

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

THE FUND FOR LOUISIANA'S FUTURE
601 Pennsylvania Ave NW
Suite 1000 N Bldg
Washington, DC 20004

OFFICE USE ONLY

Report Number: 55708

Date Filed: 1/4/2016

Report Includes Schedules:

Schedule A-1
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

CHARLES R SPIES

Chairperson

601 Pennsylvania Ave. NW
Suite 1000
Washington, DC 20004

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

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

JAMES E TYRRELL

b. Daytime Telephone

2027720915

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.

Charles R. Spies

Signature of Committee/Chairperson

202-572-8663

Daytime Telephone

Charles R. Spies

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 Pkwy Suite 206 Metairie, LA 70006	Governor	Republican	Support
SCOTT ANGELLE 4349 Main Highway Breaux Bridge, LA 70517	Governor	Republican	Oppose
JAY DARDENNE 8855 Brookwood Baton Rouge, LA 70806	Governor	Republican	Oppose
JOHN BEL EDWARDS P.O. Box 974 Amite, LA 70422	Governor	Democratic	Oppose

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,188,375.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,188,375.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,188,375.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 1,420,771.64
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 1,420,771.64
13. Other Disbursements (Schedule E-4)	\$ 250,000.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 1,670,771.64

FINANCIAL SUMMARY	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>	\$ 1,307,887.76
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 1,188,375.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 1,670,771.64
20. Funds on hand at close of reporting period	\$ 825,491.12

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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)	\$ 77,500.00
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)	
ABC FREE ENTERPRISE ALLIANCE 4250 North Fairfax Dr. 9th Floor Arlington, VA 22203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2015	\$80,000.00	\$80,000.00
ABC MERIT PAC 101 Riverbend Drive Saint Rose, LA 70087 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2015	\$5,000.00	\$5,000.00
ABC PELICAN PAC 19251 Highland Road Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2015	\$4,000.00	\$4,000.00
ASSOCIATED BUILDERS AND CONTRACTORS PAC 440 First Street NW 2nd Floor POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2015	\$20,000.00	\$20,000.00
AXIALL CORPORATION 1000 Abernathy Rd NE Suite 1200 Atlanta, GA 30328 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2015	\$25,000.00	\$25,000.00
BG PAC PAN-AMERICAN LIFE CENTER 601 Poydras Street Suite 2600 New Orleans, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2015	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 139,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 14,000.00	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)	
EDWARD DIEFENTHAL 131 Airline Drive Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2015	\$25,000.00	\$25,000.00
EDWARD DOMINGUEZ 2820 Teal Drive New Iberia, LA 70560 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2015	\$10,000.00	\$35,000.00
EXPLOSIVE SERVICE INTERNATIONAL 9985 Barringer Foreman Road Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2015	\$10,000.00	\$10,000.00
FIELDWOOD ENERGY LLC 2000 West Sam Houston Parkway Suite 1200 Houston, TX 77042 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2015	\$25,000.00	\$25,000.00
G. ARCHER FRIERSON, II 10985 Harts Island Rd Shreveport, LA 71115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2015	\$7,500.00	\$10,000.00
GRAY & COMPANY LLC PO Box 6202 Metairie, LA 70009 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2015	\$50,000.00	\$100,000.00
4. SUBTOTAL (this page)		\$ 127,500.00	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)	
GULF COAST BANK AND TRUST COMPANY 200 St. Charles Ave New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2015	\$10,000.00	\$10,000.00
HILCORP ENERGY COMPANY PO Box 61229 Houston, TX 77208 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2015	\$100,000.00	\$120,000.00
NICHOLAS JAMES 500 Welham Loop La Place, LA 70086 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2015	\$25.00	\$25.00
CHRISTOPHER KINSEY 401 Edwards Street Suite 1805 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2015	\$1,000.00	\$1,000.00
KOCH INDUSTRIES INC. 4111 East 37th Street N Wichita, KS 67220 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2015	\$25,000.00	\$50,000.00
KRISPY KRUNCHY FOODS LLC 1615 Harris Street Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2015	\$15,000.00	\$40,000.00
4. SUBTOTAL (this page)		\$ 151,025.00	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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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2015	\$1,000.00	\$2,000.00
LA MANUFACTURERS PAC One American Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2015	\$10,000.00	\$10,000.00
LB INTERESTS LLC 4273 Harvard Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2015	\$25,000.00	\$25,000.00
LB INTERESTS LLC 4273 Harvard Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2015	\$75,000.00	\$100,000.00
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 Bankers Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2015	\$5,000.00	\$10,000.00
LOUISIANA CREDIT UNION LEGISLATIVE ACTION COU 824 Elmwood Park Blvd Suite 200 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2015	\$10,000.00	\$10,000.00
4. SUBTOTAL (this page)		\$ 126,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 26,000.00	TOTAL (complete only on last page of this schedule)

