

# COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

SENATE DEMOCRATIC CAMPAIGN COMMITTEE OF  
POB 4385  
Baton Rouge, LA 70821

**OFFICE USE ONLY**

Report Number: 54490

Date Filed: 11/12/2015

**Report Includes Schedules:**

Schedule A-1  
Schedule E-1



2. Date of Primary

10/24/2015

This report covers from 1/1/2015 through 11/1/2015

3. Type of Report:

- |   |   |
|---|---|
| <input type="checkbox"/> 180th day prior to primary           | <input type="checkbox"/> 40th day after general   |
| <input type="checkbox"/> 90th day prior to primary            | <input type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary            | <input type="checkbox"/> Monthly                  |
| <input checked="" type="checkbox"/> 10th day prior to primary |   |
| <input type="checkbox"/> 10th day prior to general            | <input type="checkbox"/> Amendment to prior       |

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

ERIC LAFLEUR

Chairperson

PO Box 617

Ville Platte, LA 70586-0617

Treasurer

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

Yes

No

If "yes", which party?

Democrat

7. a. Name of Person Preparing Report

MARY HOFFMAN

b. Daytime Telephone

(225) 336-4155

8. 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 12th day of November, 2015.

Eric LaFleur

Signature of Committee/Chairperson

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 287,092.76
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	<b>\$ 287,092.76</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 287,092.76</b>

<b>DISBURSEMENTS</b>	This Period
9. General Expenditures (Schedule E-1)	\$ 432,458.04
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
<b>12. TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	<b>\$ 432,458.04</b>
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
<b>16. TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	<b>\$ 432,458.04</b>

<b>FINANCIAL SUMMARY</b>	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	\$ 314,368.01
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 287,092.76
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 432,458.04
20. Funds on hand at close of reporting period	\$ 169,002.73

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## SUMMARY PAGE (continued)

<b>INVESTMENTS</b>	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

<b>SPECIAL TRANSACTIONS</b>	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 199,595.00
24. 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
25. 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
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

### NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
ACADIAN AMBULANCE EMPLOYEE POLITICAL ACT PO Box 98000 Lafayette, LA 70509-8000  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2015	\$3,000.00	\$3,000.00
ADVANTOUS CONSULTING LLC 9270 Siegen Ln Bldg 801 Baton Rouge, LA 70810-0937  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2015	\$500.00	\$500.00
ALFRED C. BARRERA & ASSOCIATES LLC 2790 Highway 90 W Avondale, LA 70094-2769  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2015	\$350.00	\$350.00
ANHEUSER-BUSCH COS. INC. 1 Busch Pl Saint Louis, MO 63118-1852  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/14/2015	\$3,000.00	\$3,000.00
ASSOCIATED BRANCH PILOTS PO Box 8563 3813 N. Causeway Blvd #100 Metairie, LA 70011-8563  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2015	\$3,000.00	\$3,000.00
AT&T PO Box 77947 Atlanta, GA 30357-1947  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2015	\$3,000.00	\$3,000.00
4. SUBTOTAL (this page)		\$ 12,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 3,000.00	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 Year
	a. Date(s)	b. Amount(s)	
ATEs LAW FIRM APLC 13726 River Rd Ste A Destrehan, LA 70047-5012  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2015	\$1,000.00	\$1,000.00
ATMOS ENERGY CORPORATION 100 Asma Blvd Ste 151 Lafayette, LA 70508-3862  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2015	\$1,000.00	\$1,000.00
BARON & BUDD PC 3102 Oak Lawn Ave Ste 1100 Dallas, TX 75219-4281  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2015	\$5,000.00	\$5,000.00
BARON PROPERTY MANAGEMENT & LEASING LLC 131 Ormond Center Ct Destrehan, LA 70047-2548  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2015	\$1,000.00	\$1,000.00
BEN WAYNE NEVERS CAMPAIGN FUND 61596 Little Southern Village Rd Bogalusa, LA 70427-7162  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2015	\$145.00	\$5,145.00
BEN WAYNE NEVERS CAMPAIGN FUND 61596 Little Southern Village Rd Bogalusa, LA 70427-7162  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2015	\$5,000.00	\$5,145.00
4. SUBTOTAL (this page)		\$ 13,145.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 5,145.00	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 Year
	a. Date(s)	b. Amount(s)	
DOW CHEMICAL COMPANY PO Box 1286 Midland, MI 48641-1286  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/26/2015	\$3,000.00	\$3,000.00
EXXON MOBIL CORPORATION PO Box 2519 Houston, TX 77252-2519  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2015	\$1,500.00	\$1,500.00
FAIR 1255 Westmoreland Dr Baton Rouge, LA 70806-6946  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2015	\$5,000.00	\$5,000.00
GERRY LANE CHEVROLET PO Box 66456 Baton Rouge, LA 70896-6456  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2015	\$500.00	\$500.00
GULF STATES TOYOTA INC 1375 Enclave Pkwy Houston, TX 77077-2026  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2015	\$3,000.00	\$3,000.00
JIM HARRIS 521 Laurel St Baton Rouge, LA 70801-1813  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/21/2015	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$ 14,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 5,000.00	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 Year
	a. Date(s)	b. Amount(s)	
JOHN BEL EDWARDS CAMPAIGN LLC PO Box 1115 Amite, LA 70422-1115  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2015	\$100,000.00	\$100,000.00
JOHNSON & VERCHER L.L.C. PO Box 849 Lake Charles, LA 70602-0849  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2015	\$750.00	\$750.00
JONES WALKER WACHTER POITEVENT CARRERE & 601 Poydras St New Orleans, LA 70130-6029  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2015	\$1,200.00	\$1,200.00
LA ASSOCIATED GENERAL CONTRACTORS 666 North St Baton Rouge, LA 70802-5419  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2015	\$500.00	\$500.00
LA AUTOMOBILE DEALERS ELECTION ACTION CO 7526 Picardy Ave Baton Rouge, LA 70808-4333  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2015	\$3,000.00	\$3,000.00
LA CPA POLITICAL ACTION COMMITTEE (LA CP 200 Veterans Memorial Blvd Ste 500 Kenner, LA 70062-4997  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2015	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$ 106,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 106,200.00	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 Year
	a. Date(s)	b. Amount(s)	
LA REALTORS PAC PO Box 14780 Baton Rouge, LA 70898-4780  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2015	\$3,000.00	\$6,000.00
LA RESTAURANT ASSN HOSPITALITY PAC (HOST) 2700 N Arnoult Rd Metairie, LA 70002-5916  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2015	\$3,000.00	\$3,000.00
LA SHERIFFS' & DEPUTIES' PAC 1175 Nicholson Dr Baton Rouge, LA 70802-7535  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2015	\$1,000.00	\$1,000.00
LAKE CHARLES PILOTS INC. 4902 Ihles Rd Ste A Lake Charles, LA 70605-5905  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/29/2015	\$3,000.00	\$3,000.00
LANDRIEU PUBLIC RELATIONS LLC 2400 Saint Charles Ave New Orleans, LA 70130-5826  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/02/2015	\$250.00	\$250.00
LFT-PAC 9623 Brookline Ave Baton Rouge, LA 70809-1433  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2015	\$3,000.00	\$13,000.00
4. SUBTOTAL (this page)		\$ 13,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 10,000.00	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 Year
	a. Date(s)	b. Amount(s)	
LOUISIANA ASSOCIATION OF EDUCATORS (LAE) PO Box 479 Baton Rouge, LA 70821-0479  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2015	\$3,000.00	\$8,000.00
LOUISIANA ASSOCIATION OF EDUCATORS (LAE) PO Box 479 Baton Rouge, LA 70821-0479  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2015	\$5,000.00	\$8,000.00
LOUISIANA ECONOMIC EXPANSION PROGRAM 575 N 8th St Baton Rouge, LA 70802-5522  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/02/2015	\$3,000.00	\$3,000.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809-7603  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2015	\$3,000.00	\$3,000.00
LOUISIANA PAYDAY LOAN ASSOCIATION 7744 Florida Blvd Ste A Baton Rouge, LA 70806-4706  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/14/2015	\$500.00	\$500.00
LOUISIANA WORKERS' COMPENSATION CORP. (L) 2237 S Acadian Thruway Ste 102 Baton Rouge, LA 70808-2371  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2015	\$3,000.00	\$3,000.00
4. SUBTOTAL (this page)		\$ 17,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <b>\$ 11,000.00</b>		TOTAL (complete only on last page of this schedule) _____	

