| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | | |
|---|--|--|--|
| 1.Qualifying Name and Address of Candidate RYAN EUGENE HECK 7438 Rue Henri Baton Rouge, LA 70806 | Office Sought (Include title of office as well as parish, city, town and/or election district.) State Representative East Baton Rouge 69 | OFFICE USE ONLY Report Number: 55528 Date Filed: 12/31/2015 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B | |
| 3. Date of Primary 10/24/2015 | | Schedule E-1 | |
| This report covers from <u>11/2/2015</u> | through <u>12/21/2015</u> | _ | |
| 4. Type of Report: ——————————————————————————————————— | X 40th day after general Annual (future election) Supplemental (past election) Amendment to prior ar the election AND all loans and debts paid 7. Full Name and Address of Treasurer | | |
| Name of Person Preparing Report LEIGH DA | AVIS | | |
| Daytime Telephone 225-766-6966 10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Location Act has been deliberately omitted. | ge, information and belief, and that no d that have not been reported herein, | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet | |
| This 31st day of December | , <u>2015</u> . | | |
| Ryan Eugene Heck Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | 267-5408 Daytime Telephone | | |
| Signature of Treasurer | Daytime Telephone | | |

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00

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

FRIENDS OF RYAN HECK PO Box 85326 Baton Rouge, LA 70884

SUMMARY PAGE

| RECEIPTS | This Period |
|--|--------------|
| 1. Contributions (Schedule A-1) | \$ 73,700.15 |
| 2. In-kind Contributions (Schedule A-2) | \$ 269.23 |
| 3. Campaign paraphernalia sales of \$25 <i>or less</i> | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33) | \$ 73,969.38 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 5,000.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 78,969.38 |

| DISBURSEMENTS | This Period | |
|---|--------------|--|
| 9. Expenditures (Schedule E-1) | \$ 97,915.50 | |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 | |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 | |
| 12. Funds Loaned (Schedule D) | \$ 0.00 | |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 97,915.50 | |

| FINANCIAL SUMMARY | Amount |
|--|--------------|
| 14. 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 election) | \$ 22,802.32 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 78,969.38 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 97,915.50 |
| 17. Less in-kind contributions (Line 2 above) | \$ 269.23 |
| 18. Funds on hand at close of reporting period | \$ 3,586.97 |

SUMMARY PAGE (continued)

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

| SPECIAL TRANSACTIONS - for the reporting period | 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.) | \$ 5,000.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 5,500.15 |
| 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 |
|--|---------------|
| Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election. | \$ 11,000.30 |

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,

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| ADAMS AND REESE PAC 450 Laurel St Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? X PARTY COMMITTEE? | 11/04/2015 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| AGRIPAC P.O. Box 95004 Baton Rouge, LA 70895 | 11/13/2015 | \$500.15 | \$1,000.30 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| ALVAREZ CONSTRUCTION CO LLC 12035 Coursey Blvd Baton Rouge, LA 70816 | 11/09/2015 | \$2,500.00 | \$5,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| AMERICAN ELECTRIC POWER PAC 428 Travis Street Shreveport, LA 71101 | 11/18/2015 | \$500.00 | \$1,000.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| ARKEL CONSTRUCTORS 1048 Florida St Baton Rouge, LA 70802 | 11/18/2015 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ATMOS ENERGY CORPORATION P.O. Box 650205 Dallas, TX 75265 | 11/09/2015 | \$250.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$4,500.15 | N/A |
| | | | N/A |

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| Name and Address of Contributor 2. Contributions this Reporting Period | | 3. Total this Election | |
|--|-------------------------|-------------------------------|------------|
| | a. Date(s) | b. Amount(s) | |
| BARBER BROTHERS CONTRACTING CO LLC P.O. Box 66296 Baton Rouge, LA 70896 | 11/17/2015 | \$1,250.00 | \$1,250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BJM CONSTRUCTION LLC P.O. Box 429 Prairieville, LA 70769 | 11/04/2015 | \$1,500.00 | \$1,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BRENT BOE 15611 Philemon Thomas Ct Baton Rouge, LA 70810 | 11/12/2015 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DONALD BOHN, JR 3400 N Causeway Blvd Metairie, LA 70002 | 11/16/2015 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BREAZEALE, SACHSE & WILSON LLP P.O. Box 3197 Baton Rouge, LA 70821 | 11/04/2015 | \$500.00 | \$3,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CAALPAC 18212 E Petroleum Dr Ste 7 Baton Rouge, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE? | 11/12/2015 | \$250.00 | \$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) \$250.00 | TOTAL (complete only or | n last page of this schedule) | |