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)	
LOUISIANA HOME BUILDERS POLITICAL ACTION COUN 660 Laurel Street Suite A POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2015	\$10,000.00	\$10,000.00
LOUISIANA HOME BUILDERS POLITICAL ACTION COUN 660 Laurel Street Suite A POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2015	\$15,000.00	\$25,000.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2015	\$2,500.00	\$7,500.00
LOUISIANA REALTORS PAC P.O. Box 3338 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2015	\$10,000.00	\$15,000.00
NATURE'S BEST INC. P.O. Box 1967 Iowa, LA 70647 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2015	\$100,000.00	\$100,000.00
NEW INDUSTRIES INC. 6032 Railroad Avenue Morgan City, LA 70380 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2015	\$10,000.00	\$10,000.00
4. SUBTOTAL (this page)		\$ 147,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 37,500.00	TOTAL (complete only on last page of this schedule)

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)	
CLAY PLAISANCE 127 Aballach Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2015	\$25,000.00	\$50,000.00
KEVIN REILLY, JR. PO Box 66338 Baton Rouge, LA 70896 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2015	\$5,000.00	\$10,000.00
EDWARD RISPONE 18250 S. Mission Hills Ave Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2015	\$50,000.00	\$100,000.00
EDWARD RISPONE 18250 S. Mission Hills Ave Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2015	\$25,000.00	\$125,000.00
RIVERVIEW VILLAGE APARTMENTS P.O. Box 1938 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2015	\$50,000.00	\$50,000.00
DAVID ROBERTS 8641 United Plaza Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2015	\$50,000.00	\$150,000.00
4. SUBTOTAL (this page)		\$ 205,000.00	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)

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

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	a. Date(s)	b. Amount(s)	
DAVID ROBERTS 8641 United Plaza Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2015	\$75,000.00	\$225,000.00
SPECTRA ENERGY CORP. PAC 5400 Westheimer Court Houston, TX 77056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2015	\$5,000.00	\$5,000.00
HOWARD SUTTON 1331 South Eads Street #1716 Arlington, VA 22202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2015	\$250.00	\$250.00
KEITH VAN METER 17 Carriage Lane New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2015	\$25,000.00	\$25,000.00
VULCAN PROPERTIES LLC P.O. Box 565 Shreveport, LA 71162 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2015	\$5,000.00	\$5,000.00
MIKE WAMPOLD 4171 Essen Lane Suite 450 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2015	\$25,000.00	\$25,000.00
4. SUBTOTAL (this page)		\$ 135,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 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)	
LACY WILLIAMS NP63 Lake Cherokee Longview, TX 75603 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2015	\$20,000.00	\$20,000.00
BRYAN ZUMWALT 4118 21st Street N. Arlington, VA 22207 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2015	\$2,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 22,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,188,375.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 82,500.00

