

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOHN F. YOUNG, JR.
P. O. Box 245
Metairie, LA 70004

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

Lieutenant Governor
State of Louisiana

OFFICE USE ONLY

Report Number: 53289

Date Filed: 10/27/2015

Report Includes Schedules:

Schedule A-1
Schedule A-2
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Withdrawn Filed after the election AND all loans and debts paid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.)

IBERIA BANK
2900 Ridgelake Dr.
Metairie, LA 70002

7. Full Name and Address of Treasurer

E. JOHN LITCHFIELD
201 St. Charles Ave.
Ste. 4204
New Orleans, LA 70170

9. Name of Person Preparing Report CYNTHIA AUSTIN

Daytime Telephone 504-450-8722

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 27th day of October, 2015.

John F. Young, Jr.
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-450-8722
Daytime Telephone

E. John Litchfield
Signature of Treasurer

Daytime Telephone

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

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

Name and Address of **Principal Campaign Committee**

Chairperson: William P Connick

COMMITTEE TO ELECT JOHN YOUNG, LLC.
P.O. Box 245
Metairie, LA 70004

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

WILLIAM P CONNICK
3421 N. Causeway Blvd.
Ste. 408
Metairie, LA 70002

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 19,650.00
2. In-kind Contributions (Schedule A-2)	\$ 2,471.73
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 22,121.73
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)	\$ 22,121.73

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,064,288.96
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)	\$ 1,064,288.96

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 1,915,769.21
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 22,121.73
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 1,064,288.96
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 2,471.73
18. Funds on hand at close of reporting period	\$ 871,130.25

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

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

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

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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)	
LAWRENCE ABBOTT 650 Poydras St. Suite 2810 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2015	\$250.00	\$250.00
LOUIS BABST 26 Chateau Pontet Canet Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2015	\$25.00	\$25.00
JIM BERRIGAN 755 Woodgate Blvd. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2015	\$50.00	\$50.00
MELINDA BOURGEOIS 1848 Colapissa St. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2015	\$250.00	\$250.00
BRIAN MOORE ENTERPRISES 1910 Auburn Ave. Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2015	\$250.00	\$250.00
TODD G BURGESS P.O. Box 14884 Monroe, LA 71207 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,075.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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)	
DAVID CAMPBELL #5 Sago Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2015	\$700.00	\$700.00
DANIEL G CASEY 34 Audubon Lane Madisonville, LA 70447 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2015	\$2,500.00	\$5,000.00
FRANK M CORDARO 602 Tarreyton Dr. Ruston, LA 71270 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2015	\$500.00	\$500.00
JACQUES J CREPPEL 3811 St. Charles Ave. New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2015	\$50.00	\$125.00
COURTNEY CURRY 1912 Island Dr. Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2015	\$100.00	\$100.00
LINDA CURTIS-SPARKS 269 Sparks Lane Many, LA 71449 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2015	\$500.00	\$750.00
4. SUBTOTAL (this page)		\$4,350.00	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 on last page of this schedule)

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

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)	
ANDRE B DECKER 46 Dove St. New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2015	\$100.00	\$100.00
GRANDE POINTE PROPERTIES 3409 - 16th St. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2015	\$4,000.00	\$5,000.00
JOSEPH L HORIL 4324 Jefferson Hwy. Jefferson, LA 70121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2015	\$100.00	\$200.00
JILL C KIDDER 10850 N. Lake Rosemound Rd. St. Francisville, LA 70775 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2015	\$500.00	\$500.00
MICHAEL JOSEPH MAENZA 1 Purple Martin Lane Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2015	\$500.00	\$500.00
BRENDA MARSALA 3266 Deborah Dr. Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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)	
THOMAS J MCDERMOTT 219 E. Gatehouse Dr. Apt. C. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2015	\$25.00	\$25.00
DAVID R MOORE 1049 Overlan Stage Rd. Rayville, LA 71269 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2015	\$250.00	\$250.00
MATTHEW MOORE 1049 Overlan Stage Rayville, LA 71269 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2015	\$250.00	\$250.00
JACQUELINE B MORGAN 9109 Chretien Point Pl. New Orleans, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2015	\$750.00	\$750.00
SEAN MOUNT 320 Rosa Ave. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2015	\$100.00	\$100.00
CURTIS A PELLERIN 19151 Bellerive Ct. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2015	\$2,500.00	\$3,600.00
4. SUBTOTAL (this page)		\$3,875.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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

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

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)	
CHRIS QUEBEDEAU 2 Fanham Place Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2015	\$25.00	\$25.00
DON L RADOSTA 77149 Crockett Rd. Folsom, LA 70437 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2015	\$500.00	\$500.00
ROEDEL, PARSONS, KOCH, BLACHE, BALHOFF & MCCOLLISTER 8440 Jefferson Hwy. Suite 301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2015	\$1,000.00	\$1,000.00
TERRI ROMANO 163 W. Oakridge Pk. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2015	\$50.00	\$50.00
JONI SANTOPADRE 4805 Alphonse Dr. Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2015	\$100.00	\$950.00
SBPK, LLC 3020 Clearview Pkwy. Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2015	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,875.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN O SHAMBLIN P.O. Box 9246 Monroe, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2015	\$250.00	\$250.00
ALMA H TORRES 1029 Esplanade Ave. Condo 10 New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2015	\$1,500.00	\$3,500.00
WILLIAMS LAW OFFICE, LLC 433 Metairie Road Suite 401 Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2015	\$1,000.00	\$1,000.00
RICHARD WINDHORST, III. 1134 Main St. Madisonville, LA 70447 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2015	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$2,775.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 19,650.00	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>	

