

# 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

GUMBO PAC  
352 Napoleon Street  
Baton Rouge, LA 70802

**OFFICE USE ONLY**

Report Number: 55685

Date Filed: 1/4/2016

**Report Includes Schedules:**

Schedule A-1  
Schedule A-2  
Schedule E-1  
Schedule E-4



2. Date of Primary 10/24/2015

This report covers from 11/2/2015 through 12/21/2015

3. 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       Monthly  
 10th day prior to primary  
 10th day prior to general       Amendment to prior

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

a. Name	b. Position	c. Address
TREY OURSO	Chairperson	352 Napoleon Street Baton Rouge, LA 70802
TREY OURSO	Treasurer	352 Napoleon Street Baton Rouge, LA 70802

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
On attached sheet			

6. Is the Committee supporting the entire ticket of a political party?       Yes       No      If "yes", which party?

7. a. Name of Person Preparing Report

b. Daytime Telephone

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 4th day of January, 2016.

Trey Ourso  
Signature of Committee/Chairperson

\_\_\_\_\_  
Daytime Telephone

Trey Ourso  
Signature of Committee Treasurer, if any

\_\_\_\_\_  
Daytime Telephone

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

DAVID VITTER  
2900 Clearview Parkway  
Suite 205  
Metairie, LA 70005

Governor

Republican

Oppose

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 2,078,428.33
2. In-kind Contributions (Schedule A-2)	\$ 56,550.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	<b>\$ 2,134,978.33</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>\$ 2,134,978.33</b>

<b>DISBURSEMENTS</b>	This Period
9. General Expenditures (Schedule E-1)	\$ 2,121,707.12
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>\$ 2,121,707.12</b>
13. Other Disbursements (Schedule E-4)	\$ 865.40
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>\$ 2,122,572.52</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>	\$ 54,540.92
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 2,078,428.33
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 2,122,572.52
20. Funds on hand at close of reporting period	\$ 10,396.73

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## SUMMARY PAGE (continued)

INVESTMENTS	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

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,406,550.00
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)	
JOHN BABIN 676 Burgin Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2015	\$50.00	\$50.00
AMY SHARPE 1411 Moss St. New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2015	\$25.00	\$25.00
REBECCA THOMPSON 3603 Elaine Place New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2015	\$50.00	\$75.00
JENNIFER JOHNSON 2257 Marais Street New Orleans, LA 70117  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2015	\$250.00	\$250.00
ANTHONY IRPINO 2216 Magazine Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2015	\$5,000.00	\$5,000.00
HERMAN HERMAN & KATZ LLC 820 O'Keefe Ave New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2015	\$25,000.00	\$107,316.67
4. SUBTOTAL (this page)		\$ 30,375.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
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 Year
	a. Date(s)	b. Amount(s)	
MORROW MORROW RYAN & BASSETT P.O. Drawer 1787 Opelousas, LA 70571  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2015	\$25,000.00	\$25,000.00
MARTZELL & BICKFORD 338 Lafayette St. New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2015	\$10,000.00	\$10,000.00
THE THROWER LAW FIRM LLC P.O. Box 66908 Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2015	\$100.00	\$100.00
JENNIFER SCALJON 3256 Rilman Drive NW Atlanta, GA 30327  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2015	\$25.00	\$25.00
FRISCHHERTZ POUILLIARD FRISCHHERTZ & IMPASTATO LLC 1130 St. Charles Ave. New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2015	\$5,000.00	\$7,500.00
TODD A TOWNSLEY 3102 Enterprise Blvd Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2015	\$0.00	\$0.00
4. SUBTOTAL (this page)		\$ 40,125.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
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 Year
	a. Date(s)	b. Amount(s)	
TODD A TOWNSLEY 3102 Enterprise Blvd. Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2015	\$25,000.00	\$25,000.00
LAURA GERDES 139 Connolly Road Carencro, LA 70520  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2015	\$500.00	\$500.00
COSSICH SUMICH PARSIOLO & TAYLOR L.L.C. 8397 Highway 23 Suite 100 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2015	\$50,000.00	\$150,000.00
STEPHEN HUBER 1100 Poydras St. Suite 1405 New Orleans, LA 70163  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2015	\$500.00	\$500.00
KEITH SALTZMAN 224 Biltmore Way Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2015	\$1,500.00	\$1,500.00
NICHOLAS A. BLANDA APLC 2010 Pinhook Road Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2015	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$ 79,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 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 Year
	a. Date(s)	b. Amount(s)	
LLOYD FRISCHHERTZ 6025 Louis XIV St. New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2015	\$5,000.00	\$5,000.00
JASON A. WELBORN APLC 617 South Buchanan St. Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2015	\$2,000.00	\$2,000.00
DENNIS HENNEN P.O. Box 2135 Monroe, LA 70207  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2015	\$1,500.00	\$1,500.00
JOE GAAR 201 Phillip St. Lafayette, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2015	\$2,000.00	\$2,000.00
FOLEY LAMY & JEFFERSON 228 St. Charles Ave. Suite 110 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2015	\$10,000.00	\$10,000.00
LANDRY & SWARR LLC 1010 Common St Suite 2050 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2015	\$10,000.00	\$10,000.00
4. SUBTOTAL (this page)		\$ 30,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 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 Year
	a. Date(s)	b. Amount(s)	
BARON & BUDD P.C. 3102 Oaklawn Ave Suite 1100 Dallas, TX 75219  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2015	\$50,000.00	\$50,000.00
MORRIS BART LLC 909 Poydras St. Suite 2000 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2015	\$10,000.00	\$10,000.00
DOMENGEAUX WRIGHT ROY & EDWARDS 556 Jefferson St #500 Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2015	\$20,000.00	\$20,000.00
DEMOCRATIC GOVERNORS ASSOCIATION (DGA) 1225 Eye St NW Suite 1100 Washington, DC 20005  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2015	\$375,000.00	\$1,275,000.00
LUNDY LUNDY SOILEAU & SOUTH LLP P.O. Box 3010 Lake Charles, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2015	\$10,000.00	\$11,000.00
MURRAY LAW FIRM 650 Poydras St Suite 2150 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2015	\$10,000.00	\$20,000.00
4. SUBTOTAL (this page)		\$ 475,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 375,000.00	TOTAL (complete only on last page of this schedule)

