

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: James Caldwell

COMMITTEE TO RE-ELECT JAMES D. CALDWELL
P.O. Box 4934
Baton Rouge, LA 70821

Name and Address of **Committee's Chairman**

JAMES CALDWELL
P.O. Box 4934
Baton Rouge, LA 70821

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 93,235.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 93,235.00
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)	\$ 93,235.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 614,402.90
10. Other Disbursements (Schedule E-2)	\$ 371.93
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 614,774.83

FINANCIAL SUMMARY	Amount
14. 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 election)</small>	\$ 1,159,292.05
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 93,235.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 614,774.83
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 637,752.22

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , 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

FINANCIAL SUMMARY	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)	\$ 2,500.00
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

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 29,500.00

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,

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

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)	
STEPHEN ANDERSON 39 Hudson St. Redwood City, CA 94062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2015	\$250.00	\$250.00
JERRY ASHMORE, SR. 5024 Oaklane Rd. Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2015	\$10.00	\$10.00
AT&T SERVICES, INC. 301 Main Street Suite 1018 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2015	\$5,000.00	\$5,000.00
JOHN BOSCO 30460 Trace Ln. Walker, LA 70785 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2015	\$100.00	\$100.00
JOHN K BOYTE PO Box 534 Lake Providence, LA 71254 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2015	\$25.00	\$75.00
SHIRLEY A BROWN PO Box 1751 Tallulah, LA 71284 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,885.00	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 on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TODD BURGESS PO Box 14884 Monroe, LA 71207 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2015	\$50.00	\$50.00
HEATHER T BURGLASS 530 Hector Ave. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2015	\$5,000.00	\$5,000.00
KAY BUSH PO Box 1381 Jennings, LA 70546 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2015	\$200.00	\$200.00
C. GARY WAINWRIGHT, PLC 2913 Ponce De Leon St. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2015	\$250.00	\$250.00
JOSEPH C CANIZARO 909 Poydras Street Suite 1700 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2015	\$2,500.00	\$2,500.00
CHARLES A CASTILLE, JR. 1300 East Pont Des Mouton Rd Lafayette, LA 70507 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$9,000.00	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 on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COSSICH, SUMICH, PARSIOLA & TAYLOR, LLC 8397 Highway 23 Suite 100 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2015	\$2,500.00	
WILLIAM C CREDO, III 1900 Division St. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2015	\$250.00	\$250.00
DAVID A. CAPASSO, AAL 650 Poydras St. Ste 2525 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2015	\$50.00	\$50.00
DEERFIELD NURSING AND REHABILITATION CENTER, LLC P.O. Box 365 Delhi, LA 71232 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2015	\$500.00	\$1,500.00
DIVERSIFIED HEALTHCARE 10606 Timberlake Ave. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2015	\$250.00	\$2,250.00
DIVERSIFIED HEALTHCARE 10606 Timberlake Ave. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2015	\$250.00	\$2,250.00
4. SUBTOTAL (this page)		\$3,800.00	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 on last page of this schedule)	

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

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	a. Date(s)	b. Amount(s)	
JOHN C GIELEN 306 Princeton Woods Loop Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2015	\$1,500.00	\$1,500.00
GOLOMB & HONIK, P.C. 1515 Market St. Suite 1100 Philadelphia, PA 19102 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2015	\$2,500.00	\$2,500.00
IRENE GOSEY 112 White Stork Dr. Slidell, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2015	\$300.00	\$700.00
GRACE NURSING HOME 10606 Timberlake Ave. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2015	\$250.00	\$750.00
GRADY CRAWFORD CONST. CO. INC. PO Box 967 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2015	\$1,000.00	\$1,000.00
DOROTHY F HALLIGAN 4306 Woodside Dr. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$6,050.00	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 on last page of this schedule)

