

COMMITTEE'S ELECTION DAY EXPENDITURES REPORT

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

This report is required to be filed by all committees participating in an election, **only if election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the committee participates in the general election. This form is used to report payments by the political committee (1) for advertising that is broadcast or published on election day, (2) for the services of election day workers, and (3) to organizations for election day activities in support of the committee. **NOTE:** This report is required **in addition** to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Committee's Reports" for this election.

1. Name and Address of Political Committee

GUMBO PAC
352 Napoleon Street
Baton Rouge, LA 70802

OFFICE USE ONLY

Report Number: 55222

Date Filed: 12/1/2015

Report Includes Schedules:

Schedule A
Schedule C



2. Date of Election 11/21/2015

Primary _____ General X (Check one)

3. Total Expenditures by Category

a. Television Advertising (Schedule A)	<u>\$34,773.50</u>
b. Radio Advertising (Schedule A)	<u>\$0.00</u>
c. Newspaper Advertising (Schedule A)	<u>\$0.00</u>
d. Services of Election Day Workers (Schedule B)	<u>\$0.00</u>
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	<u>\$6,136.50</u>

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

4. a. Name of Person Preparing Report

b. Daytime Telephone

5. 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 election day expenditures have been made 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 1st day of December, 2015.

Trey Ourso
Signature of Committee Chairperson

Daytime Telephone Number

Signature of Committee Treasurer, if any

Daytime Telephone Number

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
KALB-TV 605 Washington Street Alexandria, LA 71301	\$2,342.74	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
KLAX-TV 1811 England Drive Alexandria, LA 71303	\$188.50	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
NALB-TV 605 Washington St. Alexandria, LA 71301	\$161.57	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
WAFB-TV 844 Government Street Baton Rouge, LA 70802	\$6,757.50	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
WBRZ-TV 1650 Highland Road Baton Rouge, LA 70802	\$2,932.50	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
WGMB-TV 10000 Perkins Rd. Baton Rouge, LA 70810	\$1,147.50	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
WVLA-TV 10000 Perkins Rd. Baton Rouge, LA 70810	\$1,912.50	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
KADN-TV 1500 Erasate Landry Rd Lafayette, LA 70506	\$262.48	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
KATC-TV 1103 Eraste Landry Drive Lafayette, LA 70506	\$3,149.76	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper

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1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
KLAF-TV 1500 Eraste Landry Lafayette, LA 70506	\$65.62	<input checked="checked" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
KLFY-TV 1808 Eraste Landry Rd. Lafayette, LA 70506	\$3,084.14	<input checked="checked" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
KPLC-TV 300 Division Street Lake Charles, LA 70601	\$735.32	<input checked="checked" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
KVFP-TV 129 West Prien Lake Road Lake Charles, LA 70601	\$90.88	<input checked="checked" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
KARD-TV 200 Pavillion Road West Monroe, LA 71292	\$151.47	<input checked="checked" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
KNOE-TV 400 Oliver Road Monroe, LA 71201	\$737.15	<input checked="checked" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
KTVE-TV 200 Pavilion Rd West Monroe, LA 71292	\$90.88	<input checked="checked" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
MNOE-TV 1400 Oliver Rd. Monroe, LA 71201	\$30.29	<input checked="checked" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
WDSU-TV 846 Howard Avenue New Orleans, LA 70113	\$1,315.90	<input checked="checked" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper

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1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
WGNO-TV 1 Galleria Blvd #850 Metairie, LA 70001	\$188.00	<input checked="checked" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
WVUE-TV 1025 S. Jefferson Davis Parkway New Orleans, LA 70125	\$3,665.72	<input checked="checked" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
WWL-TV 1024 North Rampart Street New Orleans, LA 70116	\$4,229.68	<input checked="checked" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
KMSS-TV 3150 N Market St Shreveport, LA 71107	\$107.34	<input checked="checked" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
KTBS-TV 312 East Kings Highway Shreveport, LA 71104	\$920.04	<input checked="checked" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
KTAL-TV 3150 N Market St Shreveport, LA 71107	\$168.67	<input checked="checked" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
KSLA-TV 1812 Fairfield Avenue Shreveport, LA 71101	\$337.35	<input checked="checked" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper

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SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the committee has made payments for any service(s) performed on election day.

1. Name and Address of Organization	2. Amount Paid	3. Purpose
SHORR JOHNSON MAGNUS 100 N. 20th Street Suite 201 Philadelphia, PA 19103	\$6,136.50	Commission fee for Schedule A advertisements
SHORR JOHNSON MAGNUS 100 N. 20th Street Suite 201 Philadelphia, PA 19103	\$0.00	Television buy; all sub-vendors noted in Schedule A

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