CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  JEFF LANDRY 203 Silver Oak Broussard, LA 70518	Office Sought (Include title of office as well as parish, city, town and/or election district.)  State Attorney General	OFFICE USE ONLY Report Number: 52233 Date Filed: 10/14/2015	
		Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule B	
3. Date of Primary 8/12/2014		Schedule E-1 Schedule E-2	
This report covers from 9/15/2015	through <u>10/4/2015</u>		
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)		
X 10th day prior to primary			
10th day prior to general	Amendment to prior		
5. FINAL REPORT if:		-	
Withdrawn Filed aft	er the election AND all loans and debts paid		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.)	7. Full Name and Address of Treasurer	-	
COMMUNITY FIRST Albertson Parkway Broussard, LA 70518			
Name of Person Preparing Report		-	
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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).  On attached sheet	
This 14th day of October	, 2015 .		
Benjamin Landry Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337 839 1700  Daytime Telephone		
Signature of Treasurer	Daytime Telephone		
olynature or rreasurer	раушне тетернопе	i	

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

Name and Address of Principal Campaign Committee

LANDRY FOR LOUISIANA - AG PO Box 13816 New Iberia, LA 70562

Name and Address of Committee's Chairman

BENJAMIN LANDRY 2199 Cypress Island Hwy St. Martinville, LA 70582

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 75,715.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 75,715.00
5. Other Receipts (Schedule A-3)	\$ 3.92
6. Loans Received (Schedule B)	\$ 350,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 425,718.92

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 638,184.88
10. Other Disbursements (Schedule E-2)	\$ 18,000.00
11. Loan Repayments Made (Schedule B)	\$ 350,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 1,006,184.88

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)	\$ 1,426,586.52
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 425,718.92
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 1,006,184.88
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 846,120.56

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
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.)	\$ 350,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 10,000.00
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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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALVENDIA KELLY AND DEMARES LLC 909 Poydras St. Ste 1625 New Orleans, LA 70112	09/29/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BERTUCCI CONTRACTING CO. LLC P. O. Box 10582 Jefferson, LA 70181	09/24/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
BLACKSMITH MANAGEMENT INC 941 Bourbon Street New Orleans, LA 70116	09/22/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BLESSEY MARINE SERVICES INC. P. O. Box 23734 Harahan, LA 70183	09/21/2015	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BROCATO LAW FIRM PLC 3333 W. Napoleon Avenue Suite 101 Metairie, LA 70001	09/22/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
BRUNO BROTHERS MANAGEMENT & DEVELOPMENT CO. 70325 Hwy 1077 Ste 300	09/24/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
	TOTAL (complete or	nly on last page of this schedule)	1 .,,,,

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
BYRON E. TALBOT CONTRACTORS P. O. Box 5658 Thibodaux, LA 70302	10/02/2015	\$3,000.00	\$7,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DUCHARME VOZZELLA INVESTMENTS LLC 2601 Centenary Blvd Shreveport, LA 71104	10/01/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EAGLE PAC P. O. Box 6312 Libertyville, IL 60048	09/21/2015	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
FIRST LOUISIANA MANAGEMENT SERVICE CORP 212 River Ranch Blvd Lafayette, LA 70508-6626	09/22/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRED FONDREN PROPERTIES LLC 628 Wood St Houma, LA 70360	09/21/2015	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEOCOR PROPERTIES LLC 1525 Airline Dr. Metairie, LA 70001	10/01/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$13,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$5,000.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	ame and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
GLAGO LAW FIRM LLC 909 Poydras St. Ste 2950 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/21/2015	\$1,000.00	\$1,000.00
GULF STATES REAL ESTATE SERVICES 109 New Camellia Blvd. Ste 100 Covington, LA 70433-7813	09/24/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
HORNBECK OFFSHORE OPERATORS LLC 103 Northpark Blvd Ste 300 Covington, LA 70433	09/24/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
JUSTISS OIL COMPANY P. O. Box 2990 Jena, LA 71342-2990	10/01/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KHOURY INSURANCE AND FINANCIAL SERVICES PO Box 940328 Houston, TX 77094	09/22/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAMP MANUFACTURERS PAC One American Place Ste 2040 Baton Rouge, LA 70825-0001  POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/01/2015	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)	<del> </del>	\$8,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$5,000.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAPARA & ASSOCIATES INC. 4501 Newlands Street Metairie, LA 70006	09/22/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MCGUIRE ENTERPRISES LLC 633 S Al Davis Road New Orleans, LA 70123	09/22/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MOON'S TOWING SERVICE INC. PO Box 331 Westwego, LA 70094	09/22/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PALMISANO TRUCKING INC. 1129 North Sibley Street Metairie, LA 70003	09/22/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PATERNOSTRO BROS-JOINT VENTURE REAL ESTATE ACCOUNT 32441 Old Bouie Road Carriere, MS 39426	09/22/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
PHRMA 830 North St. ste B Baton Rouge, LA 70802  POLITICAL COMMITTEE?  PARTY COMMITTEE?	10/01/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PIPE WORKS PLUMBING & DEMOLITION LLC 2327 Hickory Avenue Harahan, LA 70123	09/22/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIVER PARISH DISPOSAL LLC PO Box 10482 New Orleans, LA 70181	09/22/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHER GARNER CAHILL RICHTER KLEIN & HILBERT LLC 909 Poydras Street Twenty-Eighth Floor	09/22/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STAR SERVICE INC. 117 Pintail Street St. Rose, LA 70087	09/22/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STROUD PETROLEUM INC. P. O. Box 565 Shreveport, LA 71162-0565	10/01/2015	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TELLIN-UPC INC. 800 Town & Country Blvd Ste 300 Houston, TX 77024	10/01/2015	\$2,000.00	\$7,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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. Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	]
WHOLESALE SIDING SUPPLY INC. 4735 River Road Jefferson, LA 70121	09/22/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRET ADAMS 108 Augusta Dr Broussard, LA 70518	09/22/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. JOHN D BECKER PO Box 8947 Mandeville, LA 70470	09/24/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES BERRY 814 Newman Avenue Jefferson, LA 70121	09/22/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BETH BILLINGS 18 Landsdowne Ln Destrehan, LA 70047	10/02/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MIKEL G. BONANO, SR. PO Box 10973 Jefferson, LA 70181	09/22/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	

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1. Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	]
MICHAEL BRANDNER 4705 Chateau Dr Metairie, LA 70002		09/21/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY CO	DMMITTEE?			
EDWARD R CAMPBELL, III 105 Lancashire Dr. Bossier City, LA 71111		10/01/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY CO	DMMITTEE?			
DR. BRET E CASEY 233 Country Club Dr Houma, LA 70360-7576		09/22/2015	\$2,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY CO	DMMITTEE?			
KENNETH CHAMPAGNE 102 Crestmont Blvd Youngsville, LA 70592		09/15/2015	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY CO	DMMITTEE?			
ROLAND & GWEN CHERAMIE 603 Country Club Blvd Thibodaux, LA 70301		09/28/2015	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY CO	DMMITTEE?			
GEORGE CHIN 916 Transcontiental Drive Metairie, LA 70001		09/22/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY CO	DMMITTEE?			
4. SUBTOTAL (this page)	•		\$3,850.00	N/A
5. TOTAL (complete only on last page of this	schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL CO	MMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only of	n last page of this schedule)	

