

# COMMITTEE'S REPORT

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

1. Full Name and Address of Political Committee

RESTORE OUR COAST PAC  
8680 Bluebonnet Blvd Suite D  
Baton Rouge, LA 70810

OFFICE USE ONLY

Report Number: 61103

Date Filed: 11/30/2016

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1



2. Date of Primary

11/8/2016

This report covers from 10/20/2016 through 11/20/2016

3. Type of Report:

|                                                               |                                                        |
|---------------------------------------------------------------|--------------------------------------------------------|
| <input type="checkbox"/> 180th day prior to primary           | <input type="checkbox"/> 40th day after general        |
| <input type="checkbox"/> 90th day prior to primary            | <input type="checkbox"/> Annual (future election)      |
| <input type="checkbox"/> 30th day prior to primary            | <input type="checkbox"/> Monthly                       |
| <input type="checkbox"/> 10th day prior to primary            |                                                        |
| <input checked="" type="checkbox"/> 10th day prior to general | <input checked="" type="checkbox"/> Amendment to prior |

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

a. Name

b. Position

c. Address

SUE SOILEAU BRIGNAC

Chairperson

8680 Bluebonnet Boulevard  
Suite D  
Baton Rouge, LA 70810

Treasurer

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

On attached sheet

6. Is the Committee supporting the entire ticket of a political party?

☐ Yes

☒ No

If "yes", which party?

7. a. Name of Person Preparing Report

ALESIA M ARDOIN

b. Daytime Telephone

225-767-2020

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 30th day of November, 2016.

Sue Soileau Brignac

Signature of Committee/Chairperson

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Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

| a. Name & Address of Candidate/Description of Proposition       | b. Office Sought               | c. Political Party | d. Support/Oppose |
|-----------------------------------------------------------------|--------------------------------|--------------------|-------------------|
| MARILYN CASTLE<br>PO Box 51152<br>Lafayette, LA 70505           | LA Supreme Court, 3rd District | Republican         | Oppose            |
| JAMES "JIMMY" GENOVESE<br>145 Aspen Lane<br>Opelousas, LA 70570 | LA Supreme Court, 3rd District | Republican         | Support           |

## SUMMARY PAGE

| RECEIPTS                                        | This Period   |
|-------------------------------------------------|---------------|
| 1. Contributions (Schedule A-1)                 | \$ 419,250.00 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00       |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00       |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)  | \$ 419,250.00 |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00       |
| 6. Loans Received (Schedule B)                  | \$ 0.00       |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00       |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 419,250.00 |

| DISBURSEMENTS                                            | This Period   |
|----------------------------------------------------------|---------------|
| 9. General Expenditures (Schedule E-1)                   | \$ 449,248.80 |
| 10. In-Kind Expenditures (Schedule E-2)                  | \$ 0.00       |
| 11. Contributions made to Candidates (Schedule E-3)      | \$ 0.00       |
| 12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)        | \$ 449,248.80 |
| 13. Other Disbursements (Schedule E-4)                   | \$ 0.00       |
| 14. Loan Repayments Made (Schedule B)                    | \$ 0.00       |
| 15. Funds Loaned (Schedule D)                            | \$ 0.00       |
| 16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15) | \$ 449,248.80 |

| FINANCIAL SUMMARY                                                                                                                                    | Amount        |
|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| 17. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this committee) | \$ 33,056.37  |
| 18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received)<br>(Line 8 above minus line 2 above)                        | \$ 419,250.00 |
| 19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures)<br>(Line 16 above minus line 10 above)                           | \$ 449,248.80 |
| 20. Funds on hand at close of reporting period                                                                                                       | \$ 3,057.57   |

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## SUMMARY PAGE (continued)

| INVESTMENTS                                                                                                                                                          | Amount  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| 21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments                                                                       | \$ 0.00 |

| SPECIAL TRANSACTIONS                                                                                                                                                                   | This Period |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 23. Contributions received from political committees<br>(From Schedules A-1 and A-2)                                                                                                   | \$ 0.00     |
| 24. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)                     | \$ 0.00     |
| 25. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above) | \$ 0.00     |
| 26. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1)                                                                                                       | \$ 0.00     |

## NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor                                                                                                                                                           | 2. Contributions this Reporting Period |                                                           | 3. Total this Year |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------------------------------------------------|--------------------|
|                                                                                                                                                                                              | a. Date(s)                             | b. Amount(s)                                              |                    |
| GLENN W ALEXANDER<br>713 Kirby Street<br>Lake Charles, LA 70601<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                               | 11/04/2016                             | \$2,500.00                                                | \$2,500.00         |
| ERIN OR KEVIN ALLEY<br>1105 10TH STREET<br>LAKE CHARLES, LA 70601<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 10/21/2016                             | \$5,000.00                                                | \$5,000.00         |
| BAGGETT, MCCALL, WATSON & GAUGHAN, LLC<br>3006 COUNTRY CLUB ROAD<br>LAKE CHARLES, LA 70606<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 10/24/2016                             | \$50,000.00                                               | \$100,000.00       |
| BROUSSARD & HART, LLC<br>1301 COMMON STREET<br>LAKE CHARLES, LA 70601<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 10/24/2016                             | \$25,000.00                                               | \$50,000.00        |
| BURGLASS & TANKERSLY, LLC<br>5213 AIRLINE DRIVE<br>METAIRIE, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 10/27/2016                             | \$10,000.00                                               | \$10,000.00        |
| COSSICH, SUMICH, PARSIOLA & TAYLOR, LLC<br>8397 HWY 23<br>SUITE 100<br>BELLE CHASSE, LA 70037<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/27/2016                             | \$25,000.00                                               | \$50,000.00        |
| 4. SUBTOTAL (this page)                                                                                                                                                                      |                                        | \$ 117,500.00                                             | N/A                |
| 5. TOTAL (complete only on last page of this schedule)                                                                                                                                       |                                        |                                                           | N/A                |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:                                                                                                                                             |                                        |                                                           |                    |
| SUBTOTAL (this page) <span style="float: right;">\$ 0.00</span>                                                                                                                              |                                        | TOTAL (complete only on last page of this schedule) _____ |                    |

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor                                                                                                                                                  | 2. Contributions this Reporting Period |               | 3. Total this Year                                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|---------------|-----------------------------------------------------|
|                                                                                                                                                                                     | a. Date(s)                             | b. Amount(s)  |                                                     |
| COX COX FILO CAMEL & WILSON, LLC<br>723 BROAD STREET<br>LAKE CHARLES, LA 70601<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 10/26/2016                             | \$50,000.00   | \$50,000.00                                         |
| GORDON MCKERNAN INJURY ATTORNEYS, LLC<br>5656 HILTON AVENUE<br>BATON ROUGE, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/01/2016                             | \$15,000.00   | \$15,000.00                                         |
| DENNIS HENNEN<br>PO Box 2135<br>Monroe, LA 71207<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                     | 10/25/2016                             | \$750.00      | \$750.00                                            |
| KLEINPETER & SCHWARTZBERG, LLC<br>6651 Jefferson Highway<br>Baton Rouge, LA 70806<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 10/28/2016                             | \$1,000.00    | \$1,000.00                                          |
| CHRISTOPHER OR JULIE MCCALL<br>2 RIVER LANE<br>LAKE CHARLES, LA 70605<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 10/21/2016                             | \$5,000.00    | \$5,000.00                                          |
| MUDD & BRUCHHAUS, LLC<br>410 E COLLEGE STREET<br>LAKE CHARLES, LA 70605<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 10/27/2016                             | \$50,000.00   | \$50,000.00                                         |
| 4. SUBTOTAL (this page)                                                                                                                                                             |                                        | \$ 121,750.00 | N/A                                                 |
| 5. TOTAL (complete only on last page of this schedule)                                                                                                                              |                                        |               | N/A                                                 |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:                                                                                                                                    |                                        |               |                                                     |
| SUBTOTAL (this page)                                                                                                                                                                |                                        | \$ 0.00       | TOTAL (complete only on last page of this schedule) |

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor                                                                                                                                                    | 2. Contributions this Reporting Period |                                                     | 3. Total this Year |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------------------------------------------|--------------------|
|                                                                                                                                                                                       | a. Date(s)                             | b. Amount(s)                                        |                    |
| MURRAY LAW FIRM<br>650 POYDRAS STREET<br>SUITE 2150<br>NEW ORLEANS, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 10/27/2016                             | \$25,000.00                                         | \$25,000.00        |
| RETIRO RANCH, LLC<br>4550 HWY 966<br>ST. FRANCISVILLE, LA 70776<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 10/24/2016                             | \$25,000.00                                         | \$25,000.00        |
| SMITH, TALLAFERRO & PURVIS<br>PO BOX 298<br>JONESVILLE, LA 71343<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 10/25/2016                             | \$50,000.00                                         | \$50,000.00        |
| STEPHEN S. KRELLER APLC<br>757 ST CHARLES AVENUE<br>SUITE 301<br>NEW ORLEANS, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/28/2016                             | \$15,000.00                                         | \$15,000.00        |
| THE TOWNSLEY LAW FIRM, LLP<br>3102 ENTERPRISE BOULEVARD<br>LAKE CHARLES, LA 70601<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 10/24/2016                             | \$50,000.00                                         | \$100,000.00       |
| LEWIS UNGLESBY<br>246 NAPOLEON STREET<br>BATON ROUGE, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 10/26/2016                             | \$15,000.00                                         | \$15,000.00        |
| 4. SUBTOTAL (this page)                                                                                                                                                               |                                        | \$ 180,000.00                                       | N/A                |
| 5. TOTAL (complete only on last page of this schedule)                                                                                                                                |                                        | \$ 419,250.00                                       | N/A                |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:                                                                                                                                      |                                        |                                                     |                    |
| SUBTOTAL (this page)                                                                                                                                                                  | \$ 0.00                                | TOTAL (complete only on last page of this schedule) | \$ 0.00            |