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| STANLEY CHEATHAM 12315 Morgan Meadow Ave Baton Rouge, LA 70818 | 11/16/2015 | \$1,500.00 | \$1,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| STEVEN CHEATHAM 5277 Whitehaven St Baton Rouge, LA 70808 | 11/04/2015 | \$2,500.00 | \$5,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| NEAL CHOPPIN 16470 S. Fulwar Skipwith Rd Baton Rouge, LA 70810 | 11/18/2015 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| COASTAL BRIDGE COMPANY LLC P.O. Box 14715 Baton Rouge, LA 70898 | 11/10/2015 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| COMPLIANCE ENVIROSYSTEMS LLC 1401 Seaboard Dr Baton Rouge, LA 70810 | 11/03/2015 | \$1,000.00 | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CONKER DRAYAGE LLC 1175 Choctaw Dr Baton Rouge, LA 70805 | 11/18/2015 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 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 or | n last page of this schedule) | |

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| KEVIN COURVILLE 19471 Arcadian Shores Ave Baton Rouge, LA 70809 | 11/04/2015 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MICHAEL S DIVINCENTI, JR P.O. Box 80063 Baton Rouge, LA 70898 | 11/18/2015 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DSLD LLC 1220 S Range Ave Denham Springs, LA 70726 | 11/16/2015 | \$2,500.00 | \$5,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LANE DYESS 30979 Ridgeway Dr Walker, LA 70785 | 11/04/2015 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RYAN ENGQUIST 450 Main St. Baton Rouge, LA 70801 | 11/09/2015 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| NATHAN FOURRIER 2223 Quail Run Dr Ste G Baton Rouge, LA 70808 | 11/12/2015 | \$500.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$7,500.00 | 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 or | n last page of this schedule) | |

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| Name and Address of Contributor | ributor 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| FREEDOM FIRST LLC 201 St. Charles Ave Suite 3915 New Orleans, LA 70170 POLITICAL COMMITTEE? PARTY COMMITTEE? | 11/13/2015 | \$500.00 | \$500.00 |
| GORDON MCKERNAN INJURY ATTORNEYS LLC 5656 Hilton Ave Baton Rouge, LA 70808 | 11/09/2015 | \$2,500.00 | \$3,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JACKIE GRAUGNARD 2929 Svendson Dr Baton Rouge, LA 70809 | 11/05/2015 | \$2,000.00 | \$3,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GREATER BATON ROUGE HBA BUILD PAC 10518 Kentshire Ct Baton Rouge, LA 70810 | 11/13/2015 | \$2,500.00 | \$5,000.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| TODD GRIGSBY 1125 Ingleside Dr Baton Rouge, LA 70806 | 11/03/2015 | \$1,500.00 | \$4,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GULF COAST TESTING LLC 17170 Perkins Rd Baton Rouge, LA 70810 | 11/04/2015 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$10,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$2,500.00 | TOTAL (complete only o | n last page of this schedule) | |

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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) | |
| GULF ENGINEERS & CONSULTANTS P.O. Box 84010 Baton Rouge, LA 70884 | 11/10/2015 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HECK MANAGEMENT CO LLC 5415 Choctaw Dr Baton Rouge, LA 70805 | 11/13/2015 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ISC CONSTRUCTORS LLC P.O. Box 77858 Baton Rouge, LA 70879 | 11/03/2015 | \$2,500.00 | \$5,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JOFFRION DEVELOPMENT LLC 2131 Quail Run Baton Rouge, LA 70808 | 11/09/2015 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JONES WALKER 8555 United Plaza Blvd Baton Rouge, LA 70809 | 11/10/2015 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| KENNETH DAIGREPONT, CPA 7409 Lasalle Ave Baton Rouge, LA 70806 | 11/10/2015 | \$250.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$6,250.00 | 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 or | n last page of this schedule) | |

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| MOHAMMAD KHAN 7930 Jefferson Hwy Baton Rouge, LA 70809 | 11/12/2015 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| KOCH INDUSTRIES INC 4111 East 37th St. North Wichita, KS 67220 | 11/10/2015 | \$2,500.00 | \$5,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MATHEW LABORDE 5500 Bankers Ave Baton Rouge, LA 70808 | 11/23/2015 | \$1,000.00 | \$3,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LEADERSHIP NEXT PAC P.O. Box 80145 Baton Rouge, LA 70898 | 11/12/2015 | \$500.00 | \$1,000.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| RICHARD LEIBOWITZ 6945 Woodstock Dr Baton Rouge, LA 70809 | 11/04/2015 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| SETH LEMOINE 112 Lambton Dr Lafayette, LA 70508 | 11/06/2015 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$6,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | TOTAL (| | |
| SUBTOTAL (this page) \$500.00 | IOIAL (complete only o | n last page of this schedule) | |