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

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	a. Date(s)	b. Amount(s)	
PESTPAC 3042 Old Forge Dr Ste C Baton Rouge, LA 70808-3182  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2015	\$500.00	\$500.00
PFIZER INC. 235 E 42nd St New York, NY 10017-5703  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2015	\$3,000.00	\$3,000.00
PHRMA 950 F St NW Ste 300 Washington, DC 20004-1492  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2015	\$3,000.00	\$13,000.00
PHRMA 950 F St NW Ste 300 Washington, DC 20004-1492  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2015	\$10,000.00	\$13,000.00
PUBLIC SYSTEMS ASSOCIATES INC. (PSA) 2431 S Acadian Thruway Ste 570 Baton Rouge, LA 70808-2381  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2015	\$3,000.00	\$3,000.00
MR. SEAN E. REILLY PO Box 66338 Baton Rouge, LA 70896-6338  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2015	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 24,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 3,500.00	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 Year
	a. Date(s)	b. Amount(s)	
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037-2228  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2015	\$3,000.00	\$5,500.00
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037-2228  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2015	\$2,500.00	\$5,500.00
SECURITY WORKFORCE LLC PO Box 500 New Roads, LA 70760-0500  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2015	\$500.00	\$500.00
SPECTRA ENERGY CORP POLITICAL ACTION COM 5400 Westheimer Ct Houston, TX 77056-5353  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2015	\$500.00	\$500.00
TAKEDA PHARMACEUTICALS NORTH AMERICA & 1 Takeda Pkwy Deerfield, IL 60015-5713  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2015	\$3,000.00	\$3,000.00
PHYLLIS TAYLOR 1 Lee Cir New Orleans, LA 70130-3931  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$ 10,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 6,000.00	TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
TE WILLIAMS AND ASSOCIATES 1132 Woodstone Dr Baton Rouge, LA 70808-5172  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2015	\$500.00	\$500.00
THE CASTILLE GROUP LLC 450 Laurel St Ste 1900 Baton Rouge, LA 70801-1820  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/29/2015	\$3,000.00	\$3,000.00
THE PICARD GROUP LLC 1201 Camellia Blvd Ste 301 Lafayette, LA 70508-7228  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2015	\$1,250.00	\$1,250.00
GERALD J. THEUNISSEN 436 2nd St Jennings, LA 70546-5408  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2015	\$500.00	\$500.00
UA PLUMBERS & STEAMFITTERS LOCAL 60 THOM 3515 N I 10 Service Rd W P.O. Box 8428 Metairie, LA 70002-5931  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2015	\$1,500.00	\$6,500.00
UA PLUMBERS & STEAMFITTERS LOCAL 60 THOM 3515 N I 10 Service Rd W P.O. Box 8428 Metairie, LA 70002-5931  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2015	\$5,000.00	\$6,500.00
4. SUBTOTAL (this page)		\$ 11,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 6,500.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
WALMART STORES INC. 702 SW 8th St Bentonville, AR 72716-6299  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/16/2015	\$3,000.00	\$3,000.00
4. SUBTOTAL (this page)		\$ 3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 287,092.76	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	\$ 3,000.00	TOTAL (complete only on last page of this schedule)	\$ 199,595.00