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

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
ELVIS PROPERTIES 1810 Roselawn Ave. Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food & Beverage	09/16/2015	\$2,000.00	\$2,000.00
GOSSETT MOTOR CARS 2600 Veterans Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Campaign Auto Rental	10/01/2015	\$425.00	\$4,250.00
LEFT/RIGHT STRATEGIES, LLC P.O. Box 231 Ruston, LA 71270 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Staff Lunch	09/25/2015	\$46.73	\$550.66
4. SUBTOTAL (this page)			\$2,471.73	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,471.73	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
#7 MARKET 1800 Forsythe Ave. Monroe, LA 71201	09/21/2015	Food & Beverage - Staff Reimbursement	\$ 2.53
4OVER.COM 19-41 46th St. Astoria, NY 11105	09/17/2015	Office Supplies	\$ 387.14
4OVER.COM 19-41 46th St. Astoria, NY 11105	09/18/2015	Office Supplies	\$ 64.42
ALLEN PUBLIC AFFAIRS, LLC 15 Greenleaf Lane Covington, LA 70435	09/28/2015	Campaign Consultant	\$ 4,000.00
ANEDOT Third St. Baton Rouge, LA 70801	09/25/2015	Transaction Fee (S.Mount)	\$ 4.20
ANEDOT Third St. Baton Rouge, LA 70801	09/25/2015	Transaction Fee (J.Creppel)	\$ 2.25
ANEDOT Third St. Baton Rouge, LA 70801	09/25/2015	Transaction Fee (M.Bourgeois)	\$ 10.05
ANEDOT Third St. Baton Rouge, LA 70801	09/30/2015	Transaction Fee (L.Babst)	\$ 1.27
3. SUBTOTAL (optional)			\$4,471.86
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANEDOT Third St. Baton Rouge, LA 70801	09/30/2015	Transaction Fee (J.Berrigan)	\$ 2.25
ANEDOT Third St. Baton Rouge, LA 70801	10/01/2015	Transaction Fee (C.Pellerin)	\$ 97.80
ANEDOT Third St. Baton Rouge, LA 70801	10/02/2015	Transaction Fee (R.Windhorst,III)	\$ 1.27
ANEDOT Third St. Baton Rouge, LA 70801	10/02/2015	Transaction Fee (C.Quebedeau)	\$ 1.27
ANEDOT Third St. Baton Rouge, LA 70801	10/02/2015	Transaction Fee (L.Curtis-Sparks)	\$ 19.80
ANEDOT Third St. Baton Rouge, LA 70801	10/02/2015	Transaction Fee (J.Santopadre)	\$ 4.20
ANEDOT Third St. Baton Rouge, LA 70801	10/02/2015	Transaction Fee (T.Romano)	\$ 2.25
BACHUS TRUE VALUE 103 N. Service Road E. Ruston, LA 71270	09/23/2015	Campaign Supplies	\$ 4.67
3. SUBTOTAL (optional)			\$133.51
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BAYOU TRAVEL CENTER 4322 U.S. 90 Des Allemands, LA 70030	09/27/2015	Gas	\$ 42.61
BEST BUY 620 Veterans Blvd. Metairie, LA 70002	09/25/2015	Campaign Supplies	\$ 57.30
BEST BUY 620 Veterans Blvd. Metairie, LA 70002	09/24/2015	Campaign Supplies	\$ 108.74
BURGER KING COVINGTON 605 Noth Hwy. 190 East Covington, LA 70435	09/26/2015	Food & Beverage - Staff Reimbursement	\$ 4.35
CALLFIRE.COM Silicon Beach Santa Monica, CA 90401	09/18/2015	Phone Services	\$ 250.00
CHEVRON DRY PRONG 20886 US 167 Dry Prong, LA 71423	09/23/2015	Gas	\$ 34.79
CHEVRON HAMMOND 14075 US 190 Hammond, LA 70401	09/26/2015	Gas	\$ 20.00
CHEVRON METAIRIE 2301 Clearview Pkwy. Metairie, LA 70001	09/26/2015	Gas	\$ 12.00
3. SUBTOTAL (optional)			\$529.79
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON PORT ALLEN 704 S. Alexander Ave. Port Allen, LA 70767	09/30/2015	Gas	\$ 44.44
CHEVRON RUSTON 1006 Cooktown Road Ruston, LA 71270	09/21/2015	Gas	\$ 21.36
CHICK FIL-A DENHAM SPRINGS 2341 S. Range Ave. Denham Springs, LA 70726	09/26/2015	Food & Beverage - Staff Reimbursement	\$ 6.34
CHINA DOLL RESTAURANT 830 Manhattan Blvd. Harvey, LA 70058	09/24/2015	Food & Beverage - Staff Reimbursement	\$ 50.00
COPY SMART, INC. 755 Airline Dr. Kenner, LA 70062	10/02/2015	Campaign Supplies	\$ 368.66
COURTYARD BY MARRIOTT 4915 Pecanland Mall Dr. Monroe, LA 71203	09/21/2015	Food & Beverage - Staff Reimbursement	\$ 9.03
COURTYARD BY MARRIOTT 4915 Pecanland Mall Dr. Monroe, LA 71203	09/21/2015	Food & Beverage - Staff Reimbursement	\$ 5.10
COURTYARD BY MARRIOTT 4915 Pecanland Mall Dr. Monroe, LA 71203	09/21/2015	Hotel Accommodations	\$ 94.61
3. SUBTOTAL (optional)			\$599.54
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS 2120 Canal St. New Orleans, LA 70112	10/02/2015	Phone Services	\$ 209.25
CYNTHIA M. AUSTIN CONSULTANTS 16 Chateau Trianon Dr. Kenner, LA 70065	09/28/2015	Campaign Consultant	\$ 2,000.00
DADDY BOU'S AUTO RUB 17584 Hwy. 190 Port Barre, LA 70577	09/22/2015	Vehicle Maintenance	\$ 6.00
DAWG HOUSE SPORTS GRILL 102 N. Homer St. Ruston, LA 71270	09/29/2015	Food & Beverage - Staff Reimbursement	\$ 20.04
DELTA MINI MART 1201 Cooktown Road Ruston, LA 71270	09/22/2015	Gas	\$ 28.47
DISCOUNT ZONE KENNER 4045 Williams Blvd. Kenner, LA 70065	10/01/2015	Gas	\$ 34.13
DISCOUNT ZONE KENNER 4045 Williams Blvd. Kenner, LA 70065	09/29/2015	Gas	\$ 43.95
DROPBOX, INC. 185 Berry St. Suite 400 San Francisco, CA 94107	10/02/2015	Computer Space	\$ 9.99
3. SUBTOTAL (optional)			\$2,351.83
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EIFFEL SOCIETY 2040 St. Charles Ave. New Orleans, LA 70130	09/17/2015	Event Registration	\$ 20.00
EXXON MOBIL HAMMOND 213 E. Morris Ave. Hammond, LA 70403	09/16/2015	Gas	\$ 32.35
EXXON MOBIL KENNER 3451 Williams Blvd. Kenner, LA 70062	09/15/2015	Gas	\$ 29.30
EXXON MOBIL KENNER 3451 Williams Blvd. Kenner, LA 70062	09/16/2015	Gas	\$ 37.31
EXXON MOBIL PORT ALLEN 2230 La. 1 Port Allen, LA 70767	09/15/2015	Gas	\$ 34.88
FAST TRACK FOOD AND FUEL 1009 Hwy. 167 Dry Prong, LA 71423	09/28/2015	Food & Beverage - Staff Reimbursement	\$ 12.06
FEDEX 5300 Tchoupitoulas St. New Orleans, LA 70115	09/28/2015	Postal Fee	\$ 43.99
FRANCO-FETE 2015 207 Notre Dame St. Lafayette, LA 70506	09/28/2015	Event Registration	\$ 1,500.00
3. SUBTOTAL (optional)			\$1,709.89
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRIENDS OF LOUISIANA 6138 Hwy. 434 Lacombe, LA 70445	09/25/2015	Event Registraton	\$ 305.00
FRIENDS OF NRA BANQUET 401 N. Trenton St. Ruston, LA 71270	09/22/2015	Event Registration	\$ 35.00
GAS LANE 7732 U.S. 61 St. Francisville, LA 70775	10/01/2015	Gas	\$ 25.00
GNO EXPRESSWAY COMMISSION 3947 N. Causeway Blvd. Metairie, LA 70002	09/19/2015	Toll	\$ 3.00
GNO EXPRESSWAY COMMISSION 3947 N. Causeway Blvd. Metairie, LA 70002	09/25/2015	Toll	\$ 3.00
GO BIG MEDIA, INC. 718 - 7th St. NW 2nd Floor Washington, DC 20001	10/02/2015	Campaign Consultant	\$ 5,755.00
