

COMMITTEE'S REPORT

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

1. Full Name and Address of Political Committee

THE FUND FOR LOUISIANA'S FUTURE
601 Pennsylvania Ave NW
Suite 1000 N Bldg
Washington, DC 20004

OFFICE USE ONLY

Report Number: 53313

Date Filed: 10/28/2015

Report Includes Schedules:

Schedule A-1

Schedule E-1



2. Date of Primary

10/24/2015

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

3. Type of Report:

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

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

a. Name

b. Position

c. Address

CHARLES R SPIES

Chairperson

601 Pennsylvania Ave. NW
Suite 1000
Washington, DC 20004

Treasurer

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

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

On attached sheet

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

☐ Yes

☒ No

If "yes", which party?

7. a. Name of Person Preparing Report

JAMES E TYRRELL

b. Daytime Telephone

2027720915

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

This 28th day of October, 2015.

Charles R. Spies

Signature of Committee/Chairperson

202-572-8663

Daytime Telephone

Charles R. Spies

Signature of Committee Treasurer, if any

Daytime Telephone

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

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
SCOTT ANGELLE 4349 Main Highway Breaux Bridge, LA 70517	Governor	Republican	Oppose
DAVID VITTER 2900 Clearview Pkwy Suite 206 Metairie, LA 70006	Governor	Republican	Support
JAY DARDENNE 8855 Brookwood Baton Rouge, LA 70806	Governor	Republican	Oppose

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 117,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 117,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 117,500.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 1,958,085.36
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 1,958,085.36
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 1,958,085.36

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 3,148,473.12
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 117,500.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 1,958,085.36
20. Funds on hand at close of reporting period	\$ 1,307,887.76

Form 202, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. 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
25. 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
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

