

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

<p>1. Qualifying Name and Address of Candidate</p> <p>LESTER A MCLIN JR 21495 Yellow Fin Drive Springfield, LA 70462</p>	<p>2. Office Sought (Include title of office as well)</p> <p>Representative</p> <p>81</p>	<p style="text-align: center;"><b>OFFICE USE ONLY</b></p> <p><b>Report Number:</b> 54405</p> <p><b>Date Filed:</b> 11/12/2015</p> <p><b>Report Includes Schedules:</b> Schedule A-1 Schedule A-2 Schedule B Schedule E-1</p>										
<p>3. Date of Primary <u>10/24/2015</u></p> <p>This report covers from <u>10/5/2015</u> through <u>11/1/2015</u></p>												
<p>4. Type of Report:</p> <table><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input type="checkbox"/> Annual (future election)</td></tr><tr><td><input type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input type="checkbox"/> 10th day prior to primary</td><td><input type="checkbox"/> Amendment to prior report</td></tr><tr><td><input checked="" type="checkbox"/> 10th day prior to general</td><td></td></tr></table>			<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 type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)	<input type="checkbox"/> 10th day prior to primary	<input type="checkbox"/> Amendment to prior report	<input checked="" type="checkbox"/> 10th day prior to general	
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<input checked="" type="checkbox"/> 10th day prior to general												
<p>5. FINAL REPORT if:</p> <table><tr><td><input type="checkbox"/> Withdrawn</td><td><input type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input type="checkbox"/> Unopposed</td><td></td></tr></table>			<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid	<input type="checkbox"/> Unopposed							
<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid											
<input type="checkbox"/> Unopposed												
<p>6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all</p> <p>FIRST GUARANTY BANK P. O. Box 2009 Hammond, LA 70404</p>	<p>7. Full Name and Address of Treasurer</p> <p>LISA M CASAS P. O. Box 816 Livingston, LA 70754</p>											
<p>9. Name of Person Preparing Report <u>LISA M CASAS</u></p> <p>Daytime Telephone <u>--</u></p>												
<p>10. 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</p> <p>This <u>12th</u> day of <u>November</u>, <u>2015</u>.</p> <p><u>Lester A McLin Jr</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</p> <p><u>Lisa M Casas</u> Signature of Treasurer</p>		<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p> <p><u>225.235.0087</u> Daytime Telephone</p> <p><u>--</u> Daytime Telephone</p>										

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 15,925.00
2. In-kind Contributions (Schedule A-2)	\$ 2,475.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	<b>\$ 18,400.00</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 10,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 28,400.00</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 61,306.79
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 61,306.79</b>

<b>FINANCIAL SUMMARY</b>	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>	\$ 35,385.14
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 28,400.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 61,306.79
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 2,475.00
18. Funds on hand at close of reporting period	\$ 3.35

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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.)	\$ 925.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 5,300.00
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.	\$ 5,300.00

