

# 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

HOUSE DEMOCRATIC CAMPAIGN COMMITTEE OF T  
POB 4385  
Baton Rouge, LA 70821

OFFICE USE ONLY

Report Number: 54483

Date Filed: 11/12/2015

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule B  
Schedule D  
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

EDWARD JAMES

Chairperson

246 Ship Dr

Baton Rouge, LA 70806-4626

Treasurer

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

☒ No

If "yes", which party?

7. a. Name of Person Preparing Report

MARY HOFFMAN

b. Daytime Telephone

(225) 336-4155

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.

Edward James

Signature of Committee/Chairperson

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 228,352.20
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 228,352.20
5. Other Receipts (Schedule A-3)	\$ 35.32
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 228,387.52

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 434,677.03
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$ 434,677.03
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 434,677.03

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)	\$ 229,129.96
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 228,387.52
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 434,677.03
20. Funds on hand at close of reporting period	\$ 22,840.45

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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)	\$ 178,352.20
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)	
COSSICH SUMICH PARSIOLA & TAYLOR LLC 8397 Highway 23 Ste 100 Belle Chasse, LA 70037-2653  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2015	\$1,000.00	\$1,000.00
MR. FRANK C. DUDENHEFER, JR. 5200 Saint Charles Ave New Orleans, LA 70115-4943  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2015	\$500.00	\$500.00
EXXON MOBIL CORPORATION PO Box 2519 Houston, TX 77252-2519  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2015	\$1,500.00	\$1,500.00
FAIR 1255 Westmoreland Dr Baton Rouge, LA 70806-6946  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2015	\$10,000.00	\$10,000.00
GENE REYNOLDS FOR STATE REPRESENTATIVE 1000 Coussons Rd Dubberly, LA 71024-3916  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2015	\$2,000.00	\$2,100.00
GLENN ARMENTOR LTD. APLC 300 Stewart St Lafayette, LA 70501-8136  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2015	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$ 16,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 12,000.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
GLENN ARMENTOR LTD. APLC 300 Stewart St Lafayette, LA 70501-8136  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2015	\$1,000.00	\$2,000.00
HERMAN HERMAN & KATZ LLC 820 Okeefe Ave New Orleans, LA 70113-1125  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2015	\$1,000.00	\$2,000.00
HERMAN HERMAN & KATZ LLC 820 Okeefe Ave New Orleans, LA 70113-1125  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2015	\$1,000.00	\$2,000.00
HILL CAMPAIGN FUND 529 Tramel Rd Dry Creek, LA 70637-5018  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2015	\$12,695.60	\$12,695.60
HOOD BAUMANN AND ASSOCIATES 616 Spanish Town Rd Baton Rouge, LA 70802-5349  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2015	\$500.00	\$900.00
JD VENTURES LLC 400 Convention St Ste 1010 Baton Rouge, LA 70802-5628  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2015	\$40,000.00	\$40,000.00
4. SUBTOTAL (this page)		\$ 56,195.60	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <b>\$ 12,695.60</b>		TOTAL (complete only on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
JOHN BEL EDWARDS CAMPAIGN LLC PO Box 1115 Amite, LA 70422-1115  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/08/2015	\$18,000.00	\$100,000.00
JOHN BEL EDWARDS CAMPAIGN LLC PO Box 1115 Amite, LA 70422-1115  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/13/2015	\$30,000.00	\$100,000.00
JOHN BEL EDWARDS CAMPAIGN LLC PO Box 1115 Amite, LA 70422-1115  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/22/2015	\$52,000.00	\$100,000.00
LAFAMPAC 919 Tara Blvd Baton Rouge, LA 70806-7820  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/19/2015	\$1,000.00	\$1,000.00
LFT-PAC 9623 Brookline Ave Baton Rouge, LA 70809-1433  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/30/2015	\$10,000.00	\$23,000.00
LOUISIANA CHIROPRACTIC PAC 10636 Timberlake Dr Baton Rouge, LA 70810-6614  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/21/2015	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$ 112,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 112,500.00	TOTAL (complete only on last page of this schedule)