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

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

Form 202, Rev. 3/98, Page Rev. 3/00

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
HILCORP ENERGY COMPANY PO Box 61229 Houston, TX 77208 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2015	\$15,000.00	\$20,000.00
DAVID ROBERTS 8641 United Plaza Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2015	\$100,000.00	\$100,000.00
VALERO PAC P.O. Box 696000 San Antonio, TX 78269 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2015	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$ 117,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 117,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	\$ 0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICA RISING LLC 1555 Wilson Blvd Suite 307 Arlington, VA 22209	09/21/2015	Consulting and research services	\$ 8,000.00
AMERICA RISING LLC 1555 Wilson Blvd Suite 307 Arlington, VA 22209	10/02/2015	Consulting and research services	\$ 16,000.00
BRIEFCASE STRATEGIES LLC 6214 Riverine Dr Baton Rouge, LA 70802	10/02/2015	Strategy consulting services	\$ 10,500.00
CBS CORPORATION 51 W. 52nd Street New York, NY 10019	09/16/2015	Digital advertising-opposing Jay Dardenne and Scott Angelle.	\$ 30,295.46
CHAINBRIDGE BANK 1445 Laughlin Avenue McLean, VA 22101	09/15/2015	Bank fees	\$ 30.00
CHAINBRIDGE BANK 1445 Laughlin Avenue McLean, VA 22101	09/17/2015	Bank fees	\$ 30.00
CHAINBRIDGE BANK 1445 Laughlin Avenue McLean, VA 22101	09/24/2015	Bank fees	\$ 30.00
CHAINBRIDGE BANK 1445 Laughlin Avenue McLean, VA 22101	09/28/2015	Bank fees	\$ 30.00
3. SUBTOTAL (optional)			\$ 64,915.46
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHAINBRIDGE BANK 1445 Laughlin Avenue McLean, VA 22101	09/30/2015	Bank fees	\$ 30.00
CHAINBRIDGE BANK 1445 Laughlin Avenue McLean, VA 22101	10/02/2015	Bank fees	\$ 23.00
CLARK HILL PLC 601 Pennsylvania Avenue NW Suite 1000N Washington, DC 20004	09/21/2015	Legal fees	\$ 8,399.70
CLARK HILL PLC 601 Pennsylvania Avenue NW Suite 1000N Washington, DC 20004	10/02/2015	Legal fees	\$ 8,303.30
DEEP ROOT ANALYTICS 1600 Wilson Blvd Suite 330 Arlington, VA 22209	10/02/2015	Media analysis services	\$ 28,750.00
FACEBOOK INC. 1 Hacker Way Menlo Park, CA 94025	09/16/2015	digital advertising-opposing Jay Dardenne and Scott Angelle.	\$ 7,136.51
FACEBOOK INC. 1 Hacker Way Menlo Park, CA 94025	09/28/2015	Digital advertising-opposing Jay Dardenne and Scott Angelle.	\$ 7,136.51
GENESIS MEDIA 1675 Palm Beach Lakes Blvd 10th floor Ste 1000 West Palm Beach, FL 33401	09/24/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 3,825.00
3. SUBTOTAL (optional)			\$ 63,604.02
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GOOGLE INC. 1600 Ampitheater Parkway Mountain View, CA 94043	09/16/2015	Digital advertising-opposing Jay Dardenne and Scott Angelle.	\$ 44,176.03
GOOGLE INC. 1600 Ampitheater Parkway Mountain View, CA 94043	09/28/2015	Digital advertising-opposing Jay Dardenne and Scott Angelle.	\$ 40,523.22
IMGE LLC 603 King Street 4th Floor Alexandria, VA 22314	09/16/2015	Digital Media placement fees	\$ 8,160.80
IMGE LLC 603 King Street 4th Floor Alexandria, VA 22314	09/21/2015	Media consulting services	\$ 8,410.00
IMGE LLC 603 King Street 4th Floor Alexandria, VA 22314	09/28/2015	Digital Media placement fees	\$ 4,920.00
IMGE LLC 603 King Street 4th Floor Alexandria, VA 22314	10/02/2015	Media consulting services	\$ 8,410.00
KADN 1500 Erasate Landry Rd Lafayette, LA 70506	09/18/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 7,339.75
KADN 1500 Erasate Landry Rd Lafayette, LA 70506	09/24/2015	Media buy-opposing Jay Dardenne and Scott Angelle	\$ 3,395.75
3. SUBTOTAL (optional)			\$ 125,335.55
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KADN 1500 Erasate Landry Rd Lafayette, LA 70506	09/30/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 3,395.75
KALB 605 Washington Street Alexandria, LA 71303	09/18/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 14,280.00
KALB 605 Washington Street Alexandria, LA 71303	09/24/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 24,331.25
KALB 605 Washington Street Alexandria, LA 71303	09/30/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 18,997.50
KARD 200 Pavillion Rd West Monroe, LA 71292	09/18/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 1,130.50
KARD 200 Pavillion Rd West Monroe, LA 71292	09/24/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 2,720.00
KARD 200 Pavillion Rd West Monroe, LA 71292	09/30/2015	Media buy-opposing Jay Dardenne and Scott Angelle	\$ 2,754.00
KATC 1103 Eraste Landry Drive Lafayette, LA 70506	09/18/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 4,517.75
3. SUBTOTAL (optional)			\$ 72,126.75
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KATC 1103 Eraste Landry Drive Lafayette, LA 70506	09/24/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 24,381.40
KATC 1103 Eraste Landry Drive Lafayette, LA 70506	09/30/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 24,381.40
KLAX 1811 England Drive Alexandria, LA 71303	09/24/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 2,099.50
KLFY 1808 Eraste Landry Rd Lafayette, LA 70506	09/18/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 25,874.00
KLFY 1808 Eraste Landry Rd Lafayette, LA 70506	09/24/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 27,914.00
KLFY 1808 Eraste Landry Rd Lafayette, LA 70506	09/30/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 29,529.00