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

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	a. Date(s)	b. Amount(s)	
EMMETT BOUDREAU 301 St. Ferdinand Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2015	\$500.00	\$500.00
BRIAN D KATZ 303 Bella Dr Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2015	\$2,083.33	\$2,083.33
RUSS M. HERMAN SEPARATE PROPERTY A/C 625 St. Charles Ave. D New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2015	\$6,250.00	\$11,250.00
MORC LLC 820 O'Keefe New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2015	\$4,000.00	\$4,000.00
STEPHEN J HERMAN 820 O'Keefe Ave. New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2015	\$2,100.00	\$12,756.85
MAURY A HERMAN 820 O'Keefe Ave New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2015	\$6,250.00	\$6,250.00
4. SUBTOTAL (this page)		\$ 21,183.33	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	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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	a. Date(s)	b. Amount(s)	
HERMAN HERMAN & KATZ LLC 820 O'Keefe Ave New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2015	\$25,000.00	\$132,316.67
MORRIS BART LLC 909 Poydras St. Suite 2000 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2015	\$40,000.00	\$50,000.00
FRANCES WIGGINS 58125 Meriam Street Plaquemine, LA 70764  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2015	\$25.00	\$25.00
LAW OFFICES OF GREGORY P. DILEO APLC 300 Lafayette Street Suite 101 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2015	\$500.00	\$500.00
ARMAND BRINKHAUS P.O. Drawer E Sunset, LA 70584  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2015	\$1,000.00	\$2,000.00
CAROLYN STEEL 9 Fernwood Street Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2015	\$10.00	\$10.00
4. SUBTOTAL (this page)		\$ 66,535.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
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 Year
	a. Date(s)	b. Amount(s)	
ELIZABETH BUCHER 704 Webster Street New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2015	\$100.00	\$100.00
BLOCK LLC 422 East 1st St. Thibodaux, LA 70301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2015	\$5,000.00	\$5,000.00
CAPITELLI AND WICKER 1100 Poydras St. Suite 2950 New Orleans, LA 70163  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2015	\$5,000.00	\$5,000.00
MARK GLAGO 909 Poydras St. Suite 2950 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2015	\$5,000.00	\$5,000.00
WILLIAM KENDIG, JR. 534 Lloyd Lane Shreveport, LA 71006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2015	\$100.00	\$100.00
BROUSSARD & DAVID LLC 557 Jefferson St. Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2015	\$12,500.00	\$25,000.00
4. SUBTOTAL (this page)		\$ 27,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
GERALD J CALOGERO 1117 Antonine Street New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2015	\$50.00	\$50.00
ADRIENNE V MOORE 2246 Estates Road Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2015	\$100.00	\$100.00
NANCY JO CRAIG 6820 Greenwood Ave. Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2015	\$100.00	\$100.00
DEMOCRATIC GOVERNORS ASSOCIATION (DGA) 1225 Eye St NW Suite 1100 Washington, DC 20005  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2015	\$575,000.00	\$1,850,000.00
RUSS M. HERMAN SEPARATE PROPERTY A/C 625 St. Charles Ave. D New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2015	\$500.00	\$11,750.00
WALTERS PAPHILLION THOMAS CULLENS LLC 12345 Perkins Rd. Bldg. 1 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2015	\$25,000.00	\$25,000.00
4. SUBTOTAL (this page)		\$ 600,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 575,000.00	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)	
NEALE DEGRAVELLES 4756 Bennett Drive Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2015	\$2,500.00	\$2,500.00
MELISSA GATLIN 8823 Colapissa St. New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2015	\$10.00	\$60.00
LINDI FALLON HOOKS 18311 N. Mission Hills Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2015	\$500.00	\$500.00
MICHAEL ROBERTS 287 Stow Creek Road Ruston, LA 70270  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2015	\$25.00	\$25.00
JOSHUA TERRY 1710 Pressburg St. New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2015	\$10.00	\$10.00
LISA BLUE 5950 Deloache Ave. Dallas, TX 75225  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2015	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$ 5,545.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	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)	
KATHLEEN NEE 1 Turks Head Place Providence, RI 02903  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2015	\$100.00	\$100.00
DUDLEY DEBOSSIER INJURY LAWYERS APLC 1075 Government Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2015	\$25,000.00	\$25,000.00
HARVEY GULF INTERNATIONAL MARINE LLC 701 Poydras St. One Shell Square Suite 3700 New Orleans, LA 70139  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2015	\$100,000.00	\$100,000.00
YEDAYAH BARTHOLOMEW 8314 Sheldon St. Metairie, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2015	\$10.00	\$10.00
STEVEN J LANE 820 O'Keefe Ave. New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2015	\$2,000.00	\$2,000.00
DENNIS HENNEN P.O. Box 2135 Monroe, LA 70207  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2015	\$1,500.00	\$3,000.00
4. SUBTOTAL (this page)		\$ 128,610.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