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**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 Year
	a. Date(s)	b. Amount(s)	
LT. COL. KENNY R. COX CAMPAIGN 300 High School St Mansfield, LA 71052-3112  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/27/2015	\$2,500.00	\$2,600.00
MARTZELL & BICKFORD 338 Lafayette St New Orleans, LA 70130-3244  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/20/2015	\$1,000.00	\$1,000.00
MIKE DANAHAAY CAMPAIGN FUND 1625 Beglis Pkwy Sulphur, LA 70663-5906  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/30/2015	\$1,500.00	\$2,600.00
RALEIGH NEWMAN 1830 Hodges St Lake Charles, LA 70601-6021  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/19/2015	\$1,000.00	\$1,000.00
NOVARTIS PHARMACEUTICALS CORPORATION 1 Health Plz East Hanover, NJ 07936-1016  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/21/2015	\$500.00	\$500.00
PERKINS LAW FIRM LLC 2636 Carla Ln Paulina, LA 70763-2500  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/21/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$ 6,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 5,000.00	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 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)	
<b>PFIZER INC.</b> 235 E 42nd St New York, NY 10017-5703  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2015	\$3,000.00	\$3,000.00
<b>RONALD D. JETT CAMPAIGN ACCOUNT</b> PO Box 8 Norwood, LA 70761-0008  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2015	\$7,016.40	\$24,462.06
<b>RONALD D. JETT CAMPAIGN ACCOUNT</b> PO Box 8 Norwood, LA 70761-0008  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2015	\$11,090.85	\$24,462.06
<b>SECURITY WORKFORCE LLC</b> PO Box 500 New Roads, LA 70760-0500  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2015	\$500.00	\$500.00
<b>STEPHEN ORTEGO CAMPAIGN</b> PO Box 488 Carencro, LA 70520-0488  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2015	\$15,049.35	\$15,149.35
<b>THE LAW OFFICES OF RICHARD J. DODSON</b> 112 Founders Dr Baton Rouge, LA 70810-8944  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2015	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		\$ 36,906.60	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 228,352.20	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>			
SUBTOTAL (this page)		\$ 36,156.60	TOTAL (complete only on last page of this schedule) \$ 178,352.20

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
LIBERTY BANK & TRUST CO. 4707 Perkins Rd Baton Rouge, LA 70808-3040	Interest	10/30/2015	\$35.32
5. Total OTHER RECEIPTS during this reporting period			\$ 35.32

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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</p> <p>KAREN G. ST. GERMAIN CAMPAIGN COMMITTEE          3413 Highway 70 S          Pierre Part, LA 70339-4524</p>	<p>2. a. Date* <u>12/2/2011</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>1,000.00</u></p> <p>d. Balance due ..... \$ <u>1,000.00</u></p> <p><small>*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.</small></p> <p>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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p><small>(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.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						

## SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan made by the committee this reporting period, whether made to candidates or others, with committee funds, even if the loan has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if the loans are made to the same borrower.