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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)
ANEDOT 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	11/02/2015	Online donation processing fees	\$ 1,833.90
ANEDOT 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	11/10/2015	Online donation processing fees	\$ 975.30
ANEDOT 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	11/12/2015	Online donation processing fees	\$ 4.20
ANEDOT 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	11/13/2015	Online donation processing fees	\$ 1,365.60
ANEDOT 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	11/17/2015	Online donation processing fees	\$ 390.30
BRIEFCASE STRATEGIES LLC 6214 Riverine Dr Baton Rouge, LA 70802	12/14/2015	Strategy consulting services	\$ 5,000.00
CHAINBRIDGE BANK 1445 Laughlin Avenue McLean, VA 22101	11/02/2015	Bank fees	\$ 23.00
CHAINBRIDGE BANK 1445 Laughlin Avenue McLean, VA 22101	11/03/2015	Bank fees	\$ 40.00
3. SUBTOTAL (optional)			\$ 9,632.30
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)
CHAINBRIDGE BANK 1445 Laughlin Avenue McLean, VA 22101	11/09/2015	Bank fees	\$ 40.00
CHAINBRIDGE BANK 1445 Laughlin Avenue McLean, VA 22101	11/10/2015	Bank fees	\$ 40.00
CHAINBRIDGE BANK 1445 Laughlin Avenue McLean, VA 22101	11/12/2015	Bank fees	\$ 40.00
CHAINBRIDGE BANK 1445 Laughlin Avenue McLean, VA 22101	11/16/2015	Bank fees	\$ 40.00
CHAINBRIDGE BANK 1445 Laughlin Avenue McLean, VA 22101	11/17/2015	Bank fees	\$ 80.00
CHAINBRIDGE BANK 1445 Laughlin Avenue McLean, VA 22101	11/19/2015	Bank fees	\$ 40.00
CLARK HILL PLC 601 Pennsylvania Avenue NW Suite 1000N Washington, DC 20004	11/06/2015	Legal fees	\$ 8,134.73
CLARK HILL PLC 601 Pennsylvania Avenue NW Suite 1000N Washington, DC 20004	12/14/2015	Legal fees	\$ 8,237.65
3. SUBTOTAL (optional)			\$ 16,652.38
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GENESIS MEDIA 1675 Palm Beach Lakes Blvd 10th floor Ste 1000 West Palm Beach, FL 33401	11/09/2015	Media buy-opposing John Bel Edwards	\$ 2,450.00
GENESIS MEDIA 1675 Palm Beach Lakes Blvd 10th floor Ste 1000 West Palm Beach, FL 33401	11/13/2015	Media buy-opposing John Bel Edwards	\$ 1,800.00
IMGE LLC 603 King Street 4th Floor Alexandria, VA 22314	11/17/2015	Digital Advertising-opposing John Bel Edwards	\$ 25,000.00
KADN 1500 Erasate Landry Rd Lafayette, LA 70506	11/03/2015	Media buy-opposing John Bel Edwards	\$ 6,884.33
KADN 1500 Erasate Landry Rd Lafayette, LA 70506	11/09/2015	Media buy-opposing John Bel Edwards	\$ 8,892.45
KADN 1500 Erasate Landry Rd Lafayette, LA 70506	11/12/2015	Media buy-opposing John Bel Edwards	\$ 1,365.53
KADN 1500 Erasate Landry Rd Lafayette, LA 70506	11/16/2015	Media buy-opposing John Bel Edwards	\$ 2,872.80
KADN 1500 Erasate Landry Rd Lafayette, LA 70506	11/17/2015	Media buy-opposing John Bel Edwards	\$ 1,368.36
3. SUBTOTAL (optional)			\$ 50,633.47
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KALB 605 Washington Street Alexandria, LA 71303	11/03/2015	Media buy-opposing John Bel Edwards	\$ 5,953.50
KALB 605 Washington Street Alexandria, LA 71303	11/13/2015	Media buy-opposing John Bel Edwards	\$ 31,350.38
KALB 605 Washington Street Alexandria, LA 71303	11/17/2015	Media buy-opposing John Bel Edwards	\$ 2,835.00