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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) | |
| LOUISIANA REALTORS PAC P.O. Box 3338 Baton Rouge, LA 70821 | 11/10/2015 | \$1,000.00 | \$3,500.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| CHARLES MILNER 2938 Bocage Lake Ct Baton Rouge, LA 70809 | 11/04/2015 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MMO HOLDINGS LLC 728 North Blvd Baton Rouge, LA 70802 | 11/13/2015 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PERFORMANCE CONTRACTORS INC. P.O. Box 83630 Baton Rouge, LA 70884 | 11/12/2015 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JAMES PRICE P.O. Box 66271 Baton Rouge, LA 70896 | 11/12/2015 | \$500.00 | \$3,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| QUALITY ENGINEERING & SURVEYING LLC 18350 Hwy 42 Port Vincent, LA 70726 | 11/10/2015 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$6,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$1,000.00 | TOTAL (complete only or | n last page of this schedule) | |

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| WADE RANDOLPH P.O. Box 80647 Baton Rouge, LA 70898 | 11/06/2015 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CHARLES RECORD P.O. Box 45176 Baton Rouge, LA 70895 | 11/04/2015 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| REPUBLIC SERVICES INC 18500 N Allied Way Phoenix, AZ 85054 | 11/16/2015 | \$750.00 | \$1,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DAVID ROBERTS 18646 Manchac Highlands Dr Prairieville, LA 70769 | 11/04/2015 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ROBERT SAY 1554 Tara Blvd Baton Rouge, LA 70806 | 11/10/2015 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| KELLY SILLS 7020 Annabelle Ave Baton Rouge, LA 70806 | 11/10/2015 | \$2,500.00 | \$5,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$6,600.00 | 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 or | n last page of this schedule) | |

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| Name and Address of Contributor | 2. Contributions this Repor | ting Period | 3. Total this Election |
|--|-----------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| T D SMITH 2725 Bern Dr Baton Rouge, LA 70814 | 11/16/2015 | \$1,850.00 | \$1,850.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| STUCCO DESIGN LLC 3465 Cedarcrest Ave Baton Rouge, LA 70816 | 11/18/2015 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| TRINITY BUSINESS GROUP LLC 5800 One Perkins Place Suite 6A Baton Rouge, LA 70808 | 11/17/2015 | \$2,500.00 | \$3,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MICHAEL TRUESDALE 7635 Willow Grove Blvd Baton Rouge, LA 70810 | 11/05/2015 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MIKE WAMPOLD 4171 Essen Lane Suite 450 Baton Rouge, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE? | 11/04/2015 | \$2,500.00 | \$5,000.00 |
| | | | |
| WHARTON-SMITH INC. 750 Monroe Rd Sanford, FL 32771 | 11/16/2015 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$9,350.00 | 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 of | n last page of this schedule) | |

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.

| Name and Address of Contributor | 2. Contributions this Re | 2. Contributions this Reporting Period | |
|--|--------------------------|--|--------------------|
| | a. Date(s) | b. Amount(s) | |
| JOSEPH WILEY 18646 Manchac Highlands Dr Prairieville, LA 70769 | 11/04/2015 | \$2,500.00 | \$5,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | _ | | |
| RANDY WONG 5741 Essen Ln Baton Rouge, LA 70810 | 11/20/2015 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | _ | | |
| 4. SUBTOTAL (this page) | • | \$3,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 73,700.15 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$(| 0.00 TOTAL (complete or | nly on last page of this schedule) | <u>\$ 5,500.15</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.

| Name and Address of In-Kind Contributor | 2. In-Kind Cont | 2. In-Kind Contributions this Reporting Period | | |
|--|-------------------|--|------------------------|----------|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| JOSH FORD 4556 Government St Unit #3 Baton Rouge, LA 70806 POLITICAL COMMITTEE? PARTY COMMITTEE? | T-shirts | 11/03/2015 | \$269.23 | \$269.23 |
| 4. SUBTOTAL (this page) | • | • | \$269.23 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 269.23 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE | ES . | | | |
| SUBTOTAL (this page) \$0.0 Form 102, Rev. 3/98, Page Rev. 3/98 | 0 TOTAL (cor | mplete only on last | page of this schedule) | \$ 0.00 |

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 2. a. Date* 11/4/2015 b. Interest rate 0.00 %(a.p.r.) RYAN EUGENE HECK c. Amount borrowed* \$ 5,000.00 7438 Rue Henri Baton Rouge, LA 70806 5,000.00 *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 Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.)

