/2015	Telecommunication Fee	\$ 8.99
SENDSPACE 14747 N Northsight Blvd Suite 111 Scottsdale, AZ 852602633	01/01/2015	Telecommunications	\$ 8.99
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	05/05/2015	Consulting Fee	\$ 30,000.00
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	02/06/2015	Transportation - DC	\$ 5.78
CONSTANTCONTACT.COM Reservoir Place 1601 Trapelo Road Waltham, MA 24517333	02/10/2015	Telecommunications	\$ 110.00
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	06/15/2015	Bank Fee	\$ 0.49
3. SUBTOTAL (optional)			\$30,574.15
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	06/15/2015	Bank Fee	\$ 0.25
RENAISSANCE HOTEL 10400 Fernwood Road Bethesda, MD 208171102	02/05/2015	Business Center - DC - APP Event	\$ 195.07
AT&T PO Box 650584 Dallas, TX 752650584	01/04/2015	Office Expense - Technology	\$ 70.85
HERTZ RENT-A-CAR 225 Brae Blvd Park Ridge, NJ 76561870	04/16/2015	Car Rental - Staff in Baton Rouge	\$ 99.21
RENAISSANCE HOTEL 10400 Fernwood Road Bethesda, MD 208171102	01/17/2015	Hotel - Arlington VA	\$ 485.40
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 761552605	02/17/2015	Flight Expense - Dallas TX	\$ 11.98
RITZ CARLTON 4445 Willard Avenue Suite 800 Chevy Chase, MD 208153699	01/01/2015	Hotel - Dallas TX	\$ 566.56
BAJA FRESH 320 Commerce Suite 100 Irvine, CA 926021363	03/17/2015	Staff Food - Washington DC	\$ 42.01
3. SUBTOTAL (optional)			\$1,471.33
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUBY TUESDAY 150 W Church Ave Maryville, TN 378014936	05/09/2015	Staff Food- Greenville SC	\$ 31.24
CENTRAL PARKING CO. 200 E. Randolph St. Suite 7700 Chicago, IL 606017702	02/04/2015	Staff Office Parking	\$ 600.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	03/18/2015	Baggage Fee	\$ 49.00
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	05/31/2015	Office Equipment	\$ 309.56
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	04/07/2015	Consulting Fee	\$ 30,000.00
AT&T PO Box 650584 Dallas, TX 752650584	06/15/2015	Telecommunications - Telephone Bill	\$ 151.34
COX COMMUNICATIONS INC. 1400 Lake Hearn Dr NE Atlanta, GA 303191464	06/15/2015	telecommunications	\$ 498.08
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	02/21/2015	Hotel - Beverly Hills CA	\$ 440.34
3. SUBTOTAL (optional)			\$32,079.56
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE BREAKERS HOTEL 1 South County Road Palm Beach, FL 334804023	03/18/2015	Hotel - Palm Beach FL	\$ 708.24
SNACK SODA VENDING 2400 Yorkmont Road Charlotte, NC 282174511	03/05/2015	Staff Food- Brunswick GA	\$ 2.00
ORBITZ 200 S Wacker Dr Chicago, IL 606065829	03/31/2015	Travel Expense	\$ 6.99
BOCA RATON RESORT 900 S Ocean Blvd. Boca Raton, FL 334326306	04/30/2015	Water bottle	\$ 0.35
AT&T PO Box 650584 Dallas, TX 752650584	02/22/2015	Telecommunications - Telephone Bill	\$ 757.39
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	01/15/2015	Salary Expense	\$ 9,208.33
ARISTOTLE INTERNATIONAL INC. 205 Pennsylvania Ave SE Washington, DC 200031164	06/15/2015	Fundraising expense	\$ 2,550.00
HAMPTON INN & SUITES 7930 Jones Branch Dr McLean, VA 221023388	02/27/2015	Hotel - Oxon Hill MD	\$ 404.84
3. SUBTOTAL (optional)			\$13,638.14
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENTRAL PARKING CO. 200 E. Randolph St. Suite 7700 Chicago, IL 606017702	06/15/2015	Staff Parking	\$ 5,900.00
DOUBLETREE HOTELS 2600 Yorkmont Rd. Charlotte, NC 282087366	01/01/2015	Hotel - DC	\$ 329.41
VERIZON WIRELESS PO Box 660108 Dallas, TX 752660108	06/15/2015	Telecommunications - Telephone Bill	\$ 190.04
ALLIANZ GLOBAL ASSISTANCE PO Box 71533 Richmond, VA 232551533	04/30/2015	Travel insurance	\$ 48.10
GRILL CONCEPTS 1200 18th St NW #2 Washington, DC 200362535	02/05/2015	Staff Food - DC - APP Event	\$ 65.50
