

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: 54473

Date Filed: 11/12/2015

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1



2. Date of Primary 10/24/2015

This report covers from 10/5/2015 through 11/1/2015

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 type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input checked="" 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 12th day of November, 2015.

Laurie L. Tate
Signature of Committee/Chairperson

225-937-3520
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

b. Office Sought

c. Political Party

d. Support/Oppose

DAVID VITTER
2900 Clearview Pkwy
Suite 206
Metairie, LA 70006

Governor
Louisiana

Republican

Oppose

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,000.00
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)	\$ 5,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 50,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 55,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 299,698.67
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)	\$ 299,698.67
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)	\$ 299,698.67

FINANCIAL SUMMARY	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>	\$ 465,692.70
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 55,000.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 299,698.67
20. Funds on hand at close of reporting period	\$ 220,994.03

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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"/>	10/21/2015	\$5,000.00	\$605,000.00
4. SUBTOTAL (this page)		\$ 5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	\$ 0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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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.

<p>1. Name and address of lender TALBOT CARMOUCHE & MARCELLO 17405 Perkins Road Baton Rouge, LA 70810</p>	<p>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>500,000.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <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: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender TALBOT CARMOUCHE & MARCELLO 17405 Perkins Road Baton Rouge, LA 70810</p>	<p>2. a. Date* <u>9/29/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>626,000.00</u> d. Balance due \$ <u>626,000.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender TALBOT CARMOUCHE & MARCELLO 17405 Perkins Road Baton Rouge, LA 70810</p>	<p>2. a. Date* <u>10/21/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>50,000.00</u> d. Balance due \$ <u>50,000.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <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: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

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)
ASMUSSEN & ASSOCIATES LLC 1661 Meadow Lake Dr Zachary, LA 70791	10/21/2015	Invoice # 4054: Investigative time & assistance data acquisition mileage parking.	\$ 4,297.65
AVERI MEDIA 452 Emerson Ct. Discovery Bay, CA 94505	10/15/2015	TV PRODUCTION	\$ 1,300.00
COYOTE FILMS 1001 Bridgeway #164 Sausalito, CA 94965	10/15/2015	TV PRODUCTION	\$ 9,231.13
EXTREME REACH 75 Second Ave Suite 720 Needham, MA 02494	10/15/2015	TV PRODUCTION	\$ 4,382.00
FEDEX Three Galleria Tower 13155 Noel Road Suite 1600 Dallas, TX 75240	10/21/2015	Shipping	\$ 157.70
GCDE LLC 3041 Turner Road Ethel, LA 70730	10/21/2015	Preparing and submitting 10-P Report Invoice 15-010.	\$ 1,250.00
INCEPTION MARKETING INC. 21 Orinda Way Suite C #301 Orinda, CA 94563	10/21/2015	Week of 10/19.	\$ 50,000.00
JS GILBERT 101-A Hickey Blvd #184 South San Francisco, CA 94080	10/15/2015	TV PRODUCTION	\$ 350.00
3. SUBTOTAL (optional)			\$ 70,968.48
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
KLAF NBC 1500 Eraste Landry Rd. Lafayette, LA 70506	10/06/2015	Television advertising	\$ 1,700.00
DAVID MANCUSO 18212 E. PETROLEUM DRIVE SUITE 1-C BATON ROUGE, LA 70809	10/13/2015	Invoice # 4051 W. DAVID MANCUSO Atty. LLC legal services through 10/2/15.	\$ 3,178.00
MITTERA GROUP 1312 Locust Street Suite 202 Des Moines, IA 50309	10/05/2015	Design print ship 75000 each 3 pieces: 2 10.5x6 1 8.5x11.	\$ 127,125.00
PENN SCHOEN & BERLAND ASSOCIATES LLC P. O. Box 758827 Baltimore, MD 21275-8827	10/13/2015	October statewide poll.	\$ 39,000.00
POST AUDIO 1701 O Street #317 Sacramento, CA 95811	10/15/2015	TV PRODUCTION	\$ 1,120.00
PROFESSIONAL WEB HOSTING 560 Timpanogos Pkwy Orem, UT 84097	10/13/2015	Domain name purchases website hosting charges paid at cost thru Penn Schoen.	\$ 194.19
WAFB TV CBS 844 Government Street Baton Rouge, LA 70802	10/06/2015	Television advertising	\$ 127.50
WDSU TV NBC 846 Howard Ave New Orleans, LA 70113	10/13/2015	Television advertising	\$ 2,635.00
3. SUBTOTAL (optional)			\$ 175,079.69
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL 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)
WDSU TV NBC 846 Howard Ave New Orleans, LA 70113	10/21/2015	Television advertising	\$ 3,633.75
WGNO TV ABC 1 Galleria Blvd Suite 850 Metairie, LA 70001	10/13/2015	Television advertising	\$ 416.50
WGNO TV ABC 1 Galleria Blvd Suite 850 Metairie, LA 70001	10/21/2015	Television advertising	\$ 3,485.00
WNOL TV CW 2 Galleria Blvd Suite 850 Metairie, LA 70001	10/21/2015	Television advertising	\$ 544.00
WUPL TV MNT 1024 N. Rampart Street New Orleans, LA 70116	10/21/2015	Television advertising	\$ 250.75
WVUE TV FOX PO BOX 11407 Birmingham, AL 35246-2310	10/13/2015	Television advertising	\$ 6,362.25
WVUE TV FOX PO BOX 11407 Birmingham, AL 35246-2310	10/21/2015	Television advertising	\$ 13,621.25
WWL TV CBS 1024 N. Rampart Street New Orleans, LA 70116	10/13/2015	Television advertising	\$ 6,043.50
3. SUBTOTAL (optional)			\$ 34,357.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL 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)
WWL TV CBS 1024 N. Rampart Street New Orleans, LA 70116	10/21/2015	Television advertising	\$ 19,218.50
GARY WILLIAMS 490 Posada Way Fremont, CA 94536	10/15/2015	TV PRODUCTION Voice Over	\$ 75.00
3. SUBTOTAL (optional)			\$ 19,293.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 299,698.67

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