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.

| 2424 Drusilla Ln Apt 73 Baton Rouge, LA 70809 11/23/2015 Canvas \$ 300.00 WHITNEY ANDREWS 2424 Drusilla Ln \$ 300.00 4 Apt 73 Baton Rouge, LA 70809 11/23/2015 Credit Card Fees \$ 579.75 ANEDOT \$ 11/23/2015 Credit Card Fees \$ 579.75 5555 Hilton Ave \$ 16 Baton Rouge, LA 70808 \$ 225.00 JAKE ARNOLD \$ 11/23/2015 Canvas \$ 225.00 JESSI ARNOLD \$ 11/23/2015 Canvas \$ 300.00 JESSI ARNOLD \$ 11/23/2015 Canvas \$ 300.00 BDPC LLC \$ 11/05/2015 Phone Calls \$ 5,000.00 Suite 207 New Orleans, LA 70122 \$ 37.50 DENNIS BENNETT \$ 31/13/2015 Canvas \$ 37.50 ETHAN BROUILLETTE \$ 11/13/2015 Canvas \$ 75.00 ETHAN BROUILLETTE \$ 11/13/2015 Canvas \$ 75.00 | 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|----------------------------------|-------------------------------------|--------------|
| 2424 Drusilla Ln Apt 73 Baton Rouge, LA 70809 11/23/2015 Credit Card Fees \$ 579.75 ANEDOT \$555 Hillton Ave \$ 579.75 \$ 579.75 Ste 106 Baton Rouge, LA 70808 11/23/2015 Canvas \$ 225.00 JAKE ARNOLD 11/23/2015 Canvas \$ 300.00 JESSI ARNOLD 11/23/2015 Canvas \$ 300.00 JESSI ARNOLD 7183 Pirie Dr Denham Springs, LA 70726 11/05/2015 Phone Calls \$ 5,000.00 BDPC LLC 2045 Lakeshore Dr Suite 207 New Orleans, LA 70122 11/13/2015 Canvas \$ 37.50 DENNIS BENNETT 31911 Butch Bennett Rd Walker, LA 70785 11/13/2015 Canvas \$ 37.50 ETHAN BROUILLETTE 14942 Fox Hunt Ave Baton Rouge, LA 70816 11/13/2015 Canvas \$ 75.00 | 2424 Drusilla Ln Apt 73 | 11/13/2015 | Canvas | \$ 225.00 |
| 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808 11/23/2015 Canvas \$ 225.00 JAKE ARNOLD 11/23/2015 Canvas \$ 300.00 JESSI ARNOLD 11/23/2015 Canvas \$ 300.00 JESSI ARNOLD 7183 Pirie Dr Denham Springs, LA 70726 11/05/2015 Phone Calls \$ 5,000.00 BDPC LLC 2045 Lakeshore Dr Suite 207 New Orleans, LA 70122 11/13/2015 Canvas \$ 37.50 DENNIS BENNETT 31911 Butch Bennett Rd Walker, LA 70785 11/13/2015 Canvas \$ 37.50 ETHAN BROUILLETTE 14942 Fox Hunt Ave Baton Rouge, LA 70816 11/13/2015 Canvas \$ 75.00 | 2424 Drusilla Ln Apt 73 | 11/23/2015 | Canvas | \$ 300.00 |
| 7183 Pirie Dr Denham Springs, LA 70726 JESSI ARNOLD 7183 Pirie Dr Denham Springs, LA 70726 BDPC LLC 2045 Lakeshore Dr Suite 207 New Orleans, LA 70122 DENNIS BENNETT 31911 Butch Bennett Rd Walker, LA 70785 ETHAN BROUILLETTE 14942 Fox Hunt Ave Baton Rouge, LA 70816 | 5555 Hilton Ave Ste 106 | 11/23/2015 | Credit Card Fees | \$ 579.75 |
| 7183 Pirie Dr Denham Springs, LA 70726 BDPC LLC 2045 Lakeshore Dr Suite 207 New Orleans, LA 70122 DENNIS BENNETT 31911 Butch Bennett Rd Walker, LA 70785 ETHAN BROUILLETTE 14942 Fox Hunt Ave Baton Rouge, LA 70816 Phone Calls \$ 5,000.00 \$ 2045 Lakeshore Dr Suite 207 Phone Calls \$ 37.50 Canvas \$ 37.50 Canvas \$ 75.00 | 7183 Pirie Dr | 11/23/2015 | Canvas | \$ 225.00 |
| 2045 Lakeshore Dr Suite 207 New Orleans, LA 70122 DENNIS BENNETT 31911 Butch Bennett Rd Walker, LA 70785 ETHAN BROUILLETTE 11/13/2015 Canvas \$ 37.50 11/13/2015 Canvas \$ 75.00 Salvas \$ 75.00 Canvas | 7183 Pirie Dr | 11/23/2015 | Canvas | \$ 300.00 |
| 31911 Butch Bennett Rd Walker, LA 70785 ETHAN BROUILLETTE 11/13/2015 Canvas \$ 75.00 Baton Rouge, LA 70816 | 2045 Lakeshore Dr Suite 207 | 11/05/2015 | Phone Calls | \$ 5,000.00 |
| 14942 Fox Hunt Ave Baton Rouge, LA 70816 | 31911 Butch Bennett Rd | 11/13/2015 | Canvas | \$ 37.50 |
| 3 SUBTOTAL (optional) \$6.742.25 | 14942 Fox Hunt Ave | 11/13/2015 | Canvas | \$ 75.00 |
| Ψ0,7 42.20 | 3. SUBTOTAL (optional) | L | | \$6,742.25 |