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1. Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
MR. JOHNNY CONRAD 150 Fairview Dr Berwick, LA 70342		09/24/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? P.	ARTY COMMITTEE?			
BRYAN CORDILL 4204 Chauvin Ln Monroe, LA 71201		09/29/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? P.	ARTY COMMITTEE?			
FRANK J. D'AMICO, JR 622 Baronne St. New Orleans, LA 70113		09/21/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? P.	ARTY COMMITTEE?			
LAWRENCE DANNA, M.D. 108 Contempo Ave. West Monroe, LA 71291		09/28/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? P.	ARTY COMMITTEE?			
MARK DOLLAR 120 Lauren Lane West Monroe, LA 71291-9078		09/28/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? P.	ARTY COMMITTEE?			
JAMES DUGAN, II 365 Canal St. Ste. 1000 New Orleans, LA 70130 POLITICAL COMMITTEE?	ARTY COMMITTEE?	09/21/2015	\$5,000.00	\$5,000.00
<del></del>	<del></del> _			
4. SUBTOTAL (this page)			\$10,250.00	N/A
5. TOTAL (complete only on last page	· · · · · · · · · · · · · · · · · · ·			N/A
6. CONTRIBUTIONS FROM POLITIC		TOTAL 6		
SUBTOTAL (this	page) \$0.00	IOTAL (complete only o	on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
J. D. DUGAS 3809 Northside Rd New Iberia, LA 70563-0965	09/29/2015	\$500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
EDWARD C DUVERNAY 187 Country Club Dr. Covington, LA 70433	09/24/2015	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JACK E DUVERNAY 3412 Cove Ct Mandeville, LA 70448	09/24/2015	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BILL EASTIN 1504 Hackberry Avenue Metairie, LA 70001	09/24/2015	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHRIS EDWARDS 2218 Louisville Ave Monroe, LA 71201	09/25/2015	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NEIL ERWIN 1708 Harbor Dr Shreveport, LA 71119	09/17/2015	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADELE FAUST 9135 W Judge Perez Drive Chalmette, LA 70043	09/22/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONALD FUSELIER Pobox 12994 New Iberia, LA 70560	10/02/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN GRIFFIN 1511 La Don Dr Bossier City, LA 71111	09/21/2015	\$15.00	\$15.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WALLACE R HARDY 180 Windlake Lane West Monroe, LA 71291	09/24/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COL SANDY HARTER 129 Viking Way Naples, FL 34110	10/03/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL HARVEY 113 Country Club Rd. Monroe, LA 71201	10/01/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,115.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
MR. CHARLES DOUGLAS HEBERT 217 College Rd N Lafayette, LA 70506	10/01/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RUSS M HERMAN 820 O'Keefe Ave. New Orleans, LA 70113	09/29/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STUART HOUSER 17828 British Lane Baton Rouge, LA 70810	09/22/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. BRIAN P JAKES 682 Kiskatom Ln Mandeville, LA 70471-1614	09/24/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KRISTI JONES 185 E. Shore Rd. Monroe, LA 71203	10/01/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM H KRUTZER 3018 River Oaks Dr. Monroe, LA 71201	10/01/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	

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 Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	7
JOSEPH LABRUZZO 100 Hampton Rd. Lafayette, LA 70503-3531	09/22/2015	\$250.00	\$1,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT LANDRY 225 Cupres Lakes Slidell, LA 70458	09/24/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLAIM LAZARO 5036 Barataria Blvd Marrero, LA 70072	09/22/2015	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. SIDNEY ORIN LEE 33 Avant Guarde Cir Kenner, LA 70065	10/02/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J ROBERT LOFTIN 2612 Chatwood Monroe, LA 71201	10/01/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHILLIP LYNCH JR 1280 Clausel St Mandeville, LA 70448	09/27/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	1	
ANTHONY MARQUIZE 2938 Bayou Rd Saint Bernard, LA 70085	10/02/2015	\$25.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BRENDA MARSALA 3266 Deborah Dr. Monroe, LA 71201	10/01/2015	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DANIEL A MARSHALL 2861 Hyman Pl New Orleans, LA 70131-5243	09/24/2015	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MITCH MARTIN 5018 Avenue M Marrero, LA 70072	09/22/2015	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RONALD MCGUIRE PO Box 92281 Lafayette, LA 70509	10/02/2015	\$25.00	\$25.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROBERT M MILLS P. O. Box 5745 Shreveport, LA 71135	10/01/2015	\$500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,300.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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)	]
JAMES MOURET 406 Kyle Land Rd New Iberia, LA 70563	10/01/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. MATTHEW FRANK MUSSO 3019 Chalfonte Cres Rd New Iberia, LA 70563	10/01/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WENDY NAPOLI 101 Country Club Rd. Monroe, LA 71201-2501	10/01/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BEN NASH 67 Main St Franklin, LA 70538	10/02/2015	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT NOLAN 105 Hummingbird Ln Lafayette, LA 70506	10/02/2015	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BARBARA OAKLEY 701 Loop Rd. Monroe, LA 71201	10/01/2015	\$125.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,425.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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 Repor	3. Total this Election		
	a. Date(s)	b. Amount(s)		
JOSEPH S PATERNOSTRO 4740 Hessmer Avenue Metairie, LA 70002	09/22/2015	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
H. MINOR PIPES, III 1527 Jefferson Ave New Orleans, LA 70115	09/21/2015	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BENNETT MICHAEL PORCHE 173 Tyler Christian Dr Houma, LA 70360-8926	09/24/2015	\$25.00	\$25.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RICHARD RICHARDSON P. O. Box 1889 West Monroe, LA 71294	10/02/2015	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LARRY ROGERS 801 Industrial Pkwy West Monroe, LA 71291	09/25/2015	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MR. JON ANTHONY SAVOIE, JR 19220 Lakeway Ave S Baton Rouge, LA 70810-7926	09/21/2015	\$2,500.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,775.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	1	
BROOKE SOILEAU 1511 Parkwood New Iberia, LA 70560	10/01/2015	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NEIL SOILEAU 1511 Parkwood New Iberia, LA 70560	10/01/2015	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KAYLA SONNIER 1404 Berard St N Breaux Bridge, LA 70517	09/23/2015	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WILLIAM S. SPARKS 2712 Birchwood Dr. Monroe, LA 71201	09/28/2015	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PAT STELLY ,	10/01/2015	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MICHAEL ALLEN TRAHAN PO Box 9605 New Iberia, LA 70562	09/24/2015	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$6,100.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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.

Name and Address of Contributor     Contributions this Report		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
ANNA M TUSA 404 Kelly Plantation Drive Unit 607 Destin, FL 32541 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/22/2015	\$250.00	\$250.00
RANDALL R WHITE 201 St. Charles Ave. ste 4411 New Orleans, LA 70170  POLITICAL COMMITTEE?  PARTY COMMITTEE?	10/02/2015	\$500.00	\$500.00
LACY WILLIAMS 416 Travis St Suite 1200 Shreveport, LA 71101 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/28/2015	\$2,500.00	\$2,500.00
TRAVIS H WILLIS 128 Deer Creek Rd. Ruston, LA 71270-1653  POLITICAL COMMITTEE?  PARTY COMMITTEE?	10/01/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		¢2 250 00	N/A
		\$3,350.00	
5. TOTAL (complete only on last page of this schedule)		\$ 75,715.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 10,000.00

## **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
COMMUNITY FIRST Albertson Parkway Broussard, LA 70518	09/30/2015	Interest Earned	\$3.92
5. Total OTHER RECEIPTS during this reporting period			\$ 3.92

#### The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date\* 1/10/2014 b. Interest rate 0.00 %(a.p.r.) JEFFREY LANDRY c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 1.000.00 203 Silver Oak Broussard, LA 70518 1.000.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date\* 12/30/2014 b. Interest rate 0.00 %(a.p.r.) JEFFREY LANDRY c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 391,000.00 203 Silver Oak Broussard, LA 70518 d. Balance due . . . . . . . . . . . . . . . . . . \$ 0.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 4/15/2015 b. Interest rate 1. Name and address of lender 2. a. Date\* 0.00 %(a.p.r.) JEFFREY LANDRY 350.000.00 203 Silver Oak Broussard, LA 70518 0.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$

SCHEDULE B: LOANS RECEIVED

Report Number: 52233 Page 23 of 46 JEFF LANDRY

4. Repayments this period

Date

known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

# The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender JEFFREY LANDRY 203 Silver Oak Broussard, LA 70518 2. a. Date\* 7/15/2015 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed\* ... \$ 350,000.00 d. Balance due ... \$ 0.00

		72010	0.00
JEFFREY LANDRY 203 Silver Oak	c. Amount borrowed	*	\$ 350.000.00
Broussard, LA 70518	d. Balance due		\$ 0.00
	at Item 2a and list only	the date the line of credit with amount actually drawn a	
	OPTIONAL: Total amou	int of credit available \$	
3. Endorsers/Guarantors	Repayments this peri Date	iod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments un	and interest separately. If sepander principal.)	rate amounts are not
1. Name and address of lender	2. a. Date*9/14	/2015 b. Interest rate	e <u>0.00</u> %(a.p.r.)
JEFFREY LANDRY 203 Silver Oak	c. Amount borrowed	*	.\$ 350,000.00
Broussard, LA 70518	d. Balance due		\$ 0.00
	at Item 2a and list only	the date the line of credit we the amount actually drawn a	
	OPTIONAL: Total amou	III of credit available \$	
3. Endorsers/Guarantors	Repayments this peri     Date	iod Principal	Interest
	9/21/2015	350000.00	0.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments un	and interest separately. If sepa ider principal.)	rate amounts are not
1. Name and address of lender	2. a. Date*8/24	/2015 b. Interest rate	e <u>0.00</u> %(a.p.r.)
JEFFREY LANDRY 203 Silver Oak	c. Amount borrowed	*	. \$10,000.00
Broussard, LA 70518	d. Balance due		10.000.00
		the date the line of credit we the amount actually drawn a	
	OPTIONAL: Total amou	int of credit available \$	
3. Endorsers/Guarantors	Repayments this peri Date	iod Principal	Interest
		. moipai	microsi.
(5.1.4)	(1)		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.  Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments un	and interest separately. If sepander principal.)	rate amounts are not

#### The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date\* 8/28/2015 b. Interest rate 0.00 %(a.p.r.) JEFFREY LANDRY c. Amount borrowed\* . . . . . . . . . . . . . . . . \$ 10.000.00 203 Silver Oak Broussard, LA 70518 10,000.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 10/2/2015 b. Interest rate 1. Name and address of lender 2. a. Date\* 0.00 %(a.p.r.) JEFFREY LANDRY c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 350,000.00 203 Silver Oak Broussard, LA 70518 350.000.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

(List payments of principal and interest separately. If separate amounts are not

known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

SCHEDULE B: LOANS RECEIVED

Report Number: 52233 Page 25 of 46 JEFF LANDRY

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.