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

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	a. Date(s)	b. Amount(s)	
RITA C HARGRAVE 95 Marianna St. Tallulah, LA 71282 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2015	\$100.00	\$100.00
JERRINE B HARRELL 8406 Fairway Drive Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2015	\$1,000.00	\$5,000.00
L.P. HARRELL 8406 Fairway Drive Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2015	\$1,500.00	\$1,500.00
DAWN R HARVEY 95 Melody Dr. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2015	\$500.00	\$500.00
HENRY DART AAL 510 N. Jefferson Ave. Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2015	\$2,000.00	\$5,321.43
MARK T HOLLINGSWORTH 37322 Carlin Ave. Prairieville, LA 70769 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2015	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$5,300.00	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 on last page of this schedule)

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

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	a. Date(s)	b. Amount(s)	
HR PROPERTY INVESTMENTS, LLC PO Box 6016 Ridgeland, MS 39158 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2015	\$1,000.00	\$1,000.00
IEYOUB LAW FIRM, LLC 131 Shady Lake Pkwy Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2015	\$2,500.00	\$5,000.00
MIKE A JACOBS PO Box 8817 Metairie, LA 70011 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2015	\$1,000.00	\$1,000.00
JAH ENTERPRISES, INC. PO Box 336 Livingston, LA 70754 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2015	\$1,000.00	\$1,000.00
JAMES E. CAZALOT, JR., APLC 209 Highway 22 West Suite G Madisonville, LA 70447 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2015	\$5,000.00	\$5,000.00
JOHN W JEWELL PO Box 156 New Roads, LA 70760 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$10,600.00	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 on last page of this schedule)

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

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	a. Date(s)	b. Amount(s)	
ROBERT N KAPLAN 850 Third Ave New York, NY 10022 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2015	\$2,300.00	\$2,300.00
JACOB L KARNO P.O. Box 7811 Metairie, LA 70010 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2015	\$1,000.00	\$1,000.00
L&B TRANSPORT, LLC P.O. Box 74870 Baton Rouge, LA 70874 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2015	\$1,000.00	\$1,500.00
MACK LANCASTER PO Box 805 Oak Grove, LA 71263 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2015	\$300.00	\$300.00
LANDMARK PROPERTIES OF WEST MONROE, LLC PO Box 1438 Winnfield, LA 71483 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2015	\$1,000.00	\$1,000.00
LARD OIL PO Box 9 Denham Springs, LA 70727 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$6,100.00	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 on last page of this schedule)

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

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	a. Date(s)	b. Amount(s)	
LAW OFFICES OF S. DAVID ABRAHAM 5040 Ambassador Caffery Pkwy., Ste 200 Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2015	\$500.00	\$1,500.00
GARY L LEWIS 4812 Santana Circle Columbia, MO 65203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2015	\$700.00	\$1,200.00
LOFTIN, CAIN & LEBLANC, LLC 113 Dr. Michael Debakey Dr. Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2015	\$2,500.00	\$2,500.00
LOUISIANA RIVER PILOTS ASSOCIATION PAC 3813 N. Causeway Blvd Ste. 100 Metairie, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2015	\$2,500.00	\$2,500.00
MADISON PARISH SWINGER 223 Jim Place Many, LA 71449 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2015	\$25.00	\$25.00
BRENDA MANARD, III #23 Waverly Place Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$7,225.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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	a. Date(s)	b. Amount(s)	
VERONICA MARQUEZ 123 West Esplanade Ave. Apt. A301 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2015	\$50.00	\$50.00
MAJORIE MCKEITHEN 323 Fairway Dr. New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2015	\$1,000.00	\$1,000.00
CHRIS MEDINE 7409 Prescott Road Baton Rouge, LA 70812 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2015	\$250.00	\$1,250.00
LOU MELTON 40 Laura Dr. Hammond, LA 70401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2015	\$100.00	\$100.00
MIDDLEBERG RIDDLE GROUP 909 Poydras Ste. 1400 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2015	\$500.00	\$500.00
WILLIAM S MONAGHAN 1677 Robert St. New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,900.00	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 on last page of this schedule)

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

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	a. Date(s)	b. Amount(s)	
NEUTRAL GROUND PROPERTIES, LLC 815 Jena St. New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2015	\$200.00	\$200.00
NEXION HEALTH MANAGEMENT 6937 Warfield Ave. Sykesville, MD 21784 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2015	\$1,000.00	\$1,000.00
NGO MGMT, LLC 205 Waterside Dr. Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2015	\$2,000.00	\$2,000.00
CHARLES W NOLAND 110 Caledonia Street Tallulah, LA 71282 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2015	\$300.00	\$300.00
VINCE P PANEPINTO 928 Louisiana Ave. New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2015	\$1,000.00	\$1,000.00
POINTE COUPEE HEALTHCARE 1820 False River Dr New Roads, LA 70760 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,000.00	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 on last page of this schedule)