## 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)	
CHARLES J MELANCON, SR P.O. Box 549 Napoleonville, LA 70390  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2015	\$500.00	\$500.00
ANDERSON & BOUTWELL LTD 115 S. Cypress St. Hammond, LA 70404  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2015	\$5,000.00	\$11,000.00
COX COX FILO CAMEL & WILSON L.L.C. 723 Broad Street Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2015	\$25,000.00	\$30,000.00
STEPHEN HUBER 1100 Poydras St. Suite 1405 New Orleans, LA 70163  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2015	\$500.00	\$1,000.00
THOMAS WRIGHT 1225 Desire St. New Orleans, LA 70117  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2015	\$25.00	\$25.00
DANIEL FOLEY 6500 Carlson Dr. New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$ 32,025.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	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)	
BENJAMIN MOUTON 336 Highland Oaks Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2015	\$1,000.00	\$1,000.00
BAGGETT MCCALL BURGESS WATSON & GAUGHAN LLC 3006 Country Club Road Lake Charles, LA 70606  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2015	\$25,000.00	\$25,000.00
HERMAN HERMAN & KATZ LLC 820 O'Keefe Ave New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2015	\$12,500.00	\$144,816.67
LEVIN FISHBEIN SEDRAN & BERMAN 510 Walnut St. Suite 500 Philadelphia, PA 19106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2015	\$10,000.00	\$10,000.00
KENNETH W DEJEAN P.O. Box 4325 Lafayette, LA 70502  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2015	\$1,000.00	\$1,000.00
MORROW MORROW RYAN & BASSETT P.O. Drawer 1787 Opelousas, LA 70571  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2015	\$20,000.00	\$120,000.00
4. SUBTOTAL (this page)		\$ 69,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	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)	
CRYMES G PITTMAN 410 S. President St. Jackson, MS 39201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2015	\$2,500.00	\$2,500.00
DEMOCRATIC GOVERNORS ASSOCIATION (DGA) 1225 Eye St NW Suite 1100 Washington, DC 20005  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2015	\$250,000.00	\$2,100,000.00
GORDON MCKERNAN INJURY ATTORNEYS LLC 5656 Hilton Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2015	\$20,000.00	\$20,000.00
ROBERT E. KLEINPETER 6651 Jefferson Hwy. Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2015	\$1,250.00	\$1,250.00
JAYNE BOUDREAUX 218 St. John St. Luling, LA 70070  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2015	\$50.00	\$50.00
DR. ROBYN RYAN 4700 Hwy. 22 PMB 710 Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2015	\$10.00	\$40.00
4. SUBTOTAL (this page)		\$ 273,810.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 250,000.00	TOTAL (complete only on last page of this schedule)

## 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)	
CALAIS HURST WARING 21 Tokalon Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2015	\$5,000.00	\$5,000.00
WALTER S BROCK 2902 Wildflower Lane Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2015	\$250.00	\$250.00
JACK BAILEY 2790 Fairfield Ave. Shreveport, LA 71104  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2015	\$2,500.00	\$7,500.00
DEMOCRATIC GOVERNORS ASSOCIATION (DGA) 1225 Eye St NW Suite 1100 Washington, DC 20005  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2015	\$75,000.00	\$2,175,000.00
DEMOCRATIC GOVERNORS ASSOCIATION (DGA) 1225 Eye St NW Suite 1100 Washington, DC 20005  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2015	\$75,000.00	\$2,250,000.00
DFER-LA 2508 Gates Cir Apt. 12 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2015	\$25,000.00	\$25,000.00
4. SUBTOTAL (this page)		\$ 182,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 150,000.00	TOTAL (complete only on last page of this schedule)

## 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)	
CHRISTIAN CREED P.O. Box 14136 Monroe, LA 71207  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2015	\$5,000.00	\$5,000.00
GEOCENT LLC 111 Veterans Blvd Suite 1600 Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2015	\$5,000.00	\$5,000.00
MELISSA GATLIN 8823 Colapissa St. New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2015	\$10.00	\$70.00
DR. ROBYN RYAN 4700 Hwy. 22 PMB 710 Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2015	\$10.00	\$50.00
THORNHILL LAW FIRM APLC 1308 9th Street Slidell, LA 70458  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2015	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 15,020.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,078,428.33	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 1,350,000.00