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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.

| <p>1. Name and address of lender</p> <p>CARMOUCHE AND ASSOCIATES, LLC<br/> 17405 PERKINS ROAD<br/> BATON, LA 70810</p>                                                                                                              | <p>2. a. Date* <u>10/6/2016</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>175,000.00</u></p> <p>d. Balance due ..... \$ <u>175,000.00</u></p> <p><small>*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.</small></p> <p>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: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>                          | Date     | Principal | Interest |  |  |  |
| Date                                                                                                                                                                                                                                | Principal                                                                                                                                                                                                                                                                                                                                                                                                         | Interest |           |          |  |  |  |
|                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                   |          |           |          |  |  |  |
| <p><small>(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.)</small></p> | <p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>                                                                                                                                                                                                                                                                 |          |           |          |  |  |  |

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                           | 2. Expenditures this Reporting Period |               |              |
|----------------------------------------------------------------------------|---------------------------------------|---------------|--------------|
|                                                                            | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| ABF COMMUNITY DEVELOPMENT<br>2808 E Broad Street<br>Lake Charles, LA 70602 | 11/16/2016                            | Donation      | \$ 5,000.00  |
| HELEN ANDERSON DANCY<br>PO Box 787<br>Simmesport, LA 71369                 | 11/03/2016                            | Canvassing    | \$ 100.00    |
| MARDIE ANDERSON<br>2550 West Bayou Road<br>Simmesport, LA 71369            | 11/03/2016                            | Canvassing    | \$ 100.00    |
| SANDRA ANDERSON<br>1417 Commercial Drive<br>Lake Charles, LA 70601         | 10/31/2016                            | Canvassing    | \$ 100.00    |
| TONI ANDERSON<br>1417 Commercial Drive<br>Lake Charles, LA 70601           | 10/31/2016                            | Canvassing    | \$ 100.00    |
| SARAH ANTOINE<br>317 Brammer Lane<br>Lake Charles, LA 70615                | 10/27/2016                            | Canvassing    | \$ 100.00    |
| SARAH ANTOINE<br>317 Brammer Lane<br>Lake Charles, LA 70615                | 10/27/2016                            | Canvassing    | \$ 100.00    |
| OLEVIA BAINS<br>179 Elderwood Road<br>Mansura, LA 71350                    | 11/03/2016                            | Canvassing    | \$ 100.00    |
| 3. SUBTOTAL (optional)                                                     |                                       |               | \$ 5,700.00  |
| 4. TOTAL (optional - complete only on last page of this schedule)          |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                                           | 2. Expenditures this Reporting Period |                |              |
|--------------------------------------------------------------------------------------------|---------------------------------------|----------------|--------------|
|                                                                                            | a. Date(s)                            | b. Purpose(s)  | c. Amount(s) |
| BATON ROUGE AIR CHARTER & MGMT, INC.<br>4490 Blanche Noyes Avenue<br>Baton Rouge, LA 70810 | 10/28/2016                            | Transportation | \$ 3,270.55  |
| VANESSA BELL<br>3200 Admiral Nimitz<br>Lake Charles, LA 70615                              | 11/03/2016                            | Runner         | \$ 100.00    |
| LANCE BERTRAND<br>636 Pear Street<br>Lake Charles, LA 70601                                | 10/31/2016                            | Canvassing     | \$ 100.00    |
| SAMMANATHA BIBBINS<br>179 Elderwood Road<br>Mansura, LA 71350                              | 11/03/2016                            | Canvassing     | \$ 100.00    |
| KRISTINA BOTTS<br>2315 Katherine Street<br>Lake Charles, LA 70601                          | 10/31/2016                            | Canvassing     | \$ 100.00    |
| ROY BROWN<br>315 North Chestnut<br>Bunkie, LA 71322                                        | 11/03/2016                            | Canvassing     | \$ 100.00    |
| WANDA BROWN<br>PO Box 761<br>Simmesport, LA 71369                                          | 11/03/2016                            | Canvassing     | \$ 100.00    |
| SIDNEY BUSHNELL<br>2226 9th Street<br>Lake Charles, LA 70601                               | 10/27/2016                            | Canvassing     | \$ 100.00    |
| 3. SUBTOTAL (optional)                                                                     |                                       |                | \$ 3,970.55  |
| 4. TOTAL (optional - complete only on last page of this schedule)                          |                                       |                |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                   | 2. Expenditures this Reporting Period |                                             |              |
|--------------------------------------------------------------------|---------------------------------------|---------------------------------------------|--------------|