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

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)	
BILLY N QUERREY 903 La Salle St. Tallulah, LA 71282 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2015	\$200.00	\$200.00
R.A. GOUX REAL ESTATE 2045 Highway 59 Mandeville, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2015	\$1,000.00	\$1,000.00
ROBERT WOLFE CONSTRUCTION, INC. PO Box 2925 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2015	\$200.00	\$200.00
PAUL S ROSENBLUM 2424 Edenborn Ave Ste. 260 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2015	\$500.00	\$500.00
STEPHEN C SCHREMPP 4917 Lake Vista Dr. Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2015	\$200.00	\$200.00
SHER, GARNER, CAHILL, RICHTER, KLIEN & HILBERT, LLC 909 Poydras Street New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2015	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$7,100.00	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 on last page of this schedule)	

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

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)	
LISA SIEMSEN 550 Lee Drive Apt. 191 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2015	\$25.00	\$125.00
ST. MICHAEL PFU, LLC PO Box 1219 Dequincy, LA 70633 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2015	\$1,000.00	\$1,000.00
JOHN A STASSI, II 197 E. Oakridge Pk Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2015	\$500.00	\$500.00
STERLING PLACE 3888 North Blvd Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2015	\$500.00	\$500.00
TAYLOR, PORTER, BROOKS & PHILLIPS, LLP P.O. Box 2471 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2015	\$2,500.00	\$5,000.00
THE OAKS PO Box 3068 Monroe, LA 71210 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2015	\$250.00	\$875.00
4. SUBTOTAL (this page)		\$4,775.00	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 on last page of this schedule)

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

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)	
THE OLINDE FIRM, LLC 400 Poydras St. Ste. 1980 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2015	\$300.00	\$300.00
RICHARD M THOMPSON 3301 Rue D'Orleans Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2015	\$100.00	\$350.00
RONEL E TREUTING 110 Chateau Latour Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2015	\$100.00	\$100.00
PERRY D VINCENT PO Box 19084 Lake Charles, LA 70616 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2015	\$500.00	\$500.00
CAROLYN D WANEK 2 Waverly Place Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2015	\$1,000.00	\$1,000.00
P J WANEK 4521 Dryades St. New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,000.00	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 on last page of this schedule)

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

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)	
WATSON, MCMILLAN & HARRISON 1881 Hudson Circle Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2015	\$2,500.00	\$2,658.04
WEST MONROE GUEST HOUSE, INC. 109 McClendon Church Road West Monroe, LA 71292 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2015	\$250.00	\$875.00
YOUNG & COTTER, LLC 315 S. College Rd. #163 Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2015	\$500.00	\$500.00
MICHAEL ZAROU 2017 Valence St. New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 93,235.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____		\$0.00	TOTAL (complete only on last page of this schedule) _____
			\$ 2,500.00

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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. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JAMES D. CALDWELL, AAL P.O. Box 43 Tallulah, LA 71284	2. a. Date* <u>7/14/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>200,000.00</u> d. Balance due \$ <u>200,000.00</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; border-bottom: 1px solid black;">Date</th> <th style="width: 40%; text-align: center; border-bottom: 1px solid black;">Principal</th> <th style="width: 30%; text-align: center; border-bottom: 1px solid black;">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.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

