

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JEFF LANDRY
203 Silver Oak
Broussard, LA 70518

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

State Attorney General

OFFICE USE ONLY

Report Number: 58584

Date Filed: 3/23/2016

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary

8/12/2014

This report covers from 9/15/2015 through 10/4/2015

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid
 Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

COMMUNITY FIRST
Albertson Parkway
Broussard, LA 70518

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. 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 23rd day of March, 2016.

Benjamin L. Landry

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337 839 1700

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

Name and Address of **Principal Campaign Committee**

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

Name and Address of **Committee's Chairman**

BENJAMINL. LANDRY

Broussard, LA 70518

SUMMARY PAGE

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

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

| FINANCIAL SUMMARY | Amount |
|--|-----------------|
| 14. 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 election)</small> | \$ 1,426,595.78 |
| 15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small> | \$ 425,718.92 |
| 16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small> | \$ 1,006,184.88 |
| 17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small> | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 846,129.82 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|--|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| SPECIAL TRANSACTIONS - for the reporting period | Amount |
|--|---------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 350,000.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 10,000.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---------------|---|
| | a. Date(s) | b. Amount(s) | |
| ALVENDIA KELLY AND DEMARES LLC 909 Poydras St. Ste 1625 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/29/2015 | \$1,000.00 | \$1,000.00 |
| BERTUCCI CONTRACTING CO. LLC P. O. Box 10582 Jefferson, LA 70181 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/24/2015 | \$500.00 | \$500.00 |
| BLACKSMITH MANAGEMENT INC 941 Bourbon Street New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2015 | \$500.00 | \$500.00 |
| BLESSEY MARINE SERVICES INC. P. O. Box 23734 Harahan, LA 70183 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/21/2015 | \$2,000.00 | \$2,000.00 |
| BROCATO LAW FIRM PLC 3333 W. Napoleon Avenue Suite 101 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2015 | \$500.00 | \$500.00 |
| BRUNO BROTHERS MANAGEMENT & DEVELOPMENT CO. 70325 Hwy 1077 Ste 300 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/24/2015 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$5,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | <u>\$0.00</u> | 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 contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| BYRON E. TALBOT CONTRACTORS P. O. Box 5658 Thibodaux, LA 70302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/02/2015 | \$3,000.00 | \$7,500.00 |
| DUCHARME VOZZELLA INVESTMENTS LLC 2601 Centenary Blvd Shreveport, LA 71104 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/01/2015 | \$1,000.00 | \$1,000.00 |
| EAGLE PAC P. O. Box 6312 Libertyville, IL 60048 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/21/2015 | \$5,000.00 | \$5,000.00 |
| FIRST LOUISIANA MANAGEMENT SERVICE CORP 212 River Ranch Blvd Lafayette, LA 70508-6626 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2015 | \$500.00 | \$500.00 |
| FRED FONDREN PROPERTIES LLC 628 Wood St Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/21/2015 | \$1,500.00 | \$1,500.00 |
| GEOCOR PROPERTIES LLC 1525 Airline Dr. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/01/2015 | \$2,500.00 | \$2,500.00 |
| 4. SUBTOTAL (this page) | | \$13,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$5,000.00 | TOTAL (complete only 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 contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| GLAGO LAW FIRM LLC 909 Poydras St. Ste 2950 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/21/2015 | \$1,000.00 | \$1,000.00 |
| GULF STATES REAL ESTATE SERVICES 109 New Camellia Blvd. Ste 100 Covington, LA 70433-7813 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/24/2015 | \$500.00 | \$500.00 |
| HORNBECK OFFSHORE OPERATORS LLC 103 Northpark Blvd Ste 300 Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/24/2015 | \$500.00 | \$500.00 |
| JUSTISS OIL COMPANY P. O. Box 2990 Jena, LA 71342-2990 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/01/2015 | \$1,000.00 | \$1,000.00 |
| KHOURY INSURANCE AND FINANCIAL SERVICES PO Box 940328 Houston, TX 77094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2015 | \$250.00 | \$250.00 |
| LAMP MANUFACTURERS PAC One American Place Ste 2040 Baton Rouge, LA 70825-0001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/01/2015 | \$5,000.00 | \$5,000.00 |
| 4. SUBTOTAL (this page) | | \$8,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$5,000.00 | TOTAL (complete only 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 contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| LAPARA & ASSOCIATES INC. 4501 Newlands Street Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2015 | \$250.00 | \$250.00 |
| MCGUIRE ENTERPRISES LLC 633 S Al Davis Road New Orleans, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2015 | \$250.00 | \$250.00 |
| MOON'S TOWING SERVICE INC. PO Box 331 Westwego, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2015 | \$250.00 | \$250.00 |
| PALMISANO TRUCKING INC. 1129 North Sibley Street Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2015 | \$250.00 | \$250.00 |
