		~
(t	CANDIDATE'S REPOR	
1.Qualifying Name and Address of Candidate CHRIS LOAR 18462 Van Broussard Road Prairieville, LA 70769	Office Sought (Include title of office as well as parish, city, town and/or election district.)  Parish President  Ascension	OFFICE USE ONLY  Report Number: 50450  Date Filed: 9/23/2015  Report Includes Schedules:  Schedule A-1 Schedule E-1
3. Date of Primary <u>10/24/2015</u>		
This report covers from 1/1/2015	through <u>9/14/2015</u>	
4. Type of Report:  ———————————————————————————————————		
campaign funds.)  REGIONS BANK 8756 Siegen Lane Baton Rouge, LA 70810  9. Name of Person Preparing Report CHRIS LO	DAR	
Daytime Telephone 225-677-5179		
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions received and that no information required to be reported by the Location Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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).
This 23rd day of September	, <u>2015</u> .	
Chris Loar Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-677-5179  Daytime Telephone	

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 70,530.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 70,530.00
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)	\$ 70,530.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 57,457.17
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 57,457.17

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 145,724.11
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 70,530.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 57,457.17
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 158,796.94

### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,000.00
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

SPECIAL TRANSACTIONS - total for the election	This Election
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 1,000.00

#### 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,

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)	
9357 INTERLINE, LLC 8282 Goodwood Blvd. Baton Rouge, LA 70806	02/18/2015	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADAM MCCARTY STATE FARM INSURANCE 1021 N. Airline Hwy. Gonzales, LA 70737	04/15/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALL SOUTH CONSULTING ENGINEERS 652 Papworth Metairie, LA 70005	06/01/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
ALVIN FAIRBURN & ASSOCIATES, LLC P.O. Box 1173 Denham Springs, LA 70727	04/14/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AUSTIN FIRE SYSTEMS P.O. Box 411 Prairieville, LA 70769	03/31/2015	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
WILFRED BARRY 5745 Essen Lane, #200 Baton Rouge, LA 70810	03/17/2015	\$300.00	\$1,300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$4,300.00	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 or	nly on last page of this schedule)	

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 Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
JASON BONAVENTURE 37458 Mill Park Ave. Prairieville, LA 70769	08/18/2015	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BROTHERS COMMISARY SERVICES P.O. Box 455 Prairieville, LA 70769	08/31/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
C.H. FENSTERMAKER & ASSOCIATES 135 Regency Square Lafayette, LA 70508	03/20/2015	\$1,000.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANA M CLOUATRE 7351 Hwy. 44 Gonzales, LA 70737	03/26/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM J CLOUATRE 7351 Hwy. 44 Gonzales, LA 70737	03/26/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JANET COMPTON 15247 Bayou Trace Gonzales, LA 70737	06/03/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,650.00	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 or	n last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
LORIN & ERICA CRENSHAW 37300 Christina Ave. Prairieville, LA 70769	09/12/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAWSON INTERPRIZES, INC. 40174 Dove Estates Ct. Burnside, LA 70737	03/30/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIGITAL ENGINEERING & IMAGING, INC. 527 W. Esplanade Ave, Ste. 200 Kenner, LA 70065	03/17/2015	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DUBUISSON & ASSOCIATES, INC. P.O. Box 1588 Prairieville, LA 70769	06/30/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JULIO & DEBORAH DUMAS 7302 Donaldson Drive Gonzales, LA 70737	07/07/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ECM CONSULTANTS 4409 Utica Street, Ste. 200 Metairie, LA 70006	03/26/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,350.00	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 or	n last page of this schedule)	

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.

