

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

SCOTT A. ANGELLE
4349 Main Highway
Breux Bridge, LA 70517

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

Governor
Statewide

OFFICE USE ONLY

Report Number: 58050

Date Filed: 2/16/2016

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary

10/24/2015

This report covers from 11/2/2015 through 12/31/2015

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 X 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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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.)

FM BANK
100 South Main Street
Breux Bridge, LA 70517

7. Full Name and Address of Treasurer

PHILLIP P LEBLANC
935 Camellia Blvd
Suite 200
Lafayette, LA 70508

9. Name of Person Preparing Report

PHILLIP P LEBLANC, CPA

Daytime Telephone 337-232-1000

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 16th day of February, 2016.

Randy Angelle

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

337-332-0616

Daytime Telephone

Phillip P LeBlanc

Signature of Treasurer

337-232-1000

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: Randy Angelle

FRIENDS OF SCOTT ANGELLE, LLC
4349 Main Highway
Breux Bridge, LA 70517

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

RANDY ANGELLE
401 E. Mills Avenue
Breux Bridge, LA 70517

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 33,361.99
2. In-kind Contributions (Schedule A-2)	\$ 5,000.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 38,361.99
5. Other Receipts (Schedule A-3)	\$ 505.24
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 38,867.23

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 30,388.50
10. Other Disbursements (Schedule E-2)	\$ 6,000.00
11. Loan Repayments Made (Schedule B)	\$ 127,066.86
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 163,455.36

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 129,588.13
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 38,867.23
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 163,455.36
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 5,000.00
18. Funds on hand at close of reporting period	\$ 0.00

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 1,274.56
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.	\$ 80,000.00

NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GLENN E ANGELLE 1003 Berard Street Breaux Bridge, LA 70517 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2015	\$5,000.00	\$10,000.00
APOLLO ENERGY OPERATING COMPANY, LP 120 West Pujo Street, Suite 300 Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2015	\$5,000.00	\$5,000.00
MONICA AUSCHWITZ 2920 E. 27th Place Tulsa, OK 74114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2015	\$3,000.00	\$3,000.00
MARY ANN BRUNO 70325 Highway 1077, Suite 300 Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2015	\$5,000.00	\$5,466.54
DE OIL & GAS, LLC 120 West Pujo Street, Suite 300 Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2015	\$2,157.99	\$2,157.99
DON'S SPECIALTY MEATS II , INC 730 I-10 South Frontage Road Scott, LA 70583 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2015	\$5,000.00	\$10,000.00
4. SUBTOTAL (this page)		\$25,157.99	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DIANNA FOULKE 4904 SW Vacuna St Portland, OR 97219 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2015	\$3,000.00	\$3,000.00
JOSEPH HAGGARD 514 Laurel Street Simmesport, LA 71369 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2015	\$2.00	\$6.00
JOSEPH HAGGARD 514 Laurel Street Simmesport, LA 71369 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2015	\$2.00	\$6.00
MACRO COMPANIES, INC. PO Box 1257 Broussard, LA 70518 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2015	\$5,000.00	\$5,000.00
FRANK G OPELKA 10104 Gail Court River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2015	\$100.00	\$2,550.00
FRANK G OPELKA 10104 Gail Court River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2015	\$100.00	\$2,550.00
4. SUBTOTAL (this page)		\$8,204.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 33,361.99	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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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)	
THIBODAUX HEBERT DESHOTELS LEBLANC 935 Camellia Blvd Suite 200 Lafayette, LA 70508 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Accounting Services	11/30/2015	\$5,000.00	\$10,000.00
4. SUBTOTAL (this page)			\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 5,000.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FM BANK 100 South Main Street Breaux Bridge, LA 70517	12/01/2015	Refund of Overpaid Interest	\$505.24
5. Total OTHER RECEIPTS during this reporting period			\$ 505.24

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SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender SCOTT A. ANGELLE 4349 Main Highway Breaux Bridge, LA 70517	2. a. Date* <u>7/16/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>122,143.50</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">11/4/2015</td> <td style="text-align: center;">122143.50</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	11/4/2015	122143.50	0.00
Date	Principal	Interest					
11/4/2015	122143.50	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender SCOTT A. ANGELLE 4349 Main Highway Breaux Bridge, LA 70517	2. a. Date* <u>8/20/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,641.12</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">11/4/2015</td> <td style="text-align: center;">1641.12</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	11/4/2015	1641.12	0.00
Date	Principal	Interest					
11/4/2015	1641.12	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender SCOTT A. ANGELLE 4349 Main Highway Breaux Bridge, LA 70517	2. a. Date* <u>9/14/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,641.12</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">11/4/2015</td> <td style="text-align: center;">1641.12</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	11/4/2015	1641.12	0.00
Date	Principal	Interest					
11/4/2015	1641.12	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender SCOTT A. ANGELLE 4349 Main Highway Breaux Bridge, LA 70517	2. a. Date* <u>10/13/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,641.12</u> d. Balance due \$ <u>0.00</u> <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small> OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: left; padding: 2px;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center; padding: 2px;">Date</th> <th style="width: 33%; text-align: center; padding: 2px;">Principal</th> <th style="width: 33%; text-align: center; padding: 2px;">Interest</th> </tr> <tr> <td style="text-align: center; padding: 2px;">11/4/2015</td> <td style="text-align: center; padding: 2px;">1641.12</td> <td style="text-align: center; padding: 2px;">0.00</td> </tr> </table>	4. Repayments this period			Date	Principal	Interest	11/4/2015	1641.12	0.00
4. Repayments this period										
Date	Principal	Interest								
11/4/2015	1641.12	0.00								
<small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small>	<small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small>									