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACTBLUE TECHNICAL SERVICES PO Box 382110 Cambridge MA2238-2110 Cambridge, MA 02238-2110	03/12/2015	Service Fee	\$ 77.20
ACTBLUE TECHNICAL SERVICES PO Box 382110 Cambridge MA2238-2110 Cambridge, MA 02238-2110	04/07/2015	Service Fee	\$ 45.00
ACTBLUE TECHNICAL SERVICES PO Box 382110 Cambridge MA2238-2110 Cambridge, MA 02238-2110	05/05/2015	Service Fee	\$ 22.50
ACTBLUE TECHNICAL SERVICES PO Box 382110 Cambridge MA2238-2110 Cambridge, MA 02238-2110	05/21/2015	Service Fee	\$ 41.82
ADAM R. EITMANN 3718 Palmyra St New Orleans, LA 70119-6134	02/10/2015	Caucus Director	\$ 5,000.00
ADAM R. EITMANN 3718 Palmyra St New Orleans, LA 70119-6134	03/03/2015	Caucus Director	\$ 5,000.00
ADAM R. EITMANN 3718 Palmyra St New Orleans, LA 70119-6134	03/24/2015	Travel Expenses	\$ 15.00
ADAM R. EITMANN 3718 Palmyra St New Orleans, LA 70119-6134	03/24/2015	Meals	\$ 28.85
3. SUBTOTAL (optional)			\$ 10,230.37
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADAM R. EITMANN 3718 Palmyra St New Orleans, LA 70119-6134	03/24/2015	Subscription	\$ 145.00
ADAM R. EITMANN 3718 Palmyra St New Orleans, LA 70119-6134	03/24/2015	Caucus Director	\$ 5,000.00
ADAM R. EITMANN 3718 Palmyra St New Orleans, LA 70119-6134	04/30/2015	Caucus Director	\$ 5,000.00
ADAM R. EITMANN 3718 Palmyra St New Orleans, LA 70119-6134	06/04/2015	Caucus Director	\$ 5,000.00
ADAM R. EITMANN 3718 Palmyra St New Orleans, LA 70119-6134	07/07/2015	Caucus Director	\$ 5,000.00
ADAM R. EITMANN 3718 Palmyra St New Orleans, LA 70119-6134	07/16/2015	Travel per diem	\$ 137.80
ADAM R. EITMANN 3718 Palmyra St New Orleans, LA 70119-6134	08/03/2015	Travel per diem	\$ 5,000.00
ADAM R. EITMANN 3718 Palmyra St New Orleans, LA 70119-6134	08/19/2015	Travel per diem	\$ 444.62
3. SUBTOTAL (optional)			\$ 25,727.42
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADAM R. EITMANN 3718 Palmyra St New Orleans, LA 70119-6134	09/08/2015	Caucus Director	\$ 5,000.00
ADAM R. EITMANN 3718 Palmyra St New Orleans, LA 70119-6134	09/22/2015	Software	\$ 99.00
ADAM R. EITMANN 3718 Palmyra St New Orleans, LA 70119-6134	09/29/2015	Caucus Director	\$ 5,000.00
ADAM R. EITMANN 3718 Palmyra St New Orleans, LA 70119-6134	10/13/2015	Travel per diem	\$ 758.39
B & B STAFF-TENDERS 2321 Torrey Pine Dr Baton Rouge, LA 70816-1069	05/26/2015	Event Staffing	\$ 895.00
CATHY R. WELLS 635 Marilyn Dr Baton Rouge, LA 70815-4413	06/18/2015	Event Coord.	\$ 3,000.00
DOUG OLINDE LLC 1428 Seaboard Ave Baton Rouge, LA 70810-6261	06/18/2015	Rental Supplies	\$ 2,540.79
ERIC LAFLEUR PO Box 617 Ville Platte, LA 70586-0617	02/10/2015	Computers	\$ 1,926.18
3. SUBTOTAL (optional)			\$ 19,219.36
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ERIC LAFLEUR PO Box 617 Ville Platte, LA 70586-0617	06/18/2015	Catering	\$ 2,969.07