|                                                                    | a. Date(s)                            | b. Purpose(s)                               | c. Amount(s) |
| SIDNEY BUSHNELL<br>2226 9th Street<br>Lake Charles, LA 70601       | 10/27/2016                            | Canvassing                                  | \$ 100.00    |
| CYNTHIA CHARLES<br>1806 Katherine Street<br>Lake Charles, LA 70601 | 11/03/2016                            | Runner                                      | \$ 100.00    |
| DAQUAN COLEMAN<br>725 West 18th Street<br>Lake Charles, LA 70601   | 10/27/2016                            | Canvassing                                  | \$ 100.00    |
| DAQUAN COLEMAN<br>725 West 18th Street<br>Lake Charles, LA 70601   | 10/27/2016                            | Canvassing                                  | \$ 100.00    |
| JOSEPH CONIGLIO<br>12550 Lakeland Drive<br>Walker, LA 70785        | 10/31/2016                            | Secure locations and installation of signs  | \$ 2,500.00  |
| JOSEPH CONIGLIO<br>12550 Lakeland Drive<br>Walker, LA 70785        | 11/03/2016                            | Secure locations and installations of signs | \$ 5,000.00  |
| JOSEPH CONIGLIO<br>12550 Lakeland Drive<br>Walker, LA 70785        | 11/09/2016                            | Secure locations and installations of signs | \$ 8,500.00  |
| COX CABLE<br>1103 ERASTE ROAD<br>LAFAYETTE, LA 70506               | 10/27/2016                            | Television advertising                      | \$ 20,000.00 |
| 3. SUBTOTAL (optional)                                             |                                       |                                             | \$ 36,400.00 |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |                                             |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                                             |              |
|-------------------------------------------------------------------|---------------------------------------|---------------------------------------------|--------------|
|                                                                   | a. Date(s)                            | b. Purpose(s)                               | c. Amount(s) |
| CHARLES DEAN<br>317 Brammer Lane<br>Lake Charles, LA 70615        | 10/27/2016                            | Canvassing                                  | \$ 100.00    |
| CHARLES DEAN<br>317 Brammer Lane<br>Lake Charles, LA 70615        | 10/27/2016                            | Canvassing                                  | \$ 100.00    |
| CHARLES DEAN<br>317 Brammer Lane<br>Lake Charles, LA 70615        | 11/03/2016                            | Sound truck                                 | \$ 550.00    |
| SHARON DIXON<br>Unit B<br>Lake Charles, LA 70601                  | 10/27/2016                            | Canvassing                                  | \$ 100.00    |
| SHARON DIXON<br>Unit B<br>Lake Charles, LA 70601                  | 10/27/2016                            | Canvassing                                  | \$ 100.00    |
| JENNIFER DUBEA<br>434 DeBellevue Drive<br>Marksville, LA 71351    | 11/03/2016                            | Canvassing and general<br>election services | \$ 2,400.00  |
| BERITA DURGAN<br>2405 18th Street<br>Lake Charles, LA 70601       | 10/27/2016                            | Canvassing                                  | \$ 100.00    |
| BERITA DURGAN<br>2405 18th Street<br>Lake Charles, LA 70601       | 10/27/2016                            | Canvassing                                  | \$ 100.00    |
| 3. SUBTOTAL (optional)                                            |                                       |                                             | \$ 3,550.00  |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                                             |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                        | 2. Expenditures this Reporting Period |                        |              |
|-------------------------------------------------------------------------|---------------------------------------|------------------------|--------------|
|                                                                         | a. Date(s)                            | b. Purpose(s)          | c. Amount(s) |
| LINDA EDWARDS<br>PO Box 151<br>Bunkie, LA 71322                         | 11/03/2016                            | Canvassing             | \$ 100.00    |
| MONTE FARMER<br>2315 Katherine Street<br>Lake Charles, LA 70601         | 10/31/2016                            | Canvassing             | \$ 100.00    |
| FED EX<br>2000 Tree Lane<br>Memphis, TN 60605                           | 11/02/2016                            | Mailing                | \$ 330.00    |
| SHANNON FERGUSON<br>2201 E. Prien Street<br>Lake Charles, LA 70601      | 11/03/2016                            | Runner                 | \$ 100.00    |
| FLETCHER CONSULTANTS, LLC<br>220 DELGADO DRIVE<br>BATON ROUGE, LA 70808 | 11/01/2016                            | Consulting             | \$ 7,352.00  |
| FLETCHER CONSULTANTS, LLC<br>220 DELGADO DRIVE<br>BATON ROUGE, LA 70808 | 11/02/2016                            | Consulting             | \$ 30,000.00 |
| FOX 29<br>129 WEST PRIEN LAKE ROAD<br>LAKE CHARLES, LA 70506            | 10/27/2016                            | Television advertising | \$ 15,000.00 |
| KEITH FRANCIS<br>3606 West Roosevelt<br>Lake Charles, LA 70607          | 10/27/2016                            | Canvassing             | \$ 100.00    |
| 3. SUBTOTAL (optional)                                                  |                                       |                        | \$ 53,082.00 |
| 4. TOTAL (optional - complete only on last page of this schedule)       |                                       |                        |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                      |              |
|-------------------------------------------------------------------|---------------------------------------|----------------------|--------------|
|                                                                   | a. Date(s)                            | b. Purpose(s)        | c. Amount(s) |
| KEITH FRANCIS<br>3606 West Roosevelt<br>Lake Charles, LA 70607    | 10/27/2016                            | Canvassing           | \$ 100.00    |