Name and Address of Contributor		3. Total this Election	
	a. Date(s)	b. Amount(s)	]
ED BELL & ASSOCIATES 116 Dugas Street Morgan City, LA 70380	07/21/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELOS ENVIRONMENTAL 43177 E. Pleasant Ridge Road Hammond, LA 70403	06/01/2015	\$100.00	\$1,600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KURT M EVANS 4061 Turtle Bayou Drive Kenner, LA 70065	05/18/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BENJAMIN FAULKNER 18212 John Broussard Road Prairieville, LA 70769	06/12/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TAYLOR FORD 16450 Wesley Evans Road Prairieville, LA 70769	06/08/2015	\$30.00	\$30.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GARCIA MANAGEMENT GROUP, LLC 18219 Swamp Road Prairieville, LA 70769	06/23/2015	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,430.00	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 or	n last page of this schedule)	

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 R	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
JACKIE GRAUGNARD 2929 Svendson Drive Baton Rouge, LA 70809	04/01/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
MILTON GRAUGNARD 2929 Svendson Drive Baton Rouge, LA 70809	04/01/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GREEN POINT ENGINEERING 818 Howard Ave, Ste. 311 New Orleans, LA 70113	04/14/2015	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AINSLEY R GRIGSBY 1125 Ingleside Drive Baton Rouge, LA 70806	03/31/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
BOBBI GRIGSBY 19145 W. Muirfield Circle Baton Rouge, LA 70810	04/01/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
L. LANE GRIGSBY P.O. Box 104 Baton Rouge, LA 70821	03/26/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
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	i:	•	
SUBTOTAL (this page)	\$0.00 TOTAL (complete o	only on last page of this schedule)	

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 Repor	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	]
TODD W GRIGSBY 1125 Ingleside Drive Baton Rouge, LA 70806	03/31/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID & DONNA HEBERT 14315 Bluff Oaks Drive Prairieville, LA 70769	06/02/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HIMMEL'S ARCHITECTURAL DOOR & HARDWARE, INC. P.O. Box 960 Prairieville, LA 70769	08/19/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
HNTB HOLDINGS LIMITED PAC 715 Kirk Drive Kansas City, MO 54105	06/01/2015	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
DWAYNE HONORE 16950 Perkins Road Baton Rouge, LA 70810	04/09/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD W HUYE, JR 18634 St. Andrews Court E Prairieville, LA 70769	03/30/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

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)		
KEN JACOB 2883 E. Lakeshore Drive Baton Rouge, LA 70808	03/27/2015	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DOLORES & RANDALL LEJEUNE 38286 Lakeview Court Prairieville, LA 70769	06/03/2015	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LIGTT MIDSTREAM HOLDINGS, LLC 1308 Ninth Street Slidell, LA 70458	03/24/2015	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DANIEL & DOROTHY LOAR 9226 Magnolia Leaf Avenue Baton Rouge, LA 70810	08/17/2015	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TERESA LOAR 6404 Orchid Drive Bethesda, MD 20817	08/04/2015	\$150.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DAVID MALONE 17137 Hwy. 930 Prairieville, LA 70769	03/30/2015	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$4,300.00	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)		

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WINSTON & TRACI MCCORKLE 16254 Ole Homestead Prairieville, LA 70769	06/10/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN & DANA MCGIVAREN 40061 Cotton Field Ave. Gonzales, LA 70737	06/03/2015	\$300.00	\$550.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ERIC & NICOLE MISTRETTA 18205 Lake Harbor Lane Prairieville, LA 70769	04/30/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANIEL MONTELEPRE 14283 Bluff Road Prairieville, LA 70769	03/31/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES MOORE P.O. Box 741 Prairieville, LA 70769	03/15/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL C MORAN 12520 W. Lake Estate Baton Rouge, LA 70810	03/31/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,800.00	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 or	n last page of this schedule)	