110 Boston Court	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
### 110 Boston Court Carencro, LA 70520  BRITTANY BABINEAUX ### 2318 Highway 933 Prairieville, LA 70769  KATE BROUSSARD ### 1998 Maurice Rd. Broussard, LA 70518  KATE BROUSSARD ### 1098 Maurice Rd. Broussard, LA 70518  KATE BROUSSARD ### 1098 Maurice Rd. Broussard, LA 70518  KATE BROUSSARD ### 1009 Maurice Rd. Broussard, LA 70518  KATE BROUSSARD ### 1009 Maurice Rd. Broussard, LA 70518  BRIDGET CLAUSE ### 1009 Maurice Rd. Broussard, LA 70518  BRIDGET CLAUSE ### 1009 Maurice Rd. Broussard, LA 70518  MISTI CORDELL ### 2016 And ### 1009 Maurice Rd. Broussard ### 1009 Maurice Rd. Brouss	110 Boston Court	09/16/2015	travel	\$ 960.00
### ### ##############################	110 Boston Court	09/30/2015	travel	\$ 440.00
1098 Maurice Rd. Broussard, LA 70518  KATE BROUSSARD 1098 Maurice Rd. Broussard, LA 70518  KATE BROUSSARD 10/02/2015  Fayroll  \$ 189.15  \$ 189.15  BRIDGET CLAUSE 1101 Section 28 Rd. Saint Martinville, LA 70582  MISTI CORDELL 211 Lakeside Dr. Monroe, LA 71201	BRITTANY BABINEAUX 42318 Highway 933 Prairieville, LA 70769	09/16/2015	travel	\$ 347.85
1098 Maurice Rd. Broussard, LA 70518  KATE BROUSSARD 1098 Maurice Rd. Broussard, LA 70518  BRIDGET CLAUSE 1101 Section 28 Rd. Saint Martinville, LA 70582  MISTI CORDELL 211 Lakeside Dr. Monroe, LA 71201  MONTOE Maurice Rd.  10/02/2015  payroll \$189.15  \$189.15  \$189.15  \$189.15  \$189.15  \$189.15  \$189.15  \$1,593.75  \$1,593.75  \$1,593.75  \$1,593.75	1098 Maurice Rd.	09/18/2015	payroll	\$ 189.15
1098 Maurice Rd. Broussard, LA 70518  BRIDGET CLAUSE 1101 Section 28 Rd. Saint Martinville, LA 70582  MISTI CORDELL 211 Lakeside Dr. Monroe, LA 71201  Photogragy - alligator hunt \$ 1,593.75  10/02/2015  **monroe event**  \$ 713.89	1098 Maurice Rd.	09/25/2015	payroll	\$ 189.15
1101 Section 28 Rd. Saint Martinville, LA 70582  MISTI CORDELL 211 Lakeside Dr. Monroe, LA 71201  monroe event \$ 713.89	1098 Maurice Rd.	10/02/2015	payroll	\$ 189.15
211 Lakeside Dr. Monroe, LA 71201		09/24/2015	photogragy - alligator hunt	\$ 1,593.75
3. SUBTOTAL (optional) \$4 622 94	211 Lakeside Dr.	10/02/2015	monroe event	\$ 713.89
Ψτ,022.0τ	3. SUBTOTAL (optional)	L		\$4,622.94

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	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
CHRIS DAVENPORT 417 Oak St. Mansfield, LA 71052	09/16/2015	travel	\$ 840.00	
JULIAN DUPUIS 1519 Walnut St. New Iberia, LA 70560	09/28/2015	disc jockey - alligator hunt	\$ 300.00	
CHRISTOPHER GARY 933 Myra St. New Iberia, LA 70563	10/02/2015	subcontract labor	\$ 300.00	
LEILANI HARDEE 913 Hickory St. Morgan City, LA 70380	09/18/2015	payroll	\$ 483.93	
LEILANI HARDEE 913 Hickory St. Morgan City, LA 70380	09/18/2015	travel	\$ 98.50	
LEILANI HARDEE 913 Hickory St. Morgan City, LA 70380	09/25/2015	travel	\$ 144.75	
LEILANI HARDEE 913 Hickory St. Morgan City, LA 70380	09/25/2015	payroll	\$ 483.93	
LEILANI HARDEE 913 Hickory St. Morgan City, LA 70380	10/02/2015	travel	\$ 164.00	
3. SUBTOTAL (optional)	I		\$2,815.11	
4. TOTAL (optional - complete only on last page of the	is schedule)			

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	Expenditures this Reporting Period     a. Date(s)		
LEILANI HARDEE 913 Hickory St. Morgan City, LA 70380	10/02/2015	payroll	\$ 483.93
LEILANI HARDEE 913 Hickory St. Morgan City, LA 70380	10/02/2015	travel	\$ 105.80
NICOLE LICARDI 440 3rd St Ste 603 Baton Rouge, LA 70802	10/02/2015	Fundraising consultant	\$ 1,587.50
TONY MIGUES 314 Front St. New Iberia, LA 70563	09/16/2015	travel	\$ 353.25
TONY MIGUES 314 Front St. New Iberia, LA 70563	09/24/2015	travel	\$ 222.50
TONY MIGUES 314 Front St. New Iberia, LA 70563	09/28/2015	travel	\$ 235.00
TONY MIGUES 314 Front St. New Iberia, LA 70563	10/02/2015	travel	\$ 222.50
AUSTIN STUKINS 1817 Olive St. Baton Rouge, LA 70802	10/01/2015	travel	\$ 192.56
3. SUBTOTAL (optional)	I		\$3,403.04
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
0222 COX MEDIA - NEW ORLEANS 7401 Florida Blvd Baton Rouge, LA 70809	09/28/2015	media advertising	\$ 12,893.65
0222 COX MEDIA - NEW ORLEANS 3131 Elysian Ave. New Orleans, LA 70122	09/21/2015	media advertising	\$ 6,685.25
0222 COX MEDIA - NEW ORLEANS 7401 Florida Blvd Baton Rouge, LA 70809	09/17/2015	media advertising	\$ 7,776.65
0515 CHARTER - NEW ORLEANS 5537 I-49 Service Rd. Lafayette, LA 70503	09/28/2015	media advertising	\$ 8,234.80
0515 CHARTER - NEW ORLEANS 5537 I-49 Service Rd. Lafayette, LA 70503	09/21/2015	media advertising	\$ 5,997.60
0515 CHARTER - NEW ORLEANS 5537 I-49 Service Rd. Lafayette, LA 70503	09/17/2015	media advertising	\$ 4,123.35
0701 COMCAST - MONROE 113 S. Riverfront St. West Monroe, LA 71291	09/28/2015	media advertising	\$ 8,591.80
0701 COMCAST - MONROE 113 S. Riverfront St. West Monroe, LA 71291	09/21/2015	media advertising	\$ 4,464.20
3. SUBTOTAL (optional)	1		\$58,767.30
4. TOTAL (optional - complete only on last page of this s	schedule)		

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.