GO BIG MEDIA, INC. 718 - 7th St. NW 2nd Floor Washington, DC 20001	10/02/2015	Campaign Consultant	\$ 20,999.00
GOOGLE 1600 Amphitheatre Pkwy. Mountain Valley, CA 94043	10/03/2015	Google Apps	\$ 72.66
3. SUBTOTAL (optional)			\$27,197.66
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HEATH HATTAWAY 3904 High Pointe Dr. Ruston, LA 71270	09/28/2015	Campaign Consultant	\$ 5,000.00
HISPAC 3800 Houma Blvd. Metairie, LA 70006	10/02/2015	Event Registration	\$ 1,000.00
HOME DEPOT 5151 Citrus Blvd. Harahan, LA 70123	09/17/2015	Campaign Supplies	\$ 7.04
HOME DEPOT 5151 Citrus Blvd. Harahan, LA 70123	09/17/2015	Campaign Supplies	\$ 23.93
HUEY'S 350 - 3rd St. Baton Rouge, LA 70809	09/17/2015	Food & Beverage - Staff Reimbursement	\$ 41.50
REBECCA HURST 7602 Hampson St. New Orleans, LA 70118	09/25/2015	Mileage	\$ 125.46
REBECCA HURST 7602 Hampson St. New Orleans, LA 70118	09/27/2015	Mileage	\$ 127.50
REBECCA HURST 7602 Hampson St. New Orleans, LA 70118	09/28/2015	Campaign Consultant	\$ 2,000.00
3. SUBTOTAL (optional)			\$8,325.43
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
INSTITUTE OF POLITICS Box 119 - Loyola University New Orleans, LA 70118	10/01/2015	Event Registration	\$ 150.00
INTERNATIONAL RICE FESTIVAL P.O. Box 1900 Crowley, LA 70527	09/28/2015	Event Registration	\$ 500.00
JAMESTOWN ASSOCIATES 5 Mapleton Road Suite 300 Princeton, NJ 8540	09/15/2015	Media Consulting	\$ 97,746.15
JAMESTOWN ASSOCIATES 5 Mapleton Road Suite 300 Princeton, NJ 8540	09/25/2015	Media Consulting	\$ 24,015.30
JAMESTOWN ASSOCIATES 5 Mapleton Road Suite 300 Princeton, NJ 8540	09/28/2015	Media Consulting	\$ 19,615.69
JAMESTOWN ASSOCIATES 5 Mapleton Road Suite 300 Princeton, NJ 8540	10/02/2015	Media Consulting	\$ 4,963.80
JASON'S DELI #032 2531 Citiplace Ct. Baton Rouge, LA 70806	09/24/2015	Food & Beverage - Staff Reimbursement	\$ 9.25
JENNINGS TRUCK STOP 1919 Evangeline Rd. Jennings, LA 70546	09/24/2015	Food & Beverage - Staff Reimbursement	\$ 12.50
3. SUBTOTAL (optional)			\$147,012.69
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JMC ENTERPRISES OF LA. 1025 Chippenham Dr. Baton Rouge, LA 70808	09/15/2015	Campaign Consultant	\$ 14,000.00
JMC ENTERPRISES OF LA. 1025 Chippenham Dr. Baton Rouge, LA 70808	10/02/2015	Campaign Consultant	\$ 2,200.00
KANGEROO EXPRESS 2633 N. Causeway Blvd. Mandeville, LA 70471	09/21/2015	Gas	\$ 37.04
KAOK-AM 425 Broad St. Lake Charles, LA 70601	09/28/2015	Radio Buys	\$ 688.50
KAOK-AM 425 Broad St. Lake Charles, LA 70601	09/28/2015	Radio Buys	\$ 688.50
KAOK-AM 425 Broad St. Lake Charles, LA 70601	09/28/2015	Radio Buys	\$ 688.50
KAOK-AM 425 Broad St. Lake Charles, LA 70601	09/28/2015	Radio Buys	\$ 550.80
KAPB-FM P.O. Box 1319 Columbia, LA 71418	09/28/2015	Radio Buys	\$ 357.00
3. SUBTOTAL (optional)			\$19,210.34
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KAPB-FM P.O. Box 1319 Columbia, LA 71418	09/28/2015	Radio Buys	\$ 306.00
KDBH-FM 400 Jefferson St. Natchitoches, LA 71457	09/28/2015	Radio Buys	\$ 340.00
KDBH-FM 400 Jefferson St. Natchitoches, LA 71457	09/28/2015	Radio Buys	\$ 108.80
KDBH-FM 400 Jefferson St. Natchitoches, LA 71457	09/28/2015	Radio Buys	\$ 136.00
KDBH-FM 400 Jefferson St. Natchitoches, LA 71457	09/28/2015	Radio Buys	\$ 340.00
KEEL-AM 6341 Westport Ave. Shreveport, LA 71129	09/28/2015	Radio Buys	\$ 1,785.00
KEEL-AM 6341 Westport Ave. Shreveport, LA 71129	09/28/2015	Radio Buys	\$ 1,785.00
KEEL-AM 6341 Westport Ave. Shreveport, LA 71129	09/28/2015	Radio Buys	\$ 1,785.00
3. SUBTOTAL (optional)			\$6,585.80
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEEL-AM 6341 Westport Ave. Shreveport, LA 71129	09/28/2015	Radio Buys	\$ 1,428.00
KFNV-FM 917 E. Wallace Blvd. Ferriday, LA 71334	09/28/2015	Radio Buys	\$ 450.50
KFNV-FM 917 E. Wallace Blvd. Ferriday, LA 71334	09/28/2015	Radio Buys	\$ 565.25
KHLA-FM 900 N. Lakeshore Dr. Lake Charles, LA 70601	09/28/2015	Radio Buys	\$ 1,096.50
KHLA-FM 900 N. Lakeshore Dr. Lake Charles, LA 70601	09/28/2015	Radio Buys	\$ 943.50
KHLL-FM Canaan Dr. Monroe, LA 71202	09/28/2015	Radio Buys	\$ 403.75
KHLL-FM Canaan Dr. Monroe, LA 71202	09/28/2015	Radio Buys	\$ 454.75
DANIEL KIRK 118 Bodet Lane Covington, LA 70433	09/29/2015	Campaign Consultant	\$ 1,133.87
3. SUBTOTAL (optional)			\$6,476.12
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KJLO-FM 1109 Hudson Lane Monroe, LA 71201	09/28/2015	Radio Buys	\$ 787.10
KJLO-FM 1109 Hudson Lane Monroe, LA 71201	09/28/2015	Radio Buys	\$ 863.60
KJNA-FM 1791 N. 2nd St. Jena, LA 71342	09/28/2015	Radio Buys	\$ 295.94
KJNA-FM 1791 N. 2nd St. Jena, LA 71342	09/28/2015	Radio Buys	\$ 223.96
KLIP-FM 3436 Highway 45 North Meridian, MS 39301	09/28/2015	Radio Buys	\$ 787.10
KLIP-FM 3436 Highway 45 North Meridian, MS 39301	09/28/2015	Radio Buys	\$ 863.60
KLKL-FM 208 N. Thomas Shreveport, LA 71137	09/28/2015	Radio Buys	\$ 1,479.00
KLKL-FM 208 N. Thomas Shreveport, LA 71137	09/28/2015	Radio Buys	\$ 1,708.50
3. SUBTOTAL (optional)			\$7,008.80
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KMAR-FM P.O. Box 1319 Columbia, LA 71418	09/28/2015	Radio Buys	\$ 368.90
KMAR-FM P.O. Box 1319 Columbia, LA 71418	09/28/2015	Radio Buys	\$ 440.30
KMDL-FM 1749 Bertrand Dr. Lafayette, LA 70506	09/28/2015	Radio Buys	\$ 1,904.00
KMEZ-FM 201 St. Charles Ave. Suite 201 New Orleans, LA 70170	10/02/2015	Radio Buys	\$ 8,425.20
KMLB-AM 1400 Oliver Rd. Monroe, LA 71201	09/28/2015	Radio Buys	\$ 276.25
KMLB-AM 1400 Oliver Rd. Monroe, LA 71201	09/28/2015	Radio Buys	\$ 276.25
KMLB-AM 1400 Oliver Rd. Monroe, LA 71201	09/28/2015	Radio Buys	\$ 276.25
KMLB-AM 1400 Oliver Rd. Monroe, LA 71201	09/28/2015	Radio Buys	\$ 221.00
3. SUBTOTAL (optional)			\$12,188.15
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KPEL-FM 1749 Bertrand Dr. Lafayette, LA 70506	09/28/2015	Radio buys	\$ 1,020.00
KPEL-FM 1749 Bertrand Dr. Lafayette, LA 70506	09/28/2015	Radio Buys	\$ 1,275.00
KPEL-FM 1749 Bertrand Dr. Lafayette, LA 70506	09/28/2015	Radio Buys	\$ 1,275.00
KPEL-FM 1749 Bertrand Dr. Lafayette, LA 70506	09/28/2015	Radio Buys	\$ 1,275.00
KQLQ-FM 1200 N. 18th St. Monroe, LA 71201	09/28/2015	Radio Buys	\$ 323.00
KQLQ-FM 1200 N. 18th St. Monroe, LA 71201	09/28/2015	Radio Buys	\$ 269.45