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 Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	7
RAY & JOY MOUCH 40201 Woodland Ave. Gonzales, LA 70737	06/14/2015	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEEL-SCHAFFER P.O. Box 22625 Jackson, MS 39225	04/01/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LISA O'DEAY 17055 West Swamp Rd. Prairieville, LA 70769	06/11/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS & LINDA PERTUIT 18330 Robert Denham Road Prairieville, LA 70769	09/01/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RONALD PORCHE 17326 John Broussard Road Baton Rouge, LA 70806	08/13/2015	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PROFESSIONAL SERVICE INDUSTRIES, INC. 1901 S. Meyers Rd, Ste. 400 Oakbrook Terrace, IL 60181	03/31/2015	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$2,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		<u> </u>	•
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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 Repor	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
REPUBLIC SERVICES, INC 18500 N. Allied Way Phoenix, AZ 85054	04/17/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RESCOM ELECTRIC 40472 Abby James Road Prairieville, LA 70769	09/10/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TONIO RICKS 70051 4th Street Covington, LA 70433	06/03/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RITTER MAHER ARCHITECTS 2987 Government Street Baton Rouge, LA 70806	09/14/2015	\$1,250.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN SAXON 18204 Old Reserve Dr. Prairieville, LA 70769	03/26/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TARA SAXON 18204 Old Reserve Drive Prairieville, LA 70769	03/26/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,850.00	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 of	n last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	]
GREG & JILL SMITH 1724 Ormandy Drive Baton Rouge, LA 70808	08/18/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHERI SMITH 7947 Park Ave. Houma, LA 70364	03/11/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONALD & KERRY SONGY 37617 Seven Oaks Avenue Prairieville, LA 70769	03/19/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE BETA GROUP P.O. Box 2203 Gretna, LA 70054	04/13/2015	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE LAMAR COMPANIES P.O. Box 66338 Baton Rouge, LA 70896	04/08/2015	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID THORNTON 1965 Steele Blvd. Baton Rouge, LA 70808	02/10/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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 or	n last page of this schedule)	

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)	
CHARLES TURNER 40052 Ronda Avenue Prairieville, LA 70769	06/09/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UNIVERSAL ONE INSURANCE 8879 Rodney Drive New Roads, LA 70760	03/31/2015	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VILLAR & COMPANY REAL ESTATE 17316 Airline Hwy, Ste. B Prairieville, LA 70769	05/28/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TODD WAGUESPACK 450 Main Street Baton Rouge, LA 70801	04/13/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LUCAS WATKINS 43177 E. Pleasant Ridge Rd. Hammond, LA 70403	09/14/2015	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN D WEBER 18401 Little Poplar Ave. Baton Rouge, LA 70817	04/14/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,950.00	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 or	n last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Rep	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	1
WELCOME HOST COMPANY 13953 Perkins Road Baton Rouge, LA 70810  POLITICAL COMMITTEE? PARTY COMMITTEE?	03/27/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 70,530.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	O TOTAL (complete only	on last page of this schedule)	\$ 1,000.00

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ALBASHA'S 17316 Airline Hwy. Prairieville, LA 70769	09/03/2015	Lunch with campaign volunteers	\$ 35.73
ASCENSION CHAMBER OF COMMERCE 1006 W. Highway 30 Gonzales, LA 70737	08/21/2015	Sponsor of the Chamber Expo	\$ 250.00
ASCENSION FAIR ASSOCIATION P.O. Box 565 Prairieville, LA 70769	01/28/2015	Ascension Fair Association Sponsorship	\$ 500.00
ASCENSION FESTIVALS & CULTURAL COUNCIL 9039 S. St. Landry Ave. Gonzales, LA 70737	08/07/2015	Balloon Festival Sponsorship	\$ 500.00
BATON ROUGE AREA CHAMBER 564 Laurel St. Baton Rouge, LA 70801	02/26/2015	BRAC-GNO Canvass Trip Registration	\$ 2,200.00
BOY SCOUTS OF AMERICA 1325 W. Walnut Lane Irving, TX 75015	08/24/2015	Scouting fundraiser	\$ 100.00
BREWBACHERS 909 E. Ascension Street Gonzales, LA 70737	07/13/2015	Lunch with volunteers	\$ 60.96
CC'S COFFEE HOUSE 17100 Airline Hwy. Prairieville, LA 70769	06/08/2015	Breakfast with volunteers	\$ 19.53
3. SUBTOTAL (optional)			\$3,666.22
4. TOTAL (optional - complete only on last page of this schedule	e)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CCA LOUISIANA P.O. Box 86458 Baton Rouge, LA 70879	09/14/2015	Table sponsor	\$ 300.00
DEMPSEY'S 17535 Airline Hwy. Prairieville, LA 70769	08/31/2015	Lunch with volunteers	\$ 27.03
DONALDSONVILLE CHAMBER OF COMMERCE 714 Railroad Ave. Donaldsonville, LA 70346	06/10/2015	Sunshine Festival Sponsor	\$ 300.00
DONALDSONVILLE DOWNTOWN DEVELOPMENT DISTRICT 215 Railroad Ave. Donaldsonville, LA 70346	07/06/2015	Fireworks program sponsor	\$ 150.00
EAST ASCENSION HIGH SCHOOL SPARTANETTES 612 E. Worthy St. Gonzales, LA 70737	06/24/2015	Football Program Ad	\$ 140.00
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	06/01/2015	Facebook Ad	\$ 55.00
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	01/02/2015	Facebook Ad	\$ 20.62
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	03/02/2015	Facebook Ad	\$ 22.96
3. SUBTOTAL (optional)	1		\$1,015.61
4. TOTAL (optional - complete only on last page of this schedule)			