KALB 605 Washington Street Alexandria, LA 71303	11/19/2015	Media buy-opposing John Bel Edwards	\$ 2,740.50
KARD 200 Pavillion Rd West Monroe, LA 71292	11/03/2015	Media buy-opposing John Bel Edwards	\$ 1,247.40
KARD 200 Pavillion Rd West Monroe, LA 71292	11/13/2015	Media buy-opposing John Bel Edwards	\$ 519.75
KARD 200 Pavillion Rd West Monroe, LA 71292	11/17/2015	Media buy-opposing John Bel Edwards	\$ 311.85
KARD 200 Pavillion Rd West Monroe, LA 71292	11/19/2015	Media buy-opposing John Bel Edwards	\$ 415.80
3. SUBTOTAL (optional)			\$ 45,374.18
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KATC 1103 Eraste Landry Drive Lafayette, LA 70506	11/03/2015	Media buy-opposing John Bel Edwards	\$ 36,490.23
KATC 1103 Eraste Landry Drive Lafayette, LA 70506	11/09/2015	Media buy-opposing John Bel Edwards	\$ 24,993.36
KATC 1103 Eraste Landry Drive Lafayette, LA 70506	11/12/2015	Media buy-opposing John Bel Edwards	\$ 17,316.18
KATC 1103 Eraste Landry Drive Lafayette, LA 70506	11/16/2015	Media buy-opposing John Bel Edwards	\$ 7,156.49
KATC 1103 Eraste Landry Drive Lafayette, LA 70506	11/17/2015	Media buy-opposing John Bel Edwards	\$ 15,923.25
KLAX 1811 England Drive Alexandria, LA 71303	11/03/2015	Media buy-opposing John Bel Edwards	\$ 206.96
KLAX 1811 England Drive Alexandria, LA 71303	11/13/2015	Media buy-opposing John Bel Edwards	\$ 3,151.58
KLFY 1808 Eraste Landry Rd Lafayette, LA 70506	11/03/2015	Media buy-opposing John Bel Edwards	\$ 58,684.50
3. SUBTOTAL (optional)			\$ 163,922.55
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KLFY 1808 Eraste Landry Rd Lafayette, LA 70506	11/09/2015	Media buy-opposing John Bel Edwards	\$ 36,240.75
KLFY 1808 Eraste Landry Rd Lafayette, LA 70506	11/12/2015	Media buy-opposing John Bel Edwards	\$ 36,288.00
KLFY 1808 Eraste Landry Rd Lafayette, LA 70506	11/16/2015	Media buy-opposing John Bel Edwards	\$ 25,798.50
KLFY 1808 Eraste Landry Rd Lafayette, LA 70506	11/17/2015	Media buy-opposing John Bel Edwards	\$ 7,182.00
KLFY 1808 Eraste Landry Rd Lafayette, LA 70506	11/19/2015	Media buy-opposing John Bel Edwards	\$ 11,103.75
KNOE 1400 Oliver Rd Monroe, LA 71201	11/03/2015	Media buy-opposing John Bel Edwards	\$ 28,728.00
KNOE 1400 Oliver Rd Monroe, LA 71201	11/13/2015	Media buy-opposing John Bel Edwards	\$ 38,319.75
KNOE 1400 Oliver Rd Monroe, LA 71201	11/17/2015	Media buy-opposing John Bel Edwards	\$ 6,709.00
3. SUBTOTAL (optional)			\$ 190,369.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KPLC 320 Division Street P.O. Bok 1490 Lake Charles, LA 70601	11/09/2015	Media buy-opposing John Bel Edwards	\$ 25,481.93
KPLC 320 Division Street P.O. Bok 1490 Lake Charles, LA 70601	11/12/2015	Media buy-opposing John Bel Edwards	\$ 20,449.80
KPLC 320 Division Street P.O. Bok 1490 Lake Charles, LA 70601	11/16/2015	Media buy-opposing John Bel Edwards	\$ 23,908.50
KPLC 320 Division Street P.O. Bok 1490 Lake Charles, LA 70601	11/17/2015	Media buy-opposing John Bel Edwards	\$ 12,199.95
KPLC 320 Division Street P.O. Bok 1490 Lake Charles, LA 70601	11/19/2015	Media buy-opposing John Bel Edwards	\$ 2,319.98
KSLA 1812 Fairfield Ave Shreveport, LA 71101	11/13/2015	Media buy-opposing John Bel Edwards	\$ 18,049.50
KSLA 1812 Fairfield Ave Shreveport, LA 71101	11/17/2015	Media buy-opposing John Bel Edwards	\$ 945.00
