

# 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

LA WATER COALITION  
58975 OBIER STREET  
PLAQUEMINE, LA 70764

OFFICE USE ONLY

Report Number: 50758

Date Filed: 9/24/2015

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1



2. Date of Primary 10/24/2015

This report covers from 9/1/2015 through 9/14/2015

3. Type of Report:

- |   |   |
|---|---|
| <input type="checkbox"/> 180th day prior to primary           | <input type="checkbox"/> 40th day after general   |
| <input type="checkbox"/> 90th day prior to primary            | <input type="checkbox"/> Annual (future election) |
| <input checked="" type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Monthly                  |
| <input type="checkbox"/> 10th day prior to primary            |   |
| <input type="checkbox"/> 10th day prior to general            | <input type="checkbox"/> Amendment to prior       |

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

a. Name	b. Position	c. Address
LAURIE L TATE	Chairperson	P.O. Box 80561 Baton Rouge, LA 70809
DAVID MANCUSO	Treasurer	18212 E. PETROLEUM DRIVE SUITE 1-C BATON ROUGE, LA 70809

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
On attached sheet			

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 VERNON E DAWSON, JR.

b. Daytime Telephone 225-335-2289

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 24th day of September, 2015.

Laurie L. Tate  
Signature of Committee/Chairperson

226-937-3520  
Daytime Telephone

David Mancuso  
Signature of Committee Treasurer, if any

225-755-1776  
Daytime Telephone

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

DAVID VITTER  
2900 Clearview Pkwy  
Suite 206  
Metairie, LA 70006

b. Office Sought

Governor  
Louisiana

c. Political Party

Republican

d. Support/Oppose

Oppose

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 600,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	<b>\$ 600,000.00</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 500,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 1,100,000.00</b>

<b>DISBURSEMENTS</b>	This Period
9. General Expenditures (Schedule E-1)	\$ 795,740.41
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
<b>12. TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	<b>\$ 795,740.41</b>
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
<b>16. TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	<b>\$ 795,740.41</b>

<b>FINANCIAL SUMMARY</b>	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>	\$ 0.00
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 1,100,000.00
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 795,740.41
20. Funds on hand at close of reporting period	\$ 304,259.59

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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>i.e.</i> , 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.

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
TALBOT CARMOUCHE & MARCELLO 17405 Perkins Road Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2015	\$600,000.00	\$600,000.00
4. SUBTOTAL (this page)		\$ 600,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 600,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		<u>\$ 0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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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.

1. Name and address of lender TALBOT CARMOUCHE & MARCELLO 17405 Perkins Road Baton Rouge, LA 70810	2. a. Date* <u>9/1/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>500,000.00</u> d. Balance due ..... \$ <u>0.00</u>  *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 \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></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.)						