1. Name and address of borrower ROBERT ALLEN JOHNSON PO Box 468 Marksville, LA 71351-0468	2. a. Date* <u>7/16/2012</u> b. Interest rate <u>0.00</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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: left; padding: 2px;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center; padding: 2px;">Date</th> <th style="width: 33%; text-align: center; padding: 2px;">Principal</th> <th style="width: 33%; text-align: center; padding: 2px;">Interest</th> </tr> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest			
4. Repayments this period										
Date	Principal	Interest								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACTBLUE TECHNICAL SERVICES PO Box 382110 Cambridge MA2238-2110 Cambridge, MA 02238-2110	10/22/2015	Service Fee	\$ 7.50
ARSEMENT PRODUCTIONS LLC 104 Live Oak Dr Lafayette LA70503 Lafayette, LA 70503-3818	10/10/2015	Brenda Babin - Video Production	\$ 5,000.00
ARSEMENT PRODUCTIONS LLC 104 Live Oak Dr Lafayette LA70503 Lafayette, LA 70503-3818	10/10/2015	Philip Lawrence - Video Production	\$ 6,000.00
ARSEMENT PRODUCTIONS LLC 104 Live Oak Dr Lafayette LA70503 Lafayette, LA 70503-3818	10/22/2015	Stephen Ortego - Video Production	\$ 3,000.00
ARSEMENT PRODUCTIONS LLC 104 Live Oak Dr Lafayette LA70503 Lafayette, LA 70503-3818	10/22/2015	DS Hill - Video Production	\$ 4,750.00
ARSEMENT PRODUCTIONS LLC 104 Live Oak Dr Lafayette LA70503 Lafayette, LA 70503-3818	10/22/2015	Ed Price - Video Production	\$ 1,750.00
ARSEMENT PRODUCTIONS LLC 104 Live Oak Dr Lafayette LA70503 Lafayette, LA 70503-3818	10/22/2015	AB Franklin - Video Production	\$ 1,750.00
ARSEMENT PRODUCTIONS LLC 104 Live Oak Dr Lafayette LA70503 Lafayette, LA 70503-3818	10/22/2015	R. Jett - Video Production	\$ 1,000.00
3. SUBTOTAL (optional)			\$ 23,257.50
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)
BHARAT KRISHNAN 12607 Franklin Farm Rd. Oak Hill VA 20171 Oak Hill, VA 20171	10/15/2015	Campaign Manager	\$ 2,000.00
BHARAT KRISHNAN 12607 Franklin Farm Rd. Oak Hill VA 20171 Oak Hill, VA 20171	10/30/2015	Campaign Manager	\$ 2,000.00
BRENDA BABIN CAMPAIGN FUND PO Box 5096 Houma, LA 70361-5096	10/13/2015	Contrib-Pol.	\$ 10,000.00
ELECTRONIC BUSINESS SYSTEMS INC. 12113 Industriplex Blvd Baton Rouge, LA 70809-5129	10/06/2015	Copier Expense	\$ 760.11
HAYLEY RUMBACK POLITICAL CONSULTING 711 S Alfred St Alexandria VA22314 Alexandria, VA 22314-4003	10/06/2015	Research	\$ 4,900.00
HAYLEY RUMBACK POLITICAL CONSULTING 711 S Alfred St Alexandria VA22314 Alexandria, VA 22314-4003	10/06/2015	Research	\$ 5,100.00
HAYLEY RUMBACK POLITICAL CONSULTING 711 S Alfred St Alexandria VA22314 Alexandria, VA 22314-4003	10/06/2015	Research	\$ 1,500.00
HAYLEY RUMBACK POLITICAL CONSULTING 711 S Alfred St Alexandria VA22314 Alexandria, VA 22314-4003	10/06/2015	Travel Expenses	\$ 328.57
3. SUBTOTAL (optional)			\$ 26,588.68
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)
HAYLEY RUMBACK POLITICAL CONSULTING 711 S Alfred St Alexandria VA22314 Alexandria, VA 22314-4003	10/06/2015	Travel Expenses	\$ 351.15
HAYLEY RUMBACK POLITICAL CONSULTING 711 S Alfred St Alexandria VA22314 Alexandria, VA 22314-4003	10/13/2015	Research	\$ 5,945.73
LA DEMOCRATS PO Box 4385 Baton Rouge, LA 70821-4385	10/05/2015	LDP	\$ 18,000.00
LIBERTY BANK 4707 Perkins Rd Baton Rouge, LA 70808-3040	10/05/2015	Service Fee	\$ 40.00
LIBERTY BANK 4707 Perkins Rd Baton Rouge, LA 70808-3040	10/10/2015	Service Fee	\$ 20.00
LIBERTY BANK 4707 Perkins Rd Baton Rouge, LA 70808-3040	10/13/2015	Service Fee	\$ 20.00
LIBERTY BANK 4707 Perkins Rd Baton Rouge, LA 70808-3040	10/13/2015	Service Fee	\$ 20.00
LIBERTY BANK 4707 Perkins Rd Baton Rouge, LA 70808-3040	10/13/2015	Service Fee	\$ 20.00
LIBERTY BANK 4707 Perkins Rd Baton Rouge, LA 70808-3040	10/13/2015	Service Fee	\$ 20.00
3. SUBTOTAL (optional)			\$ 24,416.88
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)
LIBERTY BANK 4707 Perkins Rd Baton Rouge, LA 70808-3040	10/15/2015	Service Fee	\$ 20.00
LIBERTY BANK 4707 Perkins Rd Baton Rouge, LA 70808-3040	10/15/2015	Service Fee	\$ 20.00
LIBERTY BANK 4707 Perkins Rd Baton Rouge, LA 70808-3040	10/28/2015	Check and Deposit slips	\$ 92.38
LIBERTY BANK 4707 Perkins Rd Baton Rouge, LA 70808-3040	10/30/2015	Service Fee	\$ 20.00
LIBERTY BANK 4707 Perkins Rd Baton Rouge, LA 70808-3040	10/30/2015	Service Fee	\$ 2.75
LIBERTY BANK 4707 Perkins Rd Baton Rouge, LA 70808-3040	10/30/2015	Service Fee	\$ 20.00
LITTLE 500 N Juniper Dr Ste 100 Chandler, AZ 85226-2525	10/15/2015	Service Fee	\$ 0.06
LITTLE 500 N Juniper Dr Ste 100 Chandler, AZ 85226-2525	10/15/2015	Service Fee	\$ 0.85