0701 COMCAST - MONROE 113 S. Riverfront St. West Monroe, LA 71291  1483 VIAMEDIA - LAFAYETTE 4950 Corporate Dr. Huntsville, AL 35805  1483 VIAMEDIA - LAFAYETTE 4950 Corporate Dr. Huntsville, AL 35805  1483 VIAMEDIA - LAFAYETTE 4950 Corporate Dr. Huntsville, AL 35805  1484 VIAMEDIA-LAFAYETTE 4950 Corporate Dr. Huntsville, AL 35805  1484 VIAMEDIA-LAFAYETTE 4950 Corporate Dr. Huntsville, AL 35805  1484 VIAMEDIA-LAFAYETTE 4950 Corporate Dr. Huntsville, AL 35805	015 media advertising	\$ 8,002.75 \$ 2,368.10 \$ 1,053.15
4950 Corporate Dr.         Huntsville, AL 35805         1483 VIAMEDIA - LAFAYETTE         4950 Corporate Dr.         Huntsville, AL 35805         1483 VIAMEDIA - LAFAYETTE         4950 Corporate Dr.         Huntsville, AL 35805         1484 VIAMEDIA-LAFAYETTE         4950 Corporate Dr.         Huntsville, AL 35805         1484 VIAMEDIA-LAFAYETTE         4950 Corporate Dr.         Huntsville, AL 35805         1484 VIAMEDIA-LAFAYETTE         4950 Corporate Dr.         Huntsville, AL 35805		
4950 Corporate Dr. Huntsville, AL 35805  1483 VIAMEDIA - LAFAYETTE 4950 Corporate Dr. Huntsville, AL 35805  1484 VIAMEDIA-LAFAYETTE 4950 Corporate Dr. Huntsville, AL 35805  1484 VIAMEDIA-LAFAYETTE 4950 Corporate Dr. Huntsville, AL 35805  1484 VIAMEDIA-LAFAYETTE 4950 Corporate Dr. Huntsville, AL 35805	)15 media advertising	\$ 1,053.15
4950 Corporate Dr. Huntsville, AL 35805  1484 VIAMEDIA-LAFAYETTE 4950 Corporate Dr. Huntsville, AL 35805  1484 VIAMEDIA-LAFAYETTE 4950 Corporate Dr. Huntsville, AL 35805  1484 VIAMEDIA-LAFAYETTE 4950 Corporate Dr. Huntsville, AL 35805		
4950 Corporate Dr. Huntsville, AL 35805  1484 VIAMEDIA-LAFAYETTE 4950 Corporate Dr. Huntsville, AL 35805  1484 VIAMEDIA-LAFAYETTE 09/17/20	015 media advertising	\$ 1,243.55
4950 Corporate Dr. Huntsville, AL 35805  1484 VIAMEDIA-LAFAYETTE  09/17/20	)15 media advertising	\$ 618.80
	)15 media advertising	\$ 286.45
4950 Corporate Dr. Huntsville, AL 35805	)15 media advertising	\$ 398.65
1497 VIAMEDIA 09/28/20 4950 Corporate Dr. Ste 135 Huntsville, AL 35805	<del></del>	\$ 3,403.40
3. SUBTOTAL (optional)	)15 media advertising	

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.

4950 Corporate Dr. Site 135       Huntsville, AL 35805         1497 VIAMEDIA 4950 Corporate Dr. Site 135       09/17/2015       media advertising       \$ 2,445.45         1983 COX MEDIA - EAST ACADIANA 7401 Florida Bivd Baton Rouge, LA 70809       09/28/2015       media advertising       \$ 3,855.60         1983 COX MEDIA - EAST ACADIANA 7401 Florida Bivd Baton Rouge, LA 70809       09/21/2015       media advertising       \$ 2,184.50         1983 COX MEDIA - EAST ACADIANA 7401 Florida Bivd Baton Rouge, LA 70809       09/17/2015       media advertising       \$ 2,243.15         1984 COX MEDIA-LAFAYETTE 7401 Florida Bivd Baton Rouge, LA 70809       09/28/2015       media advertising       \$ 7,574.35         1984 COX MEDIA-LAFAYETTE 7401 Florida Bivd Baton Rouge, LA 70809       09/21/2015       media advertising       \$ 4,188.80         1984 COX MEDIA-LAFAYETTE 7401 Florida Bivd Baton Rouge, LA 70809       09/17/2015       media advertising       \$ 4,188.80         1984 COX MEDIA-LAFAYETTE 7401 Florida Bivd Baton Rouge, LA 70809       09/17/2015       media advertising       \$ 4,188.80	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
4950 Corporate Dr.       Ste 135         Huntsville, AL 35805       9/28/2015         1983 COX MEDIA - EAST ACADIANA 7401 Florida Blvd Baton Rouge, LA 70809       09/21/2015         1983 COX MEDIA - EAST ACADIANA 7401 Florida Blvd Baton Rouge, LA 70809       09/21/2015         1983 COX MEDIA - EAST ACADIANA 7401 Florida Blvd Baton Rouge, LA 70809       09/17/2015         1984 COX MEDIA - EAST ACADIANA 7401 Florida Blvd Baton Rouge, LA 70809       09/28/2015         1984 COX MEDIA-LAFAYETTE 7401 Florida Blvd Baton Rouge, LA 70809       09/28/2015         1984 COX MEDIA-LAFAYETTE 7401 Florida Blvd Baton Rouge, LA 70809       09/21/2015       media advertising media advertising \$ 4,188.80         1984 COX MEDIA-LAFAYETTE 7401 Florida Blvd Baton Rouge, LA 70809       09/17/2015       media advertising \$ 4,188.80         1984 COX MEDIA-LAFAYETTE 7401 Florida Blvd Baton Rouge, LA 70809       09/17/2015       media advertising \$ 4,486.30	4950 Corporate Dr. Ste 135	09/21/2015	media advertising	\$ 1,480.70
7401 Florida Blvd       Baton Rouge, LA 70809         1983 COX MEDIA - EAST ACADIANA       09/21/2015       media advertising       \$ 2,184.50         7401 Florida Blvd       09/17/2015       media advertising       \$ 2,243.15         1983 COX MEDIA - EAST ACADIANA       09/17/2015       media advertising       \$ 2,243.15         7401 Florida Blvd       09/28/2015       media advertising       \$ 7,574.35         1984 COX MEDIA-LAFAYETTE       09/28/2015       media advertising       \$ 4,188.80         1984 COX MEDIA-LAFAYETTE       09/21/2015       media advertising       \$ 4,188.80         1984 COX MEDIA-LAFAYETTE       09/21/2015       media advertising       \$ 4,188.80         1984 COX MEDIA-LAFAYETTE       09/17/2015       media advertising       \$ 4,486.30         1984 COX MEDIA-LAFAYETTE       09/17/2015       media advertising       \$ 4,486.30         1984 COX MEDIA-LAFAYETTE       09/17/2015       media advertising       \$ 4,486.30	4950 Corporate Dr. Ste 135	09/17/2015	media advertising	\$ 2,445.45
7401 Florida Blvd       Baton Rouge, LA 70809         1983 COX MEDIA - EAST ACADIANA       09/17/2015       media advertising       \$ 2,243.15         7401 Florida Blvd       Baton Rouge, LA 70809       09/28/2015       media advertising       \$ 7,574.35         1984 COX MEDIA-LAFAYETTE       09/28/2015       media advertising       \$ 4,188.80         1984 COX MEDIA-LAFAYETTE       09/21/2015       media advertising       \$ 4,188.80         7401 Florida Blvd       Baton Rouge, LA 70809       09/17/2015       media advertising       \$ 4,486.30         1984 COX MEDIA-LAFAYETTE       09/17/2015       media advertising       \$ 4,486.30         1984 COX MEDIA-LAFAYETTE       09/17/2015       media advertising       \$ 4,486.30	7401 Florida Blvd	09/28/2015	media advertising	\$ 3,855.60
7401 Florida Blvd       09/28/2015       media advertising       \$ 7,574.35         1984 COX MEDIA-LAFAYETTE       09/28/2015       media advertising       \$ 7,574.35         1984 COX MEDIA-LAFAYETTE       09/21/2015       media advertising       \$ 4,188.80         401 Florida Blvd       9/21/2015       media advertising       \$ 4,486.30         1984 COX MEDIA-LAFAYETTE       09/17/2015       media advertising       \$ 4,486.30         1984 COX MEDIA-LAFAYETTE       09/17/2015       media advertising       \$ 4,486.30         401 Florida Blvd       9/21/2015       media advertising       \$ 4,486.30         401 Florida Blvd       9/21/2015       media advertising       \$ 4,486.30	7401 Florida Blvd	09/21/2015	media advertising	\$ 2,184.50
7401 Florida Blvd Baton Rouge, LA 70809  1984 COX MEDIA-LAFAYETTE 7401 Florida Blvd Baton Rouge, LA 70809  1984 COX MEDIA-LAFAYETTE 7401 Florida Blvd Baton Rouge, LA 70809  1984 COX MEDIA-LAFAYETTE 7401 Florida Blvd Baton Rouge, LA 70809  1984 COX MEDIA-LAFAYETTE 7401 Florida Blvd Baton Rouge, LA 70809	7401 Florida Blvd	09/17/2015	media advertising	\$ 2,243.15
7401 Florida Blvd Baton Rouge, LA 70809  1984 COX MEDIA-LAFAYETTE 7401 Florida Blvd Baton Rouge, LA 70809  media advertising \$ 4,486.30	7401 Florida Blvd	09/28/2015	media advertising	\$ 7,574.35
7401 Florida Blvd Baton Rouge, LA 70809	7401 Florida Blvd	09/21/2015	media advertising	\$ 4,188.80
3. SUBTOTAL (optional) \$28 458 85	7401 Florida Blvd	09/17/2015	media advertising	\$ 4,486.30
ψ20,100.00	3. SUBTOTAL (optional)	I		\$28,458.85

