

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

Erdey PAC
P.O. Box 400
Livingston, LA 70754

OFFICE USE ONLY

PAC
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2/2

2. Date of Primary

This report covers from 11/2/15 through 12/31/15

3. Type of Report:

180th day prior to primary
 90th day prior to primary
 30th day prior to primary
 10th day prior to primary
 10th day prior to general

40th day after general
 Annual
 Monthly
 Amendment to prior report

2016 FEB - 3 AM 8:03

LOUISIANA CAMPAIGN FINANCE DISCLOSURE RECEIVED

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

a. Name	b. Position	c. Address
Dale Erdey	Chairperson	P.O. Box 400, Livingston, LA 70754
James Tullier	Treasurer	27300 Tullier Ln, Denham Springs, LA 70726

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
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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 Tullier

b. Daytime Telephone 225 485 5070

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 2nd day of February, 2016.

Dale Erdey
Signature of Committee/Chairperson

225-686-7404
Daytime Telephone

James Tullier
Signature of Committee Treasurer, if any

225-485-5070
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	_____
2. In-kind Contributions Received (Schedule A-2)	_____
3. Campaign paraphernalia sales of \$25 or less	_____
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	_____
5. Other Receipts (Schedule A-3)	\$ 3.24
6. Loans Received (Schedule B)	_____
7. Loan Repayments Received (Schedule D)	_____
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3.24

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$1425.00
10. In-Kind Expenditures (Schedule E-2)	_____
11. Contributions made to Candidates (Schedule E-3)	_____
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$1425.00
13. Other Disbursements (Schedule E-4)	_____
14. Loan Repayments Made (Schedule B)	_____
15. Funds Loaned (Schedule D)	_____
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$1425.00

FINANCIAL SUMMARY	Amount
17. 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 committee)</small>	\$13082.94
18. Plus total receipts this period <i>(less in-kind contributions received)</i> <small>(Line 8 above minus line 2 above)</small>	\$ 3.24
19. Less total disbursements this period <i>(less in-kind expenditures)</i> <small>(Line 16 above minus line 10 above)</small>	\$1425.00
20. Funds on hand at close of reporting period	\$11661.18

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SUMMARY PAGE (continued)

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

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

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.

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
Jefferson Financial 7701 Airline Dr. Metairie, LA 70003	Dividend	11/30/15	\$1.61
Jefferson Financial 7701 Airline Dr. Metairie, LA 70003	Dividend	12/31/15	\$1.63
4. Total OTHER RECEIPTS during this reporting period			\$3.24

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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.

<p>1. Name and address of lender <i>Vale Endey</i> <i>P.O. Box 400</i> <i>Livingston, LA 70754</i></p>	<p>2. a. Date* <u>7/23/15</u> b. Interest rate <u>0</u> %(a.p.r.) c. Amount borrowed* \$ <u>200.00</u> d. Balance due \$ <u>200.00</u></p> <p><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. OPTIONAL: Total amount of credit available \$ _____</small></p>
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<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

<p>1. Name and address of lender</p>	<p>2. a. Date* _____ b. Interest rate _____ %(a.p.r.) c. Amount borrowed* \$ _____ d. Balance due \$ _____</p> <p><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. OPTIONAL: Total amount of credit available \$ _____</small></p>
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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)
Greater Baton Rouge Food Bank 10600 S. Choctaw Dr. Baton Rouge, LA 70815 <small>Candidate Beneficiaries:</small>	11/10/15	Donation	\$100.00
Blue Star Mothers of LA 14356 Ridge Rd. Prairieville, LA 70769 <small>Candidate Beneficiaries:</small>	11/20/15	Donation	\$100.00
Livingston Parish 4-H 85 EZ Lane Holden, LA 70744 <small>Candidate Beneficiaries:</small>	11/23/15	Donation	\$100.00
Doyle High School P.O. Box 160 Livingston, LA 70754 <small>Candidate Beneficiaries:</small>	12/1/15	Donation	\$200.00
Boy Scouts of America 964 Brookline Ave. Baton Rouge, LA 70809 <small>Candidate Beneficiaries:</small>	12/8/15	Donation	\$175.00
Stephen Smith 14163 Meadow Brook Ln. Walker, LA 70785 <small>Candidate Beneficiaries:</small>	12/9/15	Consulting	\$250.00
City of Walker P.O. Box 217 Walker, LA 70785 <small>Candidate Beneficiaries:</small>	12/15/15	Donation	\$500.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			\$1425.00

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