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) |
|--|------------|-------------------------|--------------|
| ETHAN BROUILLETTE 14942 Fox Hunt Ave Baton Rouge, LA 70816 | 11/23/2015 | Canvas | \$ 75.00 |
| ETHAN BROUILLETTE 14942 Fox Hunt Ave Baton Rouge, LA 70816 | 11/23/2015 | Canvas | \$ 75.00 |
| JULIA COFFEY 910 Ben Hur Rd Apt 823 Baton Rouge, LA 70820 | 11/23/2015 | Canvas | \$ 75.00 |
| CROSS STRATEGIES 13819 Oak Bend Dr Baker, LA 70714 | 11/20/2015 | Social Media Consulting | \$ 1,500.00 |
| MICHAEL DALMAN 168 Greenfield Dr Carencro, LA 70520 | 11/12/2015 | Canvas | \$ 84.00 |
| MICHAEL DALMAN 168 Greenfield Dr Carencro, LA 70520 | 11/06/2015 | Canvas | \$ 168.00 |
| MICHAEL DALMAN 168 Greenfield Dr Carencro, LA 70520 | 11/23/2015 | Canvas | \$ 240.00 |
| JONATHAN DAVIS 12155 Burgess Ave #B-4 Walker, LA 70785 | 11/23/2015 | Consulting | \$ 2,000.00 |
| 3. SUBTOTAL (optional) | <u> </u> | | \$4,217.00 |

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 | Expenditures this Reporting Period a. Date(s) b. Purpose(s) | | |
|--|---|---------------------|-------------|
| JONATHAN DAVIS 12155 Burgess Ave #B-4 Walker, LA 70785 | 11/03/2015 | Consulting | \$ 1,750.00 |
| DIGITAL PRESS & GRAPHICS 12627 Jefferson Hwy Baton Rouge, LA 70816 | 11/09/2015 | Signs | \$ 890.53 |
| HALEY DOUGLAS 7654 Ashland Ct Clinton, LA 70722 | 11/21/2015 | Election Day Worker | \$ 190.00 |
| STEVIE DOUGLAS 7654 Ashland Ct Clinton, LA 70722 | 11/21/2015 | Election Day Worker | \$ 190.00 |
| STEVIE DOUGLAS 7654 Ashland Ct Clinton, LA 70722 | 11/23/2015 | Labor- signs | \$ 157.20 |
| STEVIE DOUGLAS 7654 Ashland Ct Clinton, LA 70722 | 11/13/2015 | Canvas | \$ 243.75 |
| STEVIE DOUGLAS 7654 Ashland Ct Clinton, LA 70722 | 11/23/2015 | Canvas | \$ 75.00 |
| WILL DOUGLAS 7654 Ashland Ct Clinton, LA 70722 | 11/21/2015 | Election Day Worker | \$ 190.00 |
| 3. SUBTOTAL (optional) | | | \$3,686.48 |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| DUNN ENTERPRISES LLC 14018 Jane Seymour Dr Baton Rouge, LA 70816 | 11/16/2015 | Grassroots | \$ 3,000.00 |
| DUNN ENTERPRISES LLC 14018 Jane Seymour Dr Baton Rouge, LA 70816 | 11/20/2015 | Grassroots | \$ 3,000.00 |
| DUNN ENTERPRISES LLC 14018 Jane Seymour Dr Baton Rouge, LA 70816 | 11/04/2015 | Grassroots | \$ 5,000.00 |
| CAITLYN FILLGUERRIA 13237 Williamsburg Dr Walker, LA 70785 | 11/06/2015 | Canvas | \$ 75.00 |
| FRANKLIN PRESS 1391 Highland Rd Baton Rouge, LA 70802 | 11/06/2015 | Push cards | \$ 539.18 |
| FRANKLIN PRESS 1391 Highland Rd Baton Rouge, LA 70802 | 11/17/2015 | Push Cards | \$ 181.53 |
| JOSH GILMORE 29471 Joyce St Walker, LA 70785 | 11/13/2015 | Canvas | \$ 75.00 |
| JOSH GILMORE 29471 Joyce St Walker, LA 70785 | 11/23/2015 | Canvas | \$ 225.00 |
| 3. SUBTOTAL (optional) | I | | \$12,095.71 |
| 4. TOTAL (optional - complete only on last page of this | schedule) | | |