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	03/11/2015	Facebook Ad	\$ 10.42
FRANK'S RESTAURANT 17425 Airline Hwy. Prairieville, LA 70769	05/22/2015	Breakfast with volunteers	\$ 32.77
GALVEZ HARDWARE 41049 Hwy. 42 Prairieville, LA 70769	01/09/2015	St. John auction item-donation	\$ 162.65
GALVEZ SEAFOOD 40306 Hwy. 42 Prairieville, LA 70769	08/25/2015	Lunch with volunteers	\$ 95.82
GALVEZ SEAFOOD 40306 Hwy. 42 Prairieville, LA 70769	09/08/2015	Lunch with volunteers	\$ 80.73
GINGER'S PARTY RENTALS 11189 Airline Hwy. Baton Rouge, LA 70816	06/16/2015	Ice-Machine rental for event	\$ 83.40
GONZALES ROTARY CLUB 1404 S. Burnside Ave. Gonzales, LA 70737	03/26/2015	Food Fest fundraiser	\$ 100.00
GRIFFIN ATHLETICS BOOSTER CLUB 13165 Hwy. 73 Geismar, LA 70734	05/22/2015	Dutchtown Football Program Ad	\$ 140.00
3. SUBTOTAL (optional)	<u>I</u>		\$705.79
4. TOTAL (optional - complete only on last page of this sci	hedule)		

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.