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
1995 COX MEDIA - WEST ACADIANA 7401 Florida Blvd Baton Rouge, LA 70809	09/28/2015	media advertising	\$ 1,969.45
1995 COX MEDIA - WEST ACADIANA 7401 Florida Blvd Baton Rouge, LA 70809	09/21/2015	media advertising	\$ 1,133.05
1995 COX MEDIA - WEST ACADIANA 7401 Florida Blvd Baton Rouge, LA 70809	09/17/2015	media advertising	\$ 1,326.85
2119 DISH TV - NEW ORLEANS 9734 Hayne Blvd New Orleans, LA 70127	09/28/2015	media advertising	\$ 285.60
2119 DISH TV - NEW ORLEANS 9734 Hayne Blvd New Orleans, LA 70127	09/21/2015	media advertising	\$ 187.00
2119 DISH TV - NEW ORLEANS 9734 Hayne Blvd New Orleans, LA 70127	09/17/2015	media advertising	\$ 267.75
2366 ALLEN'S TV CABLE P. O. Box 2043 Morgan City, LA 70380	09/28/2015	media advertising	\$ 1,237.60
2366 ALLEN'S TV CABLE P. O. Box 2043 Morgan City, LA 70380	09/17/2015	media advertising	\$ 737.80
3. SUBTOTAL (optional)	I		\$7,145.10
4. TOTAL (optional - complete only on last page of this s	chedule)		

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	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
6488 COX MEDIA 7401 Florida Blvd Baton Rouge, LA 70809	09/28/2015	media advertising	\$ 15,773.45	
6488 COX MEDIA 7401 Florida Blvd Baton Rouge, LA 70809	09/21/2015	media advertising	\$ 7,572.65	
6488 COX MEDIA 7401 Florida Blvd Baton Rouge, LA 70809	09/17/2015	media advertising	\$ 4,206.65	
6788 CHARTER 5537 I-49 Service Rd. Opelousas, LA 70570	09/28/2015	media advertising	\$ 1,969.45	
6788 CHARTER 5537 I-49 Service Rd. Opelousas, LA 70570	09/21/2015	media advertising	\$ 1,133.05	
6788 CHARTER 5537 I-49 Service Rd. Opelousas, LA 70570	09/17/2015	media advertising	\$ 1,142.40	
9026 CABLE ADS - SHREVEPORT 75 Glen Rd. , 06485	09/28/2015	media advertising	\$ 775.20	
9026 CABLE ADS - SHREVEPORT 75 Glen Rd. , 06485	09/21/2015	media advertiisng	\$ 387.60	
3. SUBTOTAL (optional)	I		\$32,960.45	

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75 Glen Rd. , 06485  9263 SUDDENLINK 3437 Masonic Dr. Alexandria, LA 71301  9263 SUDDENLINK MEDIA - SHREVEPORT 9363 SUDDENLINK MEDIA - SHREVEPORT 96717/2015 9405 SUDDENLINK MEDIA - SHREVEPORT 96717/2015 9405 SUDDENLINK MEDIA - SHREVEPORT 96717/2015 9405 SUDDENLINK LAKE CHARLES 94337 Masonic Dr. Alexandria, LA 71301 9405 SUDDENLINK - LAKE CHARLES 94337 Masonic Dr. Alexandria, LA 71301	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
3437 Masonic Dr. Alexandria, LA 71301  9263 SUDDENLINK 3437 Masonic Dr. Alexandria, LA 71301  9263 SUDDENLINK 3437 Masonic Dr. Alexandria, LA 71301  9263 SUDDENLINK 9264 SUDDENLINK 9265 SUDDENLINK MEDIA - SHREVEPORT 9395 SUDDENLINK LAKE CHARLES 9395 SUDDENLINK - LAKE CHARLES 9405 SUDDENLINK - LAKE CHARLES	75 Glen Rd.	09/17/2015	media advertising	\$ 1,356.60
3437 Masonic Dr. Alexandria, LA 71301  9263 SUDDENLINK 3437 Masonic Dr. Alexandria, LA 71301  9395 SUDDENLINK MEDIA - SHREVEPORT 3437 Masonic Dr. Alexandria, LA 71301  9395 SUDDENLINK MEDIA - SHREVEPORT 3437 Masonic Dr. Alexandria, LA 71301  9395 SUDDENLINK MEDIA - SHREVEPORT 3437 Masonic Dr. Alexandria, LA 71301  9395 SUDDENLINK MEDIA - SHREVEPORT 3437 Masonic Dr. Alexandria, LA 71301  9395 SUDDENLINK MEDIA - SHREVEPORT 3437 Masonic Dr. Alexandria, LA 71301  9405 SUDDENLINK - SHREVEPORT 3437 Masonic Dr. Alexandria, LA 71301  9405 SUDDENLINK - LAKE CHARLES 3437 Masonic Dr. Alexandria, LA 71301	3437 Masonic Dr.	09/28/2015	media advertising	\$ 3,796.10
3437 Masonic Dr. Alexandria, LA 71301  9395 SUDDENLINK MEDIA - SHREVEPORT 3437 Masonic Dr. Alexandria, LA 71301  9395 SUDDENLINK MEDIA - SHREVEPORT 3437 Masonic Dr. Alexandria, LA 71301  9395 SUDDENLINK MEDIA - SHREVEPORT 3437 Masonic Dr. Alexandria, LA 71301  9395 SUDDENLINK MEDIA - SHREVEPORT 3437 Masonic Dr. Alexandria, LA 71301  9405 SUDDENLINK - LAKE CHARLES 3437 Masonic Dr. Alexandria, LA 71301  9405 SUDDENLINK - LAKE CHARLES 3437 Masonic Dr. Alexandria, LA 71301	3437 Masonic Dr.	09/21/2015	media advertising	\$ 1,907.40
3437 Masonic Dr. Alexandria, LA 71301  9395 SUDDENLINK MEDIA - SHREVEPORT 3437 Masonic Dr. Alexandria, LA 71301  9395 SUDDENLINK MEDIA - SHREVEPORT 3437 Masonic Dr. Alexandria, LA 71301  90/17/2015  media advertising \$2,100.35  \$2,100.35  \$4,986.10  9405 SUDDENLINK - LAKE CHARLES 3437 Masonic Dr. Alexandria, LA 71301  \$4,986.10		09/17/2015	media advertising	\$ 2,695.35
3437 Masonic Dr. Alexandria, LA 71301  9395 SUDDENLINK MEDIA - SHREVEPORT 3437 Masonic Dr. Alexandria, LA 71301  9405 SUDDENLINK - LAKE CHARLES 3437 Masonic Dr. Alexandria, LA 71301  media advertising  \$ 2,100.35  9405 SUDDENLINK - LAKE CHARLES 3437 Masonic Dr. Alexandria, LA 71301	3437 Masonic Dr.	09/28/2015	media advertising	\$ 2,975.00
3437 Masonic Dr. Alexandria, LA 71301  9405 SUDDENLINK - LAKE CHARLES 3437 Masonic Dr. Alexandria, LA 71301  media advertising \$4,986.10	3437 Masonic Dr.	09/21/2015	media advertising	\$ 1,488.35
3437 Masonic Dr. Alexandria, LA 71301	3437 Masonic Dr.	09/17/2015	media advertising	\$ 2,100.35
3. SUBTOTAL (optional) \$21 305 25		09/28/2015	media advertising	\$ 4,986.10
ν. , , , , , , , , , , , , , , , , , , ,	3. SUBTOTAL (optional)			\$21,305.25

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
9405 SUDDENLINK - LAKE CHARLES 3437 Masonic Dr. Alexandria, LA 71301	09/21/2015	media advertising	\$ 2,504.10
9405 SUDDENLINK - LAKE CHARLES 3437 Masonic Dr. Alexandria, LA 71301	09/17/2015	media advertising	\$ 3,391.50
9835 DIRECTTV INC NEW ORLEANS 3146 Calhoun St. New Orleans, LA 70127	09/28/2015	media advertising	\$ 578.00
9835 DIRECTTV INC NEW ORLEANS 3146 Calhoun St. New Orleans, LA 70127	09/21/2015	media advertising	\$ 370.60
9835 DIRECTTV INC NEW ORLEANS 3146 Calhoun St. New Orleans, LA 70127	09/17/2015	media advertising	\$ 541.45
9971 AT&T U-VERSE 7539 Corporate Blvd. Baton Rouge, LA 70809	09/28/2015	media advertising	\$ 3,046.40
9971 AT&T U-VERSE 7539 Corporate Blvd. Baton Rouge, LA 70809	09/21/2015	media advertising	\$ 1,641.35
9971 AT&T U-VERSE 7539 Corporate Blvd. Baton Rouge, LA 70809	09/17/2015	media advertising	\$ 1,630.30
3. SUBTOTAL (optional)	I	<b>I</b>	\$13,703.70
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
9974 AT&T U-VERSE - NEW ORLEANS 7539 Corporate Blvd. Baton Rouge, LA 70809	09/28/2015	media advertising	\$ 3,873.45
9974 AT&T U-VERSE - NEW ORLEANS 7539 Corporate Blvd. Baton Rouge, LA 70809	09/21/2015	media advertising	\$ 1,394.00
9974 AT&T U-VERSE - NEW ORLEANS 7539 Corporate Blvd. Baton Rouge, LA 70809	09/17/2015	media advertising	\$ 2,338.35
ALLENS TV - MORGAN CITY 800 Victor II Blvd Morgan City, LA 70380	09/21/2015	media advertising	\$ 746.30
BAYOU SIGNS OUTDOORS LLC 1305 Ridgefield Rd. Thibodaux, LA 70301	09/16/2015	4x8 signs	\$ 2,353.35
CATAHOULA STRATEGIES & DESIGN 1817 Olive St. Baton Rouge, LA 70802	10/01/2015	consultant fees	\$ 4,800.00
CATAHOULA STRATEGIES & DESIGN 1817 Olive St. Baton Rouge, LA 70802	10/01/2015	consultant fee	\$ 250.00
CHEVRON 203 N. Lewis St. New Iberia, LA 70560	09/28/2015	travel - delivering signs	\$ 371.90
3. SUBTOTAL (optional)			\$16,127.35
4. TOTAL (optional - complete only on last page of this scl	hedule)		