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.

| 910 Ben Hur Rd Apt 823 Baton Rouge, LA 70820 BETHANY GONZALES 910 Ben Hur Rd Apt 823 Baton Rouge, LA 70820 BETHANY GONZALES 910 Ben Hur Rd Apt 823 Baton Rouge, LA 70820 BETHANY GONZALES 910 Ben Hur Rd Apt 823 Baton Rouge, LA 70820 BETHANY GONZALES 910 Ben Hur Rd Apt 823 Baton Rouge, LA 70820 BETHANY GONZALES 910 Ben Hur Rd Apt 823 Baton Rouge, LA 70820 ASHTON HARRINGTON 24281 Joemay Rd Denham Springs, LA 70726 ASHTON HARRINGTON 24281 Joemay Rd Denham Springs, LA 70726 JORDAN HARRINGTON 24281 Joemay Rd Denham Springs, LA 70726 JORDAN HARRISON 6160 Perkins Rd Sue 131 Baton Rouge, LA 70808 HENSLER ASSOCIATES LLC 3926 West Granada St Tampa, FL 33629 | 1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) | | | c. Amount(s) | |
|--|--|------------|---------------------|--------------|--|
| 910 Ben Hur Rd Apt 823 Baton Rouge, LA 70820 BETHANY GONZALES 910 Ben Hur Rd Apt 823 Baton Rouge, LA 70820 BETHANY GONZALES 910 Ben Hur Rd Apt 823 Baton Rouge, LA 70820 BETHANY GONZALES 910 Ben Hur Rd Apt 823 Baton Rouge, LA 70820 ASHTON HARRINGTON 24281 Joemay Rd Denham Springs, LA 70726 ASHTON HARRINGTON 24281 Joemay Rd Denham Springs, LA 70726 JORDAN HARRINGTON 34281 Joemay Rd Denham Springs, LA 70726 BETHANY GONZALES 910 Bection Day Worker \$ 190. Canvas \$ 150. Canvas \$ 150. Labor- signs \$ 175. Canvas \$ 375. 6160 Perkins Rd Ste 131 Baton Rouge, LA 70808 HENSLER ASSOCIATES LLC 3926 West Granada St Tampa, FL 33629 | BETHANY GONZALES 910 Ben Hur Rd Apt 823 Baton Rouge, LA 70820 | 11/13/2015 | Canvas | \$ 150.00 | |
| 910 Ben Hur Rd Apt 823 Baton Rouge, LA 70820 BETHANY GONZALES 910 Ben Hur Rd Apt 823 Baton Rouge, LA 70820 ASHTON HARRINGTON 24281 Joemay Rd Denham Springs, LA 70726 ASHTON HARRINGTON 24281 Joemay Rd Denham Springs, LA 70726 ASHTON HARRINGTON 24281 Joemay Rd Denham Springs, LA 70726 11/23/2015 Labor- signs \$ 175. JORDAN HARRISON 6160 Perkins Rd Ste 131 Baton Rouge, LA 70808 HENSLER ASSOCIATES LLC 3926 West Granada St Tampa, FL 33629 | BETHANY GONZALES 910 Ben Hur Rd Apt 823 Baton Rouge, LA 70820 | 11/23/2015 | Canvas | \$ 75.00 | |
| 910 Ben Hur Rd Apt 823 Baton Rouge, LA 70820 ASHTON HARRINGTON 24281 Joemay Rd Denham Springs, LA 70726 ASHTON HARRINGTON 24281 Joemay Rd Denham Springs, LA 70726 11/23/2015 Labor- signs \$ 175. JORDAN HARRISON 6160 Perkins Rd Ste 131 Baton Rouge, LA 70808 HENSLER ASSOCIATES LLC 3926 West Granada St Tampa, FL 33629 | BETHANY GONZALES 910 Ben Hur Rd Apt 823 Baton Rouge, LA 70820 | 11/06/2015 | Canvas | \$ 150.00 | |
| 24281 Joemay Rd Labor-signs \$ 175. ASHTON HARRINGTON 11/23/2015 Labor-signs \$ 175. 24281 Joemay Rd Denham Springs, LA 70726 11/06/2015 Canvas \$ 375. JORDAN HARRISON 6160 Perkins Rd Ste 131 Baton Rouge, LA 70808 11/06/2015 Canvas \$ 375. HENSLER ASSOCIATES LLC 3926 West Granada St Tampa, FL 33629 11/03/2015 Copywrite services \$ 250. | BETHANY GONZALES 910 Ben Hur Rd Apt 823 Baton Rouge, LA 70820 | 11/21/2015 | Election Day Worker | \$ 190.00 | |
| 24281 Joemay Rd Denham Springs, LA 70726 JORDAN HARRISON 11/06/2015 Canvas \$ 375. 6160 Perkins Rd Ste 131 Ste | ASHTON HARRINGTON 24281 Joemay Rd Denham Springs, LA 70726 | 11/23/2015 | Canvas | \$ 150.00 | |
| 6160 Perkins Rd Ste 131 Baton Rouge, LA 70808 HENSLER ASSOCIATES LLC 3926 West Granada St Tampa, FL 33629 11/03/2015 Copywrite services \$ 250. | ASHTON HARRINGTON 24281 Joemay Rd Denham Springs, LA 70726 | 11/23/2015 | Labor- signs | \$ 175.00 | |
| 3926 West Granada St Tampa, FL 33629 | JORDAN HARRISON 6160 Perkins Rd Ste 131 Baton Rouge, LA 70808 | 11/06/2015 | Canvas | \$ 375.00 | |
| | HENSLER ASSOCIATES LLC 3926 West Granada St Tampa, FL 33629 | 11/03/2015 | Copywrite services | \$ 250.00 | |
| 3. SUBTOTAL (optional) \$1,515.0 | 3. SUBTOTAL (optional) | 1 | , | \$1,515.00 | |