P.O. Box 1434 Gonzales, LA 70707  HILL TOP INN 13048 Hilltop Rd. Maurepas, LA 70449  HOME DEPOT 18139 Highland Rd. Baton Rouge, LA 70810  HOME DEPOT 18139 Highland Rd. Baton Rouge, LA 70810  HOME DEPOT 18139 Highland Rd. Baton Rouge, LA 70810  HOME DEPOT 18139 Highland Rd. Baton Rouge, LA 70810  HOME DEPOT 18139 Highland Rd. Baton Rouge, LA 70810  HOME DEPOT 18139 Highland Rd. Baton Rouge, LA 70810  HOME DEPOT 18139 Highland Rd. Baton Rouge, LA 70810  HOME DEPOT 18139 Highland Rd. Baton Rouge, LA 70810  HOME DEPOT 18139 Highland Rd. Baton Rouge, LA 70810  HOME DEPOT 18139 Highland Rd. Baton Rouge, LA 70810  HOME DEPOT 18139 Highland Rd. Baton Rouge, LA 70810  Stakes for campaign signs \$ 50.82  \$ 18189 Highland Rd. Baton Rouge, LA 70810  HOME DEPOT 18139 Highland Rd. Baton Rouge, LA 70810  Stakes for signs \$ 218.25  \$ 218.25  \$ 218.25	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
13048 Hilltop Rd.   Maurepas, LA 70449	P.O. Box 1434	08/26/2015	Fundraiser donation	\$ 200.00
18139 Highland Rd.   Baton Rouge, LA 70810	13048 Hilltop Rd.	07/16/2015	Lunch with volunteers	\$ 77.72
18139 Highland Rd.         Baton Rouge, LA 70810         HOME DEPOT         18139 Highland Rd.         Baton Rouge, LA 70810         HOME DEPOT         18139 Highland Rd.         Baton Rouge, LA 70810         Baton Rouge, LA 70810         O6/04/2015         Stakes for campaign signs         \$ 50.82         HOME DEPOT         18139 Highland Rd.         Baton Rouge, LA 70810         O7/27/2015         Stakes for signs         \$ 218.25         Baton Rouge, LA 70810	18139 Highland Rd.	06/25/2015	Stakes for campaign signs	\$ 280.74
18139 Highland Rd.         Baton Rouge, LA 70810         HOME DEPOT 18139 Highland Rd.       08/24/2015       Stakes for campaign signs       \$ 50.82         HOME DEPOT 18139 Highland Rd. Baton Rouge, LA 70810       06/04/2015       Stakes, pile driver, zips for signs       \$ 478.39         HOME DEPOT 18139 Highland Rd. Baton Rouge, LA 70810       07/27/2015       Stakes for signs       \$ 218.25         Baton Rouge, LA 70810       07/27/2015       Stakes for signs       \$ 218.25	18139 Highland Rd.	07/20/2015	Stakes for campaign signs	\$ 207.51
18139 Highland Rd.         Baton Rouge, LA 70810         HOME DEPOT         18139 Highland Rd.         Baton Rouge, LA 70810         O6/04/2015         Stakes, pile driver, zips for signs         \$ 478.39         HOME DEPOT         18139 Highland Rd.         Baton Rouge, LA 70810            Stakes for signs         \$ 218.25	18139 Highland Rd.	07/28/2015	Fundraiser donation	\$ 250.00
18139 Highland Rd. Baton Rouge, LA 70810  HOME DEPOT 18139 Highland Rd. Baton Rouge, LA 70810  Stakes for signs \$ 218.25	18139 Highland Rd.	08/24/2015	Stakes for campaign signs	\$ 50.82
18139 Highland Rd. Baton Rouge, LA 70810	18139 Highland Rd.	06/04/2015		\$ 478.39
3. SUBTOTAL (optional) \$1.763.43	18139 Highland Rd.	07/27/2015	Stakes for signs	\$ 218.25
ψ1,700.40	3. SUBTOTAL (optional)	1		\$1,763.43

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JAMBALAYA FESTIVAL ASSOCIATION P.O. Box 1243 Gonzales, LA 70707	05/20/2015	Festival Ad	\$ 175.00
JOHN MICHAELS GOOD EATS 13375 Hwy. 73, Ste. D Geismar, LA 70734	05/08/2015	Lunch with volunteers	\$ 35.97
JOHN MICHAELS GOOD EATS 13375 Hwy. 73, Ste. D Geismar, LA 70734	05/12/2015	Lunch with volunteers	\$ 66.20
JOHN MICHAELS GOOD EATS 13375 Hwy. 73, Ste. D Geismar, LA 70734	04/22/2015	Lunch with volunteers	\$ 37.24
KAMAL'S KAFE 13091 Airline Hwy. Gonzales, LA 70737	04/27/2015	Lunch with volunteers	\$ 49.72
KAMAL'S KAFE 13091 Airline Hwy. Gonzales, LA 70737	07/13/2015	Lunch with volunteers	\$ 56.17
EDDIE LAMBERT CAMPAIGN P.O. Box 241 Gonzales, LA 70737	03/10/2015	Campaign donation	\$ 50.00
LEBLANC'S FOOD STORE 40017 Hwy. 42 Prairieville, LA 70769	01/14/2015	7th Ward Fire District Gift Cards	\$ 50.00
3. SUBTOTAL (optional)	l	1	\$520.30
4. TOTAL (optional - complete only on last page of this schedule)			