KTAL 3150 North Market Street Shreveport, LA 71107	11/13/2015	Media buy-opposing John Bel Edwards	\$ 14,553.00
3. SUBTOTAL (optional)			\$ 117,907.66
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KTAL 3150 North Market Street Shreveport, LA 71107	11/17/2015	Media buy-opposing John Bel Edwards	\$ 1,814.40
KTBS 312 East Kings Highway Shreveport, LA 71104	11/13/2015	Media buy-opposing John Bel Edwards	\$ 13,598.55
KTBS 312 East Kings Highway Shreveport, LA 71104	11/17/2015	Media buy-opposing John Bel Edwards	\$ 2,910.60
KTVE 200 Pavillion Rd West Monroe, LA 71292	11/03/2015	Media buy-opposing John Bel Edwards	\$ 5,703.08
KTVE 200 Pavillion Rd West Monroe, LA 71292	11/13/2015	Media buy-opposing John Bel Edwards	\$ 7,300.13
KTVE 200 Pavillion Rd West Monroe, LA 71292	11/17/2015	Media buy-opposing John Bel Edwards	\$ 2,079.00
KTVE 200 Pavillion Rd West Monroe, LA 71292	11/19/2015	Media buy-opposing John Bel Edwards	\$ 5,065.20
KVHP 129 W. Prien Lake Rd Lake Charles, LA 70601	11/09/2015	Media buy-opposing John Bel Edwards	\$ 4,725.00
3. SUBTOTAL (optional)			\$ 43,195.96
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KVHP 129 W. Prien Lake Rd Lake Charles, LA 70601	11/12/2015	Media buy-opposing John Bel Edwards	\$ 2,693.25
KVHP 129 W. Prien Lake Rd Lake Charles, LA 70601	11/16/2015	Media buy-opposing John Bel Edwards	\$ 968.63
KATZ MEDIA GROUP 125 West 55th Street New York, NY 10019	11/09/2015	Media buy-opposing John Bel Edwards	\$ 47,150.00
KATZ MEDIA GROUP 125 West 55th Street New York, NY 10019	11/13/2015	Media buy-opposing John Bel Edwards	\$ 22,860.00
LOUISIANA BOARD OF ETHICS PO Box 4368 Baton Rouge, LA 70821	12/02/2015	Filing fee	\$ 100.00
MNOE 1400 Oliver Rd Monroe, LA 71201	11/03/2015	Media buy-opposing John Bel Edwards	\$ 4,441.50
MNOE 1400 Oliver Rd Monroe, LA 71201	11/13/2015	Media buy-opposing John Bel Edwards	\$ 5,575.50
MNOE 1400 Oliver Rd Monroe, LA 71201	11/17/2015	Media buy-opposing John Bel Edwards	\$ 472.50
3. SUBTOTAL (optional)			\$ 84,261.38
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MCCARTHY HENNINGS WHALEN 1850 M Street NW Suite 235 Washington, DC 20036	11/06/2015	Media production-opposing John Bel Edwards	\$ 12,132.18
MCCARTHY HENNINGS WHALEN 1850 M Street NW Suite 235 Washington, DC 20036	11/13/2015	Media production-opposing John Bel Edwards	\$ 14,335.65
MCCARTHY HENNINGS WHALEN 1850 M Street NW Suite 235 Washington, DC 20036	11/20/2015	Media production-opposing John Bel Edwards	\$ 16,243.63
MCCARTHY HENNINGS WHALEN 1850 M Street NW Suite 235 Washington, DC 20036	12/02/2015	Media production-opposing John Bel Edwards	\$ 6,192.75
MENTZER MEDIA SERVICES INC. 600 Fairmont Ave Suite 306 Towson, MD 21286	11/03/2015	Commission for Media buy	\$ 27,086.02
MENTZER MEDIA SERVICES INC. 600 Fairmont Ave Suite 306 Towson, MD 21286	11/09/2015	Commission for Media buy	\$ 17,388.61
MENTZER MEDIA SERVICES INC. 600 Fairmont Ave Suite 306 Towson, MD 21286	11/09/2015	Commission for Media buy	\$ 7,933.35
MENTZER MEDIA SERVICES INC. 600 Fairmont Ave Suite 306 Towson, MD 21286	11/12/2015	Commission for Media buy	\$ 12,506.18
3. SUBTOTAL (optional)			\$ 113,818.37
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MENTZER MEDIA SERVICES INC. 600 Fairmont Ave Suite 306 Towson, MD 21286	11/13/2015	Commission for Media buy	\$ 25,906.50