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	01/07/2015	Airfare - Flight to Baton Rouge	\$ 502.10
UNITED STATES POSTAL SERVICE 750 Florida St Baton Rouge, LA 708011714	01/31/2015	Shipping	\$ 534.25
SUPER SHUTTLE Scottsdale, AZ 85260	01/01/2015	Transportation - DC	\$ 140.42
3. SUBTOTAL (optional)			\$7,709.82
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T PO Box 650584 Dallas, TX 752650584	06/15/2015	Telecommunications - Telephone Bill	\$ 216.81
KWIK MEAL CART 100 W 45th St New York, NY 100364092	06/15/2015	Food	\$ 7.70
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	01/08/2015	Consulting Fee	\$ 30,000.00
GOGO AIR INFLIGHT INTERNET 1250 N Arlington Heights Rd Itasca, IL 601431286	02/11/2015	Telecommunications	\$ 9.95
HERB N' KITCHEN 1355 Avenue of the Americas New York, NY 101050010	06/15/2015	Staff Food	\$ 5.99
GRILL 909 N Michigan Ave Chicago, IL 606111935	01/21/2015	Staff Food	\$ 18.12
AT&T PO Box 650584 Dallas, TX 752650584	02/15/2015	Telecommunications - Telephone Bill	\$ 215.60
ACME BRICK 9314 Barringer Foreman Road Baton Rouge, LA 708176223	06/15/2015	Gift	\$ 3,204.00
3. SUBTOTAL (optional)			\$33,678.17
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
INTERNATIONAL TRANSACTION FEE 12312 Port Grace Blvd. La Vista, NE 681288236	01/15/2015	Travel Expense - Transaction Fee	\$ 0.57
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	04/07/2015	Accounting Fee	\$ 1,040.00
FIVE GUYS BURGERS AND FRIES 10440 Furnace Rd Lorton, VA 220792628	03/17/2015	Staff Food - Washington DC	\$ 24.82
TARGET CORPORATION 1000 Nicollet Mall Minneapolis, MN 554032542	05/15/2015	Supplies: Ames IA	\$ 5.57
110 GRILL 27 Trafalgar Square Nashua, NH 30631974	04/17/2015	Staff Food - Nashua NH	\$ 32.25
AT&T PO Box 650584 Dallas, TX 752650584	06/15/2015	Telecommunications - Telephone Bill	\$ 327.87
INTERCONTINENTAL HOTEL 1401 Pennsylvania Ave NW Washington, DC 200041047	02/23/2015	Room Rental - DC - NGA	\$ 81.49
FEDEX PO Box 371461 Pittsburgh, PA 152507461	03/11/2015	Shipping	\$ 78.00
3. SUBTOTAL (optional)			\$1,590.57
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZIOS ITALIAN KITCHEN 2035 S. Meridian Ave. Oklahoma City, OK 731081721	05/22/2015	Staff Food- Oklahoma City OK	\$ 122.43
417 UNION 417 Union Street Nashville, TN 372191701	04/10/2015	Staff Food - Nashville TN	\$ 5.83
CALIFORNIA PIZZA KITCHEN 11th Floor Los Angeles, CA 90045	01/01/2015	Staff Food - Birmingham AL	\$ 17.28
FEDEX PO Box 371461 Pittsburgh, PA 152507461	05/31/2015	shipping	\$ 6.53
AT&T PO Box 650584 Dallas, TX 752650584	06/15/2015	Telecommunications - Telephone Bill	\$ 151.34
STOR-IT MINI WAREHOUSE 3158 Congress Blvd Baton Rouge, LA 708083138	06/15/2015	Rent - Storage	\$ 151.00
CLIMATE CONTROL OF LOUISIANA SELF STORAGE 3147 College Drive Baton Rouge, LA 708083190	02/04/2015	Rent	\$ 151.00
HIGHTAIL 1919 S Bascom Avenue Campbell, CA 950082220	06/15/2015	Service Charge	\$ 15.99
3. SUBTOTAL (optional)			\$621.40
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	06/15/2015	Consulting Fee	\$ 1,500.00
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	02/22/2015	Transportation - California	\$ 42.00
CAMPAIGN MONITOR 217 2nd St San Francisco, CA 941053134	05/31/2015	Monthly Fee	\$ 59.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/07/2015	Shipping	\$ 9.80
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	05/04/2015	Bankcard Fees	\$ 22.00
YELLOWCAB OF DC TAXI 1636 Bladensburg Rd NE Washington, DC 200021804	01/01/2015	Transportation - DC	\$ 14.22
WHITNEY BANK PO Box 61260 New Orleans, LA 701611260	02/02/2015	Bank Fee	\$ 22.00
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	06/15/2015	Bankcard Fees	\$ 117.00
3. SUBTOTAL (optional)			\$1,786.02
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IMPERIAL TAXI 3014 S. Co. Rd 1213 B Midland, TX 797063506	01/01/2015	Transportation - Dallas	\$ 45.55