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. In-kind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Year
	a. Description(s)	b. Date(s)	c. Amount(s)	
DEMOCRATIC GOVERNORS ASSOCIATION (DGA) 1225 Eye St NW Suite 1100  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Research	12/18/2015	\$56,550.00	\$2,306,550.00
4. SUBTOTAL (this page)			\$ 56,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 56,550.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$ 56,550.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 56,550.00</u>

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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)
SANDLER REIFF LAMB ROSENSTEIN & BIRKENSTOCK 1025 Vermont Ave. NW Suite 300	11/15/2015	Legal fees	\$ 2,340.00
SANDLER REIFF LAMB ROSENSTEIN & BIRKENSTOCK 1025 Vermont Ave. NW Suite 300	12/17/2015	Legal fees	\$ 4,425.00
GPS IMPACT 100 E. Grand Ave. Suite 380 Des Moines, IA 50309	11/02/2015	Consulting fee	\$ 5,000.00
NORMA JANE SABISTON 1122 Philip St. New Orleans, LA 70130	11/30/2015	Fundraising consulting	\$ 2,025.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	12/18/2015	Consulting fee	\$ 5,000.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	12/20/2015	Consulting fee	\$ 5,000.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	11/13/2015	Direct mail costs	\$ 46,612.42
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	11/12/2015	Direct mail	\$ 93,224.84
3. SUBTOTAL (optional)			\$ 163,627.26
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)
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	11/09/2015	Direct mail costs	\$ 43,362.00
SHORR JOHNSON MAGNUS 100 N. 20th Street Suite 201 Philadelphia, PA 19103	11/03/2015	Media production	\$ 12,616.55
SHORR JOHNSON MAGNUS 100 N. 20th Street Suite 201 Philadelphia, PA 19103	11/11/2015	Media production	\$ 19,901.31
SHORR JOHNSON MAGNUS 100 N. 20th Street Suite 201 Philadelphia, PA 19103	11/20/2015	Media production	\$ 30,000.00
SHORR JOHNSON MAGNUS 100 N. 20th Street Suite 201 Philadelphia, PA 19103	11/20/2015	Digital advertising	\$ 15,000.00
SHORR JOHNSON MAGNUS 100 N. 20th Street Suite 201 Philadelphia, PA 19103	11/06/2015	Media buy; subvendors noted	\$ 0.00
SHORR JOHNSON MAGNUS 100 N. 20th Street Suite 201 Philadelphia, PA 19103	11/13/2015	Media buy; subvendors noted	\$ 0.00
SHORR JOHNSON MAGNUS 100 N. 20th Street Suite 201 Philadelphia, PA 19103	11/16/2015	Media buy; subvendors noted	\$ 0.00
3. SUBTOTAL (optional)			\$ 120,879.86
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)
SHORR JOHNSON MAGNUS 100 N. 20th Street Suite 201 Philadelphia, PA 19103	11/17/2015	Media buy; subvendors noted	\$ 0.00
SHORR JOHNSON MAGNUS 100 N. 20th Street Suite 201 Philadelphia, PA 19103	11/17/2015	Media buy; subvendors noted	\$ 0.00
SHORR JOHNSON MAGNUS 100 N. 20th Street Suite 201 Philadelphia, PA 19103	11/18/2015	Media buy; subvendors noted	\$ 0.00
SHORR JOHNSON MAGNUS 100 N. 20th Street Suite 201 Philadelphia, PA 19103	11/19/2015	Media buy; subvendors noted	\$ 0.00
SHORR JOHNSON MAGNUS 100 N. 20th Street Suite 201 Philadelphia, PA 19103	11/06/2015	Consulting fee; subvendor for 11/6 Shorr Johnson payment	\$ 100,290.00
KALB-TV 605 Washington Street Alexandria, LA 71301	11/06/2015	Media buy; subvendor for 11/6 Shorr Johnson payment	\$ 31,386.25
KLAX-TV 1811 England Drive Alexandria, LA 71303	11/06/2015	Media buy; subvendor for 11/6 Shorr Johnson payment	\$ 1,419.50
NALB-TV 605 Washington St. Alexandria, LA 71301	11/06/2015	Media buy; subvendor for 11/6 Shorr Johnson payment	\$ 5,652.50
3. SUBTOTAL (optional)			\$ 138,748.25
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)
WNTZ-TV 4615 Parliament Dr. Alexandria, LA 71303	11/06/2015	Media buy; subvendor for 11/6 Shorr Johnson payment	\$ 637.50
WAFB-TV 844 Government Street Baton Rouge, LA 70802	11/06/2015	Media buy; subvendor for 11/6 Shorr Johnson payment	\$ 56,142.50
WBRZ-TV 1650 Highland Road Baton Rouge, LA 70802	11/06/2015	Media buy; subvendor for 11/6 Shorr Johnson payment	\$ 44,901.25
WGMB-TV 10000 Perkins Rd. Baton Rouge, LA 70810	11/06/2015	Media buy; subvendor for 11/6 Shorr Johnson payment	\$ 531.25
WVLA-TV 10000 Perkins Rd. Baton Rouge, LA 70810	11/06/2015	Media buy; subvendor for 11/6 Shorr Johnson payment	\$ 4,968.25
