

# COMMITTEE'S ELECTION DAY EXPENDITURES REPORT

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

This report is required to be filed by all committees participating in an election, only if election day expenditures were made. This report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the committee participates in the general election. This form is used to report payments by the political committee (1) for a candidate that is broadcast or published on election day, (2) for the services of election day workers, and (3) to organizations for election day activities in support of the committee. NOTE: This report is required in addition to all other required reports. The expenditures reported on this report must be reported in subsequent "Committee's Reports" for this election.

Mail to: CAMPAIGN FINANCE, Post Office Box 4368, Baton Rouge, LA 70821

15008102

1. Name and Address of Political Committee

United Ballot  
113 Alfred St  
Lafayette, LA 70501

OFFICE USE ONLY

PAC 10/15  
Edep  
11/3

Date of Election

10/24/15

Primary

General

(Check one)

Total Expenditures by Category

a. Television Advertising (Schedule A)

b. Radio Advertising (Schedule A)

1350.<sup>00</sup>/<sub>100</sub>

c. Newspaper Advertising (Schedule A)

d. Services of Election Day Workers (Schedule B)

203.<sup>00</sup>/<sub>100</sub>

e. Payments to Organizations for Election Day Activities/Services (Schedule C)

1700.<sup>00</sup>/<sub>100</sub>

For any category in which no election day expenditures were made, write -0- next to the category. Any schedules not required to be completed may be omitted from this report.

a. Name of Person Preparing Report

b. Daytime Telephone

2015 NOV -4 AM 8:36

CAMPAIGN FINANCE RECEIVED

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 election day expenditures have been made 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.

is 3 day of November 2015

Chris Williams

Signature of Committee Chairperson

337 258 0000

Daytime Telephone Number

Signature of Committee Treasurer, if any

Daytime Telephone Number

### SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
KJCB 604 St John Street Lafayette, LA 70501	10/24/15 10:00 AM - 12:00 PM \$ 500.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
Delta Media 3501 New Evangeline Trl CARENCO, LA 70520	10/24/15 1:00pm - 4pm 850.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
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		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper

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**SCHEDULE B: ELECTION DAY WORKERS**

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Tiffany Edmond 339 E Gloria Smith Rd Lot 14 Lafayette, LA 70501	50.09 /k	
Kelly Derouen 339 E Gloria Smith Rd Lafayette, LA 70501	50.00 /k	
L. SAMPY JR 1025 Joe Lewis Rd Brenn Bridge LA 70501	50.00 /k	
Shannon Fontenot 804 ML King G97 Lafayette, LA 70501	50.00 /k	

**SCHEDULE C: PAYMENTS TO ORGANIZATIONS**

The following information must be provided for each organization to which the committee has made payments for any service(s) performed on election day.

1. Name and Address of Organization	2. Amount Paid	3. Purpose
CC Restaurant 709 N University Ave Lafayette, LA 70501	500.00%	Food for volunteers/ and Election Review the evening of 10/24/15
JAMAL TAYLOR 100 Rue Royale Apt 115C Lafayette, LA 70507	200.00%	Consultant Services

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