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| 1. Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) b. Purpose(s) | | c. Amount(s) | |
|---|---|---------------------|--------------|--|
| LYNN HOSIER 632 Camelia Ave Baton Rouge, LA 70806 | 11/13/2015 | Canvas | \$ 262.50 | |
| LYNN HOSIER 632 Camelia Ave Baton Rouge, LA 70806 | 11/23/2015 | Canvas | \$ 300.00 | |
| NATHAN JENKINS 16446 Monticello Ext Prairieville, LA 70769 | 11/21/2015 | Election Day Worker | \$ 190.00 | |
| DANIEL JENKS 10651 Aberdeen Acres Rd Denham Springs, LA 70726 | 11/06/2015 | Canvas | \$ 375.00 | |
| DANIEL JENKS 10651 Aberdeen Acres Rd Denham Springs, LA 70726 | 11/13/2015 | Canvas | \$ 300.00 | |
| DANIEL JENKS 10651 Aberdeen Acres Rd Denham Springs, LA 70726 | 11/23/2015 | Canvas | \$ 450.00 | |
| LAURA JOHNSON 1414 Glenmore Ave Baton Rouge, LA 70808 | 11/13/2015 | Canvas | \$ 150.00 | |
| LAURA JOHNSON 1414 Glenmore Ave Baton Rouge, LA 70808 | 11/06/2015 | Canvas | \$ 75.00 | |
| 3. SUBTOTAL (optional) | l | 1 | \$2,102.50 | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | | |

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| 1. Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) b. Purpose(s) | | c. Amount(s) | |
|---|---|---------------------|--------------|--|
| LAURA JOHNSON 1414 Glenmore Ave Baton Rouge, LA 70808 | 11/23/2015 | Canvas | \$ 87.00 | |
| ASHTON KIRKPATRICK 1223 Sharlo Ave Baton Rouge, LA 70820 | 11/06/2015 | Canvas | \$ 150.00 | |
| ASHTON KIRKPATRICK 1223 Sharlo Ave Baton Rouge, LA 70820 | 11/21/2015 | Election Day Worker | \$ 190.00 | |
| ASHTON KIRKPATRICK 1223 Sharlo Ave Baton Rouge, LA 70820 | 11/23/2015 | Canvas | \$ 300.00 | |
| LA REPUBLICAN PARTY 530 Lakeland Dr Baton Rouge, LA 70802 | 11/02/2015 | Data Center | \$ 250.00 | |
| LHD CONSULTING LLC 2133 Silverside Dr Suite K Baton Rouge, LA 70808 | 11/04/2015 | Campaign finance | \$ 1,500.00 | |
| LHD CONSULTING LLC 2133 Silverside Dr Suite K Baton Rouge, LA 70808 | 11/24/2015 | Campaign finance | \$ 1,500.00 | |
| LR3 CONSULTING LLC 2133 Silverside Dr. Suite K Baton Rouge, LA 70808 | 11/16/2015 | Consulting | \$ 5,000.00 | |
| 3. SUBTOTAL (optional) | L | | \$8,977.00 | |