KMSS 3150 North Market Street Shreveport, LA 71107	09/24/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 5,440.00
KNOE 1400 Oliver Rd Monroe, LA 71201	09/18/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 11,432.50
3. SUBTOTAL (optional)			\$ 151,051.80
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KNOE 1400 Oliver Rd Monroe, LA 71201	09/24/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 33,235.00
KNOE 1400 Oliver Rd Monroe, LA 71201	09/30/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 38,505.00
KPLC 320 Division Street P.O. Bok 1490 Lake Charles, LA 70601	09/18/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 7,371.20
KPLC 320 Division Street P.O. Bok 1490 Lake Charles, LA 70601	09/24/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 15,992.75
KPLC 320 Division Street P.O. Bok 1490 Lake Charles, LA 70601	09/30/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 18,772.25
KSLA 1812 Fairfield Ave Shreveport, LA 71101	09/18/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 4,420.00
KSLA 1812 Fairfield Ave Shreveport, LA 71101	09/24/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 6,013.75
KSLA 1812 Fairfield Ave Shreveport, LA 71101	09/30/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 3,145.00
3. SUBTOTAL (optional)			\$ 127,454.95
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KTAL 3150 North Market Street Shreveport, LA 71107	09/18/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 6,030.75
KTAL 3150 North Market Street Shreveport, LA 71107	09/24/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 11,402.75
KTAL 3150 North Market Street Shreveport, LA 71107	09/30/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 7,730.75
KTBS 312 East Kings Highway Shreveport, LA 71104	09/18/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 10,208.50
KTBS 312 East Kings Highway Shreveport, LA 71104	09/24/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 27,688.75
KTBS 312 East Kings Highway Shreveport, LA 71104	09/30/2015	Media Buy-opposing Jay Dardenne and Scott Angelle.	\$ 9,860.00
KTVE 200 Pavillion Rd West Monroe, LA 71292	09/18/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 5,771.50
KTVE 200 Pavillion Rd West Monroe, LA 71292	09/24/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 9,384.00
3. SUBTOTAL (optional)			\$ 88,077.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KTVE 200 Pavillion Rd West Monroe, LA 71292	09/30/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 13,498.00
KVHP 129 W. Prien Lake Rd Lake Charles, LA 70601	09/18/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 1,130.50
KVHP 129 W. Prien Lake Rd Lake Charles, LA 70601	09/24/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 1,020.00
KVHP 129 W. Prien Lake Rd Lake Charles, LA 70601	09/30/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 1,972.00
KATZ MEDIA GROUP 125 West 55th Street New York, NY 10019	09/24/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 70,447.15
MNOE 1400 Oliver Rd Monroe, LA 71201	09/18/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 425.00
MNOE 1400 Oliver Rd Monroe, LA 71201	09/24/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 3,400.00
MNOE 1400 Oliver Rd Monroe, LA 71201	09/30/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 3,485.00
3. SUBTOTAL (optional)			\$ 95,377.65
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MANGO CONSULTING LLC P.O. Box 91173 Austin, TX 78709	10/02/2015	Fundraising consulting services	\$ 1,750.00
MCCARTHY HENNINGS WHALEN INC. 1850 M Street NW Suite 235 Washington, DC 20036	09/21/2015	Media production	\$ 36,839.70
MCCARTHY HENNINGS WHALEN 1850 M Street NW Suite 235 Washington, DC 20036	10/02/2015	Media production	\$ 13,858.85
MCCARTHY HENNINGS WHALEN 1850 M Street NW Suite 235 Washington, DC 20036	10/02/2015	Media production	\$ 27,678.11
MEDIA GROUP OF AMERICA 603 King Street 4th floor Alexandria, VA 22314	09/28/2015	Digital advertising-opposing Jay Dardenne and Scott Angelle.	\$ 1,540.28
MELE PRINTING 619 N. Tyler Street Covington, LA 70433	10/02/2015	Printing for Direct mail-opposing Scott Angelle.	\$ 4,199.58
MELE PRINTING 619 N. Tyler Street Covington, LA 70433	10/02/2015	Postage for Direct mail-opposing Scott Angelle.	\$ 20,459.66
MELE PRINTING 619 N. Tyler Street Covington, LA 70433	10/02/2015	Printing for Direct Mail-opposing Scott Angelle.	\$ 4,199.58
3. SUBTOTAL (optional)			\$ 110,525.76
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MELE PRINTING 619 N. Tyler Street Covington, LA 70433	10/02/2015	Postage for Direct mail-opposing Scott Angelle.	\$ 20,459.66
MELE PRINTING 619 N. Tyler Street Covington, LA 70433	10/02/2015	Printing for Direct mail-opposing Jay Dardenne	\$ 3,459.10
MELE PRINTING 619 N. Tyler Street Covington, LA 70433	10/02/2015	Postage for Direct mail-opposing Jay Dardenne	\$ 15,357.78
MENTZER MEDIA SERVICES INC. 600 Fairmont Ave Suite 306 Towson, MD 21286	09/18/2015	Commission for Media Buy	\$ 32,769.49
MENTZER MEDIA SERVICES INC. 600 Fairmont Ave Suite 306 Towson, MD 21286	09/24/2015	Commission for Media buy	\$ 61,105.81
MENTZER MEDIA SERVICES INC. 600 Fairmont Ave Suite 306 Towson, MD 21286	09/24/2015	Commission for Media buy	\$ 13,731.90
MENTZER MEDIA SERVICES INC. 600 Fairmont Ave Suite 306 Towson, MD 21286	09/30/2015	Commission for Media buy	\$ 44,236.18
MOON GRIFFON NETWORKS 3601 Kaliste Saloom Rd Unit 405 Lafayette, LA 70508	09/24/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 3,541.95
3. SUBTOTAL (optional)			\$ 194,661.87