AT&T PO Box 650584 Dallas, TX 752650584	05/31/2015	Telecommunications - Telephone Bill	\$ 150.76
DOUBLETREE HOTELS 2600 Yorkmont Rd. Charlotte, NC 282087366	01/01/2015	Hotel - DC	\$ 285.46
VERIZON WIRELESS PO Box 660108 Dallas, TX 752660108	03/26/2015	Telecommunications	\$ 136.93
MAGGIE'S CLEAN IT ALL 9664 W Coronado Dr Baton Rouge, LA 708158914	01/07/2015	Office Cleaning	\$ 315.00
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	05/31/2015	Transportation	\$ 15.00
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	02/02/2015	Consulting Fee	\$ 30,000.00
WALMART STORES INC. 3132 College Dr Baton Rouge, LA 708083180	06/15/2015	Office Supplies	\$ 60.20
3. SUBTOTAL (optional)			\$31,008.90
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRASSROOTS TARGETING 707 Prince Street Alexandria, VA 223143004	06/15/2015	Wed Development Maintenance and Consulting	\$ 803.87
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	04/30/2015	Office Cleaning	\$ 64.06
ORBITZ 200 S Wacker Dr Chicago, IL 606065829	03/12/2015	Travel Expense	\$ 36.99
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	06/15/2015	Bank Fee	\$ 0.89
UNITED AIRLINES 77 W Wacker Dr Chicago, IL 606011604	02/18/2015	Airfare - San Francisco CA	\$ 951.10
GRILL CONCEPTS 1200 18th St NW #2 Washington, DC 200362535	02/05/2015	Staff Food - DC - APP Event	\$ 10.75
HYATT HOTELS CORPORATION 71 S Wacker Dr Chicago, IL 606064637	03/01/2015	Staff Food - Palm Beach FL	\$ 6.89
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	06/15/2015	Bank Fee	\$ 0.09
3. SUBTOTAL (optional)			\$1,874.64
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HERTZ RENT-A-CAR 225 Brae Blvd Park Ridge, NJ 76561870	03/09/2015	Car Rental	\$ 30.00
GOGO AIR INFLIGHT INTERNET 1250 N Arlington Heights Rd Itasca, IL 601431286	01/01/2015	Telecommunications	\$ 9.95
ALBERTSONS INC. 2950 College Dr Baton Rouge, LA 708083203	06/15/2015	Food	\$ 18.09
THE WALDORF ASTORIA 501 East Camino Real Boca Raton, FL 334326127	03/22/2015	Hotel - Boca Raton FL	\$ 982.06
AMERICAN KEY & LOCK 3154 College Dr Baton Rouge, LA 708083174	02/17/2015	Office Expense - Key Copy	\$ 4.26
RENAISSANCE HOTEL 10400 Fernwood Road Bethesda, MD 208171102	02/05/2015	Business Center - DC - APP Event	\$ 97.93
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	02/28/2015	Bank Fee	\$ 0.05
WAL MART 702 SW 8th Street Bentonville, AR 727166209	01/26/2015	Staff Food - Baton Rouge LA	\$ 2.11
3. SUBTOTAL (optional)			\$1,144.45
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	06/15/2015	Transportation	\$ 7.68
WOK AND ROLL RESTAURANT 604 H St NW Washington, DC 200013732	02/04/2015	Staff Food - DC - APP Event	\$ 25.73
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 761552605	02/17/2015	Airfare - Dallas TX	\$ 693.60
COSI 294 Washington St. Suite 510 Boston, MA 21084612	01/01/2015	Staff Food - DC	\$ 39.20
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	03/13/2015	Airfare - Bellevue WA	\$ 351.60
MIDTOWN DELI 1022-B Woodruff Road Greenville, SC 296074112	05/09/2015	Staff Food- Greenville SC	\$ 43.11
WHITNEY BANK PO Box 61260 New Orleans, LA 701611260	03/02/2015	Bank Fee	\$ 22.00
LAW OFFICES OF HEATHER SIDWELL MORRIS P.A. P.O. Box 173207 Tampa, FL 336721207	04/07/2015	Consulting Fee	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,182.92
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	06/15/2015	Transportation	\$ 4.80
MCDONALD'S 1 McDonalds Dr Oak Brook, IL 605231911	02/28/2015	Food	\$ 4.51
AT&T PO Box 650584 Dallas, TX 752650584	01/31/2015	Office Expense	\$ 4.50
MUSIC CITY CENTER 201 Fifth Avenue South Nashville, TN 372034205	04/10/2015	Staff Food - Nashville TN	\$ 6.00
STARBUCKS 2401 Utah Ave S Seattle, WA 981341436	02/19/2015	Staff Food - Dallas TX	\$ 8.65