| PATERNOSTRO BROS-JOINT VENTURE REAL ESTATE ACCOUNT 32441 Old Bouie Road Carriere, MS 39426 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2015 | \$250.00 | \$250.00 |
| PHRMA 830 North St. ste B Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/01/2015 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$2,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only 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 contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| PIPE WORKS PLUMBING & DEMOLITION LLC 2327 Hickory Avenue Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2015 | \$250.00 | \$250.00 |
| RIVER PARISH DISPOSAL LLC PO Box 10482 New Orleans, LA 70181 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2015 | \$500.00 | \$500.00 |
| SHER GARNER CAHILL RICHTER KLEIN & HILBERT LLC 909 Poydras Street Twenty-Eighth Floor POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2015 | \$500.00 | \$500.00 |
| STAR SERVICE INC. 117 Pintail Street St. Rose, LA 70087 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2015 | \$250.00 | \$250.00 |
| STROUD PETROLEUM INC. P. O. Box 565 Shreveport, LA 71162-0565 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/01/2015 | \$1,000.00 | \$2,000.00 |
| TELLIN-UPC INC. 800 Town & Country Blvd Ste 300 Houston, TX 77024 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/01/2015 | \$2,000.00 | \$7,000.00 |
| 4. SUBTOTAL (this page) | | \$4,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only 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 contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| WHOLESAL SIDING SUPPLY INC. 4735 River Road Jefferson, LA 70121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2015 | \$250.00 | \$250.00 |
| BRET ADAMS 108 Augusta Dr Broussard, LA 70518 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2015 | \$500.00 | \$500.00 |
| MR. JOHN D BECKER PO Box 8947 Mandeville, LA 70470 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/24/2015 | \$500.00 | \$500.00 |
| JAMES BERRY 814 Newman Avenue Jefferson, LA 70121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2015 | \$500.00 | \$500.00 |
| BETH BILLINGS 18 Landsdowne Ln Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/02/2015 | \$100.00 | \$100.00 |
| MIKEL G. BONANO, SR. PO Box 10973 Jefferson, LA 70181 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2015 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$2,100.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| MICHAEL BRANDNER 4705 Chateau Dr Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/21/2015 | \$1,000.00 | \$1,000.00 |
| EDWARD R CAMPBELL, III 105 Lancashire Dr. Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/01/2015 | \$500.00 | \$500.00 |
| DR. BRET E CASEY 233 Country Club Dr Houma, LA 70360-7576 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2015 | \$2,000.00 | \$3,000.00 |
| KENNETH CHAMPAGNE 102 Crestmont Blvd Youngsville, LA 70592 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/15/2015 | \$50.00 | \$50.00 |
| ROLAND & GWEN CHERAMIE 603 Country Club Blvd Thibodaux, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/28/2015 | \$50.00 | \$50.00 |
| GEORGE CHIN 916 Transcontinental Drive Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2015 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$3,850.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| 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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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| MR. JOHNNY CONRAD 150 Fairview Dr Berwick, LA 70342 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/24/2015 | \$2,500.00 | \$2,500.00 |
| BRYAN CORDILL 4204 Chauvin Ln Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/29/2015 | \$250.00 | \$250.00 |
| FRANK J. D'AMICO, JR 622 Baronne St. New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/21/2015 | \$1,000.00 | \$1,000.00 |
| LAWRENCE DANNA, M.D. 108 Contempo Ave. West Monroe, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/28/2015 | \$500.00 | \$500.00 |
| MARK DOLLAR 120 Lauren Lane West Monroe, LA 71291-9078 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/28/2015 | \$1,000.00 | \$1,000.00 |
| JAMES DUGAN, II 365 Canal St. Ste. 1000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/21/2015 | \$5,000.00 | \$5,000.00 |
| 4. SUBTOTAL (this page) | | \$10,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only 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 contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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

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

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

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

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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 Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| JOSEPH LABRUZZO 100 Hampton Rd. Lafayette, LA 70503-3531 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2015 | \$250.00 | \$1,750.00 |
| ROBERT LANDRY 225 Cupres Lakes Slidell, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/24/2015 | \$250.00 | \$250.00 |
| WILLAIM LAZARO 5036 Barataria Blvd Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2015 | \$500.00 | \$1,500.00 |
| MR. SIDNEY ORIN LEE 33 Avant Garde Cir Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/02/2015 | \$100.00 | \$100.00 |
| J ROBERT LOFTIN 2612 Chatwood Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/01/2015 | \$250.00 | \$250.00 |
| PHILLIP LYNCH JR 1280 Clause1 St Mandeville, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/27/2015 | \$100.00 | \$100.00 |
| 4. SUBTOTAL (this page) | | \$1,450.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

