CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JACK MONTOUCET 123 Credeur Rd. Scott, LA 70583	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) State Representative Acadia & Lafayette 42	OFFICE USE ONLY Report Number: 50136 Date Filed: 9/16/2015 Report Includes Schedules: Schedule A-1 Schedule E-1 Schedule E-2	
3. Date of Primary 10/24/2015 This report covers from 1/1/2015	through <u>9/14/2015</u>		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
9. Name of Person Preparing Report NORWO0 Daytime Telephone 337-261-0219	DD MENARD		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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).	
This 16th day of September Jack Montoucet Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)			

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 12,100.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 12,100.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 12,100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 31,016.64
10. Other Disbursements (Schedule E-2)	\$ 458.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 31,474.64

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)	\$ 88,537.93
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 12,100.00
16. Less total disbursements this period (Line 13 above)	\$ 31,474.64
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 69,163.29

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
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)	\$ 6,100.00
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

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.

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)	
ACADIA ST. LANDRY GUEST HOME 830 S. Broadway St. Church Point, LA 70525-4499	04/13/2015	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
ADVANCE AMERICA 135 N. Church Street Spartanburg, SC 29306	04/09/2015	\$250.00	\$400.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
BNSF RAILROAD COMPANY 2500 Lou Menk Drive AOB-3 Forth Worth, TX 76131	03/13/2015	\$250.00	\$2,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LOUIS BREAUX 2300 S Louisiana 13 Crowley, LA 70526	02/27/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
CORNERSTONE GOVERNMENT AFFAIRS LLC 300 Independence Avenue SE Wahsington, DC 20003	03/16/2015	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COURTYARD MANOR NURSE CARE CENTER 306 Sidney Martin Rd Lafayette, LA 70507	04/03/2015	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			

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.

Name and Address of Contributor	1 9		3. Total this Election
	a. Date(s)	b. Amount(s)	
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802	03/18/2015	\$500.00	\$1,750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
GULF STATES TOYOTA	03/27/2015	\$250.00	\$250.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HORSEMAN ALLIANCE 1535 Gentilly Blvd. New Orleans, LA 70119	03/12/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA ACADEMY OF MEDICAL PSYCHOLOGISTS PAC 10101 Park Rowe Ave Suite 200 Baton Rouge, LA 70810	04/07/2015	\$250.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA LANDOWNERS ASSN PAC 8982 Darby Ave Baton Rouge, LA 70806	02/26/2015	\$500.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA RESTAURANT ASSOCIATION PAC 2700 N. Arnoult Rd Metairie, LA 70002-5916	03/13/2015	\$500.00	\$1,650.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,750.00	TOTAL (complete only or	n last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	7
LA SHERIFFS' & DEPUTIES' PAC 1175 Nicholson Drive Baton Rouge, LA 70802	08/19/2015	\$1,100.00	\$1,100.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LFT-PAC 9623 Brookline Ave Baton Rouge, LA 70809	04/02/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809	03/30/2015	\$500.00	\$2,250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA OIL MARKETERS & CONVENIENCE STORE ASSN PAC 5647 Bankers Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/20/2015	\$250.00	\$250.00
LASFAA PAC INC P.O. Box 82531 Baton Rouge, LA 70884	03/02/2015	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
NATIONAL ASSOCIATION OF CHAIN DRUG STORES 1776 Wilson Blvd Suite 200	03/02/2015	\$250.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$3,600.00	N/A
(1 0)			N/A

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.

. Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
PROFESSIONAL ARTS PHARMACY 128 Curran Lane Lafayette, LA 70506	01/23/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAYNE GUEST HOME INC P.O. Box 54 Rayne, LA 70578	04/06/2015	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIVER OAKS RETIREMENT MANOR 2500 E. Simcoe Lafayette, LA 70501	04/09/2015	\$500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GUY SARVER 2500 E Simcoe St Lafayette, LA 70501	04/09/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RED SARVER 115 Brook Drive Crowley, LA 70526	04/07/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ST. AGNES NURSING HOME PARTNERSHIP LLP P.O. Box 10 Breaux Bridge, LA 70517	04/01/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,250.00	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 or	n last page of this schedule)	

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)	
TBI PAC P.O. Box 416 Mansura, LA 71350	03/30/2015	\$250.00	\$850.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
TBI PAC P.O. Box 416 Mansura, LA 71350	09/04/2015	\$250.00	\$1,100.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
WASTE MANAGEMENT P.O. Box 3027 Houston, TX 77253	03/16/2015	\$250.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 12,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only of	n last page of this schedule)	\$ 6,100.00