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NALB 605 Washington Street Alexandria, LA 71303	09/18/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 1,190.00
NALB 605 Washington Street Alexandria, LA 71303	09/24/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 2,890.00
NALB 605 Washington Street Alexandria, LA 71303	09/30/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 170.00
NCC MEDIA 7501 Wisconsin Ave Ste 800 East Bethesda, MD 20814	09/18/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 41,650.00
NCC MEDIA 7501 Wisconsin Ave Ste 800 East Bethesda, MD 20814	09/24/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 41,650.00
NCC MEDIA 7501 Wisconsin Ave Ste 800 East Bethesda, MD 20814	09/30/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 41,650.00
NICOLE LICARDI LLC 440 3rd St Suite 603 Baton Rouge, LA 70802	09/21/2015	Fundraising consulting services	\$ 6,552.63
NICOLE LICARDI LLC 440 3rd St Suite 603 Baton Rouge, LA 70802	10/02/2015	Fundraising consulting services	\$ 13,144.14
3. SUBTOTAL (optional)			\$ 148,896.77
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ON POINT STRATEGY 15565 Espirit Dr Baton Rouge, LA 70810	10/02/2015	List management services	\$ 3,000.00
THE LS GROUP INC. 736 N. Columbus Street Alexandria, VA 22314	10/02/2015	Fundraising consulting services	\$ 4,000.00
THE POLITICAL FIRM 5555 Hilton Ave Suite 203 Baton Rouge, LA 70808	09/21/2015	Strategy consulting services	\$ 4,000.00
THE POLITICAL FIRM 5555 Hilton Ave Suite 203 Baton Rouge, LA 70808	10/02/2015	Direct Mail Design-opposing Scott Angelle.	\$ 650.00
THE POLITICAL FIRM 5555 Hilton Ave Suite 203 Baton Rouge, LA 70808	10/02/2015	Direct Mail Design-opposing Scott Angelle.	\$ 650.00
THE POLITICAL FIRM 5555 Hilton Ave Suite 203 Baton Rouge, LA 70808	10/02/2015	Direct mail design-opposing Jay Dardenne	\$ 650.00
THE TARRANCE GROUP 201 N. Union St Suite 140 Alexandria, VA 22314	09/21/2015	Survey research services	\$ 39,446.03
THE TARRANCE GROUP 201 N. Union St Suite 140 Alexandria, VA 22314	10/02/2015	Survey research services	\$ 31,504.00
3. SUBTOTAL (optional)			\$ 83,900.03
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAFB 844 Government Street Baton Rouge, LA 70802	09/18/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 34,000.00
WAFB 844 Government Street Baton Rouge, LA 70802	09/24/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 90,312.50
WAFB 844 Government Street Baton Rouge, LA 70802	09/30/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 50,978.75
WBRZ 1650 Highland Rd Baton Rouge, LA 70802	09/18/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 39,027.75
WBRZ 1650 Highland Rd Baton Rouge, LA 70802	09/24/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 89,823.75
WBRZ 1650 Highland Rd Baton Rouge, LA 70802	09/30/2015	Media Buy-opposing Jay Dardenne and Scott Angelle.	\$ 55,611.25
WDSU 846 Howard Ave New Orleans, LA 70113	09/18/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 8,245.00
WDSU 846 Howard Ave New Orleans, LA 70113	09/24/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 61,051.25
3. SUBTOTAL (optional)			\$ 429,050.25
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WDSU 846 Howard Ave New Orleans, LA 70113	09/30/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 19,167.50
WGMB 1000 Perkins Rd Baton Rouge, LA 70810	09/18/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 5,231.75
WGMB 1000 Perkins Rd Baton Rouge, LA 70810	09/24/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 11,190.25
WGMB 1000 Perkins Rd Baton Rouge, LA 70810	09/30/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 9,906.75
WGNO 1 Galleria Blvd Ste 850 Metairie, LA 70001	09/18/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 1,593.75
WGNO 1 Galleria Blvd Ste 850 Metairie, LA 70001	09/24/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 8,517.00
WGNO 1 Galleria Blvd Ste 850 Metairie, LA 70001	09/30/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 4,815.25
WNTZ 26 Colonel John Pitchford Pkwy Natches, MS 39120	09/24/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 1,309.00
3. SUBTOTAL (optional)			\$ 61,731.25
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WNTZ 26 Colonel John Pitchford Pkwy Natches, MS 39120	09/30/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 637.50
WVLA 1000 Perkins Rd Baton Rouge, LA 70810	09/18/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 5,775.75
WVLA 1000 Perkins Rd Baton Rouge, LA 70810	09/24/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 13,493.75
WVLA 1000 Perkins Rd Baton Rouge, LA 70810	09/30/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 8,092.00
WVUE 1025 S. Jefferson Drive Pkwy New Orleans, LA 70125	09/18/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 23,460.00
WVUE 1025 S. Jefferson Drive Pkwy New Orleans, LA 70125	09/24/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 16,077.75
WVUE 1025 S. Jefferson Drive Pkwy New Orleans, LA 70125	09/30/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 9,974.75
WWL 1024 North Ramaprt Street New Orleans, LA 70116	09/18/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 33,094.75
3. SUBTOTAL (optional)			\$ 110,606.25
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WWL 1024 North Ramaprt Street New Orleans, LA 70116	09/24/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 12,002.00
WWL 1024 North Ramaprt Street New Orleans, LA 70116	09/30/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	\$ 18,768.00
3. SUBTOTAL (optional)			\$ 30,770.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,958,085.36

Form 202. Rev. 3/98. Page Rev. 3/98