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LEBLANC'S FOOD STORE 40017 Hwy. 42 Prairieville, LA 70769	08/19/2015	Food & Drink for Volunteers Meeting	\$ 82.88
LITTLE CAESARS 17066 Airline Hwy. Prairieville, LA 70769	08/20/2015	Food and drink for volunteers meeting	\$ 39.06
LOUISIANA STRONG PAC 555 St. Landry St. Baton Rouge, LA 70806	03/09/2015	Donation	\$ 100.00
MI PADRES 37460 Ultima Plaza Blvd. Prairieville, LA 70769	05/04/2015	Lunch with volunteers	\$ 75.55
MYSTIC KREWE OF LOUISIANIANS, INC. P.O. Box 80518 Baton Rouge, LA 70898	01/08/2015	Krewe Membership Fees	\$ 730.00
MYSTIC KREWE OF LOUISIANIANS, INC. P.O. Box 80518 Baton Rouge, LA 70898	01/08/2015	Ball Tickets-DC Mardi Gras	\$ 800.00
NICK'S PIZZA 14434 Hwy. 44 Gonzales, LA 70737	07/10/2015	Lunch with volunteers	\$ 38.38
NOOLEY'S POBOYS 17134 Hwy. 44 Prairieville, LA 70769	05/29/2015	Lunch with volunteers	\$ 59.44
3. SUBTOTAL (optional)	I		\$1,925.31
4. TOTAL (optional - complete only on last page of this sche	edule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NOOLEY'S POBOYS 17134 Hwy. 44 Prairieville, LA 70769	04/08/2015	Lunch with volunteers	\$ 63.22
NOOLEY'S POBOYS 17134 Hwy. 44 Prairieville, LA 70769	04/17/2015	Lunch with volunteers	\$ 63.38
NOOLEY'S POBOYS 17134 Hwy. 44 Prairieville, LA 70769	07/07/2015	Lunch with volunteers	\$ 48.00
OFFICE DEPOT 703 N. Airline Hwy. Gonzales, LA 70737	03/06/2015	Invitations, stationary, envelopes for fundraiser	\$ 190.05
OFFICE DEPOT 703 N. Airline Hwy. Gonzales, LA 70737	03/09/2015	Invitations, stationary, envelopes for fundraiser	\$ 19.94
OFFICE DEPOT 703 N. Airline Hwy. Gonzales, LA 70737	08/03/2015	Clips for Banner	\$ 18.43
OFFICE DEPOT 703 N. Airline Hwy. Gonzales, LA 70737	08/21/2015	Markers	\$ 15.58
ON TARGET ADVERTISING 1201 N. Burnside Ave. Gonzales, LA 70737	07/23/2015	Ad-Jambalaya Magazine	\$ 695.00
3. SUBTOTAL (optional)	L		\$1,113.60
4. TOTAL (optional - complete only on last page of this schedule)  Form 102, Rev. 3/98, Page Rev. 3/98			

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ON TARGET ADVERTISING 1201 N. Burnside Ave. Gonzales, LA 70737	09/14/2015	Ad-Football Magazine	\$ 600.00
ORBITZ 500 W. Madison Chicago, IL 60661	01/05/2015	Hotel-DC Mardi Gras	\$ 529.86
PAY PAL 2211 North First St. San Jose, CA 95131	04/16/2015	Transaction fees	\$ 29.60
PAY PAL 2211 North First St. San Jose, CA 95131	09/14/2015	Transaction fees	\$ 95.22
PELICAN LANDING 6473 Hwy. 44 Ste. 123 Gonzales, LA 70737	05/11/2015	Lunch with volunteers	\$ 50.13
POSTNET 17188 Airline Hwy. Ste. M Prairieville, LA 70769	02/17/2015	Annual P.O. Box rental fee	\$ 135.00
POSTNET 17188 Airline Hwy. Ste. M Prairieville, LA 70769	09/02/2015	Postage cost for mailer	\$ 1,025.70
POSTNET 17188 Airline Hwy. Ste. M Prairieville, LA 70769	05/29/2015	Copying costs for mailer	\$ 142.35
3. SUBTOTAL (optional)	L		\$2,607.86
4. TOTAL (optional - complete only on last page of this schedule)			