SEA ISLAND 100 Cloister Dr Sea Island, GA 315619705	03/07/2015	Hotel - St. Simmons Island GA	\$ 1,271.52
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	02/06/2015	Transportation - DC	\$ 9.11
FIT WASHINGTON 1633 Q Street NW Washington, DC 200096351	01/01/2015	Travel Expense - DC	\$ 15.00
3. SUBTOTAL (optional)			\$1,324.09
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	01/30/2015	Payroll Tax Expense	\$ 51.20
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	02/21/2015	Hotel - Irvine CA	\$ 234.03
BATON ROUGE AIRPORT 9430 Jackie Cochran Dr Baton Rouge, LA 708078020	01/01/2015	Staff Parking at Airport	\$ 20.00
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	04/18/2015	Hotel - Baton Rouge for staff	\$ 208.41
BAGELS & BAGUETTES 236 Massachusetts Avenue Northeast Washington, DC 200024980	02/09/2015	Staff Food - DC - Education Trip	\$ 44.45
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	03/04/2015	Flight Expense - Baggage Fee	\$ 43.00
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	06/01/2015	Bankcard Fees	\$ 22.00
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	02/09/2015	Hotel - DC - Education Rollout	\$ 278.79
3. SUBTOTAL (optional)			\$901.88
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	02/21/2015	Transportation - California	\$ 27.00
BRICKTOWN BREWERY One North Oklahoma Oklahoma City, OK 731042413	05/21/2015	Staff Food- Oklahoma OK	\$ 31.59
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	02/28/2015	Bank Fee	\$ 1.28
AT&T PO Box 650584 Dallas, TX 752650584	06/15/2015	Telecommunications - Telephone Bill	\$ 454.88
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	01/19/2015	Office Expense - Technology	\$ 647.46
AT&T PO Box 650584 Dallas, TX 752650584	06/15/2015	Telecommunication Fee	\$ 8.99
TARGETED CREATIVE COMMUNICATIONS INC. 106 South Columbus Street Alexandria, VA 223143036	04/07/2015	Office Expense - Media & Production	\$ 4,083.00
HERTZ RENT-A-CAR 225 Brae Blvd Park Ridge, NJ 76561870	01/30/2015	Car Rental - AZ	\$ 30.00
3. SUBTOTAL (optional)			\$5,284.20
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	06/15/2015	Accounting Fee	\$ 375.00
CAMPAIGN MONITOR 217 2nd St San Francisco, CA 941053134	02/11/2015	Monthly Fee	\$ 59.00
VERIZON WIRELESS PO Box 660108 Dallas, TX 752660108	01/01/2015	Telecommunications	\$ 182.10
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	06/15/2015	Office Supply	\$ 499.00
SIGN-A-RAMA/MINUTE MAN 13711 Coursey Blvd Baton Rouge, LA 708171379	05/31/2015	Business Cards	\$ 90.90
ALLIANZ GLOBAL ASSISTANCE PO Box 71533 Richmond, VA 232551533	04/30/2015	Travel insurance	\$ 50.60
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	01/14/2015	Transportation - DC	\$ 16.30
MARRIOTT HOTELS 10400 Fernwood Rd Bethesda, MD 208171102	06/15/2015	staff food	\$ 13.90
3. SUBTOTAL (optional)			\$1,286.80
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHORTS TRAVEL MANAGEMENT 1203 West Ridgeway Ave. Waterloo, IA 507014017	01/02/2015	Travel Expense - Agent	\$ 5.00
AT&T PO Box 650584 Dallas, TX 752650584	01/17/2015	Telecommunications	\$ 203.87
CAPRIOTTI'S 4221 MacArthur Blvd Newport Beach, CA 926602016	02/21/2015	Staff Food - Newport Beach CA	\$ 8.22
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	04/30/2015	Bank Fee	\$ 0.59
DOUBLETREE HOTELS 2600 Yorkmont Rd. Charlotte, NC 282087366	02/05/2015	Hotel - DC - APP Event	\$ 376.14
MCDONALDS 2111 McDonalds Dr Oak Brook, IL 605235500	01/01/2015	Staff Food - Gulfport MS	\$ 2.45
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	06/15/2015	Transportation	\$ 31.49
STARBUCKS 2401 Utah Ave S Seattle, WA 981341436	06/15/2015	Food	\$ 3.98
3. SUBTOTAL (optional)			\$631.74
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	02/14/2015	Airfare - Santa Ana CA - Council for National Policy	\$ 540.59
48 LOUNGE 1221 Ave of the Americas New York, NY 100201001	06/15/2015	Food	\$ 64.24