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.

Albertson Parkway Broussard, LA 70518  FACEBK*XRCYU7SSS2 1 Hackerway Menlo Park, CA 94025  INCODE RESEARCH LLC 230 Chancellor Ave. Saint Gabriel, LA 70776  Saint Gabriel, LA 70776  O9/25/2015  media advertising  \$ 382.50  KADN - TV 1500 Eraste Landry Rd. Lafayette, LA 70506  KALB-TV 605 Washington St. Alexandria, LA 71301  Media advertising  \$ 10,455.00  \$ 7,552.25	1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
Hackerway   Menio Park, CA 94025	Albertson Parkway	09/28/2015	cigars - alligator event	\$ 343.46
230 Chancellor Ave. Saint Gabriel, LA 70776  KADN - TV 1500 Eraste Landry Rd. Lafayette, LA 70506  KADN - TV 1500 Eraste Landry Rd. Lafayette, LA 70506  KADN - TV 1500 Eraste Landry Rd. Lafayette, LA 70506  KADN - TV 1500 Eraste Landry Rd. Lafayette, LA 70506  KADN - TV 1500 Eraste Landry Rd. Lafayette, LA 70506  KALB-TV 605 Washington St. Alexandria, LA 71301  KALB-TV 605 Washington St. Alexandria, LA 71301  KATC - TV 10/02/2015  media advertising 10/02/2015  media advertising \$ 10,455.00  Media advertising \$ 10,455.00  Media advertising \$ 7,552.25		09/28/2015	advertisment	\$ 276.72
1500 Eraste Landry Rd. Lafayette, LA 70506  KADN - TV 1500 Eraste Landry Rd. Lafayette, LA 70506  KALB-TV 605 Washington St. Alexandria, LA 71301  KALB-TV 605 Washington St. Alexandria, LA 71301  KALB-TV 605 Washington St. Alexandria, LA 71301  KATC - TV 1103 Eraste Landry Rd. Lafayette, LA 70506  Media advertising \$ 10,455.00  9/25/2015  media advertising \$ 10,455.00  9/25/2015  media advertising \$ 7,552.25	230 Chancellor Ave.	10/02/2015	advertsing	\$ 861.69
1500 Eraste Landry Rd. Lafayette, LA 70506  KALB-TV 605 Washington St. Alexandria, LA 71301  KALB-TV 605 Washington St. Alexandria, LA 71301  Media advertising  \$ 11,050.00  \$ 10/02/2015  media advertising  \$ 10,455.00  KATC - TV 1103 Eraste Landry Rd. Lafayette, LA 70506	1500 Eraste Landry Rd.	09/25/2015	media advertising	\$ 382.50
605 Washington St. Alexandria, LA 71301  KALB-TV 605 Washington St. Alexandria, LA 71301  KATC - TV 1103 Eraste Landry Rd. Lafayette, LA 70506  10/02/2015  media advertising \$ 10,455.00  \$ 9/25/2015  media advertising \$ 7,552.25	1500 Eraste Landry Rd.	10/02/2015	media advertising	\$ 382.50
605 Washington St. Alexandria, LA 71301  KATC - TV 1103 Eraste Landry Rd. Lafayette, LA 70506  90/25/2015  media advertising \$ 7,552.25		09/25/2015	media advertising	\$ 11,050.00
1103 Eraste Landry Rd. Lafayette, LA 70506	605 Washington St.	10/02/2015	media advertising	\$ 10,455.00
3. SUBTOTAL (optional) \$31.304.12		09/25/2015	media advertising	\$ 7,552.25
1 40.100 mil	3. SUBTOTAL (optional)	I		\$31,304.12

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.

123 Easy ST.       Lafayette, LA 70506         KLAF - TV       10/02/2015       media advertising       \$ 378.25         KLAX - TV       09/25/2015       media advertising       \$ 191.25         KLAX - TV       1811 England Dr.       Alexandria, LA 71301       * 10/02/2015       media advertising       \$ 998.75         KLAX - TV       1811 England Dr.       10/02/2015       media advertising       \$ 998.75         KLFY - TV       1808 Eraste Landry Rd.       10/02/2015       media advertising       \$ 11,198.75         KLFY - TV       1808 Eraste Landry Rd.       10/02/2015       media advertising       \$ 14,139.75         KLFY - TV       1808 Eraste Landry Rd.       1808 Eraste	1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
123 Easy ST. Lafayette, LA 70506  KLAF - TV 123 Easy ST. Lafayette, LA 70506  KLAX - TV 1811 England Dr. Alexandria, LA 71301  KLAX - TV 1811 England Dr. Alexandria, LA 71301  KLAY - TV 1811 England Dr. Alexandria, LA 71301  KLAY - TV 1811 England Dr. Alexandria, LA 71301  KLAY - TV 1808 Eraste Landry Rd. Lafayette, LA 70506  KLEY - TV 1808 Eraste Landry Rd. Lafayette, LA 70506  KMSS-TV 3150 N. Market St. Shreveport, LA 71137	1103 Eraste Landry Rd.	10/02/2015	media advertising	\$ 8,954.75
123 Easy ST.       Lafayette, LA 70506         KLAX - TV       1811 England Dr.         Alexandria, LA 71301       10/02/2015         MEDIA TV       media advertising         1811 England Dr.       10/02/2015         Alexandria, LA 71301       media advertising         1815 England Dr.       998.75         Alexandria, LA 71301       media advertising         1808 Eraste Landry Rd.       10/02/2015         Lafayette, LA 70506       media advertising         10/02/2015       media advertising         \$ 14,139.75         1808 Eraste Landry Rd.       10/02/2015         Lafayette, LA 70506       media advertising         \$ 14,139.75         KMSS-TV       10/02/2015         3150 N. Market St.       media advertising         \$ 828.75		09/25/2015	media advertising	\$ 2,350.25
1811 England Dr.       Alexandria, LA 71301         KLAX - TV       10/02/2015       media advertising       \$ 998.75         1811 England Dr.       Alexandria, LA 71301       09/25/2015       media advertising       \$ 11,198.75         1808 Eraste Landry Rd.       Lafayette, LA 70506       10/02/2015       media advertising       \$ 14,139.75         1808 Eraste Landry Rd.       Lafayette, LA 70506       \$ 10/02/2015       media advertising       \$ 14,139.75         KMSS-TV       3150 N. Market St.       \$ 10/02/2015       media advertising       \$ 828.75		10/02/2015	media advertising	\$ 378.25
1811 England Dr.         Alexandria, LA 71301         KLFY - TV       09/25/2015       media advertising       \$ 11,198.75         1808 Eraste Landry Rd.       10/02/2015       media advertising       \$ 14,139.75         1808 Eraste Landry Rd.       10/02/2015       media advertising       \$ 14,139.75         KMSS-TV       10/02/2015       media advertising       \$ 828.75         Shreveport, LA 71137       10/02/2015       media advertising       \$ 828.75	KLAX - TV 1811 England Dr. Alexandria, LA 71301	09/25/2015	media advertising	\$ 191.25
1808 Eraste Landry Rd.       Lafayette, LA 70506         KLFY - TV       10/02/2015       media advertising       \$ 14,139.75         1808 Eraste Landry Rd.       Lafayette, LA 70506       media advertising       \$ 828.75         KMSS-TV 3150 N. Market St. Shreveport, LA 71137       media advertising       \$ 828.75	1811 England Dr.	10/02/2015	media advertising	\$ 998.75
1808 Eraste Landry Rd.         Lafayette, LA 70506         KMSS-TV         3150 N. Market St.         Shreveport, LA 71137         media advertising         \$ 828.75	1808 Eraste Landry Rd.	09/25/2015	media advertising	\$ 11,198.75
3150 N. Market St. Shreveport, LA 71137		10/02/2015	media advertising	\$ 14,139.75
3. SUBTOTAL (optional) \$39,040.50	3150 N. Market St.	10/02/2015	media advertising	\$ 828.75
	3. SUBTOTAL (optional)	I		\$39,040.50