KRMD-FM 270 Plaza Loop Bossier City, LA 71111	09/28/2015	Radio Buys	\$ 1,708.50
KRMD-FM 270 Plaza Loop Bossier City, LA 71111	09/28/2015	Radio Buys	\$ 1,479.00
3. SUBTOTAL (optional)			\$8,624.95
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KRRV-FM 1115 Texas Ave. Alexandria, LA 71301	09/28/2015	Radio Buys	\$ 663.00
KRRV-FM 1115 Texas Ave. Alexandria, LA 71301	09/28/2015	Radio Buys	\$ 586.50
KRVE-FM 5555 Hilton Baton Rouge, LA 70808	09/28/2015	Radio Buys	\$ 1,347.25
KSYL-AM 1115 Texas Ave. Alexandria, LA 71301	09/28/2015	Radio Buys	\$ 510.00
KSYL-AM 1115 Texas Ave. Alexandria, LA 71301	09/28/2015	Radio Buys	\$ 408.00
KSYL-AM 1115 Texas Ave. Alexandria, LA 71301	09/28/2015	Radio Buys	\$ 510.00
KSYL-AM 1115 Texas Ave. Alexandria, LA 71301	09/28/2015	Radio Buys	\$ 510.00
KTDY-FM 1749 Bertrand Dr. Lafayette, LA 70506	09/28/2015	Radio Buys	\$ 1,887.00
3. SUBTOTAL (optional)			\$6,421.75
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KUMX-FM Lake Charles Hwy. Lake Charles, LA 71446	09/28/2015	Radio Buys	\$ 691.95
KUMX-FM Lake Charles Hwy. Lake Charles, LA 71446	09/28/2015	Radio Buys	\$ 593.11
KVCL-FM 304 KVCL Road Winnfield, LA 71483	09/28/2015	Radio Buys	\$ 503.20
KVCL-FM 304 KVCL Road Winnfield, LA 71483	09/28/2015	Radio Buys	\$ 421.60
KVKI-FM 6341 Westport Ave. Shreveport, LA 71129	09/28/2015	Radio Buys	\$ 1,708.50
KVKI-FM 6341 Westport Ave. Shreveport, LA 71129	09/28/2015	Radio Buys	\$ 1,479.00
KVVP-FM P.O. Drawer K Leesville, LA 71496	09/28/2015	Radio Buys	\$ 691.87
KVVP-FM P.O. Drawer K Leesville, LA 71496	09/28/2015	Radio Buys	\$ 593.03
3. SUBTOTAL (optional)			\$6,682.26
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KWCL-FM Par Rd. 422 Oak Grove, LA 71263	09/28/2015	Radio Buys	\$ 308.55
KWCL-FM Par Rd. 422 Oak Grove, LA 71263	09/28/2015	Radio Buys	\$ 392.70
KWLA-FM Shorty Poston Road Florien, LA 71429	09/28/2015	Radio Buys	\$ 408.00
KWLA-FM Shorty Poston Road Florien, LA 71429	09/28/2015	Radio Buys	\$ 326.40
KWLA-FM Shorty Poston Road Florien, LA 71429	09/28/2015	Radio Buys	\$ 408.00
KWLA-FM Shorty Poston Road Florien, LA 71429	09/28/2015	Radio Buys	\$ 408.00
KWLV-FM 595 San Antonio Ave. Many, LA 71449	09/28/2015	Radio Buys	\$ 1,550.40
KWLV-FM 595 San Antonio Ave. Many, LA 71449	09/28/2015	Radio Buys	\$ 540.60
3. SUBTOTAL (optional)			\$4,342.65
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KWTG-FM 381 John R. Junkin Dr. Natchez, MS 39120	09/28/2015	Radio Buys	\$ 654.50
KWTG-FM 381 John R. Junkin Dr. Natchez, MS 39120	09/28/2015	Radio Buys	\$ 539.75
KYBG-FM 320 N. Parkerson Ave. Crowley, LA 70526	09/28/2015	Radio Buys	\$ 1,065.90
KYKZ-FM 425 Broad St. Lake Charles, LA 70601	09/28/2015	Radio Buys	\$ 969.00
KYKZ-FM 425 Broad St. Lake Charles, LA 70601	09/28/2015	Radio Buys	\$ 816.00
KZBL-FM 400 Jefferson St. Natchitoches, LA 71457	09/28/2015	Radio Buys	\$ 1,455.20
KZBL-FM 400 Jefferson St. Natchitoches, LA 71457	09/28/2015	Radio Buys	\$ 506.60
KZKR-FM P.O. Box 768 Natchez, MS 39121	09/28/2015	Radio Buys	\$ 428.40
3. SUBTOTAL (optional)			\$6,435.35
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KZKR-FM P.O. Box 768 Natchez, MS 39121	09/28/2015	Radio Buys	\$ 336.60
LA. CATTLE FESTIVAL GRAND PARADE P.O. Box 28 Abbeville, LA 70511	09/26/2015	Event Registration	\$ 200.00
LA. FEDERATION OF REPUBLICAN WOMEN P.O. Box 44268 Baton Rouge, LA 70804	09/28/2015	Event Registration	\$ 1,000.00
LA. NEWS NETWORK 10500 Coursey Blvd. Suite 1 Baton Rouge, LA 70816	09/28/2015	Radio Buys	\$ 2,295.00
LA. NEWS NETWORK 10500 Coursey Blvd. Suite 1 Baton Rouge, LA 70816	09/28/2015	Radio Buys	\$ 2,295.00
LA. NEWS NETWORK 10500 Coursey Blvd. Suite 1 Baton Rouge, LA 70816	09/28/2015	Radio Buys	\$ 2,295.00
LA. NEWS NETWORK 10500 Coursey Blvd. Suite 1 Baton Rouge, LA 70816	09/28/2015	Radio Buys	\$ 2,295.00
LA. SUGAR CANE FESTIVAL ASSOCIATION P.O. Box 9768 New Iberia, LA 70562	09/25/2015	Event Registration	\$ 100.00
3. SUBTOTAL (optional)			\$10,816.60
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA. TRAVEL PROMOTION ASSOCIATION 1165 S. Foster Dr. Baton Rouge, LA 70806	10/03/2015	Event Registration	\$ 25.00
LEFT/RIGHT STRATEGIES 3904 High Pointe Dr. Ruston, LA 71270	09/15/2015	Mileage	\$ 90.56
LEFT/RIGHT STRATEGIES 3904 High Pointe Dr. Ruston, LA 71270	09/17/2015	Mileage	\$ 72.42
LEFT/RIGHT STRATEGIES 3904 High Pointe Dr. Ruston, LA 71270	09/17/2015	Mileage	\$ 128.52
LEFT/RIGHT STRATEGIES 3904 High Pointe Dr. Ruston, LA 71270	09/24/2015	Mileage	\$ 259.26
LEFT/RIGHT STRATEGIES 3904 High Pointe Dr. Ruston, LA 71270	09/27/2015	Mileage	\$ 59.72
LEFT/RIGHT STRATEGIES 3904 High Pointe Dr. Ruston, LA 71270	10/01/2015	Mileage	\$ 162.28
LEFT/RIGHT STRATEGIES 3904 High Pointe Dr. Ruston, LA 71270	10/02/2015	Mileage	\$ 111.18
3. SUBTOTAL (optional)			\$908.94
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOWES HOME IMPROVEMENT WAREHOUSE 3640 Veterans Blvd. Metairie, LA 70002	09/24/2015	Campaign Supplies	\$ 41.06
MAGNOLIA CORNER 4331 Hwy. 563 Simsboro, LA 71275	09/23/2015	Food & Beverage - Staff Reimbursement	\$ 13.12
MANDEVILLE BAKE SHOP 2203 Florida St. Mandeville, LA 70448	09/26/2015	Campaign Supplies	\$ 45.34
MCDONALD'S BATON ROUGE 10501 Burbank Dr. Baton Rouge, LA 70810	09/27/2015	Food & Beverage - Staff Reimbursement	\$ 2.83
MCDONALD'S 400 S. Trenton Ruston, LA 71270	09/19/2015	Food & Beverage - Staff Reimbursement	\$ 4.57
MCDONALD'S 400 S. Trenton Ruston, LA 71270	09/21/2015	Food & Beverage - Staff Reimbursement	\$ 3.20
MELCO STEEL, INC. 109 E. 3rd St. Kenner, LA 70062	09/15/2015	Campaign Supplies	\$ 538.31
MELCO STEEL, INC. 109 E. 3rd St. Kenner, LA 70062	09/28/2015	Campaign Supplies	\$ 538.31
3. SUBTOTAL (optional)			\$1,186.74
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MOON GRIFFON 1749 Bertrand Dr. Lafayette, LA 70506	09/28/2015	Radio Buys	\$ 1,499.83
MOON GRIFFON 1749 Bertrand Dr. Lafayette, LA 70506	09/28/2015	Radio Buys	\$ 1,499.83
MOON GRIFFON 1749 Bertrand Dr. Lafayette, LA 70506	09/28/2015	Radio Buys	\$ 1,199.86
MOON GRIFFON 1749 Bertrand Dr. Lafayette, LA 70506	09/28/2015	Radio Buys	\$ 1,499.83
MPRESS 4100 Howard Ave. New Orleans, LA 70125	09/24/2015	Printing	\$ 606.20
NEWK'S EATERY 3403 Pemberton Square Blvd. Vicksburg, MS 39180	09/21/2015	Food & Beverage - Staff Reimbursement	\$ 11.03