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ACADIA PARISH JUNIOR LIVESTOCK FUND 157 Cherokee Dr. Crowley, LA 70526	02/13/2015	1681 Donation	\$ 900.00
ACADIANA DELEGATION P.O. BOX 44500 Baton Rouge, LA 70804-4500	04/28/2015	1694 Dues	\$ 87.00
AMERICAN LEGION POST 77 213 American Legion Dr Rayne, LA 70578	04/17/2015	1691 Donation	\$ 100.00
ARSEMENT PRODUCTIONS 104 Live Oak Drive Lafayette, LA 70503	01/20/2015	1680 Campaign Consulting	\$ 10,000.00
ASSUMPTION OF THE B.V.M. CHURCH 6080 Mire Hwy Church Point, LA 70525	02/23/2015	1683 Donation for tickets for fund raiser	\$ 100.00
BERGERON RODEO COMPANY 105 Pinewood Dr. Crowley, LA 70526	03/19/2015	1685 Donation	\$ 100.00
BRUNO RESTURANT GROUP 5261 Highland Road Baton Rouge, LA 70808	08/27/2015	1712 Expenditures at Capitol Dining	\$ 97.45
CROWLEY CHAMBER OF COMMERCE 11 North Parkerson Ave Crowley, LA 70527	01/19/2015	1676 Tickets to Farmer's Banquet	\$ 40.00
3. SUBTOTAL (optional)	I		\$11,424.45
4. TOTAL (optional - complete only on last page of this sched	dule)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CROWLEY CHAMBER OF COMMERCE 11 North Parkerson Ave Crowley, LA 70527	04/17/2015	1689 Donation	\$ 250.00
CROWLEY CHAMBER OF COMMERCE 11 North Parkerson Ave Crowley, LA 70527	04/23/2015	1692 Donation Golf Sponsor	\$ 100.00
CROWLEY CHAMBER OF COMMERCE 11 North Parkerson Ave Crowley, LA 70527	07/27/2015	1706 Dues	\$ 100.00
CROWLEY FLOWER SHOP AND GIFTS LTD. 1414 N. Parkerson Ave. Crowley, LA 70526	06/23/2015	1700 Supplies	\$ 61.75
CROWLEY LIONS CLUB P.O. Box 982 Crowley, LA 70527	04/23/2015	1693 Donation Golf Sponsor	\$ 100.00
DEMOCRATIC CAUCUS P.O. Box 4385 Baton Rouge, LA 70821	05/22/2015	1697 Dues	\$ 100.00
DRINGERS FOR DREW P.O. Box 844 Crowley, LA 70527	05/01/2015	1699 Donation	\$ 500.00
ETCFE 1016 N Ave C Crowley, LA 70526	06/03/2015	1698 Donation	\$ 2,124.00
3. SUBTOTAL (optional)	I		\$3,335.75
4. TOTAL (optional - complete only on last page of this sched	lule)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FRANCO-FETE 207 Notre Dame St. Lafayette, LA 70506	09/01/2015	1714 Donation	\$ 1,500.00
HULCO PRINTERS INC. 105 Park West Dr. Scott, LA 70583	07/07/2015	1704 Campaign Signs	\$ 6,454.49
HULCO PRINTERS INC. 105 Park West Dr. Scott, LA 70583	07/21/2015	1710 Campaign Printing	\$ 610.40
HULCO PRINTERS INC. 105 Park West Dr. Scott, LA 70583	09/11/2015	1717 Advertising	\$ 1,102.14
KAJN RADIO 110 West 3rd Street P.O. Box 1469 Crowley, LA 70527	01/19/2015	1678 Advertisement	\$ 225.00
KAJN RADIO 110 West 3rd Street P.O. Box 1469 Crowley, LA 70527	04/08/2015	1689 Advertising	\$ 300.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	09/11/2015	1718 Office Supplies	\$ 65.00
LAFAYETTE INTERNATIONAL CENTRE APF 735 Jefferson St Lafayette, LA 70501	07/27/2015	1705 Dues	\$ 200.00
3. SUBTOTAL (optional)			\$10,457.03
4. TOTAL (optional - complete only on last page of this schedule)			·