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

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

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| JAMES MOURET 406 Kyle Land Rd New Iberia, LA 70563 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/01/2015 | \$1,000.00 | \$1,000.00 |
| MR. MATTHEW FRANK MUSSO 3019 Chalfonte Cres Rd New Iberia, LA 70563 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/01/2015 | \$1,000.00 | \$1,000.00 |
| WENDY NAPOLI 101 Country Club Rd. Monroe, LA 71201-2501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/01/2015 | \$250.00 | \$250.00 |
| BEN NASH 67 Main St Franklin, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/02/2015 | \$25.00 | \$25.00 |
| ROBERT NOLAN 105 Hummingbird Ln Lafayette, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/02/2015 | \$25.00 | \$25.00 |
| BARBARA OAKLEY 701 Loop Rd. Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/01/2015 | \$125.00 | \$125.00 |
| 4. SUBTOTAL (this page) | | \$2,425.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| JOSEPH S PATERNOSTRO 4740 Hessmer Avenue Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2015 | \$250.00 | \$250.00 |
| H. MINOR PIPES, III 1527 Jefferson Ave New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/21/2015 | \$500.00 | \$500.00 |
| BENNETT MICHAEL PORCHE 173 Tyler Christian Dr Houma, LA 70360-8926 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/24/2015 | \$25.00 | \$25.00 |
| RICHARD RICHARDSON P. O. Box 1889 West Monroe, LA 71294 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/02/2015 | \$250.00 | \$250.00 |
| LARRY ROGERS 801 Industrial Pkwy West Monroe, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/25/2015 | \$250.00 | \$250.00 |
| MR. JON ANTHONY SAVOIE, JR 19220 Lakeway Ave S Baton Rouge, LA 70810-7926 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/21/2015 | \$2,500.00 | \$5,000.00 |
| 4. SUBTOTAL (this page) | | \$3,775.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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 Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| BROOKE SOILEAU 1511 Parkwood New Iberia, LA 70560 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/01/2015 | \$1,000.00 | \$1,000.00 |
| NEIL SOILEAU 1511 Parkwood New Iberia, LA 70560 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/01/2015 | \$1,000.00 | \$1,000.00 |
| KAYLA SONNIER 1404 Berard St N Breaux Bridge, LA 70517 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2015 | \$500.00 | \$500.00 |
| WILLIAM S. SPARKS 2712 Birchwood Dr. Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/28/2015 | \$2,500.00 | \$2,500.00 |
| PAT STELLY 1567 Rodaire Hwy Arnaudville, LA 70512 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/01/2015 | \$1,000.00 | \$1,000.00 |
| MICHAEL ALLEN TRAHAN PO Box 9605 New Iberia, LA 70562 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/24/2015 | \$100.00 | \$100.00 |
| 4. SUBTOTAL (this page) | | \$6,100.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| ANNA M TUSA 404 Kelly Plantation Drive Unit 607 Destin, FL 32541 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2015 | \$250.00 | \$250.00 |
| RANDALL R WHITE 201 St. Charles Ave. ste 4411 New Orleans, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/02/2015 | \$500.00 | \$500.00 |
| LACY WILLIAMS 416 Travis St Suite 1200 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/28/2015 | \$2,500.00 | \$2,500.00 |
| TRAVIS H WILLIS 128 Deer Creek Rd. Ruston, LA 71270-1653 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/01/2015 | \$100.00 | \$100.00 |
| 4. SUBTOTAL (this page) | | \$3,350.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 75,715.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) _____ | | \$0.00 | TOTAL (complete only on last page of this schedule) _____ |
| | | | \$ 10,000.00 |

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SCHEDULE A-3: OTHER RECEIPTS