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320 Division St. Lake Charles, LA 70601  KPLC - TV 320 Division St. Lake Charles, LA 70601  KSLA-TV 1812 Fairfield Shreveport, LA 71101  KTAL-TV 3150 Market St. Shreveport, LA 71137	09/25/2015 10/02/2015 10/02/2015	media advertising  media advertising  media advertising  media advertising	\$ 9,375.50 \$ 7,059.25 \$ 9,392.50 \$ 2,975.00
320 Division St. Lake Charles, LA 70601  KSLA-TV 1812 Fairfield Shreveport, LA 71101  KTAL-TV 3150 Market St. Shreveport, LA 71137  KTBS-TV 312 E. Kings	10/02/2015 10/02/2015	media advertising	\$ 9,392.50
1812 Fairfield Shreveport, LA 71101  KTAL-TV 3150 Market St. Shreveport, LA 71137  KTBS-TV 312 E. Kings	10/02/2015	-	
3150 Market St. Shreveport, LA 71137  KTBS-TV 312 E. Kings		media advertising	\$ 2,975.00
312 E. Kings	10/02/2015		
	10/02/2015	media advertising	\$ 5,482.50
KVHP - TV 129 W. Prien Lake Lake Charles, LA 70601	09/25/2015	media advertising	\$ 1,496.00
KVHP - TV 129 W. Prien Lake Lake Charles, LA 70601	10/02/2015	media advertising	\$ 1,759.50
LITTLEFIELD CONSULTANTS 455 Massachusetts Ave. Nw Washington, DC 20001	09/28/2015	media buying	\$ 15,686.70
3. SUBTOTAL (optional)		<u> </u>	\$53,226.95

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)     c.	
LITTLEFIELD CONSULTANTS 455 Massachusetts Ave. Nw Washington, DC 20001	09/25/2015	media buying	\$ 21,732.00
LITTLEFIELD CONSULTANTS 455 Massachusetts Ave. Nw Washington, DC 20001	09/21/2015	media buying	\$ 8,274.90
LITTLEFIELD CONSULTANTS 455 Massachusetts Ave. Nw Washington, DC 20001	09/17/2015	media advertising	\$ 9,846.80
LITTLEFIELD CONSULTANTS 455 Massachusetts Ave. Nw Washington, DC 20001	10/02/2015	media buying	\$ 61,941.69
MANDARIN ORIENTAL 1330 Maryland Ave. SW Washington, DC 20024	09/28/2015	lodging - Washington Event	\$ 2,756.70
MOJEAUX MARKETING LLC 1234 Moss St. New Orleans, LA 70115	09/22/2015	advertising	\$ 7,500.00
NALB-TV P. O. Box 951 Alexandria, LA 71309	10/02/2015	media advertising	\$ 850.00
OFFICE DEPOT 820 Admiral Doyle New Iberia, LA 70560	09/28/2015	push cards for gun show	\$ 322.80
3. SUBTOTAL (optional)	L		\$113,224.89
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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.

Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
POST MASTER Dale St. New Iberia, LA 70562	09/28/2015	postage	\$ 700.80	
RYTEK 108 N. Main St. Saint Martinville, LA 70582	10/01/2015	t-shirts - advertising	\$ 379.75	
RYTEK 108 N. Main St. Saint Martinville, LA 70582	10/02/2015	advertising	\$ 480.11	
STINES LUMBER 6501 Ambassador Caffery Broussard, LA 70518	09/28/2015	stakes for signs - adverising	\$ 2,402.99	
STITCHIN' LLC P. O. Box 202 Berwick, LA 70342	09/28/2015	shirts - adavertising	\$ 99.36	
TELOPINION RESEARCH 3275 Cobbs Dr. Palm Harbor, FL 34684	09/21/2015	consulting fees	\$ 12,000.00	
THE HAYRIDE MEDIA LLC 9007 Highland Rd. #15 Baton Rouge, LA 70810	10/01/2015	media advertising	\$ 2,500.00	
THE POLITICAL FIRM 5555 Hilton Ave Ste 203 Baton Rouge, LA 70808	09/24/2015	media advertising	\$ 5,750.00	
3. SUBTOTAL (optional)	<b>'</b>	•	\$24,313.01	
4. TOTAL (optional - complete only on last page of the Form 102, Rev. 3/98, Page Rev. 3/98	nis schedule)			

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.

P. O. Box 345 Bothell, WA 98041  UBER 182 Howard ST. #8 Tulsa, OK 74105  UPT STRATEGIES P. O. Box 31403 Charleston, SC 29417  UPT STRATEGIES P. O. Box 31403 Charleston, SC 29417  UPT STRATEGIES P. O. Box 31403 Charleston, SC 29417  UPT STRATEGIES P. O. Box 31403 Charleston, SC 29417  UPT STRATEGIES P. O. Box 31403 Charleston, SC 29417  UPT STRATEGIES P. O. Box 31403 Charleston, SC 29417  UPT STRATEGIES P. O. Box 31403 Charleston, SC 29417  UPT STRATEGIES P. O. Box 31403 Charleston, SC 29417  UNCO 12600 Whitewater Dr. Ste 200 Hopkins, MN 55343  VANCO 12600 Whitewater Dr. Ste 200 Hopkins, MN 55343	ures this Reporting Period b. Purpose(s) c. Amount(s)	1. Name and Address of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)	
182 Howard ST. #8 Tulsa, OK 74105  UPT STRATEGIES P. O. Box 31403 Charleston, SC 29417  UPT STRATEGIES P. O. Box 31403 Charleston, SC 29417  UPT STRATEGIES P. O. Box 31403 Charleston, SC 29417  UPT STRATEGIES P. O. Box 31403 Charleston, SC 29417  UPT STRATEGIES P. O. Box 31403 Charleston, SC 29417  UPT STRATEGIES P. O. Box 31403 Charleston, SC 29417  UNANCO 12600 Whitewater Dr. Ste 200 Hopkins, MN 55343  VANCO 12600 Whitewater Dr. Ste 200 Hopkins, MN 55343  UNANCO 12600 Whitewater Dr. Ste 200 Hopkins, MN 55343  UNANCO 12600 Whitewater Dr. Ste 200 Hopkins, MN 55343  UNANCO 12600 Whitewater Dr. Ste 200 Hopkins, MN 55343	advertisement \$ 29.00	09/28/2015	P. O. Box 345
P. O. Box 31403 Charleston, SC 29417  UPT STRATEGIES P. O. Box 31403 Charleston, SC 29417  UPT STRATEGIES P. O. Box 31403 Charleston, SC 29417  UPT STRATEGIES P. O. Box 31403 Charleston, SC 29417  UANCO 12600 Whitewater Dr. Ste 200 Hopkins, MN 55343  VANCO 12600 Whitewater Dr. Ste 200 Hopkins, MN 55343  UANCO 12600 Whitewater Dr. Ste 200 Hopkins, MN 55343  UANCO 12600 Whitewater Dr. Ste 200 Hopkins, MN 55343  UANCO 12600 Whitewater Dr. Ste 200 Hopkins, MN 55343  UANCO 12600 Whitewater Dr. Ste 200 Hopkins, MN 55343  UANCO 12600 Whitewater Dr. Ste 200 Hopkins, MN 55343	travel - washington event \$ 135.56	09/28/2015	182 Howard ST. #8
P. O. Box 31403 Charleston, SC 29417  UPT STRATEGIES P. O. Box 31403 Charleston, SC 29417  VANCO 12600 Whitewater Dr. Ste 200 Hopkins, MN 55343  VANCO 12600 Whitewater Dr. Ste 200 Hopkins, MN 55343  VANCO 12600 Whitewater Dr. Ste 200 Hopkins, MN 55343  VANCO 12600 Whitewater Dr. Ste 200 Hopkins, MN 55343  VANCO 12600 Whitewater Dr. Ste 200 Hopkins, MN 55343  VANCO 12600 Whitewater Dr. Ste 200 Hopkins, MN 55343  VANCO 12600 Whitewater Dr. Ste 200 Hopkins, MN 55343	consulting \$ 1,355.92	09/16/2015	P. O. Box 31403
P. O. Box 31403 Charleston, SC 29417  VANCO 12600 Whitewater Dr. Ste 200 Hopkins, MN 55343  VANCO 12600 Whitewater Dr. Ste 200 Hopkins, MN 55343  VANCO 12600 Whitewater Dr. Ste 200 Hopkins, MN 55343  VANCO 12600 Whitewater Dr. Ste 200 Ste 200 Hopkins, MN 55343  VANCO 12600 Whitewater Dr. Ste 200  VANCO 12600 Whitewater Dr. Ste 200	015 consultant fees \$ 5,000.00	10/01/2015	P. O. Box 31403
12600 Whitewater Dr. Ste 200 Hopkins, MN 55343  VANCO 12600 Whitewater Dr. Ste 200 Hopkins, MN 55343  VANCO 12600 Whitewater Dr. Ste 200 Hopkins, MN 55343  VANCO 12600 Whitewater Dr. Ste 200	campaign maintenance \$ 695.86	10/02/2015	P. O. Box 31403
12600 Whitewater Dr. Ste 200 Hopkins, MN 55343  VANCO 12600 Whitewater Dr. Ste 200  digital donation fees Ste 200	digital donation fees \$ 265.23	09/17/2015	12600 Whitewater Dr. Ste 200
12600 Whitewater Dr. Ste 200	digital donation fees \$ 17.95	09/21/2015	12600 Whitewater Dr. Ste 200
	digital donation fees \$ 42.15	09/24/2015	12600 Whitewater Dr. Ste 200
3. SUBTOTAL (optional) \$7	\$7,541.67	l	3. SUBTOTAL (optional)