DOMINO'S PIZZA 30 ?Frank Lloyd Dr Ann Arbor, MI 481060000	05/17/2015	Staff Food- Johnston IA	\$ 121.64
NYY STEAK 7 W 51st St New York, NY 100196910	03/25/2015	Staff Food - New York NY	\$ 70.88
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	01/09/2015	Office Expense - Computer	\$ 924.32
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	02/23/2015	Airfare - Savannah GA	\$ 260.10
THAT'S AMORE 1031 Finchley Road London NW11 7ES ,	01/18/2015	Staff Food - London	\$ 79.82
FTD.COM 3113 Woodcreek Dr Downers Grove, IL 605155412	02/18/2015	Event Expense - Floral	\$ 168.98
3. SUBTOTAL (optional)			\$2,230.57
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART STORES INC. 3132 College Dr Baton Rouge, LA 708083180	01/01/2015	Staff Food - Baton Rouge	\$ 21.55
ALLIANZ GLOBAL ASSISTANCE PO Box 71533 Richmond, VA 232551533	03/31/2015	Travel insurance	\$ 35.00
AT&T PO Box 650584 Dallas, TX 752650584	06/15/2015	Telecommunications - Telephone Bill	\$ 147.11
INTUIT PAYMENT NETWORK 2125 Burbank Blvd. Ste 100 Woodland Hills, CA 91367	04/01/2015	telecommunications - Account Fee	\$ 19.95
CAMPAIGN MONITOR 217 2nd St San Francisco, CA 941053134	05/31/2015	Monthly Fee	\$ 89.00
TGI FRIDAY'S 2100 Pennsylvania Ave NW Washington, DC 200373202	02/19/2015	Staff Food - Costa Mesa CA	\$ 85.57
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	02/21/2015	Hotel - Irvine CA	\$ 3.00
INTUIT PAYMENT NETWORK 2125 Burbank Blvd. Ste 100 Woodland Hills, CA 91367	06/15/2015	telecommunications - Account Fee	\$ 19.95
3. SUBTOTAL (optional)			\$421.13
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MCDONALD'S 1 McDonalds Dr Oak Brook, IL 605231911	01/31/2015	Food	\$ 2.45
RENAISSANCE HOTEL 10400 Fernwood Road Bethesda, MD 208171102	02/04/2015	Hotel - DC	\$ 681.02
FEDEX PO Box 371461 Pittsburgh, PA 152507461	02/27/2015	Shipping	\$ 33.69
TEXACO-CHEVRON 2313 S Acadian Thruway Baton Rouge, LA 708082304	06/15/2015	Staff food	\$ 5.06
AT&T PO Box 650584 Dallas, TX 752650584	01/01/2015	Telecommunications	\$ 215.22
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	06/15/2015	Transportation	\$ 15.00
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	01/07/2015	Advertisement Fee	\$ 4,409.52
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	06/15/2015	Service Charges	\$ 127.38
3. SUBTOTAL (optional)			\$5,489.34
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ASTRO RESTAURANT 1361 Ave of the Americas New York, NY 100193811	06/15/2015	Food	\$ 23.20
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	02/09/2015	Transportation - DC	\$ 15.00
HARD ROCK CAFE 6100 Old Park Lane Orlando, FL 328352466	04/10/2015	Staff Food - Nashville TN	\$ 201.05
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	01/08/2015	Airfare - Flight to DC	\$ 348.60
RITZ CARLTON 4445 Willard Avenue Suite 800 Chevy Chase, MD 208153699	01/31/2015	Staff Food - Naples FL	\$ 3.65
MAGGIE'S CLEAN IT ALL 9664 W Coronado Dr Baton Rouge, LA 708158914	06/02/2015	Office Cleaning	\$ 300.00
INTUIT PAYMENT NETWORK 2125 Burbank Blvd. Ste 100 Woodland Hills, CA 91367	01/02/2015	telecommunications - Account Fee	\$ 19.95
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	05/31/2015	Transportation	\$ 15.00
3. SUBTOTAL (optional)			\$926.45
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUTHS CHRIS STEAK HOUSE INC 851 Congaree Rd Greenville, SC 296073521	05/09/2015	Staff Food- Greenville SC	\$ 17.15
TACO JOHNS 423 Church St Ottumwa, IA 525014214	04/25/2015	Staff Food - Ottumwa IA	\$ 5.55
RACETRAC 3225 Cumberland Blvd SE Atlanta, GA 303396407	06/15/2015	Staff Fuel	\$ 17.29
AU BON PAIN 1 ?Haynes Ave Newark, NY 145130000	02/05/2015	Staff Food - DC - APP Event	\$ 2.41
HILTON GARDEN INN 7930 Jones Branch Dr McLean, VA 221023388	01/15/2015	Hotel - Stuttgart Germany	\$ 57.22