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

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

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| <p>1. Name and address of lender JEFFREY LANDRY 203 Silver Oak Broussard, LA 70518</p> | <p>2. a. Date* <u>1/10/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,000.00</u></p> <p>d. Balance due \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
|--|---|----------|-----------|----------|--|--|--|
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |
| <p>1. Name and address of lender JEFFREY LANDRY 203 Silver Oak Broussard, LA 70518</p> | <p>2. a. Date* <u>12/30/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>391,000.00</u></p> <p>d. Balance due \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |
| <p>1. Name and address of lender JEFFREY LANDRY 203 Silver Oak Broussard, LA 70518</p> | <p>2. a. Date* <u>4/15/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>350,000.00</u></p> <p>d. Balance due \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender JEFFREY LANDRY 203 Silver Oak Broussard, LA 70518 | 2. a. Date* <u>7/15/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>350,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
|---|--|----------|-----------|----------|-----------|-----------|------|
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 50%; text-align: center;">Principal</th> <th style="width: 25%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender JEFFREY LANDRY 203 Silver Oak Broussard, LA 70518 | 2. a. Date* <u>9/14/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>350,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 50%; text-align: center;">Principal</th> <th style="width: 25%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">9/21/2015</td> <td style="text-align: center;">350000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table> | Date | Principal | Interest | 9/21/2015 | 350000.00 | 0.00 |
| Date | Principal | Interest | | | | | |
| 9/21/2015 | 350000.00 | 0.00 | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender JEFFREY LANDRY 203 Silver Oak Broussard, LA 70518 | 2. a. Date* <u>8/24/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 50%; text-align: center;">Principal</th> <th style="width: 25%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender JEFFREY LANDRY 203 Silver Oak Broussard, LA 70518 | 2. a. Date* <u>8/28/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
|---|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender JEFFREY LANDRY 203 Silver Oak Broussard, LA 70518 | 2. a. Date* <u>10/2/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>350,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| RICH ARCENEUX 110 Boston Court Carencro, LA 70520 | 09/16/2015 | driver for Jeff | \$ 960.00 |
| RICH ARCENEUX 110 Boston Court Carencro, LA 70520 | 09/30/2015 | driver for Jeff | \$ 440.00 |
| BRITTANY BABINEAUX 42318 Highway 933 Prairieville, LA 70769 | 09/16/2015 | mileage reimbursement for monroe fundraiser | \$ 347.85 |
| KATE BROUSSARD 1098 Maurice Rd. Broussard, LA 70518 | 09/18/2015 | payroll | \$ 189.15 |
| KATE BROUSSARD 1098 Maurice Rd. Broussard, LA 70518 | 09/25/2015 | payroll | \$ 189.15 |
| KATE BROUSSARD 1098 Maurice Rd. Broussard, LA 70518 | 10/02/2015 | payroll | \$ 189.15 |
| BRIDGET CLAUSE 1101 Section 28 Rd. Saint Martinville, LA 70582 | 09/24/2015 | photogragy - alligator hunt | \$ 1,593.75 |
| MISTI CORDELL 211 Lakeside Dr. Monroe, LA 71201 | 10/02/2015 | food preparation for monroe fundraiser | \$ 713.89 |
| 3. SUBTOTAL (optional) | | | \$4,622.94 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CHRIS DAVENPORT 417 Oak St. Mansfield, LA 71052 | 09/16/2015 | driver for jeff | \$ 840.00 |
| JULIAN DUPUIS 1519 Walnut St. New Iberia, LA 70560 | 09/28/2015 | disc jockey - alligator hunt | \$ 300.00 |
| CHRISTOPHER GARY 933 Myra St. New Iberia, LA 70563 | 10/02/2015 | grassroot activities | \$ 300.00 |
| LEILANI HARDEE 913 Hickory St. Morgan City, LA 70380 | 09/18/2015 | payroll | \$ 483.93 |