| FRANKLIN PRESS<br>1391 Highland Road<br>Baton Rouge, LA 70802     | 11/01/2016                            | Mailer               | \$ 69,000.00 |
| FRANKLIN PRESS<br>1391 Highland Road<br>Baton Rouge, LA 70802     | 11/02/2016                            | Advertising - mailer | \$ 9,900.00  |
| EUGENE FRANKLIN<br>110 S. Lyons Street<br>Lake Charles, LA 70601  | 11/03/2016                            | Sound truck          | \$ 550.00    |
| GREGORY FRANKLIN<br>619 N. Adam Street<br>Lake Charles, LA 70601  | 10/31/2016                            | Canvassing           | \$ 100.00    |
| OTHELLA FRANKLIN<br>PO Box 15<br>Simmesport, LA 71369             | 11/03/2016                            | Canvassing           | \$ 100.00    |
| SHIRLEY FRANKLIN<br>PO Box 291<br>Simmesport, LA 71369            | 11/03/2016                            | Canvassing           | \$ 100.00    |
| ZEKE FRIELS<br>PO Box 826<br>Cottonport, LA 71327                 | 11/03/2016                            | Canvassing           | \$ 100.00    |
| 3. SUBTOTAL (optional)                                            |                                       |                      | \$ 79,950.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                      |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                           | 2. Expenditures this Reporting Period |                  |              |
|----------------------------------------------------------------------------|---------------------------------------|------------------|--------------|
|                                                                            | a. Date(s)                            | b. Purpose(s)    | c. Amount(s) |
| BRIDGET FULTON<br>306 N Ash Street<br>Bunkie, LA 71322                     | 11/03/2016                            | Canvassing       | \$ 100.00    |
| WILLIE GARNER<br>901 Vine Street<br>Bunkie, LA 71322                       | 11/03/2016                            | Canvassing       | \$ 100.00    |
| HERMAN GAUTHIER<br>402 West Third Street<br>Iowa, LA 70645                 | 10/27/2016                            | Canvassing       | \$ 100.00    |
| HERMAN GAUTHIER<br>402 West Third Street<br>Iowa, LA 70645                 | 10/27/2016                            | Canvassing.      | \$ 100.00    |
| MONA GORRELL<br>306 E Church Street<br>Bunkie, LA 71322                    | 11/03/2016                            | Canvassing       | \$ 100.00    |
| GRAND COTEAU BISTRO<br>234 E. Martin Luther King Drive<br>Coteau, LA 70541 | 10/25/2016                            | Lunch for actors | \$ 110.00    |
| RAY GREEN<br>800 N. Prater Street<br>Lake Charles, LA 70601                | 10/31/2016                            | Canvassing       | \$ 250.00    |
| MARVIN HANCHETT<br>2228 Legion Street<br>Lake Charles, LA 70601            | 10/27/2016                            | Canvassing       | \$ 100.00    |
| 3. SUBTOTAL (optional)                                                     |                                       |                  | \$ 960.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)          |                                       |                  |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|-------------------------------------------------------------------|---------------------------------------|---------------|--------------|
|                                                                   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| MARVIN HANCHETT<br>2228 Legion Street<br>Lake Charles, LA 70601   | 10/27/2016                            | Canvassing    | \$ 100.00    |
| MARTHA HARRISON<br>4448 Lake Caroline<br>Lake Charles, LA 70615   | 10/27/2016                            | Canvassing    | \$ 100.00    |
| MARTHA HARRISON<br>4448 Lake Caroline<br>Lake Charles, LA 70615   | 10/27/2016                            | Canvassing    | \$ 100.00    |
| RONNIE HEGGAR<br>353 Carmen Street<br>Cottonport, LA 71327        | 11/03/2016                            | Canvassing    | \$ 100.00    |
| RONNIE HEGGAR<br>353 Carmen Street<br>Cottonport, LA 71327        | 11/03/2016                            | Canvassing    | \$ 100.00    |
| TAMEKA HEGGAR<br>353 Carmen Street<br>Cottonport, LA 71327        | 11/03/2016                            | Canvassing    | \$ 100.00    |
| DAMEN HENDERSON<br>619 N. Adam Street<br>Lake Charles, LA 70601   | 10/31/2016                            | Canvassing    | \$ 100.00    |
| MARK HOLMES<br>2104 Wildflowers Drive<br>Lake Charles, LA 70607   | 10/27/2016                            | Canvassing    | \$ 100.00    |
| 3. SUBTOTAL (optional)                                            |                                       |               | \$ 800.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|-------------------------------------------------------------------|---------------------------------------|---------------|--------------|
|                                                                   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| MARK HOLMES<br>2104 Wildflowers Drive<br>Lake Charles, LA 70607   | 10/27/2016                            | Canvassing    | \$ 100.00    |
| LINDA HOOKS<br>2201 E. Prien Street<br>Lake Charles, LA 70601     | 11/03/2016                            | Runner        | \$ 100.00    |
| LINDA HOOKS<br>2201 E. Prien Street<br>Lake Charles, LA 70601     | 11/03/2016                            | Runner        | \$ 100.00    |
| HAZEL JACKSON<br>703 Keller Street<br>Bunkie, LA 71322            | 11/03/2016                            | Canvassing    | \$ 100.00    |
| KEYNYN JACKSON<br>3217 Deaton Street<br>Lake Charles, LA 70601    | 10/27/2016                            | Canvassing    | \$ 100.00    |
| KEYNYN JACKSON<br>3217 Deaton Street<br>Lake Charles, LA 70601    | 10/27/2016                            | Canvassing    | \$ 100.00    |
| BETTY JAMES<br>453 Coco Avenue<br>Cottonport, LA 71327            | 11/03/2016                            | Canvassing    | \$ 100.00    |
| JENNIFER JAMES<br>131 Coco Avenue<br>Cottonport, LA 71327         | 11/03/2016                            | Canvassing    | \$ 100.00    |
| 3. SUBTOTAL (optional)                                            |                                       |               | \$ 800.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