### 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)	
LEWIS K BAHLINGER 11816 River Highlands St Amant, LA 70774  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2015	\$50.00	\$50.00
DANIEL E BECNEL, JR P O Drawer H Reserve, LA 70084  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2015	\$300.00	\$300.00
CALVIN L BLOUNT 7202 Ben Allen Rd Denham Springs, LA 70706  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2015	\$500.00	\$500.00
COSSICH SUMICH PARSIOLA & TAYLOR LLC 8397 Highway 23 STE 100 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2015	\$400.00	\$400.00
DEROUEN & WELLS 11021 Perkins Rd, Suite B Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2015	\$250.00	\$250.00
DODSON HOOKS & FREDERICK, KHH 112 Founders Drive Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,000.00	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)	
JOSHUA R EBEE 16110 Regent Ave Greenwell Springs, LA 70739  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2015	\$100.00	\$100.00
EVANS-GRAVES ENGINEERS INC 9029 Jefferson Hwy, Suite 200 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2015	\$500.00	\$500.00
G LEWIS - LOUISIANA NO 2 LLC 17457A Wes McLin Rd Livingston, LA 70754  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2015	\$700.00	\$0.00
GAINEY'S CONCRETE PRODUCTS, LLC 28021 Coker Vail Road Holden, LA 70744  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2015	\$500.00	\$500.00
GASAWAY-GASAWAY-BANKSTON P. O. Box 2156 Hammond, LA 70404  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2015	\$200.00	\$200.00
GLENN ARMENTOR LTD APLC 300 Stewart St Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2015	\$400.00	\$400.00
4. SUBTOTAL (this page)		\$2,400.00	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)	
WINSTON E HARRIS 18250 Grand Cypress Creek Ct Baton Rouge, LA 70706  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2015	\$500.00	\$500.00
HERMAN HERMAN & KATZ LLC 820 Okeefe Avenue New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2015	\$400.00	\$400.00
LOUISIANA NURSING HOME POLITICAL ACTION COMMITTEE 7844 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2015	\$300.00	\$300.00
JACK L MANNO 13317 S. Choctaw Dr. Ste D Baton Rouge, LA 70815  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2015	\$300.00	\$300.00
LESTER A MCLIN JR 21495 Yellow Fin Drive Springfield, LA 70462  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2015	\$925.00	\$925.00
DANIEL E MOBLEY 5513 S Woodchase Ct Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,525.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$300.00          </u>		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)	
MORROW MORROW RYAN & BASSETT P O Drawer 1787 Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2015	\$300.00	\$300.00
NAVIGATION ELECTRONICS INC 200 Toledo Dr Lafayette, LA 70506  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2015	\$200.00	\$200.00
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 N I 10 Service Rd W Metairie, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2015	\$5,000.00	\$0.00
MICHAEL C PALMINTIER 618 Main St Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2015	\$500.00	\$500.00
SANGISETTY LAW FIRM LLC 935 Gravier St, Suite 835 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2015	\$2,500.00	\$0.00
THOMAS A STEWART 31257 Highway 43 Albany, LA 70711  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$9,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 15,925.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$5,000.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 5,300.00          </u>	