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 Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALLEN PUBLIC AFFAIRS, LLC 15 Greenleaf Lane Covington, LA 70435	09/30/2015	Consulting Services- October 2015	\$ 4,250.00
ALLEN PUBLIC AFFAIRS, LLC 15 Greenleaf Lane Covington, LA 70435	09/15/2015	Consulting Services- September 2015	\$ 4,250.00
ALLENS TV 608 Michigan Street Morgan City, LA 70380	09/25/2015	Advertising Expense	\$ 952.00
ALLENS TV 608 Michigan Street Morgan City, LA 70380	09/17/2015	Advertising Expense	\$ 657.90
AT&T MOBILITY P.O. Box 105262 Atlanta, GA 30348	09/29/2015	Campaign Cell Phone Bill	\$ 218.49
AT&T MOBILITY P.O. Box 105262 Atlanta, GA 30348	09/30/2015	Campaign Cell Phone Bill	\$ 950.00
AT&T U-VERSE 2121 Airline Hwy Metairie, LA 70001	09/25/2015	Advertising Expense	\$ 3,308.20
AT&T U-VERSE 2121 Airline Hwy Metairie, LA 70001	09/25/2015	Advertising Expense	\$ 3,733.20
3. SUBTOTAL (optional)			\$18,319.79
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T U-VERSE 2121 Airline Hwy Metairie, LA 70001	09/17/2015	Advertising Expense	\$ 1,884.45
AT&T U-VERSE 2121 Airline Hwy Metairie, LA 70001	09/17/2015	Advertising Expense	\$ 2,189.60
B QUIK 3 4105 Perkins Rd Baton Rouge, LA 70808	09/17/2015	Fuel for Campaign Vehicle	\$ 35.00
B QUIK 3 4105 Perkins Rd Baton Rouge, LA 70808	09/15/2015	Fuel For Campaign Vehicle	\$ 27.00
BAILEY CABLE TV PO Box 14107 Jackson, MS 39236	09/25/2015	Advertising Expense	\$ 809.20
BAKER PRINTING 1618 Main Street Baker, LA 70714	09/15/2015	Office Supplies	\$ 307.60
BDPC, LLC 110 Bellaire Dr. New Orleans, LA 70124	09/24/2015	Statewide Tracking Poll and Survey	\$ 5,600.00
BEADS GALORE, LLC 4909 Cameron St. Lafayette, LA 70506	09/15/2015	Parade Supplies	\$ 239.53
3. SUBTOTAL (optional)			\$11,092.38
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BENNY'S CAR WASH 4105 Perkins Rd. Baton Rouge, LA 70808	09/15/2015	Travel Expenses	\$ 10.00
BUFORD MEDIA 2410 SE 121st Ave. Portland, OR 97216	09/25/2015	Advertising Expense	\$ 321.30
CABLE ONE ADVERTISING PO Box 14107 Jackson, MS 39236	09/25/2015	Advertising Expense	\$ 1,999.20
CEBRIDGE 201 Quality Circle College Station, TX 77845	09/25/2015	Advertising Expense	\$ 238.00
HARLAND CLARKE 15955 La Cantera Parkway San Antonio, TX 78256	09/15/2015	Banking Supplies	\$ 57.40
COMCAST PO Box 14107 Jackson, MS 39236	09/25/2015	Advertising Expense	\$ 8,068.20
COMCAST PO Box 14107 Jackson, MS 39236	09/17/2015	Advertising Expense	\$ 4,295.90
COX MEDIA 2121 Airline Hwy Metairie, LA 70001	09/17/2015	Advertising Expense	\$ 12,442.30
3. SUBTOTAL (optional)			\$27,432.30
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX MEDIA 2121 Airline Hwy Metairie, LA 70001	09/25/2015	Advertising Expense	\$ 8,926.70
COX MEDIA 2121 Airline Hwy Metairie, LA 70001	09/17/2015	Advertising Expense	\$ 4,950.40
COX MEDIA 2121 Airline Hwy Metairie, LA 70001	09/17/2015	Advertising Expense	\$ 2,475.20
COX MEDIA 2121 Airline Hwy Metairie, LA 70001	09/17/2015	Advertising Expense	\$ 1,263.10
COX MEDIA 2121 Airline Hwy Metairie, LA 70001	09/17/2015	Advertising Expense	\$ 7,304.90
COX MEDIA 2121 Airline Hwy Metairie, LA 70001	09/25/2015	Advertising Expense	\$ 9,927.15
COX MEDIA 2121 Airline Hwy Metairie, LA 70001	09/25/2015	Advertising Expense	\$ 4,040.90