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| 1. Name and Address of Recipient                                     | 2. Expenditures this Reporting Period |                         |               |
|----------------------------------------------------------------------|---------------------------------------|-------------------------|---------------|
|                                                                      | a. Date(s)                            | b. Purpose(s)           | c. Amount(s)  |
| MATTHEW JAMES<br>131 Porterie Street<br>Mansura, LA 71350            | 11/03/2016                            | Canvassing              | \$ 100.00     |
| JEFF BLACKWELL<br>PO BOX 82228<br>BATON ROUGE, LA 70810              | 11/02/2016                            | Advertsing - Production | \$ 3,350.00   |
| EARLEAN JONES<br>244 Stamely<br>Simmesport, LA 71362                 | 11/03/2016                            | Canvassing              | \$ 200.00     |
| KADN-TV<br>1401 W. Capitol Avenue<br>Little Rock, AR 72201           | 10/27/2016                            | Television advertising  | \$ 5,000.00   |
| KATC-TV<br>1103 ERASTE ROAD<br>LAFAYETTE, LA 70506                   | 10/27/2016                            | Television advertising  | \$ 20,000.00  |
| KLFY-TV<br>1808 ERASTE LANDRY ROAD<br>LAFAYETTE, LA 70506            | 10/27/2016                            | Television advertising  | \$ 30,085.00  |
| KPLC-TV<br>320 DIVISION STREET<br>LAKE CHARLES, LA 70601             | 10/27/2016                            | Television advertising  | \$ 40,000.00  |
| LA RADIO NETWORK<br>10500 COURSEY BOULEVARD<br>BATON ROUGE, LA 70816 | 11/01/2016                            | Radio Advertising       | \$ 60,000.00  |
| 3. SUBTOTAL (optional)                                               |                                       |                         | \$ 158,735.00 |
| 4. TOTAL (optional - complete only on last page of this schedule)    |                                       |                         |               |