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1. Name and Address of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
VANCO 12600 Whitewater Dr. Ste 200 Hopkins, MN 55343	09/28/2015	digital donation fees	\$ 14.20
VANCO 12600 Whitewater Dr. Ste 200 Hopkins, MN 55343	09/23/2015	digital donation fees	\$ 0.86
VANCO 12600 Whitewater Dr. Ste 200 Hopkins, MN 55343	09/30/2015	digital donation fees	\$ 89.78
VANCO 12600 Whitewater Dr. Ste 200 Hopkins, MN 55343	09/29/2015	digital donation fees	\$ 45.98
VANCO 12600 Whitewater Dr. Ste 200 Hopkins, MN 55343	10/02/2015	digital donation fees	\$ 9.20
VANCO 12600 Whitewater Dr. Ste 200 Hopkins, MN 55343	10/02/2015	digital donation fees	\$ 22.50
VANCO 12600 Whitewater Dr. Ste 200 Hopkins, MN 55343	09/15/2015	digital donation fees	\$ 14.95
WAFB - TV 844 Government St. Baton Rouge, LA 70802	09/25/2015	media advertising	\$ 22,015.00
3. SUBTOTAL (optional)	I		\$22,212.47
4. TOTAL (optional - complete only on last page of this so	chedule)		

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.

### Redia advertising	1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
1650 Highland Rd.       Baton Rouge, LA 70802         WBRZ - TV       10/02/2015       media advertising       \$ 13,15         WDSU - TV       09/25/2015       media advertising       \$ 9,41         WDSU - TV       486 Howard Ave New Orleans, LA 70113       media advertising       \$ 8,43         WDSU - TV 846 Howard Ave New Orleans, LA 70113       10/02/2015       media advertising       \$ 8,43         WGNO - TV 1 Galleria Blvd Ste 850 Metairie, LA 70001       09/25/2015       media advertising       \$ 3,28         WGNO - TV Galleria Blvd Ste 850 Metairie, LA 70001       10/02/2015       media advertising       \$ 2,47         WGNO - TV Galleria Blvd Ste 850 Metairie, LA 70001       10/02/2015       media advertising       \$ 2,47         WINDSOR COURT HOTEL 300 Gravier St.       09/28/2015       new orleans events - lodging       \$ 1,67	844 Government St.	10/02/2015	media advertising	\$ 23,715.00
1650 Highland Rd.       Baton Rouge, LA 70802         WDSU - TV 846 Howard Ave New Orleans, LA 70113       09/25/2015       media advertising       \$ 9,41         WDSU - TV 846 Howard Ave New Orleans, LA 70113       10/02/2015       media advertising       \$ 8,43         WGNO - TV 1 Galleria Blvd Ste 850 Metairie, LA 70001       09/25/2015       media advertising       \$ 3,28         WGNO - TV 1 Galleria Blvd Ste 850 Metairie, LA 70001       10/02/2015       media advertising       \$ 2,47         WINDSOR COURT HOTEL 300 Gravier St.       09/28/2015       new orleans events - lodging       \$ 1,67	1650 Highland Rd.	09/25/2015	media advertising	\$ 13,132.50
846 Howard Ave New Orleans, LA 70113  WDSU - TV 846 Howard Ave New Orleans, LA 70113  WGNO - TV 1 Galleria Blvd Ste 850 Metairie, LA 70001  WINDSOR COURT HOTEL 300 Gravier St.  ### Application of the process of the p	1650 Highland Rd.	10/02/2015	media advertising	\$ 13,153.75
846 Howard Ave New Orleans, LA 70113       09/25/2015       media advertising       \$ 3,28         WGNO - TV 1 Galleria Blvd Ste 850 Metairie, LA 70001       10/02/2015       media advertising       \$ 2,47         WGNO - TV 1 Galleria Blvd Ste 850 Metairie, LA 70001       10/02/2015       media advertising       \$ 2,47         WINDSOR COURT HOTEL 300 Gravier St.       09/28/2015       new orleans events - lodging       \$ 1,67	846 Howard Ave	09/25/2015	media advertising	\$ 9,413.75
1 Galleria Blvd Ste 850 Metairie, LA 70001  WGNO - TV 1 Galleria Blvd Ste 850 Metairie, LA 70001  WINDSOR COURT HOTEL 300 Gravier St.  media advertising \$ 2,47	846 Howard Ave	10/02/2015	media advertising	\$ 8,436.25
1 Galleria Blvd Ste 850 Metairie, LA 70001  WINDSOR COURT HOTEL 300 Gravier St.  09/28/2015 new orleans events - lodging \$1,67	1 Galleria Blvd Ste 850	09/25/2015	media advertising	\$ 3,289.50
300 Gravier St.	1 Galleria Blvd Ste 850	10/02/2015	media advertising	\$ 2,477.75
	300 Gravier St.	09/28/2015	new orleans events - lodging	\$ 1,679.33
3. SUBTOTAL (optional) \$75,297	3. SUBTOTAL (optional)	l l		\$75,297.83

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1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)
WNTZ-TV 4615 Parliament Dr. #201 Alexandria, LA 71301	09/25/2015	media advertising	\$ 1,105.00
WNTZ-TV 4615 Parliament Dr. #201 Alexandria, LA 71301	10/02/2015	media advertising	\$ 616.25
WVLA - TV 10000 Perkins Rd. Baton Rouge, LA 70810	09/25/2015	media advertising	\$ 4,590.00
WVLA - TV 10000 Perkins Rd. Baton Rouge, LA 70810	10/02/2015	media advertising	\$ 110.50
WVUE - TV 1025 S. Jefferson Davis Prkwy New Orleans, LA 70125	09/25/2015	media advertising	\$ 7,773.25
WVUE - TV 1025 S. Jefferson Davis Prkwy New Orleans, LA 70125	10/02/2015	media advertising	\$ 7,429.00
WWL - TV 1024 N. Rampart St. New Orleans, LA 70116	09/25/2015	media advertising	\$ 18,147.50
WWL - TV 1024 N. Rampart St. New Orleans, LA 70116	10/02/2015	media advertising	\$ 25,568.00
3. SUBTOTAL (optional)	I		\$65,339.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 638,184.88

## **SCHEDULE E-2: OTHER DISBURSEMENTS**

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
COMMUNITY FIRST Albertson Parkway Broussard, LA 70518	09/30/2015	Bank Service Charge	\$ 0.00
AXIS RENTAL SOLUTIONS LLC 113 Representative Row Lafayette, LA 70508	10/02/2015	over contribtuion	\$ 1,000.00
BYRON E. TALBOT CONTRACTORS P. O. Box 5658 Thibodaux, LA 70302	10/02/2015	Refund of 02/10/14 Contribution	\$ 2,500.00
CYCLE CONSTRUCTION COMPANY 6 East Third St. Kenner, LA 70062	10/02/2015	over contribution	\$ 2,500.00
HOOSIERS FOR ROKITA INC. 1801 N. Shutt Hill Rd. Huntington, IN 46750	10/02/2015	over contribution	\$ 5,000.00
TELLIN-UPC INC. 800 Town & Country Blvd Ste 300 Houston, TX 77024	10/02/2015	over contribution	\$ 2,000.00
ARTHUR G SCANLAN, II 913 S. Burnside St. Gonzales, LA 70737	10/02/2015	over contibution	\$ 5,000.00
5. Total OTHER DISBURSEMENTS during this reporting	\$ 18,000.00		