NEWK'S EATERY 3403 Pemberton Square Blvd. Vicksburg, MS 39180	09/21/2015	Food & Beverage - Staff Reimbursement	\$ 11.69
NEWK'S EATERY 3403 Pemberton Square Blvd. Vicksburg, MS 39180	09/21/2015	Food & Beverage - Staff Reimbursement	\$ 11.03
3. SUBTOTAL (optional)			\$6,339.30
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEWK'S EATERY 3403 Pemberton Square Blvd. Vicksburg, MS 39180	09/21/2015	Food & Beverage - Staff Reimbursement	\$ 11.14
OFFICE DEPOT LAFAYETTE 5700 Johnston St. Lafayette, LA 70503	09/30/2015	Office Supplies	\$ 8.27
OFFICE DEPOT 6851 Veterans Blvd. Metairie, LA 70003	09/15/2015	Office Supplies	\$ 113.01
OFFICE DEPOT 6851 Veterans Blvd. Metairie, LA 70003	09/15/2015	Office Supplies	\$ 97.91
OFFICE DEPOT 6851 Veterans Blvd. Metairie, LA 70003	09/15/2015	Postage	\$ 70.69
OFFICE DEPOT 6851 Veterans Blvd. Metairie, LA 70003	09/15/2015	Office Supplies	\$ 18.26
OFFICE DEPOT 6851 Veterans Blvd. Metairie, LA 70003	09/15/2015	Office Supplies	\$ 59.87
OFFICE DEPOT 6851 Veterans Blvd. Metairie, LA 70003	09/15/2015	Postage	\$ 441.00
3. SUBTOTAL (optional)			\$820.15
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 6851 Veterans Blvd. Metairie, LA 70003	09/16/2015	Office Supplies	\$ 15.08
OFFICE DEPOT 6851 Veterans Blvd. Metairie, LA 70003	09/16/2015	Office Supplies	\$ 288.40
OFFICE DEPOT 6851 Veterans Blvd. Metairie, LA 70003	09/19/2015	Office Supplies	\$ 35.62
OFFICE DEPOT 6851 Veterans Blvd. Metairie, LA 70003	09/23/2015	Office Supplies	\$ 24.47
OFFICE DEPOT 6851 Veterans Blvd. Metairie, LA 70003	10/01/2015	Office Supplies	\$ 6.51
PACHYDERM CLUB 4425 Clearview Pkwy. Metairie, LA 70006	09/15/2015	Event Registration	\$ 80.00
PARISH PRESS 1007 N. Trenton Ruston, LA 71270	09/22/2015	Food & Beverage - Staff Reimbursement	\$ 10.25
PARISH PRESS 1007 N. Trenton Ruston, LA 71270	09/22/2015	Printing	\$ 10.25
3. SUBTOTAL (optional)			\$470.58
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARTY CITY LAFAYETTE 5638 Johnston St. Lafayette, LA 70503	09/30/2015	Campaign Supplies	\$ 21.76
PARTY CITY 1600 Westbank Expressway Harvey, LA 70058	09/25/2015	Campaign Supplies	\$ 33.43
PROF. REPUBLICAN WOMEN OF CADDO P.O. Box 5781 Shreveport, LA 71135	10/01/2015	Event Registration	\$ 40.00
PURPLE COW #102 1610 Gause Blvd. Slidell, LA 70458	09/26/2015	Food & Beverage - Staff Reimbursement	\$ 2.79
PUSH DIGITAL, LLC P.O. Box 7431 Columbia, SC 29202	09/28/2015	Campaign Consultant	\$ 20,000.00
RACE TRAC 436 7102 Siegen Lane Baton Rouge, LA 70801	09/24/2015	Food & Beverage - Staff Reimbursement	\$ 2.26
RAPID SIGNS 120 W. Railroad Ave. Ruston, LA 71270	09/15/2015	Campaign Supplies	\$ 1,587.75
RAPID SIGNS 120 W. Railroad Ave. Ruston, LA 71270	09/21/2015	Campaign Supplies	\$ 1,663.88
3. SUBTOTAL (optional)			\$23,351.87
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAPIDES PARISH SENIOR FAIR DAY P.O. Box 1510 Alexandria, LA 71309	09/22/2015	Event Registration	\$ 300.00
CHARLES REES 272 Garden Road River Ridge, LA 70123	09/17/2015	Contract Labor	\$ 250.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road W. Metairie, LA 70002	09/22/2015	Campaign Storage	\$ 151.00
SAM'S CLUB 455 E. 31st St. Kenner, LA 70065	10/02/2015	Campaign Supplies	\$ 48.94
SAM'S CLUB 455 E. 31st St. Kenner, LA 70065	10/02/2015	Campaign Supplies	\$ 155.50
SOLOMON SCICHOWSKI 6601 Veterans Blvd. Metairie, LA 70004	09/15/2015	Mileage	\$ 48.45
SOLOMON SCICHOWSKI 6601 Veterans Blvd. Metairie, LA 70004	09/17/2015	Campaign Consultant	\$ 1,000.00
SOLOMON SCICHOWSKI 6601 Veterans Blvd. Metairie, LA 70004	09/25/2015	Mileage	\$ 35.90
3. SUBTOTAL (optional)			\$1,989.79
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOLOMON SCICHOWSKI 6601 Veterans Blvd. Metairie, LA 70004	09/28/2015	Campaign Consultant	\$ 2,000.00
SOLOMON SCICHOWSKI 6601 Veterans Blvd. Metairie, LA 70004	10/01/2015	Mileage	\$ 121.48
SENIOR VOTER CAUCUS P.O. Box 19067 New Orleans, LA 70179	09/28/2015	Event Registration	\$ 50.00
SHELL OIL BATON ROUGE 8144 Florida Blvd. Baton Rouge, LA 70806	09/28/2015	Gas	\$ 36.01
SHELL OIL HAMMOND 2201 S.W. Railroad Ave. Hammond, LA 70403	09/26/2015	Gas	\$ 29.00
SHELL OIL METAIRIE 3200 Veterans Blvd. Metairie, LA 70002	10/04/2015	Gas	\$ 41.95
SHELL OIL METAIRIE 3200 Veterans Blvd. Metairie, LA 70002	10/02/2015	Gas	\$ 28.30
SHELL OIL METAIRIE 3200 Veterans Blvd. Metairie, LA 70002	09/23/2015	Gas	\$ 37.89
3. SUBTOTAL (optional)			\$2,344.63
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL METAIRIE 3200 Veterans Blvd. Metairie, LA 70002	09/19/2015	Gas	\$ 32.66
SHELL OIL METAIRIE 3200 Veterans Blvd. Metairie, LA 70002	09/19/2015	Gas	\$ 26.00
SHELL OIL METAIRIE 3200 Veterans Blvd. Metairie, LA 70002	09/27/2015	Gas	\$ 10.63
SHELL OIL 3450 W. Esplanade Ave. Metairie, LA 70002	09/21/2015	Gas	\$ 14.04
REBECCA SINGER 812 Broadway St. New Orleans, LA 70118	09/17/2015	Contract Labor	\$ 250.00
REBECCA SINGER 812 Broadway St. New Orleans, LA 70118	09/28/2015	Contract Labor	\$ 250.00
SLEEP INN AND SUITES 106 S. Service Road E. Ruston, LA 71270	09/22/2015	Hotel Accommodations	\$ 83.00
SLEEP INN AND SUITES 106 S. Service Road E. Ruston, LA 71270	09/22/2015	Hotel Accommodations	\$ 83.00
3. SUBTOTAL (optional)			\$749.33
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STANDARD COFFEE SERVICES 640 Magazine St. New Orleans, LA 70130	10/03/2015	Office Beverages	\$ 47.53
STATION 0222 NEW ORLEANS 2121 Airline Hwy. Metairie, LA 70001	09/15/2015	Media Buy	\$ 14,875.00
STATION 0222 NEW ORLEANS 2121 Airline Hwy. Metairie, LA 70001	09/25/2015	Media Buy	\$ 15,951.95
STATION 0515 NEW ORLEANS 11720 Amber Park Dr. Alpharetta, GA 30004	09/15/2015	Media Buy	\$ 8,318.10
STATION 0515 NEW ORLEANS 11720 Amber Park Dr. Alpharetta, GA 30004	09/25/2015	Media Buy	\$ 8,318.10
STATION 0546 BATON ROUGE 2410 SE 121st Ave. Portland, OR 97216	09/15/2015	Media Buy	\$ 300.90
STATION 0546 BATON ROUGE 2410 SE 121st Ave. Portland, OR 97216	09/25/2015	Media Buy	\$ 356.15
STATION 0701 MONROE P.O. Box 14107 Jackson, MS 39236	09/15/2015	Media Buy	\$ 8,121.75
3. SUBTOTAL (optional)			\$56,289.48
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATION 0701 MONROE P.O. Box 14107 Jackson, MS 39236	09/25/2015	Media Buy	\$ 11,664.55