| LEILANI HARDEE 913 Hickory St. Morgan City, LA 70380 | 09/18/2015 | mileage | \$ 98.50 |
| LEILANI HARDEE 913 Hickory St. Morgan City, LA 70380 | 09/25/2015 | mileage | \$ 144.75 |
| LEILANI HARDEE 913 Hickory St. Morgan City, LA 70380 | 09/25/2015 | payroll | \$ 483.93 |
| LEILANI HARDEE 913 Hickory St. Morgan City, LA 70380 | 10/02/2015 | mileage | \$ 164.00 |
| 3. SUBTOTAL (optional) | | | \$2,815.11 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-----------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LEILANI HARDEE 913 Hickory St. Morgan City, LA 70380 | 10/02/2015 | payroll | \$ 483.93 |
| LEILANI HARDEE 913 Hickory St. Morgan City, LA 70380 | 10/02/2015 | mileage | \$ 105.80 |
| NICOLE LICARDI 440 3rd St Ste 603 Baton Rouge, LA 70802 | 10/02/2015 | Fundraising consultant | \$ 1,587.50 |
| TONY MIGUES 314 Front St. New Iberia, LA 70563 | 09/16/2015 | mileage - putting signs out | \$ 353.25 |
| TONY MIGUES 314 Front St. New Iberia, LA 70563 | 09/24/2015 | mileage - putting signs out | \$ 222.50 |
| TONY MIGUES 314 Front St. New Iberia, LA 70563 | 09/28/2015 | mileage - putting signs out | \$ 235.00 |
| TONY MIGUES 314 Front St. New Iberia, LA 70563 | 10/02/2015 | mileage - putting signs out | \$ 222.50 |
| AUSTIN STUKINS 1817 Olive St. Baton Rouge, LA 70802 | 10/01/2015 | printing reimbursement | \$ 192.56 |
| 3. SUBTOTAL (optional) | | | \$3,403.04 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| 0222 COX MEDIA - NEW ORLEANS 7401 Florida Blvd Baton Rouge, LA 70809 | 09/28/2015 | media advertising | \$ 12,893.65 |
| 0222 COX MEDIA - NEW ORLEANS 3131 Elysian Ave. New Orleans, LA 70122 | 09/21/2015 | media advertising | \$ 6,685.25 |
| 0222 COX MEDIA - NEW ORLEANS 7401 Florida Blvd Baton Rouge, LA 70809 | 09/17/2015 | media advertising | \$ 7,776.65 |
| 0515 CHARTER - NEW ORLEANS 5537 I-49 Service Rd. Lafayette, LA 70503 | 09/28/2015 | media advertising | \$ 8,234.80 |
| 0515 CHARTER - NEW ORLEANS 5537 I-49 Service Rd. Lafayette, LA 70503 | 09/21/2015 | media advertising | \$ 5,997.60 |
| 0515 CHARTER - NEW ORLEANS 5537 I-49 Service Rd. Lafayette, LA 70503 | 09/17/2015 | media advertising | \$ 4,123.35 |
| 0701 COMCAST - MONROE 113 S. Riverfront St. West Monroe, LA 71291 | 09/28/2015 | media advertising | \$ 8,591.80 |
| 0701 COMCAST - MONROE 113 S. Riverfront St. West Monroe, LA 71291 | 09/21/2015 | media advertising | \$ 4,464.20 |
| 3. SUBTOTAL (optional) | | | \$58,767.30 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| 0701 COMCAST - MONROE 113 S. Riverfront St. West Monroe, LA 71291 | 09/17/2015 | media advertising | \$ 8,002.75 |
| 1483 VIAMEDIA - LAFAYETTE 4950 Corporate Dr. Huntsville, AL 35805 | 09/28/2015 | media advertising | \$ 2,368.10 |
| 1483 VIAMEDIA - LAFAYETTE 4950 Corporate Dr. Huntsville, AL 35805 | 09/21/2015 | media advertising | \$ 1,053.15 |
| 1483 VIAMEDIA - LAFAYETTE 4950 Corporate Dr. Huntsville, AL 35805 | 09/17/2015 | media advertising | \$ 1,243.55 |
| 1484 VIAMEDIA-LAFAYETTE 4950 Corporate Dr. Huntsville, AL 35805 | 09/28/2015 | media advertising | \$ 618.80 |
| 1484 VIAMEDIA-LAFAYETTE 4950 Corporate Dr. Huntsville, AL 35805 | 09/21/2015 | media advertising | \$ 286.45 |
| 1484 VIAMEDIA-LAFAYETTE 4950 Corporate Dr. Huntsville, AL 35805 | 09/17/2015 | media advertising | \$ 398.65 |
| 1497 VIAMEDIA 4950 Corporate Dr. Ste 135 Huntsville, AL 35805 | 09/28/2015 | media advertising | \$ 3,403.40 |
| 3. SUBTOTAL (optional) | | | \$17,374.85 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| 1995 COX MEDIA - WEST ACADIANA 7401 Florida Blvd Baton Rouge, LA 70809 | 09/28/2015 | media advertising | \$ 1,969.45 |
| 1995 COX MEDIA - WEST ACADIANA 7401 Florida Blvd Baton Rouge, LA 70809 | 09/21/2015 | media advertising | \$ 1,133.05 |
| 1995 COX MEDIA - WEST ACADIANA 7401 Florida Blvd Baton Rouge, LA 70809 | 09/17/2015 | media advertising | \$ 1,326.85 |
| 2119 DISH TV - NEW ORLEANS 9734 Hayne Blvd New Orleans, LA 70127 | 09/28/2015 | media advertising | \$ 285.60 |
| 2119 DISH TV - NEW ORLEANS 9734 Hayne Blvd New Orleans, LA 70127 | 09/21/2015 | media advertising | \$ 187.00 |