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BAYOU APPAREL 1975 Wooddale Ct Baton Rouge, LA 70754  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	T Shirts	10/23/2015	\$1,500.00	\$0.00
LISA MCLIN CASAS CPA LLC P. O. Box 816 Livingston, LA 70754  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Campaign reporting	10/14/2015	\$487.50	\$1,575.00
LISA MCLIN CASAS CPA LLC P. O. Box 816 Livingston, LA 70754  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Campaign reporting	11/01/2015	\$487.50	\$1,575.00
4. SUBTOTAL (this page)			\$2,475.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,475.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
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. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender LESTER A MCLIN JR 21495 Yellow Fin Drive Springfield, LA 70462	2. a. Date* <u>9/1/2015</u> b. Interest rate <u>4.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>50,000.00</u> d. Balance due ..... \$ <u>50,000.00</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;"> <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: 20px;"> </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.)						
1. Name and address of lender LESTER A MCLIN 21495 Yellow Fin Drive Springfield, LA 70462	2. a. Date* <u>10/19/2015</u> b. Interest rate <u>4.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>10,000.00</u> d. Balance due ..... \$ <u>10,000.00</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;"> <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: 20px;"> </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)
BATON ROUGE PRINTING INC P. O. Box 97 Baton Rouge, LA 70821	10/06/2015	Printing, mail setup and postage for mailer	\$ 6,459.49
BRAVE NEW TELEVISION 13716 Shady Hollow Dr Denham Springs, LA 70726	10/06/2015	Video production	\$ 1,500.00
BRAVE NEW TELEVISION 13716 Shady Hollow Dr Denham Springs, LA 70726	11/01/2015	video production	\$ 1,650.00
CLEAR CHANNEL 5555 Hilton Ave, Suite 500 Baton Rouge, LA 70808	10/06/2015	Radio Ads	\$ 1,780.00
FIVE STAR PRINTING 2171 Tower St Denham Springs, LA 70726	10/06/2015	Printing of push cards and door hangers	\$ 722.70
FIVE STAR PRINTING 2171 Tower St Denham Springs, LA 70726	10/06/2015	printing of push cards and door hangers	\$ 359.98
FIVE STAR PRINTING 2171 Tower St Denham Springs, LA 70726	10/20/2015	extra push cards, door hangers and signs	\$ 391.74
FIVE STAR PRINTING 2171 Tower St Denham Springs, LA 70726	11/01/2015	postcards	\$ 76.65
3. SUBTOTAL (optional)			\$12,940.56
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)
GILES & ASSOCIATES 727 High St Houma, LA 70360	11/01/2015	Robo Calls	\$ 522.43
GILES & ASSOCIATES 727 High St Houma, LA 70360	10/19/2015	RoboCall	\$ 482.17
GUARANTY BROADCASTING 929-B Government Street Baton Rouge, LA 70802	10/14/2015	Radio Ads	\$ 2,120.00
GUARANTY BROADCASTING 929-B Government Street Baton Rouge, LA 70802	10/06/2015	Radio Ads	\$ 1,620.00
IHEARTMEDIA 5555 Hilton Ave, Suite 500 Baton Rouge, LA 70808	10/14/2015	Radio ads	\$ 1,880.00
CHARLES JULIEN 133 Beach Grove Dr. Reserve, LA 70084	10/22/2015	contribution	\$ 500.00
LAPLACE NEWSMEDIA LLC P O Box 2370 Tuscaloosa, AL 35403	10/06/2015	Ads	\$ 335.00
LAPLACE NEWSMEDIA LLC P O Box 2370 Tuscaloosa, AL 35403	11/01/2015	Ads	\$ 325.00
3. SUBTOTAL (optional)			\$7,784.60
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)
LEWIS GRAPHIC DESIGN 25718 Royal Birkdale Dr Denham Springs, LA 70726	11/01/2015	Graphic design	\$ 350.00
PELICAN POST 2033 E Parlange Gonzales, LA 70737	10/06/2015	web banner ad and postings	\$ 450.00
RUHR VALLEY PUBLISHING INC P O Box 9 Vacherie, LA 70090	10/06/2015	Ads	\$ 763.37
SOCIALFLY MEDIA SOLUTIONS LLC 418 Centerville NE Denham Springs, LA 70726	11/01/2015	Facebook boosts	\$ 60.00
SOCIALFLY MEDIA SOLUTIONS LLC 418 Centerville NE Denham Springs, LA 70726	10/19/2015	Management of social media	\$ 300.00
SOCIALFLY MEDIA SOLUTIONS LLC 418 Centerville NE Denham Springs, LA 70726	10/19/2015	Facebook advertising boosts	\$ 414.59
STARK IMAGERY DIGITAL DESIGN 2119 Jerlyn Drive Denham Springs, LA 70726	10/20/2015	graphic design of mailers and Facebook ad	\$ 750.00
STARK IMAGERY DIGITAL DESIGN 2119 Jerlyn Drive Denham Springs, LA 70726	10/06/2015	graphic design services	\$ 150.00
3. SUBTOTAL (optional)			\$3,237.96
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)
STARK IMAGERY DIGITAL DESIGN 2119 Jerlyn Drive Denham Springs, LA 70726	10/19/2015	graphic design of print ads, Facebook ads	\$ 300.00
TAYLOR MEDIA P. O. Box 1802 Denham Springs, LA 70727	10/20/2015	printing/mailing/postage of mailers	\$ 4,927.50
TAYLOR MEDIA P. O. Box 1802 Denham Springs, LA 70727	11/01/2015	printing/mailing/postage	\$ 4,982.84
TAYLOR MEDIA P. O. Box 1802 Denham Springs, LA 70727	10/19/2015	printing/mailing/postage of early voting direct mail postcard	\$ 4,903.33
VIAMEDIA 913 S. Burnside Ave Gonzales, LA 70737	10/14/2015	digital geo impressions	\$ 2,000.00
VIAMEDIA 913 S. Burnside Ave Gonzales, LA 70737	10/06/2015	Cable TV ads	\$ 1,480.00
WAFB 844 Government St Baton Rouge, LA 70802	10/06/2015	Television Ad	\$ 5,075.00
WAFB 844 Government St Baton Rouge, LA 70802	10/14/2015	cable ad buy	\$ 13,675.00
3. SUBTOTAL (optional)			\$37,343.67
4. TOTAL (optional - complete only on last page of this schedule)			\$ 61,306.79

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