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.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PUREBUTTONS.COM 4930 Chippewa Rd, Unit A Medina, OH 44256	01/05/2015	Campaign buttons	\$ 50.91
PUREBUTTONS.COM 4930 Chippewa Rd, Unit A Medina, OH 44256	08/26/2015	Campaign buttons	\$ 29.25
QUAKER STEAK & LUBE 2706 S Cabela's Pkwy Gonzales, LA 70737	08/10/2015	Lunch with volunteers	\$ 86.36
REGIONS BANK 17637 Airline Hwy. Prairieville, LA 70769	09/08/2015	Cashiers check for qualifying fees	\$ 451.00
RIVER ROAD AFRICAN AMERICAN MUSEUM 406 Charles St. Donaldsonville, LA 70725	04/29/2015	Donation-Gospel in the Park Event	\$ 300.00
ROTOLO'S PIZZERIA 17530 Airline Hwy. Prairieville, LA 70769	05/26/2015	Lunch with volunteers	\$ 46.12
ROTOLO'S PIZZERIA 17530 Airline Hwy. Prairieville, LA 70769	08/31/2015	Lunch with volunteers	\$ 110.66
SAMMY'S GRILL 16400 Airline Hwy. Prairieville, LA 70769	06/29/2015	Lunch with volunteers	\$ 47.00
3. SUBTOTAL (optional)	L		\$1,121.30
4. TOTAL (optional - complete only on last page of this sched	lule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SAMMY'S GRILL 16400 Airline Hwy. Prairieville, LA 70769	08/05/2015	Lunch with volunteers	\$ 60.10
MERT SMILEY CAMPAIGN 14464 L Keller Rd. St. Amant, LA 70774	03/18/2015	Donation	\$ 125.00
SOUTH OF PHILLY 2507 S Purpera Ave. Gonzales, LA 70737	08/03/2015	Lunch with volunteers	\$ 35.71
SOUTHERN MEDIA & OPINON RESEARCH 727 Spain St. Baton Rouge, LA 70802	08/21/2015	Polls	\$ 14,500.00
ST. AMANT HIGH SCHOOL BOOSTER CLUB 12035 Hwy. 431 St. Amant, LA 70774	05/04/2015	Fundraiser donation	\$ 100.00
ST. AMANT HIGH SCHOOL BOOSTER CLUB 12035 Hwy. 431 St. Amant, LA 70774	06/22/2015	Football Program Ad	\$ 125.00
ST. JOHN THE EVANGELIST 15208 Hwy. 73 Prairieville, LA 70769	01/21/2015	Auction tickets	\$ 100.00
ST. JOHN THE EVANGELIST 15208 Hwy. 73 Prairieville, LA 70769	04/16/2015	Festival sponsorship	\$ 400.00
3. SUBTOTAL (optional)	I		\$15,445.81
4. TOTAL (optional - complete only on last page of this schedule)			

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SUPERIOR OFFICE PRODUCTS 533 Highlandia Drive, Ste. K Baton Rouge, LA 70810	03/09/2015	Invitations, stationary, envelopes for fundraiser	\$ 164.77
SUPERIOR OFFICE PRODUCTS 533 Highlandia Drive, Ste. K Baton Rouge, LA 70810	03/30/2015	Stationary	\$ 132.62
SUPERIOR OFFICE PRODUCTS 533 Highlandia Drive, Ste. K Baton Rouge, LA 70810	05/20/2015	Invitations, stationary, envelopes for fundraiser	\$ 308.18
SUPERIOR OFFICE PRODUCTS 533 Highlandia Drive, Ste. K Baton Rouge, LA 70810	06/12/2015	Invitations for meet & greet	\$ 27.55
SUPERIOR OFFICE PRODUCTS 533 Highlandia Drive, Ste. K Baton Rouge, LA 70810	08/28/2015	Printing costs for mailer	\$ 773.65
SUPERIOR OFFICE PRODUCTS 533 Highlandia Drive, Ste. K Baton Rouge, LA 70810	05/28/2015	Invitations for meet & greet	\$ 100.92
TEE WAYNE'S CAJUN COOKING 39087 Hwy. 621 Gonzales, LA 70737	06/08/2015	Fundraiser event food and drink cost	\$ 621.54
THE CREOLE 14320 InfiniEDGE Way Prairieville, LA 70769	08/24/2015	Online Ad	\$ 1,000.00
3. SUBTOTAL (optional)	I		\$3,129.23
4. TOTAL (optional - complete only on last page of this schedule)			

