COMMITTEE'S REPOR (filed by committees that support or oppose one or more candidates and/or propositior	
1. Full Name and Address of Political Committee	OFFICE USE ONLY
NOW OR NEVER - LOUISIANA PAC 7509 NW Tiffany Springs Pkwy Suite 300	Report Number: 54415 Date Filed: 11/12/2015 Report Includes Schedules: Schedule A-1
Kansas City, MO 64153	Report Includes Schedules:
2. Date of Election	Schedule A-1
This report covers from <u>10/5/2015</u> through <u>11/1/2015</u>	Schedule E-1
3. Type of Report:	
180th day prior to primary 40th day after general	
90th day prior to primary Annual (future election)	
30th day prior to primary Monthly	
10th day prior to primary	
X 10th day prior to general Amendment to prior	
a. <u>Name</u> b. <u>Position</u> c. <u>Address</u> Chairperson JAMES C THOMAS III Treasurer Suite 300 Kansas City, MO 64	
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
6. Is the Committee supporting the entire ticket of a political party? Yes N	o If "yes", which party?
7. a. Name of Person Preparing Reportb. Daytime Telephone	
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true an information and belief, and that no expenditures have been made nor contributions received that have not be required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted . This <u>12th</u> day of <u>November</u> , <u>2015</u> .	
Signature of Committee/Chairperson	Daytime Telephone
James C. Thomas III	816-584-9393
Signature of Committee Treasurer, if any	Daytime Telephone
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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 8,500.00
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)	\$ 8,500.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 11,125.00
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 11,125.00
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 11,125.00

FINANCIAL SUMMARY	Amount	
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 8,886.58	
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 8,500.00	
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 11,125.00	
20. Funds on hand at close of reporting period	\$ 6,261.58	

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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 Repor	3. Total this Year	
	a. Date(s)	b. Amount(s)]
CRPPA SEAPAC 8712 Hwy 23 Belle Chasse, LA 70037	10/20/2015	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD HEROMABN 3343 McCarroll Dr Baton Rouge, LA 70809	10/15/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES W LAMAR III P O Box 66338 Baton Rouge, LA 70896	10/15/2015	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 8,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$2,500.00	TOTAL (complete only or	n last page of this schedule)	\$ 2,500.00

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

χ _____DEBTS OWED BY THE CAMPAIGN

__DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the committee *or* debts owed to the committee, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the committee a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the committee a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

	1. Name and Address of Creditor/Debtor	2. Outstanding Bal- ance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
	STRATEGIC PARTNERS AND MEDIA INC 1851 AcGickian Street Annapolis, MD 21401 Reason Debt Incurred: Production for media advertising supporting Jay Dardenne for Governor	\$0.00	\$15,000.00	\$10,000.00	\$5,000.00
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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)	
LAW OFFICE OF JAMES C THOMAS III 7509 NW Tiffany Springs Pkwy Suite 300 Kansas City, MO 64153	10/20/2015	Legal and reporting services	\$ 1,125.00	
STRATEGIC PARTNERS & MEDIA 1851A McGuckian St Annapolis, MD 21401	10/27/2015	Media Buy	\$ 10,000.00	
3. SUBTOTAL (optional)			\$ 11,125.00	
4. TOTAL (optional - complete only on last page of this schedule) Form 202, Rev. 3/98, Page Rev. 3/98	\$ 11,125.00			

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