HIGHTAIL 1919 S Bascom Avenue Campbell, CA 950082220	01/01/2015	Service Charge	\$ 15.99
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	06/15/2015	Service Charges	\$ 171.68
RED ROBIN 6312 S. Fiddlers Green Circle Greenwood Village, CO 801114943	03/03/2015	Staff Food - Greenville SC	\$ 135.78
3. SUBTOTAL (optional)			\$423.07
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T PO Box 650584 Dallas, TX 752650584	01/22/2015	Telecommunications	\$ 541.06
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	01/01/2015	Transportation - DC	\$ 31.00
GOGO AIR INFLIGHT INTERNET 1250 N Arlington Heights Rd Itasca, IL 601431286	01/01/2015	Telecommunications	\$ 9.95
GOGO AIR INFLIGHT INTERNET 1250 N Arlington Heights Rd Itasca, IL 601431286	02/23/2015	Telecommunications	\$ 16.95
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	02/21/2015	Hotel - Irvine CA	\$ 228.98
WINN-DIXIE 5050 Edgewood Court Jacksonville, FL 322543601	01/20/2015	Office Expense	\$ 36.08
ADOBE SYSTEMS INC. 345 Park Ave San Jose, CA 951102704	03/19/2015	Office Expense - Software	\$ 15.59
CUBO NEGRO MAINZ Karmeliterstra?e 4 55116 Mainz ,	01/15/2015	Staff Food - Germany	\$ 42.23
3. SUBTOTAL (optional)			\$921.84
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHEY'S TAPROOM 494 Elm St Manchester, NH 31012511	06/15/2015	Food	\$ 22.44
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	02/28/2015	Bank Fee	\$ 0.59
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	03/04/2015	Consulting fee	\$ 30,000.00
WHITNEY BANK PO Box 61260 New Orleans, LA 701611260	03/02/2015	Bank Fee	\$ 19.95
PEARSONS LUGGAGE 7949 Jefferson Highway Baton Rouge, LA 708091385	01/05/2015	Travel Expense - Adaptors	\$ 7.74
MATHERNE'S GROCERY 7355 Highland Rd Baton Rouge, LA 708086610	05/13/2015	Office Supplies	\$ 16.86
1-800 FLOWERS.COM 1 Old Country Rd Carle Place, NY 115141801	11/06/2015	Gift	\$ 87.97
OLD EBBITT GRILL 675 15th St NW Washington, DC 200055702	02/22/2015	Staff Food - DC - NGA Trip	\$ 136.99
3. SUBTOTAL (optional)			\$30,292.54
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED STATES POSTAL SERVICE 750 Florida St Baton Rouge, LA 708011714	01/01/2015	Shipping	\$ 417.45
TACO JOHNS 423 Church St Ottumwa, IA 525014214	05/31/2015	Food	\$ 42.93
ELEPHANT & CASTLE 1201 Pennsylvania Ave NW Washington, DC 200042401	02/25/2015	Staff Food - DC - CPAC Trip	\$ 10.70
ENTERPRISE RENT-A-CAR 600 Corporate Park Dr Saint Louis, MO 631054204	01/07/2015	Car Rental - Staff	\$ 122.69
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	02/11/2015	Airfare - Chicago IL	\$ 347.60
SENDSPACE 14747 N Northsight Blvd Suite 111 Scottsdale, AZ 852602633	01/01/2015	Telecommunications	\$ 8.99
417 UNION 417 Union Street Nashville, TN 372191701	04/10/2015	Staff Food	\$ 124.77
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	01/01/2015	Travel Expense - Airfare - Atlanta	\$ 268.60
3. SUBTOTAL (optional)			\$1,343.73
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
INTERNATIONAL TRANSACTION FEE 12312 Port Grace Blvd. La Vista, NE 681288236	01/18/2015	Travel Expense - Transaction Fee	\$ 0.80
CROWNE PLAZA 2 Somerset Pkwy Nashua, NH 30631969	04/18/2015	Staff Food - Nashua NH	\$ 12.36
THE BREAKERS HOTEL 1 South County Road Palm Beach, FL 334804023	02/28/2015	Staff Food - Palm Beach FL - Legatus Summit	\$ 146.92
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	06/15/2015	Service Charges	\$ 163.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	01/01/2015	Travel Expense - Airfare - Chicago	\$ 348.60
110 GRILL 27 Trafalgar Square Nashua, NH 30631974	04/17/2015	Staff Food - Nashua NH	\$ 25.71
SANTINI'S NEW YORK STYLE DELI 3980 Corsair Court Chantilly, VA 201513247	01/01/2015	Staff Food - Chantilly VA	\$ 27.18
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	01/09/2015	Transportation	\$ 5.10