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)
ACADIANA CENTER FOR THE ARTS 101 West Vermillion Street Lafayette, LA 70501	12/22/2015	Event Expense	\$ 2,800.00
DANE ADAMS 106 Mildred Street Lafayette, LA 70506	11/09/2015	Travel	\$ 545.10
LUNDEN CHENEVERT 5527 Arialo Drive Baton Rouge, LA 70820	11/09/2015	Travel	\$ 250.32
CITY OF BREAUX BRIDGE 101 Berard Street Breaux Bridge, LA 70517	11/09/2015	Utilities	\$ 48.55
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806	11/09/2015	Utilities	\$ 419.16
GANNETT NEWS 1100 Bertrand Drive Lafayette, LA 70506	11/03/2015	Newspaper Subscription	\$ 9.00
GANNETT NEWS 1100 Bertrand Drive Lafayette, LA 70506	12/03/2015	Newspaper Subscription	\$ 10.00
GANNETT NEWS 1100 Bertrand Drive Lafayette, LA 70506	12/03/2015	Newspaper Subscription	\$ 10.00
3. SUBTOTAL (optional)			\$4,092.13
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAITLYN GUILBEAU 1026 Harold Angelle Road Breaux Bridge, LA 70517	11/09/2015	Office Supplies	\$ 50.00
HULCO PRINTERS 204 East Amedee Drive Scott, LA 70583	11/09/2015	Signs	\$ 163.50
IMPRESSIONS PDM 117 S. Main Street Breaux Bridge, LA 70517	11/09/2015	Office Supplies	\$ 94.33
INTERNAL REVENUE SERVICE Internal Revenue Service Center Ogden, UT 84201	11/04/2015	Payroll Taxes	\$ 2,929.04
INTERNAL REVENUE SERVICE Internal Revenue Service Center Ogden, UT 84201	11/04/2015	Payroll Taxes	\$ 34.62
MICHELLE LANDRY 206 Red Cedar Lane Youngsville, LA 70592	11/09/2015	Travel	\$ 118.20
KYLIE LATIOLAIS 495 Broussard Street Breaux Bridge, LA 70517	11/09/2015	Travel	\$ 150.17
KYLIE LATIOLAIS 495 Broussard Street Breaux Bridge, LA 70517	11/09/2015	Travel	\$ 77.97
3. SUBTOTAL (optional)			\$3,617.83
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA WORKFORCE COMMISSION 1001 N 23rd Street Baton Rouge, LA 70802	11/04/2015	Payroll Taxes	\$ 124.32
PUSH DIGITAL, LLC PO Box 7431 Columbia, SC 29202	12/14/2015	Digital Advertising	\$ 9,513.03
PUSH DIGITAL, LLC PO Box 7431 Columbia, SC 29202	11/09/2015	Digital Advertising	\$ 359.00
MARY E SCHLESINGER 9242 Homestead Drive Baton Rouge, LA 70817	11/09/2015	Travel	\$ 939.40
AMBER D SMITH 4366 Poydras Hwy Breaux Bridge, LA 70517	11/09/2015	Travel	\$ 204.05
STATE OF LOUISIANA PO Box 201 Baton Rouge, LA 70802	12/01/2015	Payroll Taxes	\$ 534.00
STATE OF LOUISIANA PO Box 201 Baton Rouge, LA 70802	11/02/2015	Payroll Taxes	\$ 518.00
THE BAUTSCH GROUP 4759 Sweetbriar Street Baton Rouge, LA 70808	12/21/2015	Consulting	\$ 5,352.74
3. SUBTOTAL (optional)			\$17,544.54
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THIBODAUX HEBERT DESHOTELS LEBLANC 935 Camellia Blvd Suite 200 Lafayette, LA 70508	12/21/2015	Accounting Services	\$ 5,000.00
TOTAL HR SOLUTIONS 935 Camellia Blvd Suite 200 Lafayette, LA 70508	11/10/2015	Payroll Fee	\$ 67.00
TOTAL HR SOLUTIONS 935 Camellia Blvd Suite 200 Lafayette, LA 70508	11/02/2015	Payroll Fee	\$ 67.00
3. SUBTOTAL (optional)			\$5,134.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 30,388.50

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
KEN ANTEE 9335 Ellerbe Road Shreveport, LA 71115	11/13/2015	Refund of Contribution	\$ 1,000.00
KENNETH ANTEE, JR. APLC 9335 Elderberry Road Shreveport, LA 71106	11/13/2015	Refund of Contribution	\$ 5,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 6,000.00

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