GUMBINNER & DAVIES 2001 S St NW Ste 301 Washington, DC 20009-1164	10/13/2015	Travel Expenses	\$ 869.49
GUMBINNER & DAVIES 2001 S St NW Ste 301 Washington, DC 20009-1164	10/13/2015	Printing	\$ 212.55
GUMBINNER & DAVIES 2001 S St NW Ste 301 Washington, DC 20009-1164	10/13/2015	Photography	\$ 2,444.16
GUMBINNER & DAVIES 2001 S St NW Ste 301 Washington, DC 20009-1164	10/13/2015	Todd Hollenshead - Direct Mail	\$ 12,549.16
H&H PROMOTIONS 1818 Wooddale Blvd Ste A Baton Rouge, LA 70806-1540	04/30/2015	Aprons	\$ 467.34
HAYLEY RUMBACK POLITICAL CONSULTING 711 S Alfred St Alexandria VA22314 Alexandria, VA 22314-4003	09/22/2015	Travel Expenses	\$ 1,203.84
JAY LUNEAU CAMPAIGN FUND 1239 Jackson St Alexandria, LA 71301-6900	10/21/2015	Contrib-Pol.	\$ 10,000.00
3. SUBTOTAL (optional)			\$ 30,715.61
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAPELCO LLC PO Box 340 Pierre Part, LA 70339-0340	05/07/2015	Sponsor Gift	\$ 2,715.59
LIBERTY BANK 4707 Perkins Rd Baton Rouge, LA 70808-3040	10/21/2015	Service Fee	\$ 20.00
LITTLE 500 N Juniper Dr Ste 100 Chandler, AZ 85226-2525	03/12/2015	Service Fee	\$ 0.50
LITTLE 500 N Juniper Dr Ste 100 Chandler, AZ 85226-2525	05/26/2015	Service Fee	\$ 0.50
LITTLE 500 N Juniper Dr Ste 100 Chandler, AZ 85226-2525	07/31/2015	Service Fee	\$ 0.50
LOUISIANA BOARD OF ETHICS PO Box 4368 Baton Rouge LA70821 Baton Rouge, LA 70821-4368	01/12/2015	Camp. Fin.	\$ 100.00
LOUISIANA DEMOCRATIC PARTY PO Box 4385 Baton Rouge LA70821 Baton Rouge, LA 70821-4385	06/23/2015	LDP	\$ 9,200.00
LOUISIANA DEMOCRATIC PARTY PO Box 4385 Baton Rouge LA70821 Baton Rouge, LA 70821-4385	08/06/2015	Voter File - EXP	\$ 2,000.00
3. SUBTOTAL (optional)			\$ 14,037.09
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA DEMOCRATIC PARTY PO Box 4385 Baton Rouge LA70821 Baton Rouge, LA 70821-4385	08/06/2015	Postage	\$ 23.65
LOUISIANA DEMOCRATIC PARTY PO Box 4385 Baton Rouge LA70821 Baton Rouge, LA 70821-4385	10/22/2015	Contrib-Pol.	\$ 100,000.00
LOUISIANA MUSEUM FOUNDATION 660 N 4th St Baton Rouge, LA 70802-5342	02/26/2015	Donation	\$ 1,500.00
LOUISIANA MUSEUM FOUNDATION 660 N 4th St Baton Rouge, LA 70802-5342	05/07/2015	Donation	\$ 1,500.00
MARTINE CHAISSON GALLERY 727 Camp St New Orleans, LA 70130-3701	09/22/2015	Catering	\$ 2,750.00
MELISSA M. BROUSSARD 498 Laureleaf Ln Covington, LA 70433-7204	05/07/2015	Fundraising consultant	\$ 4,000.00
MICHELLE BRISTER'S CONSULTING 14922 Karlyn Ct Pride, LA 70770-9610	05/12/2015	Event Planner	\$ 4,000.00
MICKEY MURPHY CAMPAIGN 810 N Columbia St Bogalusa, LA 70427-2916	10/06/2015	Contrib-Pol.	\$ 100,000.00
3. SUBTOTAL (optional)			\$ 213,773.65
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MYERS RESEARCH 1510 6th St NW Unit 1 Washington, DC 20001-2421	09/17/2015	Polling	\$ 29,250.00