## 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)
AGAPE BROADCASTERS KAJN-FM 110 W. 3RD STREET CROWLY, LA 70526	09/09/2015	Radio Advertising	\$ 1,484.95
ALESIA ARDOIN & ASSOCIATES LLC 25780 Iberville Drive Denham Springs, LA 70726	09/01/2015	Consulting Fees.	\$ 2,500.00
CABLETIME 80 Moraga Way 3rd Floor Orinda, CA 94563	09/04/2015	Cable TV Advertising	\$ 252,860.60
CABLETIME 80 Moraga Way 3rd Floor Orinda, CA 94563	09/09/2015	Digital advertising.	\$ 42,585.00
COYOTE FILMS 1001 Bridgeway #164 Sausalito, CA 94965	09/08/2015	TV PRODUCTION	\$ 5,185.85
FEDEX Three Galleria Tower 13155 Noel Road Suite 1600 Dallas, TX 75240	09/11/2015	Shipping	\$ 448.91
KADN TV FOX 1500 Eraste Landry Rd Lafayette, LA 70506	09/04/2015	TV Advertising	\$ 1,721.25
KALB TV NBC 605 Washington Street Alexandria, LA 71301	09/04/2015	TV Advertising	\$ 41,650.00
3. SUBTOTAL (optional)			\$ 348,436.56
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KAOK-AM 425 Broad Street Lake Charles, LA 70601	09/09/2015	Radio Advertising	\$ 1,020.00
KARD TV FOX 200 PAVILION ROAD WEST MONROE, LA 71292	09/10/2015	TV Advertising	\$ 765.00
KATC TV ABC 1103 Eraste Landry Rd. Lafayette, LA 70506	09/04/2015	TV Advertising	\$ 40,991.25
KEEL-AM 6341 Westport Ave. Shreveport, LA 71129	09/09/2015	Radio Advertising	\$ 6,268.75
KEZP-FM 92 W. Shamrock Pineville, LA 71360	09/09/2015	Radio Advertising	\$ 363.80
KHLA-FM 900 North Lakeshore Drive Lake Charles, LA 70601	09/09/2015	Radio Advertising	\$ 4,335.00
KHLL-FM 704 TRENTON ST. STE. C WEST MONROE, LA 71291-2967	09/09/2015	Radio Advertising	\$ 1,088.00
KJLO-FM 1109 Hudson Lane Monroe, LA 71201	09/09/2015	Radio Advertising	\$ 583.10
3. SUBTOTAL (optional)			\$ 55,414.90
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KLAA-FM 92 W. Shamrock Pineville, LA 71360	09/09/2015	Radio Advertising	\$ 1,083.75
KLAX TV ABC 1811 England Drive Alexandria, LA 71303	09/04/2015	TV Advertising	\$ 5,503.75
KLFY TV CBS 1808 Eraste Landry Lafayette, LA 70506	09/04/2015	TV Advertising	\$ 55,874.75
KLKL-FM 208 N. Thomas Shreveport, LA 71137	09/09/2015	Radio Advertising	\$ 2,109.70
KLVI-AM 2885 Interstate 10 East Beaumont, TX 77702	09/09/2015	Radio Advertising	\$ 1,759.50
KMDL-FM 1749 Bertrand Drive Lafayette, LA 70506	09/09/2015	Radio Advertising	\$ 6,451.50
KMLB-AM 1109 Hudson Lane Monroe, LA 71201	09/09/2015	Radio Advertising	\$ 238.00
KMYT 1200 N. 18th Street suite D Monroe, LA 71201	09/09/2015	Radio Advertising	\$ 527.85
3. SUBTOTAL (optional)			\$ 73,548.80
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KNOE TV CBS 1400 Oliver Road Monroe, LA 71201	09/04/2015	TV Advertising	\$ 74,630.00
KPEL-FM 1749 Bertrand Drive Lafayette, LA 70506	09/09/2015	Radio Advertising	\$ 6,307.00
KPLC TV NBC 320 Division Street Lake Charles, LA 70602	09/04/2015	TV Advertising	\$ 6,829.75
KRVE-FM 5555 Hilton Avenue Suite 500 Baton Rouge, LA 70808	09/09/2015	Radio Advertising	\$ 9,052.50
KSYL-AM 1115 Texas Avenue Alexandria, LA 71301	09/09/2015	Radio Advertising	\$ 2,278.00
KTDY-FM 1749 Bertrand Drive Lafayette, LA 70506	09/09/2015	Radio Advertising	\$ 4,046.00
KTVE TV NBC 200 PAVILION ROAD WEST MONROE, LA 71292	09/10/2015	TV Advertising	\$ 4,165.00
KVKI-FM 6341 Westport Ave. Shreveport, LA 71129	09/09/2015	Radio Advertising	\$ 5,967.00
3. SUBTOTAL (optional)			\$ 113,275.25
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KXRR 1200 N. 18th Street Suite D Monroe, LA 71201	09/09/2015	Radio Advertising	\$ 744.60
KYKZ-FM 425 Broad Street Lake Charles, LA 70601	09/09/2015	Radio Advertising	\$ 4,077.45
KZRZ 1200 N 18th St. Suite D Monroe, LA 71201	09/09/2015	Radio Advertising	\$ 646.00
LOUISIANA BOARD OF ETHICS 617 N 3rd Street 10th Floor Baton Rouge, LA 70802	09/01/2015	Statement of Organization	\$ 100.00
MNOE TV ABC 1400 Oliver Road Monroe, LA 71201	09/04/2015	TV Advertising	\$ 19,635.00
NALB TV CBS 605 Washington Street Alexandria, LA 71301	09/04/2015	TV Advertising	\$ 9,307.50
NATC TV CW 1103 Eraste Landry Rd. Lafayette, LA 70506	09/04/2015	TV Advertising	\$ 429.25
NEXSTAR BROADCASTING (WNTZ TV FOX) 1401 West Capitol Avenue Suite 104 Little Rock, AR 72201	09/04/2015	TV Advertising	\$ 3,485.00
3. SUBTOTAL (optional)			\$ 38,424.80
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAURIE L TATE P.O. Box 80561 Baton Rouge, LA 70809	09/01/2015	Services ? Manager/Spokesperson	\$ 2,500.00
WAFB TV CBS 844 Government Street Baton Rouge, LA 70802	09/04/2015	TV Advertising	\$ 86,436.50
WBRP-FM 929-B Government Street Baton Rouge, LA 70802	09/11/2015	Radio Advertising	\$ 2,380.00
WBRZ TV ABC 1650 Highland Rd. Baton Rouge, LA 70802	09/04/2015	TV Advertising	\$ 28,900.00
WJBO-AM 5555 Hilton Ave. Suite 500 Baton Rouge, LA 70808	09/09/2015	Radio Advertising	\$ 7,607.50
WLMG-FM KATZ MEDIA ,	09/09/2015	Radio Advertising	\$ 10,140.50
WNOE-FM 929 Howard Avenue New Orleans, LA 70113	09/09/2015	Radio Advertising	\$ 9,571.00
WRNO-FM 929 Howard Avenue New Orleans, LA 70113	09/09/2015	Radio Advertising	\$ 6,438.75
3. SUBTOTAL (optional)			\$ 153,974.25
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WRQQ-FM 650 Wooddale Blvd. Baton Rouge, LA 70806	09/09/2015	Radio Advertising	\$ 2,168.35
WTGE-FM 929-B Government Street Baton Rouge, LA 70802	09/11/2015	Radio Advertising	\$ 4,420.00
WWL-AM&FM 400 Poydras Street 8th Floor New Orleans, LA 70130	09/09/2015	Radio Advertising	\$ 6,077.50
3. SUBTOTAL (optional)			\$ 12,665.85
4. TOTAL (optional - complete only on last page of this schedule)			\$ 795,740.41

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