STATION 1483 LAFAYETTE 2600 Network Blvd. Frisco, TX 75034	09/15/2015	Media Buy	\$ 3,439.10
STATION 1483 LAFAYETTE 2600 Network Blvd. Frisco, TX 75034	09/25/2015	Media Buy	\$ 3,439.10
STATION 1484 LAKE CHARLES 2600 Network Blvd. Frisco, TX 75034	09/15/2015	Media Buy	\$ 880.60
STATION 1484 LAKE CHARLES 2600 Network Blvd. Frisco, TX 75034	09/25/2015	Media Buy	\$ 1,076.10
STATION 1497 BATON ROUGE 2600 Network Blvd. Frisco, TX 75034	09/15/2015	Media Buy	\$ 5,355.00
STATION 1497 BATON ROUGE 2600 Network Blvd. Frisco, TX 75034	09/25/2015	Media Buy	\$ 6,135.30
STATION 1983 LAFAYETTE 2121 Airline Hwy. Metairie, LA 70001	09/15/2015	Media Buy	\$ 4,658.00
3. SUBTOTAL (optional)			\$36,647.75
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATION 1983 LAFAYETTE 2121 Airline Hwy. Metairie, LA 70001	09/25/2015	Media Buy	\$ 5,034.55
STATION 1984 LAFAYETTE 2121 Airline Hwy. Metairie, LA 70001	09/15/2015	Media Buy	\$ 9,316.00
STATION 1984 LAFAYETTE 2121 Airline Hwy. Metairie, LA 70001	09/25/2015	Media Buy	\$ 9,927.15
STATION 1995 LAFAYETTE 2121 Airline Hwy. Metairie, LA 70001	09/15/2015	Media Buy	\$ 2,376.60
STATION 1995 LAFAYETTE 2121 Airline Hwy. Metairie, LA 70001	09/25/2015	Media Buy	\$ 2,564.45
STATION 2119 NEW ORLEANS 2121 Airline Hwy. Metairie, LA 70001	09/15/2015	Media Buy	\$ 759.90
STATION 2119 NEW ORLEANS 2121 Airline Hwy. Metairie, LA 70001	09/25/2015	Media Buy	\$ 809.20
STATION 2366 BATON ROUGE 608 Michigan St. Morgan City, LA 70380	09/15/2015	Media Buy	\$ 1,166.20
3. SUBTOTAL (optional)			\$31,954.05
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATION 2366 BATON ROUGE 608 Michigan St. Morgan City, LA 70380	09/25/2015	Media Buy	\$ 1,166.20
STATION 6488 BATON ROUGE 2121 Airline Hwy. Metairie, LA 70001	09/15/2015	Media Buy	\$ 14,599.60
STATION 6488 BATON ROUGE 2121 Airline Hwy. Metairie, LA 70001	09/25/2015	Media Buy	\$ 17,076.50
STATION 6572 BATON ROUGE P.O. Box 14107 Jackson, MS 39236	09/15/2015	Media Buy	\$ 952.00
STATION 6572 BATON ROUGE P.O. Box 14107 Jackson, MS 39236	09/25/2015	Media Buy	\$ 1,023.40
STATION 6788 LAFAYETTE 2121 Airline Hwy. Metairie, LA 70001	09/15/2015	Media Buy	\$ 2,376.60
STATION 6788 LAFAYETTE 2121 Airline Hwy. Metairie, LA 70001	09/25/2015	Media Buy	\$ 2,564.45
STATION 6789 LAFAYETTE 201 Quality Circle College Station, TX 77845	09/15/2015	Media Buy	\$ 678.30
3. SUBTOTAL (optional)			\$40,437.05
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATION 6789 LAFAYETTE 201 Quality Circle College Station, TX 77845	09/25/2015	Media Buy	\$ 678.30
STATION 9026 SHREVEPORT 5220 Spring Valley Rd. Dallas, TX 75254	09/15/2015	Media Buy	\$ 1,713.60
STATION 9026 SHREVEPORT 5220 Spring Valley Rd. Dallas, TX 75254	09/25/2015	Media Buy	\$ 2,085.90
STATION 9263 ALEXANDRIA 201 Quality Circle College Station, TX 77845	09/15/2015	Media Buy	\$ 3,105.90
STATION 9263 ALEXANDRIA 201 Quality Circle College Station, TX 77845	09/25/2015	Media Buy	\$ 3,575.95
STATION 9384 LAFAYETTE 201 Quality Circle College Station, TX 77845	09/15/2015	Media Buy	\$ 265.20
STATION 9384 LAFAYETTE 201 Quality Circle College Station, TX 77845	09/25/2015	Media Buy	\$ 273.70
STATION 9395 SHREVEPORT 201 Quality Circle College Station, TX 77845	09/15/2015	Media Buy	\$ 2,808.40
3. SUBTOTAL (optional)			\$14,506.95
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATION 9395 SHREVEPORT 201 Quality Circle College Station, TX 77845	09/25/2015	Media Buy	\$ 4,165.85
STATION 9405 LAKE CHARLES 201 Quality Circle College Station, TX 77845	09/15/2015	Media Buy	\$ 4,843.30
STATION 9405 LAKE CHARLES 201 Quality Circle College Station, TX 77845	09/25/2015	Media Buy	\$ 5,730.70
STATION 9971 BATON ROUGE 2121 Airline Hwy. Metairie, LA 70001	09/15/2015	Media Buy	\$ 3,077.00
STATION 9971 BATON ROUGE 2121 Airline Hwy. Metairie, LA 70001	09/25/2015	Media Buy	\$ 3,850.50
STATION 9974 NEW ORLEANS 2121 Airline Hwy. Metairie, LA 70001	09/15/2015	Media Buy	\$ 4,455.70
STATION 9974 NEW ORLEANS 2121 Airline Hwy. Metairie, LA 70001	09/25/2015	Media Buy	\$ 4,744.70
STATION KADN LAFAYETTE 1500 Erasate Landry Rd. Lafayette, LA 70506	09/15/2015	Media Buy	\$ 4,122.50
3. SUBTOTAL (optional)			\$34,990.25
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATION KADN LAFAYETTE 1500 Erasate Landry Rd. Lafayette, LA 70506	09/25/2015	Media Buy	\$ 13,179.25
STATION KADN LAFAYETTE 1500 Erasate Landry Rd. Lafayette, LA 70506	09/25/2015	Media Buy	\$ 2,082.50
STATION KALB ALEXANDRIA 605 Washington St. Alexandria, LA 71301	09/25/2015	Media Buy	\$ 19,533.00
STATION KATC LAFAYETTE 1103 Eraste Landry Road Lafayette, LA 70506	09/15/2015	Media Buy	\$ 14,399.00
STATION KATC LAFAYETTE 1103 Eraste Landry Road Lafayette, LA 70506	09/25/2015	Media Buy	\$ 12,694.75
STATION KLAF LAFAYETTE 1808 Eraste Landry Road Lafayette, LA 70506	09/25/2015	Media Buy	\$ 2,550.00
STATION KLAX ALEXANDRIA 1811 England Dr. Alexandria, LA 71303	09/15/2015	Media Buy	\$ 1,411.00
STATION KLAX ALEXANDRIA 1811 England Dr. Alexandria, LA 71303	09/25/2015	Media Buy	\$ 1,504.50
3. SUBTOTAL (optional)			\$67,354.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATION KLFY LAFAYETTE 1808 Eraste Landry Road Lafayette, LA 70506	09/15/2015	Media Buy	\$ 13,400.25
STATION KLFY LAFAYETTE 1808 Eraste Landry Road Lafayette, LA 70506	09/25/2015	Media Buy	\$ 12,673.50
STATION KNOE MONROE 1400 Oliver Road Monroe, LA 71201	09/15/2015	Media Buy	\$ 12,580.00
STATION KNOE MONROE 1400 Oliver Road Monroe, LA 71201	09/25/2015	Media Buy	\$ 13,723.25
STATION KPLC LAKE CHARLES 320 Division St. Lake Charles, LA 70601	09/15/2015	Media Buy	\$ 9,413.75
STATION KPLC LAKE CHARLES 320 Division St. Lake Charles, LA 70601	09/25/2015	Media Buy	\$ 11,840.50
STATION KSLA SHREVEPORT 1812 Fairfield Ave. Shreveport, LA 71104	09/15/2015	Media Buy	\$ 16,065.00
STATION KSLA SHREVEPORT 1812 Fairfield Ave. Shreveport, LA 71104	09/25/2015	Media Buy	\$ 19,949.50
3. SUBTOTAL (optional)			\$109,645.75
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATION KTAL SHREVEPORT 3150 N. Market St. Shreveport, LA 71107	09/15/2015	Media Buy	\$ 5,525.00
STATION KTAL SHREVEPORT 3150 N. Market St. Shreveport, LA 71107	09/25/2015	Media Buy	\$ 8,117.50
