

FAX 225 381 7211

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. The 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 advertising 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. Therefore, 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

1. Name and Address of Political Committee

United Ballet
113 Ahmed St.
Lafayette, LA 70501

OFFICE USE ONLY

PAC
Ede-P 11/16
12/5

2. Date of Election

Nov 8, 2016

Primary

General

(Check one)

3. Total Expenditures by Category

a. Television Advertising (Schedule A)

b. Radio Advertising (Schedule A)

c. Newspaper Advertising (Schedule A)

d. Services of Election Day Workers (Schedule B)

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

6200.00
1550.00
1850.00

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.

2016 DEC -6 AM 9:09

LOUISIANA
CAMPAIGN FINANCE
RECEIVED

4. a. Name of Person Preparing Report

b. Daytime Telephone

5. 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.

This 12 day of November 2016


Signature of Committee Chairperson

337 704 8432
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
United Bulletin Website Raven Ramadan 1227 Canal Street LA 70508	750.00	<input type="checkbox"/> Television <input type="checkbox"/> Radio <input checked="" type="checkbox"/> Newspaper Website
DMS 8288 Siegen Lane Baton Rouge, LA 70810	3500.00	<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
Vivid Image 123 Beaumont Baton Rouge LA 70810	1800.00	<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
Hulse Printer 140 Amedee Scott, LA 70501	1500.00	<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper

6200

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)
Lorena Jack 204 Elk B Street Lafayette, LA 70501	100.00	
Johnathon Bandreux 419 Anguizy St Lafayette, LA 70501	100.00	
Adeline Gaway 178 Frcm. St Lafayette LA 70501	100.00	
Johnna Knott 201 Monroe St Lafayette	100.00	
Floyd Zeno 101 Mile Street Lafayette, LA 70501	100.00	
Buell Tezard 202 La Rom Dove Lafayette LA	350.00	
Lee Ester Tezard 202 La Rom Dove Lafayette, LA 70501	100.00	
Joe Jefferson 1311 Congress Street Lafayette, LA	300.00	

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1250.00

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Ponsha Evans 124 De La Hay Street Lafayette, LA 70501	100. ⁰⁰ / ₁₀₀	
Carlos Tizeno 123 Lou Ome Lafayette, LA 70501	100. ⁰⁰ / ₁₀₀	
Jeremiah Wilson 315 Hwy 02 Lafayette, LA 70501	100. ⁰⁰ / ₁₀₀	

300.00

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
Country Cuisine LAF, CA 90501	1850.00	Watch Party

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