COX MEDIA 2121 Airline Hwy Metairie, LA 70001	09/25/2015	Advertising Expense	\$ 2,058.70
3. SUBTOTAL (optional)			\$40,947.05
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX MEDIA 2121 Airline Hwy Metairie, LA 70001	09/25/2015	Advertising Expense	\$ 15,778.55
DIRECT TV 2121 Airline Hwy Metairie, LA 70001	09/25/2015	Advertising Expense	\$ 1,778.20
DIRECT TV 2121 Airline Hwy Metairie, LA 70001	09/17/2015	Advertising Expense	\$ 566.10
DISH TV 2121 Airline Hwy Metairie, LA 70001	09/17/2015	Advertising Expense	\$ 280.50
DISH TV 2121 Airline Hwy Metairie, LA 70001	09/25/2015	Advertising Expense	\$ 880.60
CYNTHIA DUPREE 115 Mosswood Circle Lafayette, LA 70503	09/30/2015	Consulting Services- October 2015	\$ 2,500.00
CYNTHIA DUPREE 115 Mosswood Circle Lafayette, LA 70503	09/15/2015	Consulting Services- August and September 2015	\$ 5,000.00
EAST BATON ROUGE COUNCIL ON AGING 5790 Florida Blvd Baton Rouge, LA 70806	09/15/2015	Advertising	\$ 500.00
3. SUBTOTAL (optional)			\$27,283.95
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ENTERPRISE RENT-A-CAR 1575 Nicholson Dr. Baton Rouge, LA 70802	09/15/2015	Rental Car for Campaign	\$ 2,307.24
FEDEX 5700 Florida Blvd Baton Rouge, LA 70806	09/25/2015	Shipping Fees	\$ 1,473.05
GREAT OAKS 910 North Foster Dr. Baton Rouge, LA 70806	09/30/2015	Printing Services	\$ 5,000.00
GREAT OAKS 910 North Foster Dr. Baton Rouge, LA 70806	10/02/2015	Printing Services	\$ 12,338.44
GREENBRIAR HOTEL 300 W. Main St. White Sulphur Springs, WV 24986	09/15/2015	Hotel Accomodations	\$ 95.00
GREENBRIAR HOTEL 300 W. Main St. White Sulphur Springs, WV 24986	09/15/2015	Hotel Accomodations	\$ 154.00
HARRIS MEDIA, LLC 611 S. Congress Avenue, Suite 400 Austin, TX 78704	09/15/2015	Consulting Services	\$ 4,877.53
HOUMA REPUBLICAN WOMEN PO Box 12728 New Iberia, LA 70562	09/29/2015	Meeting Expense	\$ 75.00
3. SUBTOTAL (optional)			\$26,320.26
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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 Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HULCO PRINTERS, INC. P.O. Box 700 Scott, LA 70583	09/30/2015	Signs	\$ 7,497.31
HULCO PRINTERS, INC. P.O. Box 700 Scott, LA 70583	09/21/2015	Signs	\$ 7,500.00
JAMESTOWN ASSOCIATES 116 Craig Road Manalapan, NJ 07726	10/01/2015	Post Production Expense	\$ 6,250.00
JAMESTOWN ASSOCIATES 116 Craig Road Manalapan, NJ 07726	10/01/2015	Post Production Expense	\$ 5,998.79
JAMESTOWN ASSOCIATES 116 Craig Road Manalapan, NJ 07726	10/01/2015	Post Production Expense	\$ 6,225.00
JAMESTOWN ASSOCIATES 116 Craig Road Manalapan, NJ 07726	09/28/2015	Production Shoot	\$ 6,991.35
JAMESTOWN ASSOCIATES 116 Craig Road Manalapan, NJ 07726	09/25/2015	Consulting Fee	\$ 5,000.00
JAMESTOWN ASSOCIATES 116 Craig Road Manalapan, NJ 07726	09/25/2015	Media Commission	\$ 64,087.80
3. SUBTOTAL (optional)			\$109,550.25
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMESTOWN ASSOCIATES 116 Craig Road Manalapan, NJ 07726	09/17/2015	Media Commission	\$ 9,237.90
KADN 1500 Erasate Landry Rd. Lafayette, LA 70506	09/25/2015	Advertising Expense	\$ 2,082.50
KALB 605 Washington Street Alexandria, LA 71301	09/25/2015	Advertising Expense	\$ 17,365.50
KATC 1103 Eraste Landry Rd Lafayette, LA 70506	09/25/2015	Advertising Expense	\$ 13,073.00
