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
Independent Rx PAC
543 Spanish Town Road
Baton Rouge, LA 70802

OFFICE USE ONLY

PAC Monthly 4/7

2. Date of Primary _____

This report covers from March 1, 2016 through March 31, 2016

3. Type of Report:

____ 180th day prior to primary	____ 40th day after general
____ 90th day prior to primary	____ Annual
____ 30th day prior to primary	X Monthly
____ 10th day prior to primary	
____ 10th day prior to general	____ Amendment to prior report

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

a. Name	b. Position	c. Address
Richard A. Soileau	Chairperson	543 Spanish Town Road, Baton Rouge, LA 70802
Randal Johnson	Treasurer	543 Spanish Town Road, Baton Rouge, LA 70802

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

6. Is the Committee supporting the entire ticket of a political party? ____ Yes X No If "yes", which party?

7. a. Name of Person Preparing Report
Randal Johnson

b. Daytime Telephone 225.381.0166

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 5th day of April, 2016

Signature of Committee Chairperson — 225-343-9165 Daytime Telephone

Signature of Committee Treasurer, if any — 225-381-0166 Daytime Telephone

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SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	1500.00
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	1500.00
13. Other Disbursements (Schedule E-4)	0.00
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	$1500.00

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)	2,756.08
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	0.00
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	1500.00
20. Funds on hand at close of reporting period	$1,256.08

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2. IN-KIND EXPENDITURES. 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 Recipient Candidate	2. Contributions Made this Reporting Period a. Date(s)	b. Amount(s)
Friends to Elect Yvonne Dorsey 1520 Thomas H Delpit Drive, Ste. 226 Baton Rouge, LA 70802	3-14-2016	1000.00
Troy Carter Campaign Fund PO Box 50730 New Orleans, LA 70150	3-8-2016	500.00
3. SUBTOTAL (optional)		
4. TOTAL (optional- complete only on last page of this schedule)		$1500.00

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