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## SCHEDULE E-1: GENERAL EXPENDITURES

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| 1. Name and Address of Recipient                                        | 2. Expenditures this Reporting Period |               |              |
|-------------------------------------------------------------------------|---------------------------------------|---------------|--------------|
|                                                                         | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| LAGNIAPPE MAGAZINE<br>2906 Deaton Street<br>Lake Charles, LA 70601      | 11/02/2016                            | Advertising   | \$ 510.00    |
| JOSHUA LEWIS<br>608 Cedar Ridge Street<br>Iowa, LA 70645                | 10/27/2016                            | Canvassing    | \$ 100.00    |
| JOSHUA LEWIS<br>608 Cedar Ridge Street<br>Iowa, LA 70645                | 10/27/2016                            | Canvassing    | \$ 100.00    |
| MECHANTIA LEWIS<br>2804 General Vandenburg<br>Lake Charles, LA 70615    | 10/27/2016                            | Canvassing.   | \$ 100.00    |
| MECHANTIA LEWIS<br>2804 General Vandenburg<br>Lake Charles, LA 70615    | 10/27/2016                            | Canvassing.   | \$ 100.00    |
| MICHAEL MALBROUGH<br>4462 Lake Caroline Drive<br>Lake Charles, LA 70615 | 10/27/2016                            | Consulting    | \$ 7,500.00  |
| BRANDON MALVEAUX<br>2315 Katherine Street<br>Lake Charles, LA 70601     | 10/31/2016                            | Canvassing    | \$ 100.00    |
| SANDRA MASSEY<br>PO Box 6<br>Simmesport, LA 71369                       | 11/03/2016                            | Canvassing    | \$ 100.00    |
| 3. SUBTOTAL (optional)                                                  |                                       |               | \$ 8,610.00  |
| 4. TOTAL (optional - complete only on last page of this schedule)       |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

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| 1. Name and Address of Recipient                                          | 2. Expenditures this Reporting Period |                          |              |
|---------------------------------------------------------------------------|---------------------------------------|--------------------------|--------------|
|                                                                           | a. Date(s)                            | b. Purpose(s)            | c. Amount(s) |
| PENN, SCHOEN & BERLAND ASSOC., LLC<br>PO BOX 75827<br>BALTIMORE, MD 21275 | 11/01/2016                            | Tracking poll            | \$ 14,000.00 |
| PENN, SCHOEN & BERLAND ASSOC., LLC<br>PO BOX 75827<br>BALTIMORE, MD 21275 | 10/24/2016                            | Tracking poll            | \$ 18,250.00 |
| PONDS FILM<br>320 Madison Avenue<br>New York, NY 00013                    | 11/02/2016                            | Advertising - production | \$ 300.00    |
| JEFFERY POULLARD<br>983 Saint James<br>Moss Bluff, LA 70611               | 10/27/2016                            | Canvassing               | \$ 100.00    |
| JEFFERY POULLARD<br>983 Saint James<br>Moss Bluff, LA 70611               | 10/27/2016                            | Canvassing               | \$ 100.00    |
| CHARLOTTE PRIER<br>PO Box 388<br>Mansura, LA 71350                        | 11/03/2016                            | Canvassing               | \$ 100.00    |
| THERESA RICHARD<br>1006 N. Prater Street<br>Lake Charles, LA 70601        | 10/27/2016                            | Consulting               | \$ 2,500.00  |
| TANYA ROLAX FONTENOT<br>404 S Ash Street<br>Bunkie, LA 71322              | 11/03/2016                            | Canvassing               | \$ 100.00    |
| 3. SUBTOTAL (optional)                                                    |                                       |                          | \$ 35,450.00 |
| 4. TOTAL (optional - complete only on last page of this schedule)         |                                       |                          |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