KLAX 1811 England Dr. Alexandria, LA 71303	09/25/2015	Advertising Expense	\$ 1,504.50
KLFY 1808 Eraste Landry Rd. Lafayette, LA 70506	09/25/2015	Advertising Expense	\$ 16,375.25
KMSS 3150 N Market St. Shreveport, LA 71107	09/25/2015	Advertising Expense	\$ 9,333.00
KNOE 1400 Oliver Road Monroe, LA 71201	09/25/2015	Advertising Expense	\$ 11,504.75
3. SUBTOTAL (optional)			\$80,476.40
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KPLC 320 Division St. Lake Charles, LA 70601	09/25/2015	Advertising Expense	\$ 10,680.25
KSLA 1812 Fairfield Ave. Shreveport, LA 71101	09/25/2015	Advertising Expense	\$ 15,937.50
KTAL 3150 N Market St. Shreveport, LA 71107	09/25/2015	Advertising Expense	\$ 9,073.75
KTBS 312 E Kings Hwy Shreveport, LA 71104	09/25/2015	Advertising Expense	\$ 6,341.00
KVHP 129 W Prien Lake Rd Lake Charles, LA 70601	09/25/2015	Advertising Expense	\$ 4,704.75
LOGEAUX, INC. 17732 Highland Road, Ste. G Box 123 Baton Rouge, LA 70810	09/25/2015	Campaign Cups	\$ 1,072.28
LOUISIANA SECRETARY OF STATE P.O. Box 4154 Baton Rouge, LA 70821	10/01/2015	Voters List	\$ 627.00
MNOE 1400 Oliver Road Monroe, LA 71201	09/25/2015	Advertising Expense	\$ 306.00
3. SUBTOTAL (optional)			\$48,742.53
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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 Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NALB 606 Washington Street Alexandria, LA 71301	09/25/2015	Advertising Expense	\$ 1,513.00
NEW WAVE COMMUNICATION 5220 Spring Valley Road Suite 546 Dallas, TX 75254	09/25/2015	Advertising Expense	\$ 1,142.40
NEW WAVE COMMUNICATION 5220 Spring Valley Road Suite 546 Dallas, TX 75254	09/17/2015	Advertising Expense	\$ 856.80
SOUTHERN UNIVERSITY PO Box 13405 Baton Rouge, LA 70813	09/25/2015	Parade Entry Fee	\$ 250.00
SPECTRUM 201 Quality Circle College Station, TX 77845	09/25/2015	Advertising Expense	\$ 2,808.40
SPECTRUM 201 Quality Circle College Station, TX 77845	09/25/2015	Advertising Expense	\$ 7,187.60
SPECTRUM 201 Quality Circle College Station, TX 77845	09/25/2015	Advertising Expense	\$ 595.00
SPECTRUM 201 Quality Circle College Station, TX 77845	09/25/2015	Advertising Expense	\$ 2,058.70
3. SUBTOTAL (optional)			\$16,411.90
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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 Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPECTRUM 201 Quality Circle College Station, TX 77845	09/17/2015	Advertising Expense	\$ 4,280.60
SPECTRUM 201 Quality Circle College Station, TX 77845	09/17/2015	Advertising Expense	\$ 1,263.10
SPECTRUM 201 Quality Circle College Station, TX 77845	09/17/2015	Advertising Expense	\$ 1,994.95
SUDDENLINK MEDIA 201 Quality Circle College Station, TX 77845	09/17/2015	Advertising Expense	\$ 1,489.20
SUDDENLINK MEDIA 201 Quality Circle College Station, TX 77845	09/17/2015	Advertising Expense	\$ 2,591.65
SUDDENLINK MEDIA 201 Quality Circle College Station, TX 77845	09/25/2015	Advertising Expense	\$ 4,212.60
SUDDENLINK MEDIA 201 Quality Circle College Station, TX 77845	09/25/2015	Advertising Expense	\$ 1,778.20
SWIFTY'S #17 510 St. Ferdinand St Baton Rouge, LA 70802	09/22/2015	Fuel for Campaign Vehicle	\$ 21.00
3. SUBTOTAL (optional)			\$17,631.30