MENTZER MEDIA SERVICES INC. 600 Fairmont Ave Suite 306 Towson, MD 21286	11/13/2015	Commission for Media buy	\$ 3,699.00
MENTZER MEDIA SERVICES INC. 600 Fairmont Ave Suite 306 Towson, MD 21286	11/16/2015	Commission for Media buy	\$ 10,682.56
MENTZER MEDIA SERVICES INC. 600 Fairmont Ave Suite 306 Towson, MD 21286	11/17/2015	Commission for Media buy	\$ 9,414.79
MENTZER MEDIA SERVICES INC. 600 Fairmont Ave Suite 306 Towson, MD 21286	11/19/2015	Commission for Media buy	\$ 3,078.00
MOON GRIFFON NETWORKS 3601 Kaliste Saloom Rd Unit 405 Lafayette, LA 70508	11/09/2015	Media buy-opposing John Bel Edwards	\$ 3,289.00
NALB 605 Washington Street Alexandria, LA 71303	11/03/2015	Media buy-opposing John Bel Edwards	\$ 425.25
NALB 605 Washington Street Alexandria, LA 71303	11/13/2015	Media buy-opposing John Bel Edwards	\$ 4,819.50
3. SUBTOTAL (optional)			\$ 61,314.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NALB 605 Washington Street Alexandria, LA 71303	11/19/2015	Media buy-opposing John Bel Edwards	\$ 2,551.50
NCC MEDIA 7501 Wisconsin Ave Ste 800 East Bethesda, MD 20814	11/03/2015	Media buy-opposing John Bel Edwards	\$ 26,817.21
NCC MEDIA 7501 Wisconsin Ave Ste 800 East Bethesda, MD 20814	11/09/2015	Media buy-opposing John Bel Edwards	\$ 14,467.95
NICOLE LICARDI LLC 440 3rd St Suite 603 Baton Rouge, LA 70802	11/03/2015	Fundraising consulting services	\$ 16,152.00
ON POINT STRATEGY 15565 Espirit Dr Baton Rouge, LA 70810	11/13/2015	List management services	\$ 1,500.00
THE LS GROUP INC. 736 N. Columbus Street Alexandria, VA 22314	11/05/2015	Fundraising consulting services	\$ 2,000.00
THE POLITICAL FIRM 5555 Hilton Ave Suite 203 Baton Rouge, LA 70808	11/13/2015	Voter contact phones-opposing John Bel Edwards	\$ 15,750.00
THE POLITICAL FIRM 5555 Hilton Ave Suite 203 Baton Rouge, LA 70808	11/20/2015	Voter contact phones-opposing John Bel Edwards	\$ 1,345.50
3. SUBTOTAL (optional)			\$ 80,584.16
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE POLITICAL FIRM 5555 Hilton Ave Suite 203 Baton Rouge, LA 70808	11/20/2015	Radio production-opposing John Bel Edwards	\$ 684.24
THE POLITICAL FIRM 5555 Hilton Ave Suite 203 Baton Rouge, LA 70808	11/25/2015	Voter contact phones-opposing John Bel Edwards	\$ 32,763.11
WAFB 844 Government Street Baton Rouge, LA 70802	11/03/2015	Media buy-opposing John Bel Edwards	\$ 48,119.40
WAFB 844 Government Street Baton Rouge, LA 70802	11/13/2015	Media buy-opposing John Bel Edwards	\$ 62,606.25
WAFB 844 Government Street Baton Rouge, LA 70802	11/17/2015	Media buy-opposing John Bel Edwards	\$ 13,749.75
WBRZ 1650 Highland Rd Baton Rouge, LA 70802	11/03/2015	Media buy-opposing John Bel Edwards	\$ 37,620.45
WBRZ 1650 Highland Rd Baton Rouge, LA 70802	11/13/2015	Media buy-opposing John Bel Edwards	\$ 43,422.75
WBRZ 1650 Highland Rd Baton Rouge, LA 70802	11/17/2015	Media buy-opposing John Bel Edwards	\$ 1,346.63
3. SUBTOTAL (optional)			\$ 240,312.58
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WDSU 846 Howard Ave New Orleans, LA 70113	11/09/2015	Media buy-opposing John Bel Edwards	\$ 13,938.75
WDSU 846 Howard Ave New Orleans, LA 70113	11/13/2015	Media buy-opposing John Bel Edwards	\$ 9,298.80
