(filed by committees that support or oppose	OMMITTEE'S REPOR		ees)
Full Name and Address of Political Committee		OFFICE USE	ONLY
CAAL PAC 18212 E PETROLEUM DR Ste 7 BATON ROUGE, LA 70809		Report Number: 5024  Date Filed: 9/21/2015	
2. Date of Primary 10/24/2015  This report covers from 1/1/2015		Report Includes Schedul Schedule E-1 Schedule E-3	es:
	hrough <u>9/14/2015</u>	_	
3. Type of Report:  180th day prior to primary  90th day prior to primary  X 30th day prior to primary  10th day prior to primary	. 40th day after general . Annual (future election) . Monthly		
10th day prior to general	. Amendment to prior		
4. All Committee Officers (including Chairperson, Treasurer, if an a. Name b. Position  DAVID PAVLOVICH Chair  Chair	,		
RON KNAPP Trease	urer 18212 E PETROLE STE 7 BATON ROUGE, LA		
Candidates or Propositions the Committee is Supporting or Op     a. Name & Address of Candidate/Description of Proposition	posing (use additional sheets if necessary) b. Office Sought	c. Political Party	d. Support/Oppose
6. Is the Committee supporting the entire ticket of a political party	? Yes X N	lo If "yes", which party?	
7. a. Name of Person Preparing Report LEIGH HOLD b. Daytime Telephone 225-766-6966	DINESS DAVIS		
8. WE HEREBY CERTIFY that the information contained in this reinformation and belief, and that no expenditures have been made required to be reported by the Louisiana Campaign Finance Disc	nor contributions received that have not be	9	
This 21st day of September ,	2015 .		
DAVID PAVLOVICH Signature of Committee/Chairperson		225-293-5735  Daytime Telephone	
RON KNAPP Signature of Committee Treasurer, if any		225-293-5735	

# **SUMMARY PAGE**

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
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 +3)	\$ 0.00	
5. Other Receipts (Schedule A-3)	\$ 0.00	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00	

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 3,247.30
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 2,500.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 5,747.30
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 5,747.30

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)	\$ 8,800.02	
18. <i>Plus</i> total receipts this period ( <i>less</i> 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)	\$ 5,747.30	
20. Funds on hand at close of reporting period	\$ 3,052.72	

## **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.)	\$ 0.00	
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00	

SPECIAL TRANSACTIONS	This Period	
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
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)	\$ 0.00	
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)	\$ 0.00	
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00	

### **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.

### 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.

Name and Address of Recipient	2. Expenditures this	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)	
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	01/12/2015	STATEMENT OF ORGANIZATION	\$ 100.00	
DOUG OLINDE LLC 1428 SEABOARD AVE BATON ROUGE, LA 70810	04/15/2015	DEPOSIT FOR TENTS/TABLES LEGISLATIVE RECEPTION	\$ 1,073.65	
DOUG OLINDE LLC 1428 SEABOARD AVE BATON ROUGE, LA 70810	06/01/2015	BALANCE FOR TENTS/TABLES LEGISLATIVE RECEIPTION	\$ 1,073.65	
OUR FUTURE 15 PAC PO BOX 78121 BATON ROUGE, LA 70837	04/02/2015	CONTRIBUTION	\$ 500.00	
VISION PAC PO BOX 740338 NEW ORLEANS, LA 70174	04/09/2015	CONTRIBUTION	\$ 500.00	
3. SUBTOTAL (optional)	1	l	\$ 3,247.30	
4. TOTAL (optional - complete only on last page of this scho	edule)		\$ 3,247.30	

### 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.

Name and Address of Recipient Candidate	Contributions Made thi     a. Date(s)	Contributions Made this Reporting Period     a. Date(s)     b. Amount(s)	
CHRIS LEOPOLD CAMPAIGN PO BOX 171 PORT SULPHUR, LA 70083	04/07/2015	\$ 500.00	
DARRELL OURSO CAMPAIGN FUND PO BOX 66765 BATON ROUGE, LA 70896	08/25/2015	\$ 500.00	
FRIENDS FOR RYAN HECK PO BOX 85326 BATON ROUGE, LA 70884	08/05/2015	\$ 250.00	
FRIENDS OF STUART BISHOP 103 GIVERNY PLACE LAFAYETTE, LA 70508	02/06/2015	\$ 250.00	
JARED BEIRIGER 41080 J.D. GAUTREAU RD GONZALES, LA 70737	04/07/2015	\$ 250.00	
JOHN SCHRODER CAMPAGIN 704 COTTAGE LANE COVINGTON, LA 70433	03/23/2015	\$ 250.00	
PAULA DAVIS CAMPAIGN 7575 JEFFERSON HWY #45 BATON ROUGE, LA 70806	08/05/2015	\$ 250.00	
TONY BACALA CAMPAIGN 37394 LA HWY 621 PRAIRIEVILLE, LA 70769	04/07/2015	\$ 250.00	
3. SUBTOTAL (optional)		\$ 2,500.00	
4. TOTAL (optional - complete only on last page of this schedule)		\$ 2,500.00	