| 2119 DISH TV - NEW ORLEANS 9734 Hayne Blvd New Orleans, LA 70127 | 09/17/2015 | media advertising | \$ 267.75 |
| 2366 ALLEN'S TV CABLE P. O. Box 2043 Morgan City, LA 70380 | 09/28/2015 | media advertising | \$ 1,237.60 |
| 2366 ALLEN'S TV CABLE P. O. Box 2043 Morgan City, LA 70380 | 09/17/2015 | media advertising | \$ 737.80 |
| 3. SUBTOTAL (optional) | | | \$7,145.10 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| 6488 COX MEDIA 7401 Florida Blvd Baton Rouge, LA 70809 | 09/28/2015 | media advertising | \$ 15,773.45 |
| 6488 COX MEDIA 7401 Florida Blvd Baton Rouge, LA 70809 | 09/21/2015 | media advertising | \$ 7,572.65 |
| 6488 COX MEDIA 7401 Florida Blvd Baton Rouge, LA 70809 | 09/17/2015 | media advertising | \$ 4,206.65 |
| 6788 CHARTER 5537 I-49 Service Rd. Opelousas, LA 70570 | 09/28/2015 | media advertising | \$ 1,969.45 |
| 6788 CHARTER 5537 I-49 Service Rd. Opelousas, LA 70570 | 09/21/2015 | media advertising | \$ 1,133.05 |
| 6788 CHARTER 5537 I-49 Service Rd. Opelousas, LA 70570 | 09/17/2015 | media advertising | \$ 1,142.40 |
| 9026 CABLE ADS - SHREVEPORT 75 Glen Rd. , 06485 | 09/28/2015 | media advertising | \$ 775.20 |
| 9026 CABLE ADS - SHREVEPORT 75 Glen Rd. , 06485 | 09/21/2015 | media advertisiing | \$ 387.60 |
| 3. SUBTOTAL (optional) | | | \$32,960.45 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| 9026 CABLE ADS - SHREVEPORT 75 Glen Rd. , 06485 | 09/17/2015 | media advertising | \$ 1,356.60 |
| 9263 SUDDENLINK 3437 Masonic Dr. Alexandria, LA 71301 | 09/28/2015 | media advertising | \$ 3,796.10 |
| 9263 SUDDENLINK 3437 Masonic Dr. Alexandria, LA 71301 | 09/21/2015 | media advertising | \$ 1,907.40 |
| 9263 SUDDENLINK 3437 Masonic Dr. Alexandria, LA 71301 | 09/17/2015 | media advertising | \$ 2,695.35 |
| 9395 SUDDENLINK MEDIA - SHREVEPORT 3437 Masonic Dr. Alexandria, LA 71301 | 09/28/2015 | media advertising | \$ 2,975.00 |
| 9395 SUDDENLINK MEDIA - SHREVEPORT 3437 Masonic Dr. Alexandria, LA 71301 | 09/21/2015 | media advertising | \$ 1,488.35 |
| 9395 SUDDENLINK MEDIA - SHREVEPORT 3437 Masonic Dr. Alexandria, LA 71301 | 09/17/2015 | media advertising | \$ 2,100.35 |
| 9405 SUDDENLINK - LAKE CHARLES 3437 Masonic Dr. Alexandria, LA 71301 | 09/28/2015 | media advertising | \$ 4,986.10 |
| 3. SUBTOTAL (optional) | | | \$21,305.25 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: 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) |
| 9405 SUDDENLINK - LAKE CHARLES 3437 Masonic Dr. Alexandria, LA 71301 | 09/21/2015 | media advertising | \$ 2,504.10 |
| 9405 SUDDENLINK - LAKE CHARLES 3437 Masonic Dr. Alexandria, LA 71301 | 09/17/2015 | media advertising | \$ 3,391.50 |
| 9835 DIRECTTV INC. - NEW ORLEANS 3146 Calhoun St. New Orleans, LA 70127 | 09/28/2015 | media advertising | \$ 578.00 |
| 9835 DIRECTTV INC. - NEW ORLEANS 3146 Calhoun St. New Orleans, LA 70127 | 09/21/2015 | media advertising | \$ 370.60 |
| 9835 DIRECTTV INC. - NEW ORLEANS 3146 Calhoun St. New Orleans, LA 70127 | 09/17/2015 | media advertising | \$ 541.45 |
| 9971 AT&T U-VERSE 7539 Corporate Blvd. Baton Rouge, LA 70809 | 09/28/2015 | media advertising | \$ 3,046.40 |
| 9971 AT&T U-VERSE 7539 Corporate Blvd. Baton Rouge, LA 70809 | 09/21/2015 | media advertising | \$ 1,641.35 |
| 9971 AT&T U-VERSE 7539 Corporate Blvd. Baton Rouge, LA 70809 | 09/17/2015 | media advertising | \$ 1,630.30 |
| 3. SUBTOTAL (optional) | | | \$13,703.70 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CIGAR COVE Albertson Parkway Broussard, LA 70518 | 09/28/2015 | cigars - alligator event | \$ 343.46 |
| FACEBK*XRCYU7SSS2 1 Hackerway Menlo Park, CA 94025 | 09/28/2015 | advertisement | \$ 276.72 |
| INCODE RESEARCH LLC 230 Chancellor Ave. Saint Gabriel, LA 70776 | 10/02/2015 | advertising | \$ 861.69 |
| KADN - TV 1500 Eraste Landry Rd. Lafayette, LA 70506 | 09/25/2015 | media advertising | \$ 382.50 |
| KADN - TV 1500 Eraste Landry Rd. Lafayette, LA 70506 | 10/02/2015 | media advertising | \$ 382.50 |
| KALB-TV 605 Washington St. Alexandria, LA 71301 | 09/25/2015 | media advertising | \$ 11,050.00 |
