

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

TOM SCHEDLER
P.O. BOX 84821
BATON ROUGE, LA 70884

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

SECRETARY OF STATE
STATE OF LOUISIANA
STATE WIDE

OFFICE USE ONLY

Report Number: 52122

Date Filed: 10/14/2015

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/24/2015

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

4. Type of Report:

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

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid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

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

WHITNEY NATIONAL BANK
7117 PERKINS RD
BATON ROUGE, LA 70808

7. Full Name and Address of Treasurer

LEIGH HOLDINESS DAVIS
P.O. BOX 84821
BATON ROUGE, LA 70884

9. Name of Person Preparing Report LEIGH HOLDINESS DAVIS

Daytime Telephone 225-937-3303

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

This 14th day of October, 2015.

TOM SCHEDLER

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

Daytime Telephone

LEIGH HOLDINESS DAVIS

Signature of Treasurer

225-937-3303

Daytime Telephone

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,735.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 6,735.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 6,735.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 326,740.05
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 326,740.05

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 457,768.51
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 6,735.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 326,740.05
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 137,763.46

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SUMMARY PAGE (continued)

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

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

NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOSEPH CANIZARO 909 POYDRAS ST #1700 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2015	\$1,000.00	\$2,000.00
DEWEY COLES 130 OAK DR BREAUX BRIDGE, LA 70517 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2015	\$35.00	\$70.00
CHARLOTTE DUMESTRE 1200 LAIR AVE METAIRIE, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2015	\$250.00	\$500.00
FRISCHHERTZ POUILLIARD FRISCHHERTZ & IMPASTATO 1130 ST CHARLES AVE NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2015	\$250.00	\$500.00
GULF COAST BANK & TRUST COMPANY 201 N CARROLLTON AVE NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2015	\$1,000.00	\$1,500.00
ERNA HOFFMAN 630 MAGNOLIA RIDGE DR. E. MANDEVILLE, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2015	\$50.00	\$85.00
4. SUBTOTAL (this page)		\$2,585.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CAPRICE IEYOUB 131 SHADYLAKE PKWY BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2015	\$250.00	\$250.00
JOHN ANDERS CAMPAIGN 200 ADVOCATE ROW SUITE D VIDALIA, LA 71373 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2015	\$500.00	\$500.00
CHRISTOPHER KINSEY 401 EDWARDS ST SUITE 1805 SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2015	\$500.00	\$500.00
WILLIAM KURTZ 1516 AUDUBON ST NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2015	\$200.00	\$200.00
MAXIME MONTZ 103 ROYAL DR SLIDELL, LA 70460 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2015	\$100.00	\$200.00
NATIONAL HOME SERVICE CONTRACT ASSOC 12921 W. 151ST STREET STE 200 OLATHE, KS 66062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NABIH QAISIEH 107 KENSINGTON DR LAFAYETTE, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2015	\$100.00	\$100.00