STATION KTBS SHREVEPORT 312 E. Kings Hwy. Shreveport, LA 71104	09/15/2015	Media Buy	\$ 10,684.50
STATION KTBS SHREVEPORT 312 E. Kings Hwy. Shreveport, LA 71104	09/25/2015	Media Buy	\$ 8,440.00
STATION KTVE WEST MONROE 200 Pavillion Road West Monroe, LA 71292	09/25/2015	Media Buy	\$ 3,527.50
STATION KVHP LAKE CHARLES 129 W. Prien Lake Road Lake Charles, LA 70601	09/15/2015	Media Buy	\$ 4,237.25
STATION KVHP LAKE CHARLES 129 W. Prien Lake Road Lake Charles, LA 70601	09/25/2015	Media Buy	\$ 1,921.00
STATION MNOE MONROE 1400 Oliver Road Monroe, LA 71201	09/15/2015	Media Buy	\$ 595.00
3. SUBTOTAL (optional)			\$43,047.75
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATION MNOE MONROE 1400 Oliver Road Monroe, LA 71201	09/25/2015	Media Buy	\$ 357.00
STATION NALB ALEXANDRIA 606 Washington St. Alexandria, LA 71301	09/15/2015	Media Buy	\$ 3,017.50
STATION NALB ALEXANDRIA 606 Washington St. Alexandria, LA 71301	09/25/2015	Media Buy	\$ 1,615.00
STATION WAFB BATON ROUGE 844 Government St. Baton Rouge, LA 70802	09/15/2015	Media Buy	\$ 24,344.00
STATION WAFB BATON ROUGE 844 Government St. Baton Rouge, LA 70802	09/25/2015	Media Buy	\$ 35,895.50
STATION WBRZ BATON ROUGE 1650 Highland Road Baton Rouge, LA 70802	09/15/2015	Media Buy	\$ 21,972.50
STATION WBRZ BATON ROUGE 1650 Highland Road Baton Rouge, LA 70802	09/25/2015	Media Buy	\$ 26,605.00
STATION WDSU NEW ORLEANS 846 Howard Ave. New Orleans, LA 70113	09/15/2015	Media Buy	\$ 5,610.00
3. SUBTOTAL (optional)			\$119,416.50
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATION WDSU NEW ORLEANS 846 Howard Ave. New Orleans, LA 70113	09/25/2015	Media Buy	\$ 6,268.75
STATION WGMB BATON ROUGE 10000 Perkins Road Baton Rouge, LA 70810	09/15/2015	Media Buy	\$ 4,322.25
STATION WGMB BATON ROUGE 10000 Perkins Road Baton Rouge, LA 70810	09/25/2015	Media Buy	\$ 3,587.00
STATION WGNO NEW ORLEANS 1 Galleria Blvd. #850 Metairie, LA 70001	09/15/2015	Media Buy	\$ 4,105.50
STATION WGNO NEW ORLEANS 1 Galleria Blvd. #850 Metairie, LA 70001	09/25/2015	Media Buy	\$ 4,411.50
STATION WNTZ ALEXANDRIA 4615 Parliament Dr. #103 Alexandria, LA 71303	09/15/2015	Media Buy	\$ 425.00
STATION WNTZ ALEXANDRIA 4615 Parliament Dr. #103 Alexandria, LA 71303	09/25/2015	Media Buy	\$ 467.50
STATION WVLVA BATON ROUGE 10000 Perkins Rd. Baton Rouge, LA 70810	09/15/2015	Media Buy	\$ 1,394.00
3. SUBTOTAL (optional)			\$24,981.50
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATION WVLVA BATON ROUGE 10000 Perkins Rd. Baton Rouge, LA 70810	09/25/2015	Media Buy	\$ 5,686.50
STATION WVUE NEW ORLEANS 1025 S. Jefferson Davis Pkwy. New Orleans, LA 70125	09/15/2015	Media Buy	\$ 5,678.00
STATION WVUE NEW ORLEANS 1025 S. Jefferson Davis Pkwy. New Orleans, LA 70125	09/25/2015	Media Buy	\$ 26,817.50
STATION WWL NEW ORLEANS 1024 N. Rampart St. New Orleans, LA 70116	09/15/2015	Media Buy	\$ 15,890.75
STATION WWL NEW ORLEANS 1024 N. Rampart St. New Orleans, LA 70116	09/25/2015	Media Buy	\$ 18,708.50
STATIONS 9835 NEW ORLEANS 2121 Airline Hwy. Metairie, LA 70001	09/15/2015	Media Buy	\$ 1,535.10
STATIONS 9835 NEW ORLEANS 2121 Airline Hwy. Metairie, LA 70001	09/25/2015	Media Buy	\$ 1,633.70
STRAWNS EAT SHOP 2335 Airline Dr. Bossier City, LA 71111	09/21/2015	Food & Beverage - Staff Reimbursement	\$ 11.83
3. SUBTOTAL (optional)			\$75,961.88
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STUMPS 220 Airline Hwy. Gramercy, LA 70052	09/17/2015	Food & Beverage - Staff Reimbursement	\$ 14.46
SUBWAY 6601 Veterans Blvd. Metairie, LA 70002	09/15/2015	Food & Beverage - Staff Reimbursement	\$ 6.03
SUBWAY 6601 Veterans Blvd. Metairie, LA 70002	09/16/2015	Food & Beverage - Staff Reimbursement	\$ 7.39
SUBWAY 6601 Veterans Blvd. Metairie, LA 70002	09/17/2015	Food & Beverage - Staff Reimbursement	\$ 7.34
SUBWAY 6601 Veterans Blvd. Metairie, LA 70002	09/20/2015	Food & Beverage - Staff Reimbursement	\$ 9.90
SUNDOWN TAVERN 111 E. Park Ave. Ruston, LA 71270	09/22/2015	Food & Beverage - Staff Reimbursement	\$ 14.51
SUNDOWN TAVERN 111 E. Park Ave. Ruston, LA 71270	09/22/2015	Food & Beverage - Staff Reimbursement	\$ 15.87
SUPER D CHEVRON 901 W. Esplanade Ave. Kenner, LA 70065	09/25/2015	Food & Beverage - Staff Reimbursement	\$ 17.59
3. SUBTOTAL (optional)			\$93.09
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUPER SAVE #2 825 Pershing Hwy. Jonesboro, LA 71251	09/30/2015	Food & Beverage - Staff Reimbursement	\$ 10.83
TAYLOR MEDIA SERVICES P.O. Box 1802 Denham Springs, LA 70727	09/17/2015	Campaign Consultant	\$ 2,000.00
TAYLOR MEDIA SERVICES P.O. Box 1802 Denham Springs, LA 70727	10/01/2015	Campaign Consultant	\$ 2,000.00
TEXACO RAYNE 1421 The Blvd. Rayne, LA 70578	09/17/2015	Gas	\$ 34.77
THE GUMBO FESTIVAL P.O. Box 9069 Bridge City, LA 70094	09/26/2015	Event Registration	\$ 250.00
THE LAB, LLC 1042 Camellia Blvd. #6 Lafayette, LA 70508	09/30/2015	Food & Beverage - Staff	\$ 2.78
THE PAPER MARKET 1818 Forsythe Ave. Monroe, LA 71201	09/21/2015	Campaign Supplies	\$ 41.81
THE QUARTERS 165 Hwy. 744 Opelousas, LA 70570	09/23/2015	Food & Beverage - Staff Reimbursement	\$ 20.00
3. SUBTOTAL (optional)			\$4,360.19
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAKE THOMAS 10600 Lakes Blvd. Unit 709 Baton Rouge, LA 70810	09/17/2015	Mileage	\$ 397.80
JAKE THOMAS 10600 Lakes Blvd. Unit 709 Baton Rouge, LA 70810	09/24/2015	Mileage	\$ 127.50
JAKE THOMAS 10600 Lakes Blvd. Unit 709 Baton Rouge, LA 70810	09/24/2015	Mileage	\$ 33.15
JAKE THOMAS 10600 Lakes Blvd. Unit 709 Baton Rouge, LA 70810	09/24/2015	Mileage	\$ 15.30
JAKE THOMAS 10600 Lakes Blvd. Unit 709 Baton Rouge, LA 70810	09/24/2015	Mileage	\$ 9.60
JAKE THOMAS 10600 Lakes Blvd. Unit 709 Baton Rouge, LA 70810	09/24/2015	Mileage	\$ 134.13
JAKE THOMAS 10600 Lakes Blvd. Unit 709 Baton Rouge, LA 70810	09/24/2015	Mileage	\$ 170.85
JAKE THOMAS 10600 Lakes Blvd. Unit 709 Baton Rouge, LA 70810	09/24/2015	Mileage	\$ 135.15
3. SUBTOTAL (optional)			\$1,023.48
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAKE THOMAS 10600 Lakes Blvd. Unit 709 Baton Rouge, LA 70810	09/26/2015	Mileage	\$ 267.75
JAKE THOMAS 10600 Lakes Blvd. Unit 709 Baton Rouge, LA 70810	10/03/2015	Mileage	\$ 267.75
JAKE THOMAS 10600 Lakes Blvd. Unit 709 Baton Rouge, LA 70810	10/03/2015	Mileage	\$ 181.05