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|-------------------------------------------------------------------|---------------------------------------|---------------|--------------|
|                                                                   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| DANIELLE SIMIEN-CHA<br>2902 Eva Lane<br>Lake Charles, LA 70601    | 10/27/2016                            | Canvassing    | \$ 100.00    |
| DANIELLE SIMIEN-CHA<br>2902 Eva Lane<br>Lake Charles, LA 70601    | 10/27/2016                            | Canvassing    | \$ 100.00    |
| BRENDA SIMIEN<br>1229 1/2 Mayo Street<br>Lake Charles, LA 70601   | 10/27/2016                            | Canvassing    | \$ 100.00    |
| BRENDA SIMIEN<br>1229 1/2 Mayo Street<br>Lake Charles, LA 70601   | 10/27/2016                            | Canvassing    | \$ 100.00    |
| JEFFERY SIMIEN<br>1229 1/2 Mayo Street<br>Lake Charles, LA 70601  | 10/27/2016                            | Canvassing    | \$ 100.00    |
| JEFFERY SIMIEN<br>1229 1/2 Mayo Street<br>Lake Charles, LA 70601  | 10/27/2016                            | Canvassing    | \$ 100.00    |
| BERNICE SIMON<br>PO Box 6<br>Simmesport, LA 71362                 | 11/03/2016                            | Canvassing    | \$ 100.00    |
| MICHAEL SMALL<br>1401 Moeling Street<br>Lake Charles, LA 70601    | 10/27/2016                            | Canvassing    | \$ 100.00    |
| 3. SUBTOTAL (optional)                                            |                                       |               | \$ 800.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

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| 1. Name and Address of Recipient                                                    | 2. Expenditures this Reporting Period |                        |              |
|-------------------------------------------------------------------------------------|---------------------------------------|------------------------|--------------|
|                                                                                     | a. Date(s)                            | b. Purpose(s)          | c. Amount(s) |
| MICHAEL SMALL<br>1401 Moeling Street<br>Lake Charles, LA 70601                      | 10/27/2016                            | Canvassing             | \$ 100.00    |
| ALVIN ST. ROMAIN<br>6618 Eugenia Street<br>Mansura, LA 71350                        | 11/03/2016                            | Canvassing             | \$ 100.00    |
| ANTHONY ST. ROMAIN<br>1384 L'Eglise Street<br>Mansura, LA 71350                     | 11/03/2016                            | Canvassing             | \$ 100.00    |
| ANGELIA STEWART<br>2804 General Vandenburg<br>Lake Charles, LA 70615                | 10/27/2016                            | Canvassing             | \$ 100.00    |
| ANGELIA STEWART<br>2804 General Vandenburg<br>Lake Charles, LA 70615                | 10/27/2016                            | Canvassing             | \$ 100.00    |
| STRATEGIC FAITH LEADERSHIP MINISTRIES<br>421 N 1st Avenue<br>Lake Charles, LA 70601 | 10/20/2016                            | Donation               | \$ 25,000.00 |
| SUDDENLINK<br>OIL AVENUE<br>LAKE CHARLES, LA 70601                                  | 10/27/2016                            | Television advertising | \$ 20,000.00 |
| JOHN TAYLOR<br>814 Booker Street<br>Lake Charles, LA 70601                          | 10/31/2016                            | Canvassing             | \$ 100.00    |
| 3. SUBTOTAL (optional)                                                              |                                       |                        | \$ 45,600.00 |
| 4. TOTAL (optional - complete only on last page of this schedule)                   |                                       |                        |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                                |               |
|-------------------------------------------------------------------|---------------------------------------|--------------------------------|---------------|
|                                                                   | a. Date(s)                            | b. Purpose(s)                  | c. Amount(s)  |
| CECILIA TURNER<br>PO Box 50<br>Simmesport, LA 71369               | 11/03/2016                            | Canvassing                     | \$ 100.00     |
| WBRZ-TV<br>1650 HIGHLAND ROAD<br>BATON ROUGE, LA 70802            | 11/02/2016                            | Advertising - production       | \$ 3,741.25   |
| WBRZ-TV<br>1650 HIGHLAND ROAD<br>BATON ROUGE, LA 70802            | 10/25/2016                            | Production of advertising spot | \$ 10,500.00  |
| JOHN WILLIAMS<br>223 Calcasieu Street<br>Lake Charles, LA 70601   | 10/27/2016                            | Canvassing                     | \$ 100.00     |
| JOHN WILLIAMS<br>223 Calcasieu Street<br>Lake Charles, LA 70601   | 10/27/2016                            | Canvassing                     | \$ 100.00     |
| LINDA WILLIAMS<br>PO Box 11<br>Simmesport, LA 71369               | 11/03/2016                            | Canvassing                     | \$ 100.00     |
| ATHENA WOODS<br>718 Jake Street<br>Lake Charles, LA 70601         | 11/03/2016                            | Runner                         | \$ 100.00     |
| LORENA WRIGHT<br>PO Box 56<br>Simmesport, LA 71369                | 11/03/2016                            | Canvassing                     | \$ 100.00     |
| 3. SUBTOTAL (optional)                                            |                                       |                                | \$ 14,841.25  |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                                | \$ 449,248.80 |

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