KADN-TV 1500 Erasate Landry Rd Lafayette, LA 70506	11/06/2015	Media buy; subvendor for 11/6 Shorr Johnson payment	\$ 2,868.75
KATC-TV 1103 Eraste Landry Drive Lafayette, LA 70506	11/06/2015	Media buy; subvendor for 11/6 Shorr Johnson payment	\$ 63,074.25
KLAF-TV 1500 Eraste Landry Lafayette, LA 70506	11/06/2015	Media buy; subvendor for 11/6 Shorr Johnson payment	\$ 340.00
3. SUBTOTAL (optional)			\$ 173,463.75
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)
KLFY-TV 1808 Eraste Landry Rd. Lafayette, LA 70506	11/06/2015	Media buy; subvendor for 11/6 Shorr Johnson payment	\$ 69,530.00
KPLC-TV 300 Division Street Lake Charles, LA 70601	11/06/2015	Media buy; subvendor for 11/6 Shorr Johnson payment	\$ 31,977.00
KVFP-TV 129 West Prien Lake Road Lake Charles, LA 70601	11/06/2015	Media buy; subvendor for 11/6 Shorr Johnson payment	\$ 4,250.00
KARD-TV 200 Pavillion Road West Monroe, LA 71292	11/06/2015	Media buy; subvendor for 11/6 Shorr Johnson payment	\$ 7,650.00
KNOE-TV 400 Oliver Road Monroe, LA 71201	11/06/2015	Media buy; subvendor for 11/6 Shorr Johnson payment	\$ 41,947.50
KTVE-TV 200 Pavilion Rd West Monroe, LA 71292	11/06/2015	Media buy; subvendor for 11/6 Shorr Johnson payment	\$ 10,591.00
MNOE-TV 1400 Oliver Rd. Monroe, LA 71201	11/06/2015	Media buy; subvendor for 11/6 Shorr Johnson payment	\$ 425.00
WDSU-TV 846 Howard Avenue New Orleans, LA 70113	11/06/2015	Media buy; subvendor for 11/6 Shorr Johnson payment	\$ 19,337.50
3. SUBTOTAL (optional)			\$ 185,708.00
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)
WGNO-TV 1 Galleria Blvd #850 Metairie, LA 70001	11/06/2015	Media buy; subvendor for 11/6 Shorr Johnson payment	\$ 3,451.00
WVUE-TV 1025 S. Jefferson Davis Parkway New Orleans, LA 70125	11/06/2015	Media buy; subvendor for 11/6 Shorr Johnson payment	\$ 31,535.00
WWL-TV 1024 North Rampart Street New Orleans, LA 70116	11/06/2015	Media buy; subvendor for 11/6 Shorr Johnson payment	\$ 45,045.75
NCC 7501 Wisconsin Ave Bethesda, LA 20814	11/06/2015	Media buy; subvendor for 11/6 Shorr Johnson payment	\$ 84,972.80
SHORR JOHNSON MAGNUS 100 N. 20th Street Suite 201 Philadelphia, PA 19103	11/13/2015	Commission fee; subvendor for 11/13 Shorr Johnson payment	\$ 100,290.00
KALB-TV 605 Washington Street Alexandria, LA 71301	11/13/2015	Media buy; subvendor for 11/13 Shorr Johnson payment	\$ 29,941.25
KLAX-TV 1811 England Drive Alexandria, LA 71303	11/13/2015	Media buy; subvendor for 11/13 Shorr Johnson payment	\$ 1,419.50
NALB-TV 605 Washington St. Alexandria, LA 71301	11/13/2015	Media buy; subvendor for 11/13 Shorr Johnson payment	\$ 5,440.00
3. SUBTOTAL (optional)			\$ 302,095.30
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)
WNTZ-TV 4615 Parliament Dr. Alexandria, LA 71303	11/13/2015	Media buy; subvendor for 11/13 Shorr Johnson payment	\$ 637.50
WAFB-TV 844 Government Street Baton Rouge, LA 70802	11/13/2015	Media buy; subvendor for 11/13 Shorr Johnson payment	\$ 54,400.00
WBRZ-TV 1650 Highland Road Baton Rouge, LA 70802	11/13/2015	Media buy; subvendor for 11/13 Shorr Johnson payment	\$ 44,795.00
WGMB-TV 10000 Perkins Rd. Baton Rouge, LA 70810	11/13/2015	Media buy; subvendor for 11/13 Shorr Johnson payment	\$ 531.25
WVLA-TV 10000 Perkins Rd. Baton Rouge, LA 70810	11/13/2015	Media buy; subvendor for 11/13 Shorr Johnson payment	\$ 4,284.00
KADN-TV 1500 Erasate Landry Rd Lafayette, LA 70506	11/13/2015	Media buy; subvendor for 11/13 Shorr Johnson payment	\$ 2,868.75
KATC-TV 1103 Eraste Landry Drive Lafayette, LA 70506	11/13/2015	Media buy; subvendor for 11/13 Shorr Johnson payment	\$ 61,110.75
KLAF-TV 1500 Eraste Landry Lafayette, LA 70506	11/13/2015	Media buy; subvendor for 11/13 Shorr Johnson payment	\$ 340.00
3. SUBTOTAL (optional)			\$ 168,967.25
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)
KLFY-TV 1808 Eraste Landry Rd. Lafayette, LA 70506	11/13/2015	Media buy; subvendor for 11/13 Shorr Johnson payment	\$ 68,850.00
KPLC-TV 300 Division Street Lake Charles, LA 70601	11/13/2015	Media buy; subvendor for 11/13 Shorr Johnson payment	\$ 31,620.00
KVFP-TV 129 West Prien Lake Road Lake Charles, LA 70601	11/13/2015	Media buy; subvendor for 11/13 Shorr Johnson payment	\$ 4,250.00