OFFICE DEPOT CREDIT PLAN PO Box 689020 Des Moines IA50368-9020 Des Moines, IA 50368-9020	02/23/2015	Office Supplies	\$ 49.85
OURSO BEYCHOK INC. 352 Napoleon St Baton Rouge, LA 70802-5939	10/06/2015	Direct Mail	\$ 5,527.00
OURSO BEYCHOK INC. 352 Napoleon St Baton Rouge, LA 70802-5939	10/08/2015	Jay Luneau - Direct Mail	\$ 5,075.00
OURSO BEYCHOK INC. 352 Napoleon St Baton Rouge, LA 70802-5939	10/15/2015	Jay Luneau - Direct Mail	\$ 10,000.00
OURSO BEYCHOK INC. 352 Napoleon St Baton Rouge, LA 70802-5939	10/15/2015	Troy Brown - Direct Mail	\$ 6,420.17
OURSO BEYCHOK INC. 352 Napoleon St Baton Rouge, LA 70802-5939	10/19/2015	Jay Luneau - Direct Mail	\$ 7,350.00
PITNEY BOWES PURCHASE POWER PO Box 371874 Pittsburgh PA15250-7874 Pittsburgh, PA 15250-7874	04/07/2015	Postage	\$ 591.84
3. SUBTOTAL (optional)			\$ 64,263.86
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PUTNAM PARTNERS LLC 2601 Wilson Blvd Ste 201 Arlington, VA 22201-3817	10/13/2015	Travel Expenses	\$ 3,388.55
ROBERT HUBBARD 11555 Southfork Ave Apt 1091 Baton Rouge, LA 70816-2267	05/07/2015	Music	\$ 1,500.00
SIMMONS PRESS PO Box 57652 New Orleans LA70157-7652 New Orleans, LA 70157-7652	03/25/2015	Invitations	\$ 452.40
SIMMONS PRESS PO Box 57652 New Orleans LA70157-7652 New Orleans, LA 70157-7652	05/07/2015	Printing	\$ 177.27
SIMMONS PRESS PO Box 57652 New Orleans LA70157-7652 New Orleans, LA 70157-7652	05/28/2015	Printing	\$ 39.59
THE LOUISIANA STATE MUSEUM 1051 N 3rd St Baton Rouge, LA 70802-5239	05/07/2015	Event Venue	\$ 1,600.00
THE UPS STORE 721 Government St Ste 103 Baton Rouge, LA 70802-6029	06/09/2015	Printing	\$ 402.21
TODD HOLLENSTEAD CAMPAIGN FUND 5042 Sweetwater Dr Benton, LA 71006-3478	10/15/2015	Contrib-Pol.	\$ 32,500.00
3. SUBTOTAL (optional)			\$ 40,060.02
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TROY BROWN CAMPAIGN FUND 36518 Francine Cir S Geismar, LA 70734-3150	10/15/2015	Contrib-Pol.	\$ 2,000.00
USPS Central Finance Account Baton Rouge, LA 70818	10/06/2015	postage	\$ 3,002.28
USPS Central Finance Account Baton Rouge, LA 70818	10/07/2015	postage	\$ 1,983.83
USPS Central Finance Account Baton Rouge, LA 70818	10/15/2015	postage	\$ 3,579.83
USPS Central Finance Account Baton Rouge, LA 70818	10/19/2015	postage	\$ 2,057.73
WALK-ONS CATERING 2012 Forest Dr Port Allen, LA 70767-3538	05/12/2015	Catering	\$ 1,761.99
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	10/21/2015	Service Fee	\$ 20.00
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	10/21/2015	Service Fee	\$ 25.00
3. SUBTOTAL (optional)			\$ 14,430.66
4. TOTAL (optional - complete only on last page of this schedule)			\$ 432,458.04

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