3. SUBTOTAL (optional)			\$ 176.04
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)
LITTLE 500 N Juniper Dr Ste 100 Chandler, AZ 85226-2525	10/22/2015	Service Fee	\$ 3.83
LOUISIANA DEMOCRATIC PARTY PO Box 4385 Baton Rouge LA70821 Baton Rouge, LA 70821-4385	10/14/2015	LDP	\$ 11,090.85
LOUISIANA DEMOCRATIC PARTY PO Box 4385 Baton Rouge LA70821 Baton Rouge, LA 70821-4385	10/14/2015	LDP	\$ 30,000.00
LOUISIANA DEMOCRATIC PARTY PO Box 4385 Baton Rouge LA70821 Baton Rouge, LA 70821-4385	10/15/2015	LDP	\$ 6,400.00
LOUISIANA DEMOCRATIC PARTY PO Box 4385 Baton Rouge LA70821 Baton Rouge, LA 70821-4385	10/19/2015	LDP	\$ 7,050.00
LOUISIANA DEMOCRATIC PARTY PO Box 4385 Baton Rouge LA70821 Baton Rouge, LA 70821-4385	10/26/2015	Contribution	\$ 38,000.00
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034-5088	10/06/2015	Alexis Billiot Direct Mail	\$ 5,615.28
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034-5088	10/06/2015	AB Franklin - Direct Mail	\$ 5,971.68
3. SUBTOTAL (optional)			\$ 104,131.64
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)
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034-5088	10/06/2015	Ebony Woodruff - Direct Mail	\$ 8,589.24
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034-5088	10/06/2015	Howard Castery - Direct Mail	\$ 5,357.68
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034-5088	10/06/2015	DS Hill - Direct Mail	\$ 6,347.80
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034-5088	10/07/2015	Ronnie Jett - Direct Mail	\$ 6,354.81
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034-5088	10/07/2015	Direct Mail	\$ 18,206.13
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034-5088	10/10/2015	Philip Lawrence - Direct Mail	\$ 6,341.85
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034-5088	10/10/2015	Philip Lawrence - Direct Mail	\$ 6,341.85
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034-5088	10/10/2015	Stephen Ortego - Direct Mail	\$ 8,716.32
3. SUBTOTAL (optional)			\$ 66,255.68
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)
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034-5088	10/10/2015	Brenda Babin - Direct Mail	\$ 5,813.28
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034-5088	10/10/2015	Alexis Billiot - Direct Mail	\$ 5,615.28
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034-5088	10/10/2015	Ronnie Jett - Direct Mail	\$ 7,016.40
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034-5088	10/13/2015	M. Hunter - Direct Mail	\$ 4,405.50
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034-5088	10/13/2015	Stephen Ortego - Direct Mail	\$ 6,333.03
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034-5088	10/13/2015	AB Franklin - Direct Mail	\$ 5,971.68
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034-5088	10/13/2015	Brenda Babin - Direct Mail	\$ 5,813.28
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034-5088	10/13/2015	DS Hill - Direct Mail	\$ 6,347.80
3. SUBTOTAL (optional)			\$ 47,316.25
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)
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034-5088	10/15/2015	DS Hill - Direct Mail	\$ 6,347.80
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034-5088	10/15/2015	DS Hill - Direct Mail	\$ 6,347.80
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034-5088	10/15/2015	Stephen Ortego - Direct Mail	\$ 9,740.92
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034-5088	10/15/2015	Vincent Pierre - Direct Mail	\$ 5,807.34
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034-5088	10/15/2015	Terry Landry - Direct Mail	\$ 5,440.00
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034-5088	10/15/2015	M. Hunter - Direct Mail	\$ 4,405.50
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034-5088	10/22/2015	Travel Expenses	\$ 6,425.00
MEDIA INC 404 Brightling Hooly Springs NC 27540 Holly Springs, NC 27540	10/27/2015	Caucus Consulting	\$ 8,000.00
3. SUBTOTAL (optional)			\$ 52,514.36
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)
PHILIP LAWRENCE CAMPAIGN FUND PO Box 125 Quitman, LA 71268-0125	10/13/2015	Contrib-Pol.	\$ 10,000.00
THE KITCHENS GROUP 999 Juel St FI 32814 Orlando, FL 32814-6037	10/06/2015	Polling	\$ 19,500.00
THE KITCHENS GROUP 999 Juel St FI 32814 Orlando, FL 32814-6037	10/15/2015	Polling	\$ 8,500.00
VICTORY 2015 NON FED PO Box 4385 Baton Rouge, LA 70821-4385	10/22/2015	Contrib-Pol.	\$ 52,000.00
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	10/21/2015	Service Fee	\$ 20.00
3. SUBTOTAL (optional)			\$ 90,020.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 434,677.03

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