KARD-TV 200 Pavillion Road West Monroe, LA 71292	11/13/2015	Media buy; subvendor for 11/13 Shorr Johnson payment	\$ 7,650.00
KNOE-TV 400 Oliver Road Monroe, LA 71201	11/13/2015	Media buy; subvendor for 11/13 Shorr Johnson payment	\$ 42,202.50
KTVE-TV 200 Pavilion Rd West Monroe, LA 71292	11/13/2015	Media buy; subvendor for 11/13 Shorr Johnson payment	\$ 10,582.50
MNOE-TV 1400 Oliver Rd. Monroe, LA 71201	11/13/2015	Media buy; subvendor for 11/13 Shorr Johnson payment	\$ 1,700.00
WDSU-TV 846 Howard Avenue New Orleans, LA 70113	11/13/2015	Media buy; subvendor for 11/13 Shorr Johnson payment	\$ 18,700.00
3. SUBTOTAL (optional)			\$ 185,555.00
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)
WGNO-TV 1 Galleria Blvd #850 Metairie, LA 70001	11/13/2015	Media buy; subvendor for 11/13 Shorr Johnson payment	\$ 3,387.25
WNOL-TV 1 Galleria Blvd. #850 Metairie, LA 70001	11/13/2015	Media buy; subvendor for 11/13 Shorr Johnson payment	\$ 5,100.00
WVUE-TV 1025 S. Jefferson Davis Parkway New Orleans, LA 70125	11/13/2015	Media buy; subvendor for 11/13 Shorr Johnson payment	\$ 45,772.50
WWL-TV 1024 North Rampart Street New Orleans, LA 70116	11/13/2015	Media buy; subvendor for 11/13 Shorr Johnson payment	\$ 43,787.75
NCC 7501 Wisconsin Ave Bethesda, LA 20814	11/13/2015	Media buy; subvendor for 11/13 Shorr Johnson payment	\$ 82,368.40
SHORR JOHNSON MAGNUS 100 N. 20th Street Suite 201 Philadelphia, PA 19103	11/16/2015	Commission fee; subvendor for 11/16 Shorr Johnson payment	\$ 3,750.00
WAFB-TV 844 Government Street Baton Rouge, LA 70802	11/16/2015	Media buy; subvendor for 11/16 Shorr Johnson payment	\$ 11,330.50
WBRZ-TV 1650 Highland Road Baton Rouge, LA 70802	11/16/2015	Media buy; subvendor for 11/16 Shorr Johnson payment	\$ 4,993.75
3. SUBTOTAL (optional)			\$ 200,490.15
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)
WGMB-TV 10000 Perkins Rd. Baton Rouge, LA 70810	11/16/2015	Media buy; subvendor for 11/16 Shorr Johnson payment	\$ 1,827.50
WVLA-TV 10000 Perkins Rd. Baton Rouge, LA 70810	11/16/2015	Media buy; subvendor for 11/16 Shorr Johnson payment	\$ 3,098.25
NCC 7501 Wisconsin Ave Bethesda, LA 20814	11/16/2015	Media buy; subvendor for 11/16 Shorr Johnson payment	\$ 4,250.85
SHORR JOHNSON MAGNUS 100 N. 20th Street Suite 201 Philadelphia, PA 19103	11/17/2015	Commission fee; subvendor for 11/17 Shorr Johnson payment	\$ 37,500.00
KALB-TV 605 Washington Street Alexandria, LA 71301	11/17/2015	Media buy; subvendor for 11/17 Shorr Johnson payment	\$ 9,626.25
KLAX-TV 1811 England Drive Alexandria, LA 71303	11/17/2015	Media buy; subvendor for 11/17 Shorr Johnson payment	\$ 2,766.75
NALB-TV 605 Washington St. Alexandria, LA 71301	11/17/2015	Media buy; subvendor for 11/17 Shorr Johnson payment	\$ 5,440.00
WAFB-TV 844 Government Street Baton Rouge, LA 70802	11/17/2015	Media buy; subvendor for 11/17 Shorr Johnson payment	\$ 26,813.25
3. SUBTOTAL (optional)			\$ 91,322.85
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)
WBRZ-TV 1650 Highland Road Baton Rouge, LA 70802	11/17/2015	Media buy; subvendor for 11/17 Shorr Johnson payment	\$ 26,796.25
WGMB-TV 10000 Perkins Rd. Baton Rouge, LA 70810	11/17/2015	Media buy; subvendor for 11/17 Shorr Johnson payment	\$ 1,262.25
WVLA-TV 10000 Perkins Rd. Baton Rouge, LA 70810	11/17/2015	Media buy; subvendor for 11/17 Shorr Johnson payment	\$ 5,486.75
KADN-TV 1500 Erasate Landry Rd Lafayette, LA 70506	11/17/2015	Media buy; subvendor for 11/17 Shorr Johnson payment	\$ 1,003.00
KATC-TV 1103 Eraste Landry Drive Lafayette, LA 70506	11/17/2015	Media buy; subvendor for 11/17 Shorr Johnson payment	\$ 15,147.00
KLFY-TV 1808 Eraste Landry Rd. Lafayette, LA 70506	11/17/2015	Media buy; subvendor for 11/17 Shorr Johnson payment	\$ 20,187.50
KPLC-TV 300 Division Street Lake Charles, LA 70601	11/17/2015	Media buy; subvendor for 11/17 Shorr Johnson payment	\$ 3,162.00
KNOE-TV 400 Oliver Road Monroe, LA 71201	11/17/2015	Media buy; subvendor for 11/17 Shorr Johnson payment	\$ 6,630.00
3. SUBTOTAL (optional)			\$ 79,674.75
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)
KTVE-TV 200 Pavilion Rd West Monroe, LA 71292	11/17/2015	Media buy; subvendor for 11/17 Shorr Johnson payment	\$ 1,708.50