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MARK STATON CO. 111 Bourque Rd. Lafayette, LA 70506	06/23/2015	1703 Donation Democratic Caucus	\$ 737.36
JACK MONTOUCET 123 Credeur Rd. Scott, LA 70583	02/23/2015	1682 Reimbursement for lodging expenses for Democratic Convention	\$ 168.37
NAUW/MLK FUND P.O. Box 826 Rayne, LA 70578	01/19/2015	1675 Donation	\$ 100.00
NAUW 305 West 9th street Crowley, LA 70526	03/19/2015	1686 Donation	\$ 100.00
STEPHEN ORTEGO PO Box 488 Carencro, LA 70520	08/14/2015	1709 Campaign Contribution	\$ 500.00
PIXUS P.O. Bo 100 Kaplan, LA 70548	07/31/2015	1708 Donation	\$ 1,000.00
JUANITA PREJEAN FOR MRS. AMERICA 210 West Gloria Switch Rd Lafayette, LA 70507	09/02/2015	1715 Donation	\$ 500.00
PRINTING TECH 11930 South Harrell's Rd Baton Rouge, LA 70816	03/24/2015	1687 Printing Charges	\$ 543.68
3. SUBTOTAL (optional)			\$3,649.41
4. TOTAL (optional - complete only on last page of this sch	edule)		

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RCE CLAY SHOOT 200 Allegro Avenue Duson, LA 70529	04/08/2015	1688 Donation	\$ 100.00
RAYNE ACADIAN TRIBUNE P.O. Box 260 Rayne, LA 70578	01/05/2015	1674 Advertisement	\$ 160.00
RAYNE ACADIAN TRIBUNE P.O. Box 260 Rayne, LA 70578	01/19/2015	1677 Advertisement	\$ 260.00
RAYNE ACADIAN TRIBUNE P.O. Box 260 Rayne, LA 70578	06/23/2015	1702 Advertisement	\$ 45.00
RAYNE ACADIAN TRIBUNE P.O. Box 260 Rayne, LA 70578	08/19/2015	1711 Adertising	\$ 65.00
RAYNE CHAMBER OF COMMERCE 107 Oak St. Rayne, LA 70578	01/19/2015	1679 Membership Dues	\$ 155.00
RAYNE CHAMBER OF COMMERCE 107 Oak St. Rayne, LA 70578	02/23/2015	1684 Donation for Frog Festival	\$ 250.00
RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	05/22/2015	1696 Dues	\$ 50.00
3. SUBTOTAL (optional)	l		\$1,085.00
4. TOTAL (optional - complete only on last page of this s	schedule)		

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.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
ST. JOHN THE EVANGELIST CHURCH P.O. Box 340 Mermentau, LA 70559	05/02/2015	1695 Donation	\$ 270.00
ST. JOHN THE EVANGELIST CHURCH P.O. Box 340 Mermentau, LA 70559	07/27/2015	1707 Donation	\$ 100.00
ST. JOHN THE EVANGELIST CHURCH P.O. Box 340 Mermentau, LA 70559	08/20/2015	1713 Donation	\$ 500.00
IMAGES BY SHARON TURNER 11522 Cedar Park Ave Baton Rouge, LA 70809	06/23/2015	1701 Professional Services	\$ 195.00
3. SUBTOTAL (optional)			\$1,065.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 31,016.64

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)
RAYNE STATE BANK 200 S Adams Ave Rayne, LA 70578	01/31/2015	Bank Service Charge for January	\$ 1.00
RAYNE STATE BANK 200 S Adams Ave Rayne, LA 70578	02/28/2015	Bank Service Charge for February	\$ 1.00
RAYNE STATE BANK 200 S Adams Ave Rayne, LA 70578	03/31/2015	Bank Service Charge	\$ 1.00
RAYNE STATE BANK 200 S Adams Ave Rayne, LA 70578	04/30/2015	Bank Service Charge	\$ 1.00
RAYNE STATE BANK 200 S Adams Ave Rayne, LA 70578	05/31/2015	Bank Service Charge	\$ 1.00
RAYNE STATE BANK 200 S Adams Ave Rayne, LA 70578	06/30/2015	Bank Service Charge	\$ 1.00
RAYNE STATE BANK 200 S Adams Ave Rayne, LA 70578	07/31/2015	Bank Service Chargee	\$ 1.00
RAYNE STATE BANK 200 S Adams Ave Rayne, LA 70578	08/31/2015	Bank Servicee Chargee	\$ 1.00
200 S Adams Ave		Bank Servicee Chargee	

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)
CHECK FOR CASH	09/09/2015	1716 Check made out to Cash to reimburse Jack Montoucet qualification fees for Election	\$ 450.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 458.00