3. SUBTOTAL (optional)			\$729.67
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMPAIGN MONITOR 217 2nd St San Francisco, CA 941053134	01/11/2015	Monthly Fee	\$ 59.00
BOUNCING BUDDIES 2602 Ambassador Caffery Lafayette, LA 705065902	03/23/2015	Event Expense - Easter Egg Hunt	\$ 1,278.09
ANDAZ 40 Liverpool Street London EC2M 7QN ,	01/20/2015	Hotel - London	\$ 598.48
SEA ISLAND 100 Cloister Dr Sea Island, GA 315619705	03/07/2015	Catering - St. Simmons Island GA - AEI	\$ 285.87
GOGO AIR INFLIGHT INTERNET 1250 N Arlington Heights Rd Itasca, IL 601431286	05/31/2015	telecommunications	\$ 9.95
INTERNATIONAL TRANSACTION FEE 12312 Port Grace Blvd. La Vista, NE 681288236	01/18/2015	Travel Expense - Transaction Fee	\$ 1.50
HYATT HOTELS 500 Poydras Plz New Orleans, LA 701131800	02/18/2015	Hotel - West Palm Beach FL	\$ 1,249.92
RITE AID CORP. PO Box 3165 Harrisburg, PA 171053165	06/15/2015	Office Supplies	\$ 20.17
3. SUBTOTAL (optional)			\$3,502.98
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	06/15/2015	Bank Fee	\$ 0.25
CENTRAL PARKING CO. 200 E. Randolph St. Suite 7700 Chicago, IL 606017702	06/15/2015	Staff Office Parking	\$ 1,982.50
THE WALDORF ASTORIA 501 East Camino Real Boca Raton, FL 334326127	03/22/2015	Staff Food	\$ 6.36
UNITED AIRLINES 77 W Wacker Dr Chicago, IL 606011604	02/18/2015	Airfare - San Francisco CA	\$ 951.10
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	02/28/2015	Bank Fee	\$ 0.09
LANDS' END 1 Lands End Ln Dodgeville, WI 535950001	06/15/2015	Gifts	\$ 2,748.15
HILTON GARDEN INN 7930 Jones Branch Dr McLean, VA 221023388	06/15/2015	Food at hotel	\$ 6.50
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	02/21/2015	Hotel - Irvine CA	\$ 265.67
3. SUBTOTAL (optional)			\$5,960.62
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T PO Box 650584 Dallas, TX 752650584	01/06/2015	Office Expense - Technology	\$ 368.82
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	06/15/2015	Consulting Fee	\$ 5,000.00
GRILL KABOB 1331 Pennsylvania Ave NW Washington, DC 200041710	01/01/2015	Staff Food - DC	\$ 20.69
INTERNATIONAL TRANSACTION FEE 12312 Port Grace Blvd. La Vista, NE 681288236	01/22/2015	Travel Expense - Transaction Fee	\$ 22.83
AT&T PO Box 650584 Dallas, TX 752650584	06/15/2015	Telecommunications - Telephone Bill	\$ 245.81
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	03/09/2015	Accounting Fee	\$ 695.00
CENTRAL PARKING CO. 200 E. Randolph St. Suite 7700 Chicago, IL 606017702	01/13/2015	Staff Office Parking	\$ 150.00
GOGO AIR INFLIGHT INTERNET 1250 N Arlington Heights Rd Itasca, IL 601431286	03/07/2015	Telecommunications	\$ 16.95
3. SUBTOTAL (optional)			\$6,520.10
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADOBE SYSTEMS INC. 345 Park Ave San Jose, CA 951102704	01/20/2015	Office Expense - Software	\$ 15.59
FEDEX PO Box 371461 Pittsburgh, PA 152507461	05/31/2015	shipping	\$ 10.17
CALIFORNIA PIZZA KITCHEN 11th Floor Los Angeles, CA 90045	01/01/2015	Staff Food - Birmingham AL	\$ 18.26
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	01/01/2015	Travel Expense - Atlanta	\$ 25.00
FIVE GUYS BURGERS AND FRIES 10440 Furnace Rd Lorton, VA 220792628	01/08/2015	Staff Food - Houston TX	\$ 8.85
MARRIOTT HOTELS 10400 Fernwood Rd Bethesda, MD 208171102	01/01/2015	Staff Food - DC	\$ 31.05
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	03/02/2015	Transportation	\$ 5.00
TRAVEL INSURANCE POLICY 12580 W Creek Pkwy Richmond, VA 232381110	03/11/2015	Travel Expense - Flight Insurance	\$ 35.00
3. SUBTOTAL (optional)			\$148.92
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T PO Box 650584 Dallas, TX 752650584	06/15/2015	Telecommunication Fee	\$ 8.99
VERIZON WIRELESS PO Box 660108 Dallas, TX 752660108	03/23/2015	Telecommunications	\$ 113.59