MNOE-TV 1400 Oliver Rd. Monroe, LA 71201	11/17/2015	Media buy; subvendor for 11/17 Shorr Johnson payment	\$ 2,040.00
WDSU-TV 846 Howard Avenue New Orleans, LA 70113	11/17/2015	Media buy; subvendor for 11/17 Shorr Johnson payment	\$ 12,367.50
WGNO-TV 1 Galleria Blvd #850 Metairie, LA 70001	11/17/2015	Media buy; subvendor for 11/17 Shorr Johnson payment	\$ 4,173.50
WVUE-TV 1025 S. Jefferson Davis Parkway New Orleans, LA 70125	11/17/2015	Media buy; subvendor for 11/17 Shorr Johnson payment	\$ 24,021.00
WWL-TV 1024 North Rampart Street New Orleans, LA 70116	11/17/2015	Media buy; subvendor for 11/17 Shorr Johnson payment	\$ 16,434.75
SHORR JOHNSON MAGNUS 100 N. 20th Street Suite 201 Philadelphia, PA 19103	11/18/2015	Commission fee; subvendor for 11/18 Shorr Johnson payment	\$ 26,250.00
KALB-TV 605 Washington Street Alexandria, LA 71301	11/18/2015	Media buy; subvendor for 11/19 Shorr Johnson payment	\$ 1,955.00
3. SUBTOTAL (optional)			\$ 88,950.25
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)
KLAX-TV 1811 England Drive Alexandria, LA 71303	11/18/2015	Media buy; subvendor for 11/19 Shorr Johnson payment	\$ 2,142.00
NALB-TV 605 Washington St. Alexandria, LA 71301	11/18/2015	Media buy; subvendor for 11/19 Shorr Johnson payment	\$ 2,210.00
WAFB-TV 844 Government Street Baton Rouge, LA 70802	11/18/2015	Media buy; subvendor for 11/19 Shorr Johnson payment	\$ 7,352.50
WBRZ-TV 1650 Highland Road Baton Rouge, LA 70802	11/18/2015	Media buy; subvendor for 11/19 Shorr Johnson payment	\$ 8,372.50
WGMB-TV 10000 Perkins Rd. Baton Rouge, LA 70810	11/18/2015	Media buy; subvendor for 11/19 Shorr Johnson payment	\$ 1,181.50
WVLA-TV 10000 Perkins Rd. Baton Rouge, LA 70810	11/18/2015	Media buy; subvendor for 11/19 Shorr Johnson payment	\$ 1,585.25
KATC-TV 1103 Eraste Landry Drive Lafayette, LA 70506	11/18/2015	Media buy; subvendor for 11/19 Shorr Johnson payment	\$ 3,825.00
KLFY-TV 1808 Eraste Landry Rd. Lafayette, LA 70506	11/18/2015	Media buy; subvendor for 11/19 Shorr Johnson payment	\$ 9,520.00
3. SUBTOTAL (optional)			\$ 36,188.75
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)
KLFY-TV 1808 Eraste Landry Rd. Lafayette, LA 70506	11/18/2015	Media buy; subvendor for 11/19 Shorr Johnson payment	\$ 2,210.00
KNOE-TV 400 Oliver Road Monroe, LA 71201	11/18/2015	Media buy; subvendor for 11/19 Shorr Johnson payment	\$ 6,290.00
KTVE-TV 200 Pavilion Rd West Monroe, LA 71292	11/18/2015	Media buy; subvendor for 11/19 Shorr Johnson payment	\$ 2,465.00
MNOE-TV 1400 Oliver Rd. Monroe, LA 71201	11/18/2015	Media buy; subvendor for 11/19 Shorr Johnson payment	\$ 850.00
WDSU-TV 846 Howard Avenue New Orleans, LA 70113	11/18/2015	Media buy; subvendor for 11/19 Shorr Johnson payment	\$ 7,990.00
WGNO-TV 1 Galleria Blvd #850 Metairie, LA 70001	11/18/2015	Media buy; subvendor for 11/19 Shorr Johnson payment	\$ 5,631.25
WNOL-TV 1 Galleria Blvd. #850 Metairie, LA 70001	11/18/2015	Media buy; subvendor for 11/19 Shorr Johnson payment	\$ 782.00
WVUE-TV 1025 S. Jefferson Davis Parkway New Orleans, LA 70125	11/18/2015	Media buy; subvendor for 11/19 Shorr Johnson payment	\$ 2,720.00
3. SUBTOTAL (optional)			\$ 28,938.25
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)
WWL-TV 1024 North Rampart Street New Orleans, LA 70116	11/18/2015	Media buy; subvendor for 11/19 Shorr Johnson payment	\$ 15,249.00
KMSS-TV 3150 N Market St Shreveport, LA 71107	11/18/2015	Media buy; subvendor for 11/19 Shorr Johnson payment	\$ 3,408.50
KSLA-TV 1812 Fairfield Avenue Shreveport, LA 71101	11/18/2015	Media buy; subvendor for 11/19 Shorr Johnson payment	\$ 12,410.00
KTAL-TV 3150 N Market St Shreveport, LA 71107	11/18/2015	Media buy; subvendor for 11/19 Shorr Johnson payment	\$ 6,400.50
KTBS-TV 312 East Kings Highway Shreveport, LA 71104	11/18/2015	Media buy; subvendor for 11/19 Shorr Johnson payment	\$ 33,787.50
NCC 7501 Wisconsin Ave Bethesda, LA 20814	11/18/2015	Media buy; subvendor for 11/19 Shorr Johnson payment	\$ 37,610.80
SHORR JOHNSON MAGNUS 100 N. 20th Street Suite 201 Philadelphia, PA 19103	11/18/2015	Commission fee; subvendor for difference of Shorr Johnson payments	\$ 48,231.15
3. SUBTOTAL (optional)			\$ 157,097.45
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,121,707.12