UNITED CABS INC 1634 EUTERPE STEEET NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2015	\$1,000.00	\$3,500.00
WCM PROPERTIES LLC PO BOX 4171 LAKE CHARLES, LA 70606 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2015	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,735.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender TOM SCHEDLER P.O. BOX 84821 BATON ROUGE, LA 70884	2. a. Date* <u>12/31/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>15,654.22</u> d. Balance due \$ <u>15,654.22</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACME OYSTER HOUSE 3535 PERKINS RD BATON ROUGE, LA 70808	10/01/2015	MEETING EXPENSE	\$ 47.17
AWESOME FRIENDS 1 2510 S SHERWOOD FOREST BLVD BATON ROUGE, LA 70816	09/28/2015	FUEL	\$ 12.66
CAFE B 2700 METAIRIE BLVD METAIRIE, LA 70001	09/29/2015	MEETING EXPENSE	\$ 42.62
CAMELLIA GRILL 626 S CARROLLTON AVE NEW ORLEANS, LA 70118	10/01/2015	NEW ORLEANS ENDORSEMENT MEETING	\$ 32.91
COMPOSE DIGITAL 9544 FENWAY BATON ROUGE, LA 70809	10/02/2015	PRODUCTION OF RADIO AND TV COMMERCIAL	\$ 5,175.00
CORNER STORE 647 BELLE TERRE BLVD LAPLACE, LA 70068	10/01/2015	FUEL; CRESCENT CITY MEETING	\$ 44.45
CREATIVE MARKETING SALES INC 2640 RIDGELAKE DR METAIRIE, LA 70002	09/22/2015	ADS	\$ 8,000.00
CYNTHIA DUPREE 115 MOSSWOOD CIRCLE LAFAYETTE, LA 70050-3	09/17/2015	FUNDRAISING	\$ 1,000.00
3. SUBTOTAL (optional)			\$14,354.81
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
G.N.O.E.C. THE CAUSEWAY NEW ORLEANS, LA	09/24/2015	TOLL; MEETING	\$ 3.00
G.N.O.E.C. THE CAUSEWAY NEW ORLEANS, LA	09/29/2015	TOLL; GAMBIT INTERVIEW	\$ 3.00
HILTON GARDEN INN 3330 HARDING BLVD BATON ROUGE, LA 70807	09/18/2015	SPONSORSHIP	\$ 500.00
HOTEL MONTELEONE 214 ROYAL ST NEW ORLEANS, LA 70130	09/30/2015	PARKING; CRESCENT CITY MEETING	\$ 25.00
J. ALEXANDER'S 6457 BLUEBONNET BLVD BATON ROUGE, LA 70809	09/23/2015	MEETING EXPENSE	\$ 47.19
KICKIN' PARKINSON'S 1002 S JAHNCKE AVE COVINGTON, LA 70433	09/24/2015	EVENT TICKETS	\$ 250.00
LA FEDERATION OF REPUBLICAN WOMEN PO BOX 12728 NEW IBERIA, LA 70562	10/01/2015	EVENING WITH LAURA INGRAHAM DINNER	\$ 100.00
LA FEDERATION OF REPUBLICAN WOMEN PO BOX 12728 NEW IBERIA, LA 70562	10/01/2015	MAGNOLIA CLUB MEMBERSHIP	\$ 100.00
3. SUBTOTAL (optional)			\$1,028.19
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MOJEAUX MARKETING LLC 1001 ST. ROCH AVE NEW ORLEANS, LA 70117	09/22/2015	MEDIA AD	\$ 5,000.00
PT TRUCKSTOP 43106 SOUTH AIRPORT HAMMOND, LA 70403	09/25/2015	FUEL	\$ 41.28
RALPH'S ON THE PARK 900 CITY PARK AVE NEW ORLEANS, LA 70119	09/29/2015	MEETING EXPENSE; GAMBIT INTERVIEW	\$ 139.00
SCOTT CHEVRON 700 I 10 S FRONTAGE SCOTT, LA 70583	09/23/2015	FUEL MEETING: AMERICAN PRESS IN LAKE CHARLES	\$ 45.47
THE PELICAN CLUB 312 EXCHANGE PL NEW ORLEANS, LA 70130	09/30/2015	CRESCENT CITY MEETING EXPENSE	\$ 117.87
THE POLITICAL FIRM 5555 HILTON AVE STE 203 BATON ROUGE, LA 70808	09/25/2015	RADIO: WRNO FM WJBO AM KAOK AM JIM ENGSTER KPEL FM LA RADIO NETWORK KMLB AM KAJN	\$ 30,090.00
THE POLITICAL FIRM 5555 HILTON AVE STE 203 BATON ROUGE, LA 70808	09/25/2015	CABLE: CHARTER COMCAST COX SUDDENLINK (ALEXANDRIA & LAKE CHARLES/SULPHUR)	\$ 50,450.00
THE POLITICAL FIRM 5555 HILTON AVE STE 203 BATON ROUGE, LA 70808	09/25/2015	TV: KATC KLAF KLFY WDSU WVUE WWL WAFB WBRZ KSLA KNOE KTVE KPLC KALB	\$ 225,355.00
3. SUBTOTAL (optional)			\$311,238.62
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOLEDO TOWN & TACKLE 11858 TEXAS HWY MANY, LA 71449	10/01/2015	FUEL TRAVEL FOR FUNDRAISER	\$ 40.50
TRADER JOE'S 3535 PERKINS RD SUITE 315 BATON ROUGE, LA 70808	10/01/2015	BEVERAGES FOR MEET & GREET	\$ 77.93
3. SUBTOTAL (optional)			\$118.43
4. TOTAL (optional - complete only on last page of this schedule)			\$ 326,740.05

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