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE GRAPEVINE RESTAURANT 211 Railroad Ave. Donaldsonville, LA 70346	06/22/2015	Lunch with volunteers	\$ 106.93
THE ITALIAN BOWL 17424 Airline Hwy. Prairieville, LA 70769	04/02/2015	Fundraiser event food and drink cost	\$ 867.79
THE POLITICAL FIRM 5555 Hilton Ave, Ste. 203 Baton Rouge, LA 70808	03/03/2015	Push card design and print	\$ 2,117.12
THE POLITICAL FIRM 5555 Hilton Ave, Ste. 203 Baton Rouge, LA 70808	03/03/2015	Consultant fee	\$ 2,500.00
THE POLITICAL FIRM 5555 Hilton Ave, Ste. 203 Baton Rouge, LA 70808	05/19/2015	Voter file data	\$ 2,000.00
THE POLITICAL FIRM 5555 Hilton Ave, Ste. 203 Baton Rouge, LA 70808	05/19/2015	Push card order	\$ 866.72
THE POLITICAL FIRM 5555 Hilton Ave, Ste. 203 Baton Rouge, LA 70808	07/10/2015	Signs	\$ 5,549.01
THE POLITICAL FIRM 5555 Hilton Ave, Ste. 203 Baton Rouge, LA 70808	07/10/2015	Consultant fee	\$ 2,500.00
3. SUBTOTAL (optional)	J		\$16,507.57

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE POLITICAL FIRM 5555 Hilton Ave, Ste. 203 Baton Rouge, LA 70808	09/09/2015	Consultant fee	\$ 5,000.00
THE POLITICAL FIRM 5555 Hilton Ave, Ste. 203 Baton Rouge, LA 70808	09/09/2015	Signs	\$ 378.35
TIGER MANIA 6401 Bluebonnet Blvd, Ste. 1206 Baton Rouge, LA 70836	04/17/2015	Football for auction item	\$ 35.96
TOMMY'S FISH HOUSE 37306 Perkins Rd. Prairieville, LA 70769	07/09/2015	Lunch with volunteers	\$ 73.80
US AIRWAYS 4000 E. Sky Harbor Blvd. Phoenix, AZ 85034	01/05/2015	Airfare-DC Mardi Gras	\$ 698.40
USPS 15655 Airline Hwy. Prairieville, LA 70769	05/19/2015	Stamps for invitations	\$ 294.00
VISTA PRINT 95 Hayden Ave. Lexington, MA 02421	03/02/2015	Campaign shirts	\$ 18.22
VISTA PRINT 95 Hayden Ave. Lexington, MA 02421	03/13/2015	Campaign shirts	\$ 554.64
3. SUBTOTAL (optional)	I		\$7,053.37
4. TOTAL (optional - complete only on last page of thi	is schedule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
VISTA PRINT 95 Hayden Ave. Lexington, MA 02421	04/16/2015	Shirts, car magnets, thank-you notes	\$ 371.32
VISTA PRINT 95 Hayden Ave. Lexington, MA 02421	05/22/2015	Shirts, car magnets, thank-you notes	\$ 385.53
WALGREENS 39527 Hwy. 42 Prairieville, LA 70769	05/04/2015	Supplies for pushcards	\$ 11.91
WALGREENS 39527 Hwy. 42 Prairieville, LA 70769	05/06/2015	Supplies for pushcards	\$ 13.01
JEFF WILEY CAMPAIGN 40336 Loosemoore Rd. Gonzales, LA 70737	04/23/2015	Donation	\$ 100.00
3. SUBTOTAL (optional)	<b>I</b>		\$881.77
4. TOTAL (optional - complete only on last page of th	is schedule)		\$ 57,457.17