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## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. 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 committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
REGIONS BANK 400 Convention St. Suite 900 Baton Rouge, LA 70802	11/04/2015	Bank fee	\$ 90.00
REGIONS BANK 400 Convention St. Suite 900 Baton Rouge, LA 70802	11/06/2015	Bank fee	\$ 20.00
REGIONS BANK 400 Convention St. Suite 900 Baton Rouge, LA 70802	11/05/2015	Bank fee	\$ 105.00
REGIONS BANK 400 Convention St. Suite 900 Baton Rouge, LA 70802	11/10/2015	Bank fee	\$ 15.00
REGIONS BANK 400 Convention St. Suite 900 Baton Rouge, LA 70802	11/13/2015	Bank fee	\$ 20.00
REGIONS BANK 400 Convention St. Suite 900 Baton Rouge, LA 70802	11/16/2015	Bank fee	\$ 20.00
REGIONS BANK 400 Convention St. Suite 900 Baton Rouge, LA 70802	11/17/2015	Bank fee	\$ 20.00
REGIONS BANK 400 Convention St. Suite 900 Baton Rouge, LA 70802	11/17/2015	Bank fee	\$ 15.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. 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 committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
REGIONS BANK 400 Convention St. Suite 900 Baton Rouge, LA 70802	11/17/2015	Bank fee	\$ 20.00
REGIONS BANK 400 Convention St. Suite 900 Baton Rouge, LA 70802	11/18/2015	Bank fee	\$ 20.00
REGIONS BANK 400 Convention St. Suite 900 Baton Rouge, LA 70802	11/19/2015	Bank fee	\$ 15.00
REGIONS BANK 400 Convention St. Suite 900 Baton Rouge, LA 70802	11/19/2015	Bank fee	\$ 15.00
REGIONS BANK 400 Convention St. Suite 900 Baton Rouge, LA 70802	11/19/2015	Bank fee	\$ 20.00
REGIONS BANK 400 Convention St. Suite 900 Baton Rouge, LA 70802	11/20/2015	Bank fee	\$ 20.00
ACTBLUE P.O. Box 441146 Somerville, ME 02144 0031	12/01/2015	Service fee	\$ 450.40
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 865.40

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