| KALB-TV 605 Washington St. Alexandria, LA 71301 | 10/02/2015 | media advertising | \$ 10,455.00 |
| KATC - TV 1103 Eraste Landry Rd. Lafayette, LA 70506 | 09/25/2015 | media advertising | \$ 7,552.25 |
| 3. SUBTOTAL (optional) | | | \$31,304.12 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: 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 - TV 1103 Eraste Landry Rd. Lafayette, LA 70506 | 10/02/2015 | media advertising | \$ 8,954.75 |
| KLAF - TV 123 Easy ST. Lafayette, LA 70506 | 09/25/2015 | media advertising | \$ 2,350.25 |
| KLAF - TV 123 Easy ST. Lafayette, LA 70506 | 10/02/2015 | media advertising | \$ 378.25 |
| KLAX - TV 1811 England Dr. Alexandria, LA 71301 | 09/25/2015 | media advertising | \$ 191.25 |
| KLAX - TV 1811 England Dr. Alexandria, LA 71301 | 10/02/2015 | media advertising | \$ 998.75 |
| KLFY - TV 1808 Eraste Landry Rd. Lafayette, LA 70506 | 09/25/2015 | media advertising | \$ 11,198.75 |
| KLFY - TV 1808 Eraste Landry Rd. Lafayette, LA 70506 | 10/02/2015 | media advertising | \$ 14,139.75 |
| KMSS-TV 3150 N. Market St. Shreveport, LA 71137 | 10/02/2015 | media advertising | \$ 828.75 |
| 3. SUBTOTAL (optional) | | | \$39,040.50 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| KPLC - TV 320 Division St. Lake Charles, LA 70601 | 09/25/2015 | media advertising | \$ 9,375.50 |
| KPLC - TV 320 Division St. Lake Charles, LA 70601 | 10/02/2015 | media advertising | \$ 7,059.25 |
| KSLA-TV 1812 Fairfield Shreveport, LA 71101 | 10/02/2015 | media advertising | \$ 9,392.50 |
| KTAL-TV 3150 Market St. Shreveport, LA 71137 | 10/02/2015 | media advertising | \$ 2,975.00 |
| KTBS-TV 312 E. Kings Shreveport, LA 71104 | 10/02/2015 | media advertising | \$ 5,482.50 |
| KVHP - TV 129 W. Prien Lake Lake Charles, LA 70601 | 09/25/2015 | media advertising | \$ 1,496.00 |
| KVHP - TV 129 W. Prien Lake Lake Charles, LA 70601 | 10/02/2015 | media advertising | \$ 1,759.50 |
| LITTLEFIELD CONSULTANTS 455 Massachusetts Ave. Nw Washington, DC 20001 | 09/28/2015 | media buying | \$ 15,686.70 |
| 3. SUBTOTAL (optional) | | | \$53,226.95 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| POST MASTER Dale St. New Iberia, LA 70562 | 09/28/2015 | postage | \$ 700.80 |
| RYTEK 108 N. Main St. Saint Martinville, LA 70582 | 10/01/2015 | t-shirts - advertising | \$ 379.75 |
| RYTEK 108 N. Main St. Saint Martinville, LA 70582 | 10/02/2015 | advertising | \$ 480.11 |
| STINES LUMBER 6501 Ambassador Caffery Broussard, LA 70518 | 09/28/2015 | stakes for signs - advertising | \$ 2,402.99 |
| STITCHIN' LLC P. O. Box 202 Berwick, LA 70342 | 09/28/2015 | shirts - advertising | \$ 99.36 |
| TELOPINION RESEARCH 3275 Cobbs Dr. Palm Harbor, FL 34684 | 09/21/2015 | consulting fees | \$ 12,000.00 |
| THE HAYRIDE MEDIA LLC 9007 Highland Rd. #15 Baton Rouge, LA 70810 | 10/01/2015 | media advertising | \$ 2,500.00 |
| THE POLITICAL FIRM 5555 Hilton Ave Ste 203 Baton Rouge, LA 70808 | 09/24/2015 | media advertising | \$ 5,750.00 |
| 3. SUBTOTAL (optional) | | | \$24,313.01 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THUNDERPENNY.COM P. O. Box 345 Bothell, WA 98041 | 09/28/2015 | advertisement | \$ 29.00 |
| UBER 182 Howard ST. #8 Tulsa, OK 74105 | 09/28/2015 | travel - washington event | \$ 135.56 |
| UPT STRATEGIES P. O. Box 31403 Charleston, SC 29417 | 09/16/2015 | consulting | \$ 1,355.92 |
| UPT STRATEGIES P. O. Box 31403 Charleston, SC 29417 | 10/01/2015 | consultant fees | \$ 5,000.00 |
| UPT STRATEGIES P. O. Box 31403 Charleston, SC 29417 | 10/02/2015 | printing expense for mandeville fundraiser | \$ 695.86 |
| VANCO 12600 Whitewater Dr. Ste 200 Hopkins, MN 55343 | 09/17/2015 | digital donation fees | \$ 265.23 |
| VANCO 12600 Whitewater Dr. Ste 200 Hopkins, MN 55343 | 09/21/2015 | digital donation fees | \$ 17.95 |
| VANCO 12600 Whitewater Dr. Ste 200 Hopkins, MN 55343 | 09/24/2015 | digital donation fees | \$ 42.15 |
| 3. SUBTOTAL (optional) | | | \$7,541.67 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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