WDSU 846 Howard Ave New Orleans, LA 70113	11/16/2015	Media buy-opposing John Bel Edwards	\$ 12,993.75
WDSU 846 Howard Ave New Orleans, LA 70113	11/17/2015	Media buy-opposing John Bel Edwards	\$ 3,260.25
WGMB 1000 Perkins Rd Baton Rouge, LA 70810	11/03/2015	Media buy-opposing John Bel Edwards	\$ 103.95
WGMB 1000 Perkins Rd Baton Rouge, LA 70810	11/13/2015	Media buy-opposing John Bel Edwards	\$ 945.00
WGMB 1000 Perkins Rd Baton Rouge, LA 70810	11/17/2015	Media buy-opposing John Bel Edwards	\$ 2,268.00
WGNO 1 Galleria Blvd Ste 850 Metairie, LA 70001	11/09/2015	Media buy-opposing John Bel Edwards	\$ 6,350.40
3. SUBTOTAL (optional)			\$ 49,158.90
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 1 Galleria Blvd Ste 850 Metairie, LA 70001	11/12/2015	Media buy-opposing John Bel Edwards	\$ 4,209.98
WGNO 1 Galleria Blvd Ste 850 Metairie, LA 70001	11/16/2015	Media buy-opposing John Bel Edwards	\$ 4,299.75
WGNO 1 Galleria Blvd Ste 850 Metairie, LA 70001	11/17/2015	Media buy-opposing John Bel Edwards	\$ 387.45
WNTZ 26 Colonel John Pitchford Pkwy Natches, MS 39120	11/03/2015	Media buy-opposing John Bel Edwards	\$ 28.35
WNTZ 26 Colonel John Pitchford Pkwy Natches, MS 39120	11/13/2015	Media buy-opposing John Bel Edwards	\$ 1,393.88
WNTZ 26 Colonel John Pitchford Pkwy Natches, MS 39120	11/17/2015	Media buy-opposing John Bel Edwards	\$ 396.90
WVLA 1000 Perkins Rd Baton Rouge, LA 70810	11/03/2015	Media buy-opposing John Bel Edwards	\$ 7,980.53
WVLA 1000 Perkins Rd Baton Rouge, LA 70810	11/13/2015	Media buy-opposing John Bel Edwards	\$ 12,096.00
3. SUBTOTAL (optional)			\$ 30,792.84
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)
WVLA 1000 Perkins Rd Baton Rouge, LA 70810	11/17/2015	Media buy-opposing John Bel Edwards	\$ 4,063.50
WVUE 1025 S. Jefferson Drive Pkwy New Orleans, LA 70125	11/09/2015	Media buy-opposing John Bel Edwards	\$ 22,221.68
WVUE 1025 S. Jefferson Drive Pkwy New Orleans, LA 70125	11/12/2015	Media buy-opposing John Bel Edwards	\$ 9,818.55
WVUE 1025 S. Jefferson Drive Pkwy New Orleans, LA 70125	11/16/2015	Media buy-opposing John Bel Edwards	\$ 9,237.38
WVUE 1025 S. Jefferson Drive Pkwy New Orleans, LA 70125	11/17/2015	Media buy-opposing John Bel Edwards	\$ 6,076.35
WVUE 1025 S. Jefferson Drive Pkwy New Orleans, LA 70125	11/19/2015	Media buy opposing John Bel Edwards	\$ 5,452.65
WWL 1024 North Ramaprt Street New Orleans, LA 70116	11/09/2015	Media buy-opposing John Bel Edwards	\$ 15,658.65
WWL 1024 North Ramaprt Street New Orleans, LA 70116	11/12/2015	Media buy-opposing John Bel Edwards	\$ 22,963.50
3. SUBTOTAL (optional)			\$ 95,492.26
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)
WWL 1024 North Ramaprt Street New Orleans, LA 70116	11/16/2015	Media buy-opposing John Bel Edwards	\$ 19,996.20
WWL 1024 North Ramaprt Street New Orleans, LA 70116	11/17/2015	Media buy-opposing John Bel Edwards	\$ 7,352.10
3. SUBTOTAL (optional)			\$ 27,348.30
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,420,771.64

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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
REPUBLICAN GOVERNORS ASSOCIATION 1747 Pennsylvania Ave NW #250 Washington, DC 20006	11/13/2015	Contribution	\$ 250,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 250,000.00

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