JAKE THOMAS 10600 Lakes Blvd. Unit 709 Baton Rouge, LA 70810	10/03/2015	Mileage	\$ 38.25
JAKE THOMAS 10600 Lakes Blvd. Unit 709 Baton Rouge, LA 70810	10/03/2015	Mileage	\$ 53.55
JAKE THOMAS 10600 Lakes Blvd. Unit 709 Baton Rouge, LA 70810	10/03/2015	Mileage	\$ 132.60
JAKE THOMAS 10600 Lakes Blvd. Unit 709 Baton Rouge, LA 70810	10/03/2015	Mileage	\$ 104.51
JAKE THOMAS 10600 Lakes Blvd. Unit 709 Baton Rouge, LA 70810	10/03/2015	Mileage	\$ 102.00
3. SUBTOTAL (optional)			\$1,147.46
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TICKETMASTER 1660 Girod St. New Orleans, LA 70113	09/18/2015	Event Registration	\$ 117.90
TOMMY'S TEES 2305 S. Service Rd. W. Ruston, LA 71270	10/02/2015	Campaign Supplies	\$ 458.29
U.S. POSTMASTER Johnson Street Station Metairie, LA 70001	09/28/2015	Postage	\$ 147.00
U.S. POSTMASTER Johnson Street Station Metairie, LA 70001	09/15/2015	Postage	\$ 8.14
U.S. POSTMASTER Johnson Street Station Metairie, LA 70001	09/23/2015	Postage	\$ 9.68
UPS 4041 Williams Blvd. Kenner, LA 70065	09/15/2015	Shipping	\$ 720.00
UPS 4041 Williams Blvd. Kenner, LA 70065	09/25/2015	Shipping	\$ 720.00
UPS 4041 Williams Blvd. Kenner, LA 70065	09/28/2015	Shipping	\$ 1,380.00
3. SUBTOTAL (optional)			\$3,561.01
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UPS 4041 Williams Blvd. Kenner, LA 70065	10/02/2015	Shipping	\$ 90.00
VERVE MAIL 285 W. Horizon Ridge Pkwy. Henderson, NV 89052	10/01/2015	Email Usage	\$ 326.99
WAFFLE HOUSE BATON ROUGE 2363 College Dr. Baton Rouge, LA 70808	10/01/2015	Food & Beverage - Staff Reimbursement	\$ 15.09
WAL MART MONROE 1840 McKeen Place Monroe, LA 71201	09/29/2015	Food & Beverage - Staff Reimbursement	\$ 3.23
WAL MART 8843 Veterans Blvd. Metairie, LA 70003	09/25/2015	Campaign Supplies	\$ 46.06
WAL MART 8843 Veterans Blvd. Metairie, LA 70003	10/02/2015	Office Supplies	\$ 85.54
WAL MART 8843 Veterans Blvd. Metairie, LA 70003	09/30/2015	Campaign Supplies	\$ 305.61
WAL MART 8843 Veterans Blvd. Metairie, LA 70003	09/26/2015	Office Supplies	\$ 86.48
3. SUBTOTAL (optional)			\$959.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL MART 8843 Veterans Blvd. Metairie, LA 70003	09/24/2015	Campaign Supplies	\$ 163.93
WAL MART 8843 Veterans Blvd. Metairie, LA 70003	09/21/2015	Office Supplies	\$ 178.35
WAL MART 8843 Veterans Blvd. Metairie, LA 70003	10/03/2015	Office Supplies	\$ 99.33
WALGREENS 5518 Magazine St. New Orleans, LA 70115	09/25/2015	Office Supplies	\$ 0.63
WBRP-FM 929 Government St. Baton Rouge, LA 70802	09/28/2015	Radio Buys	\$ 637.50
WBRP-FM 929 Government St. Baton Rouge, LA 70802	09/28/2015	Radio Buys	\$ 637.50
WBRP-FM 929 Government St. Baton Rouge, LA 70802	09/28/2015	Radio Buys	\$ 510.00
WBRP-FM 929 Government St. Baton Rouge, LA 70802	09/28/2015	Radio Buys	\$ 637.50
3. SUBTOTAL (optional)			\$2,864.74
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WEST BATON ROUGE CHAMBER OF COMMERCE P.O. Box 448 Addis, LA 70710	09/29/2015	Event Registration	\$ 25.00
WESTERN AUTO 1502 Center St. New Iberia, LA 70560	09/24/2015	Campaign Supplies	\$ 5.82
WGSO-AM 330 Carondelet St. New Orleans, LA 70130	09/28/2015	Radio Buys	\$ 1,020.00
WGSO-AM 330 Carondelet St. New Orleans, LA 70130	09/28/2015	Radio Buys	\$ 1,020.00
WGSO-AM 330 Carondelet St. New Orleans, LA 70130	09/28/2015	Radio Buys	\$ 1,020.00
WGSO-AM 330 Carondelet St. New Orleans, LA 70130	09/28/2015	Radio Buys	\$ 816.00
WHAT A BURGER 2411 Louisville Ave. Monroe, LA 71201	09/20/2015	Food & Beverage - Staff Reimbursement	\$ 6.37
WJBO-AM 5555 Hilton Ave. Suite 500 Baton Rouge, LA 70808	09/28/2015	Radio Buys	\$ 1,742.50
3. SUBTOTAL (optional)			\$5,655.69
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WJBO-AM 5555 Hilton Ave. Suite 500 Baton Rouge, LA 70808	09/28/2015	Radio Buys	\$ 1,742.50
WJBO-AM 5555 Hilton Ave. Suite 500 Baton Rouge, LA 70808	09/28/2015	Radio Buys	\$ 1,394.00
WJBO-AM 5555 Hilton Ave. Suite 500 Baton Rouge, LA 70808	09/28/2015	Radio Buys	\$ 1,742.50
WLMG-FM 400 Poydras St. #900 New Orleans, LA 70130	09/28/2015	Radio Buys	\$ 1,708.50
WLMG-FM 400 Poydras St. #900 New Orleans, LA 70130	09/28/2015	Radio Buys	\$ 1,555.50
WNOE-FM 929 Howard Ave. New Orleans, LA 70113	09/28/2015	Radio Buys	\$ 2,052.75
WNOE-FM 929 Howard Ave. New Orleans, LA 70113	09/28/2015	Radio Buys	\$ 2,129.25
WNXX-FM 729 Champagne Dr. Kenner, LA 70065	09/28/2015	Radio Buys	\$ 1,360.00
3. SUBTOTAL (optional)			\$13,685.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WOMEN'S REPUBLICAN CLUB OF N.O. 2 Canal St. New Orleans, LA 70130	09/28/2015	Event Registration	\$ 30.00
WOOLYS ONE STOP 1799 S. Hudson Ave. Jonesboro, LA 71251	09/15/2015	Food & Beverage - Staff Reimbursement	\$ 2.17
WOOLYS ONE STOP 1799 S. Hudson Ave. Jonesboro, LA 71251	09/16/2015	Food & Beverage - Staff Reimbursement	\$ 2.17
WOOLYS ONE STOP 1799 S. Hudson Ave. Jonesboro, LA 71251	10/01/2015	Food & Beverage - Staff Reimbursement	\$ 2.00
WRNO-AM 929 Howard Ave. New Orleans, LA 70113	09/28/2015	Radio Buys	\$ 1,827.50
WRNO-AM 929 Howard Ave. New Orleans, LA 70113	09/28/2015	Radio Buys	\$ 1,827.50
WRNO-AM 929 Howard Ave. New Orleans, LA 70113	09/28/2015	Radio Buys	\$ 1,462.00
WRNO-AM 929 Howard Ave. New Orleans, LA 70113	09/28/2015	Radio Buys	\$ 1,827.50
3. SUBTOTAL (optional)			\$6,980.84
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WTGE-FM 929 Government St. Baton Rouge, LA 70802	09/28/2015	Radio Buys	\$ 1,253.75
WTIX-FM 4539 N. I-10 Service Road W. Metairie, LA 70006	09/28/2015	Radio Buys	\$ 1,708.50
WTIX-FM 4539 N. I-10 Service Road W. Metairie, LA 70006	09/28/2015	Radio Buys	\$ 1,555.50
WWL-AM 400 Poydras St. Suite 800 New Orleans, LA 70130	09/28/2015	Radio Buys	\$ 5,057.50
WWL-AM 400 Poydras St. Suite 800 New Orleans, LA 70130	09/28/2015	Radio Buys	\$ 5,057.50
WWL-AM 400 Poydras St. Suite 800 New Orleans, LA 70130	09/28/2015	Radio Buys	\$ 5,057.50
WWL-AM 400 Poydras St. Suite 800 New Orleans, LA 70130	09/28/2015	Radio Buys	\$ 4,046.00
WYLD-AM/FM 929 Howard Ave. New Orleans, LA 70113	10/02/2015	Radio Buys	\$ 19,703.00
3. SUBTOTAL (optional)			\$43,439.25
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,064,288.96

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