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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 Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SWIFTY'S #17 510 St. Ferdinand St Baton Rouge, LA 70802	09/29/2015	Fuel for Campaign Vehicle	\$ 31.00
SWIFTY'S #17 510 St. Ferdinand St Baton Rouge, LA 70802	09/17/2015	Fuel for Campaign Vehicle	\$ 32.00
SWIFTY'S #21 7175 Plank Road Baton Rouge, LA 70811	09/28/2015	Fuel for Campaign Vehicle	\$ 27.00
U.S. POST OFFICE P.O. Box 2100 Baton Rouge, LA 70821	10/02/2015	Postage	\$ 19,372.94
U.S. POST OFFICE P.O. Box 2100 Baton Rouge, LA 70821	09/28/2015	Postage	\$ 98.00
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	09/15/2015	Advertising Expense	\$ 224.00
UPS 2561 Citiplace Ct Suite 750 Baton Rouge, LA 70808	09/25/2015	Shipping Charges	\$ 8,400.00
UPS 2561 Citiplace Ct Suite 750 Baton Rouge, LA 70808	09/17/2015	Shipping Charges	\$ 1,155.00
3. SUBTOTAL (optional)			\$29,339.94
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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 Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VIAMEDIA, INC. 2600 Network Blvd Frisco, TX 75034	09/17/2015	Advertising Expense	\$ 1,632.85
VIAMEDIA, INC. 2600 Network Blvd Frisco, TX 75034	09/17/2015	Advertising Expense	\$ 2,973.30
VIAMEDIA, INC. 2600 Network Blvd Frisco, TX 75034	09/25/2015	Advertising Expense	\$ 2,784.60
VIAMEDIA, INC. 2600 Network Blvd Frisco, TX 75034	09/25/2015	Advertising Expense	\$ 4,260.20
VYVE BROADBAND 2600 Network Blvd Frisco, TX 75034	09/25/2015	Advertising Expense	\$ 714.00
VYVE BROADBAND 2600 Network Blvd Frisco, TX 75034	09/17/2015	Advertising Expense	\$ 470.90
WAFB 844 Government St. Baton Rouge, LA 70802	09/25/2015	Advertising Expense	\$ 33,685.50
WBRZ 1650 Highland Rd. Baton Rouge, LA 70802	09/25/2015	Advertising Expense	\$ 29,750.00
3. SUBTOTAL (optional)			\$76,271.35
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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 Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WDSU 846 Howard Avenue New Orleans, LA 70113	09/25/2015	Advertising Expense	\$ 17,935.00
WGMB 10000 Perkins Rd. Baton Rouge, LA 70810	09/25/2015	Advertising Expense	\$ 3,791.00
WGNO 1 Galleria Blvd #850 Metairie, LA 70001	09/25/2015	Advertising Expense	\$ 2,966.50
WNTZ 4615 Parliament Dr #103 Alexandria, LA 71303	09/25/2015	Advertising Expense	\$ 2,167.50
WVLA 10000 Perkins Rd. Baton Rouge, LA 70810	09/25/2015	Advertising Expense	\$ 5,950.00
WVUE 1025 S Jefferson Pkwy New Orleans, LA 70125	09/25/2015	Advertising Expense	\$ 35,334.50
WWL 1024 North Rampart Street New Orleans, LA 70116	09/25/2015	Advertising Expense	\$ 16,439.00
3. SUBTOTAL (optional)			\$84,583.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 614,402.90

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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)
HENRY DART AAL 510 N. Jefferson Ave. Covington, LA 70433	10/04/2015	Return of Contribution Due to Overage Limit	\$ 321.43
REGIONS BANK II City Plaza 400 Convention Street Baton Rouge, LA 70801	09/30/2015	Bank Service Charge	\$ 50.50
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 371.93

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