

# CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

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

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required **in addition** to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

1. Qualifying Name and Address of Candidate

SID GAUTREUX  
P.O. Box 66496  
Baton Rouge, LA 70896

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

Sheriff & Ex-Officio Tax Collector  
East Baton Rouge  
EBR Parish

## OFFICE USE ONLY

Report Number: 82253

Date Filed: 10/22/2019

Report Includes Schedules:

Schedule A

Schedule B

Schedule C



3. Name and address of principal campaign committee  
(Applicable only if candidate has a principal campaign committee)

SID GAUTREUX CAMPAIGN COMMITTEE  
P.O. Box 66496  
Baton Rouge, LA 70896

4. Date of Election 10/12/2019

Primary  General  (Check one)

5. Total Expenditures by Category

|  |                     |
|--|---------------------|
| a. Television Advertising (Schedule A)   | <u>\$127,009.00</u> |
| b. Radio Advertising (Schedule A)  | <u>\$36,510.00</u>  |
| c. Newspaper Advertising (Schedule A)  | <u>\$950.00</u>     |
| d. Services of Election Day Workers (Schedule B)                               | <u>\$10,300.00</u>  |
| e. Payments to Organizations for Election Day Activities/Services (Schedule C) | <u>\$25,473.73</u>  |
| f. Automated Calls (Schedule D)  | <u>\$0.00</u>       |

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

6. a. Name of Person Preparing Report RALPH J STEPHENS

b. Daytime Telephone 225-922-4600

7. 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 are required to be disclosed 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 22nd day of October, 2019.

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

225-344-1177  
Daytime Telephone Number

Alton Ashy  
Signature of Treasurer

225-344-1177  
Daytime Telephone Number

## SCHEDULE A: ADVERTISING

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

| 1. Name and Address of Recipient  | 2. Amount Paid | 3. Type of Advertising   |
|---|----------------|--|
| COMMUNITY PRESS, LLC<br>910 North Foster Drive<br>Baton Rouge, LA 70806 | \$950.00       | <input type="checkbox"/> Television<br><input type="checkbox"/> Radio<br><input checked="" type="checkbox"/> Newspaper |
| LAMAR COMPANIES<br>P.O. Box 96030<br>Baton Rouge, LA 70896              | \$4,200.00     | <input checked="" type="checkbox"/> Television<br><input type="checkbox"/> Radio<br><input type="checkbox"/> Newspaper |
| MEDIA WISE<br>P.O. Box 77708<br>Baton Rouge, LA 70879                   | \$122,809.00   | <input checked="" type="checkbox"/> Television<br><input type="checkbox"/> Radio<br><input type="checkbox"/> Newspaper |
| MEDIA WISE<br>P.O. Box 77708<br>Baton Rouge, LA 70879                   | \$36,510.00    | <input type="checkbox"/> Television<br><input checked="" type="checkbox"/> Radio<br><input type="checkbox"/> Newspaper |

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## SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

| 1. Name and Address of Recipient                            | 2. Amount Paid | 3. Organization Making Payment (if applicable) |
|---|----------------|--|
| AARON BROWN<br>3046 Carmen Drive<br>Baton Rouge, LA 70809   | \$150.00       |  |
| EDDIE GUIDRY<br>12111 Solitude Lane<br>Zachary, LA 70791    | \$150.00       |  |
| JDE, INC.<br>725 Lettsworth Street<br>Baton Rouge, LA 70802 | \$10,000.00    |  |

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## SCHEDULE C: PAYMENTS TO ORGANIZATIONS

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

| 1. Name and Address of Organization   | 2. Amount Paid | 3. Purpose  |
|---|----------------|---|
| AMERICAN AUDIO VISUAL, LLC<br>3348 Drusilla Lane #5C<br>Baton Rouge, LA 70809 | \$800.00       | Audio equipment and set-up                              |
| BAUM'S FINE PASTRIES<br>8046 Florida Boulevard<br>Baton Rouge, LA 70806       | \$265.74       | Pastries for reception                                  |
| CAJUN-A-LA-CARTE CATERING<br>874 Myrtle Street<br>Baker, LA 70714             | \$6,600.00     | Food, drinks, and service staff for reception           |
| FLOWER BASKET<br>12260 Industriplex Boulevard<br>Baton Rouge, LA 70809        | \$3,974.00     | Flowers, decor, delivery, and set-up for reception      |
| GEORGE KENNEDY<br>3469 B Hyacinth Avenue<br>Baton Rouge, LA 70808             | \$10,500.00    | Media production services                               |
| OLINDE EVENT RENTALS<br>1428 Seabord Drive<br>Baton Rouge, LA 70810           | \$150.00       | Balance for rentals                                     |
| OLINDE EVENT RENTALS<br>1428 Seabord Drive<br>Baton Rouge, LA 70810           | \$3,183.99     | Tent, tables, chairs, and lighting rental for reception |

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