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SCHEDULE E-1: 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) |
| WAFB - TV 844 Government St. Baton Rouge, LA 70802 | 10/02/2015 | media advertising | \$ 23,715.00 |
| WBRZ - TV 1650 Highland Rd. Baton Rouge, LA 70802 | 09/25/2015 | media advertising | \$ 13,132.50 |
| WBRZ - TV 1650 Highland Rd. Baton Rouge, LA 70802 | 10/02/2015 | media advertising | \$ 13,153.75 |
| WDSU - TV 846 Howard Ave New Orleans, LA 70113 | 09/25/2015 | media advertising | \$ 9,413.75 |
| WDSU - TV 846 Howard Ave New Orleans, LA 70113 | 10/02/2015 | media advertising | \$ 8,436.25 |
| WGNO - TV 1 Galleria Blvd Ste 850 Metairie, LA 70001 | 09/25/2015 | media advertising | \$ 3,289.50 |
| WGNO - TV 1 Galleria Blvd Ste 850 Metairie, LA 70001 | 10/02/2015 | media advertising | \$ 2,477.75 |
| WINDSOR COURT HOTEL 300 Gravier St. New Orleans, LA 70130 | 09/28/2015 | new orleans events - lodging | \$ 1,679.33 |
| 3. SUBTOTAL (optional) | | | \$75,297.83 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: 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) |
| WNTZ-TV 4615 Parliament Dr. #201 Alexandria, LA 71301 | 09/25/2015 | media advertising | \$ 1,105.00 |
| WNTZ-TV 4615 Parliament Dr. #201 Alexandria, LA 71301 | 10/02/2015 | media advertising | \$ 616.25 |
| WVLA - TV 10000 Perkins Rd. Baton Rouge, LA 70810 | 09/25/2015 | media advertising | \$ 4,590.00 |
| WVLA - TV 10000 Perkins Rd. Baton Rouge, LA 70810 | 10/02/2015 | media advertising | \$ 110.50 |
| WVUE - TV 1025 S. Jefferson Davis Prkwy New Orleans, LA 70125 | 09/25/2015 | media advertising | \$ 7,773.25 |
| WVUE - TV 1025 S. Jefferson Davis Prkwy New Orleans, LA 70125 | 10/02/2015 | media advertising | \$ 7,429.00 |
| WWL - TV 1024 N. Rampart St. New Orleans, LA 70116 | 09/25/2015 | media advertising | \$ 18,147.50 |
| WWL - TV 1024 N. Rampart St. New Orleans, LA 70116 | 10/02/2015 | media advertising | \$ 25,568.00 |
| 3. SUBTOTAL (optional) | | | \$65,339.50 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 638,184.88 |

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SCHEDULE E-2: OTHER DISBURSEMENTS

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

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

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