TRADER JOE'S 3535 Perkins Road Baton Rouge, LA 708082289	01/01/2015	Office Expense - Snacks	\$ 61.67
THE BREAKERS HOTEL 1 South County Road Palm Beach, FL 334804023	03/02/2015	Staff Food - Palm Beach FL	\$ 40.00
CORNER BAKERY CAFE Suite 1300 Dallas, TX 75251	01/01/2015	Staff Food - DC	\$ 14.38
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	02/28/2015	Bank Fee	\$ 0.80
UNITED AIRLINES 77 W Wacker Dr Chicago, IL 606011604	02/17/2015	Baggage Fee - San Francisco CA	\$ 97.00
TEXAS ROADHOUSE 10360 N Mall Dr Baton Rouge, LA 708094834	06/15/2015	Food	\$ 86.60
3. SUBTOTAL (optional)			\$423.03
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TACO JOHNS 423 Church St Ottumwa, IA 525014214	04/25/2015	Staff Food - Ottumwa IA	\$ 3.41
AT&T PO Box 650584 Dallas, TX 752650584	01/01/2015	Telecommunications	\$ 143.87
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/20/2015	Shipping	\$ 155.81
HILTON GARDEN INN 7930 Jones Branch Dr McLean, VA 221023388	03/17/2015	Hotel - Washington DC	\$ 433.96
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	03/31/2015	Transportation	\$ 5.79
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	06/15/2015	Transportation	\$ 9.26
HIGHTAIL 1919 S Bascom Avenue Campbell, CA 950082220	03/20/2015	Service Charge	\$ 15.99
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	01/15/2015	Payroll Tax Expense	\$ 970.53
3. SUBTOTAL (optional)			\$1,738.62
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRANITE STATE LUNCH BOX 1750 Elm St Manchester, NH 31042907	06/15/2015	Food	\$ 1.70
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	03/23/2015	Transportation	\$ 6.23
AT&T PO Box 650584 Dallas, TX 752650584	06/15/2015	Telecommunications - Telephone Bill	\$ 147.11
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	01/15/2015	Salary Expense	\$ 9,208.33
GOGO AIR INFLIGHT INTERNET 1250 N Arlington Heights Rd Itasca, IL 601431286	06/15/2015	telecommunications	\$ 4.88
ULINE INC. 12575 Uline Drive Pleasant Prairie, WI 531583686	06/15/2015	Shipping Supplies	\$ 258.18
AT&T PO Box 650584 Dallas, TX 752650584	06/15/2015	AT&T minutes card	\$ 107.92
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	02/28/2015	Bank Fee	\$ 0.09
3. SUBTOTAL (optional)			\$9,734.44
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GOGO AIR INFLIGHT INTERNET 1250 N Arlington Heights Rd Itasca, IL 601431286	05/31/2015	telecommunications	\$ 9.95
LAUREN KYLE 131 Seven Pines Blvd Mandeville, LA 704711127	05/06/2015	Reimbursement	\$ 134.06
AT&T PO Box 650584 Dallas, TX 752650584	05/31/2015	Telecommunications - Telephone Bill	\$ 180.85
AT&T PO Box 650584 Dallas, TX 752650584	05/31/2015	Telecommunications - Telephone Bill	\$ 146.48
LAUREN KYLE 131 Seven Pines Blvd Mandeville, LA 704711127	07/01/2015	Reimbursement	\$ 254.23
LAUREN KYLE 131 Seven Pines Blvd Mandeville, LA 704711127	09/04/2015	Reimbursement	\$ 77.98
ALEXANDRA BAUTSCH 342 Lafayette St Ste E Baton Rouge, LA 708011209	12/14/2015	Travel Expense - Mileage	\$ 1,649.17
KRYSTAL KERSHAW PO Box 707 Lake Charles, LA 706020707	07/01/2015	Payroll	\$ 250.00
3. SUBTOTAL (optional)			\$2,702.72
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	06/02/2015	Consulting Fee	\$ 905.67
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	02/04/2015	Consulting Fee	\$ 3,253.77
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	02/04/2015	Consulting Fee	\$ 1,904.85
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	02/04/2015	Consulting Fee	\$ 9,226.84
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	03/09/2015	Consulting Fee	\$ 1,557.45
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	04/07/2015	Consulting Fee	\$ 3,247.64
3. SUBTOTAL (optional)			\$20,096.22
4. TOTAL (optional - complete only on last page of this schedule)			\$ 545,504.73

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