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| 1. Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) b. Purpose(s) | | c. Amount(s) |
|--|---|-------------|--------------|
| SHEA MELIET 13569 Meadow Crossing Dr Walker, LA 70785 | 11/13/2015 | Canvas | \$ 56.25 |
| HANNAH R MICHEL 25801 Walker South Rd Lot 2A Denham Springs, LA 70726 | 11/23/2015 | Canvas | \$ 150.00 |
| HANNAH R MICHEL 25801 Walker South Rd Lot 2A Denham Springs, LA 70726 | 11/23/2015 | Canvas | \$ 225.00 |
| MIDSOUTH BANK 2927 S Sherwood Forest Baton Rouge, LA 70816 | 11/30/2015 | Bank Charge | \$ 11.99 |
| JONAH MUMPHREY 11335 Archery Dr Baton Rouge, LA 70815 | 11/23/2015 | Canvas | \$ 150.00 |
| JONAH MUMPHREY 11335 Archery Dr Baton Rouge, LA 70815 | 11/13/2015 | Canvas | \$ 150.00 |
| MICHAEL NASH 12897 Arnold Rd. Walker, LA 70785 | 11/13/2015 | Canvas | \$ 150.00 |
| MICHAEL NASH 12897 Arnold Rd. Walker, LA 70785 | 11/23/2015 | Canvas | \$ 75.00 |
| 3. SUBTOTAL (optional) | | 1 | \$968.24 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) | | |
|--|---|-------------|-----------|
| MICHAEL NASH 12897 Arnold Rd. Walker, LA 70785 | 11/23/2015 | Canvas | \$ 75.00 |
| OFFICE DEPOT 3116 College Dr Baton Rouge, LA 70808 | 11/17/2015 | Supplies | \$ 65.89 |
| OFFICE DEPOT 3116 College Dr Baton Rouge, LA 70808 | 11/09/2015 | Supplies | \$ 21.53 |
| PEI WEI 3535 Perkins Rd Baton Rouge, LA 70808 | 11/05/2015 | Staff lunch | \$ 43.63 |
| RACHEL PERKINS 520 Wooddale Blvd Apt 323s Baton Rouge, LA 70806 | 11/06/2015 | Canvas | \$ 150.00 |
| RACHEL PERKINS 520 Wooddale Blvd Apt 323s Baton Rouge, LA 70806 | 11/13/2015 | Canvas | \$ 150.00 |
| RACHEL PERKINS 520 Wooddale Blvd Apt 323s Baton Rouge, LA 70806 | 11/23/2015 | Canvas | \$ 300.00 |
| RACHEL PERKINS 520 Wooddale Blvd Apt 323s Baton Rouge, LA 70806 | 11/23/2015 | Canvas | \$ 75.00 |
| 3. SUBTOTAL (optional) | 1 | | \$881.05 |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|--|--------------|
| CAMERON PETTY 10648 Effringham Ave Baton Rouge, LA 70815 | 11/20/2015 | Labor | \$ 58.00 |
| CAMERON PETTY 10648 Effringham Ave Baton Rouge, LA 70815 | 11/21/2015 | Election Day Worker | \$ 190.00 |
| R. VENARD ALLMON LLC P.O. Box 1492 Baton Rouge, LA 70821 | 11/05/2015 | Grassroots | \$ 3,000.00 |
| R. VENARD ALLMON LLC P.O. Box 1492 Baton Rouge, LA 70821 | 11/17/2015 | Canvas | \$ 2,000.00 |
| SARAH RASCH 14022 Winterset Dr Greenwell Springs, LA 70739 | 11/13/2015 | Canvas | \$ 75.00 |
| SARAH RASCH 14022 Winterset Dr Greenwell Springs, LA 70739 | 11/06/2015 | Canvas | \$ 131.25 |
| RED CAPITOL GROUP LLC 4146 Floyd Dr Baton Rouge, LA 70808 | 11/16/2015 | Mailer (\$26821.19); Postage (\$16949.39) | \$ 43,770.58 |
| MEGAN SAUCIER 13101 Dutchtown Lakes Dr Geismar, LA 70734 | 11/05/2015 | Admin help | \$ 625.00 |
| 3. SUBTOTAL (optional) | <u>1</u> | | \$49,849.83 |
| 4. TOTAL (optional - complete only on last page of this s | schedule) | | |

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 | Expenditures this Reporting Period a. Date(s) | | c. Amount(s) |
|---|---|--|--------------|
| SEROP'S 9848 Perkins Rd Baton Rouge, LA 70810 | 11/03/2015 | Staff lunch | \$ 45.73 |
| TRENTON SHOWS 401 Willow Oak Dr Brusly, LA 70719 | 11/06/2015 | Canvas | \$ 450.00 |
| TRENTON SHOWS 401 Willow Oak Dr Brusly, LA 70719 | 11/23/2015 | Canvas | \$ 75.00 |
| RUSTYN VARNER 13630 Ball Park Rd Walker, LA 70785 | 11/13/2015 | Canvas | \$ 37.50 |
| VICE & VICTORY 6160 Perkins Rd Ste 131 Baton Rouge, LA 70808 | 11/13/2015 | Canvas | \$ 475.36 |
| VICE & VICTORY 6160 Perkins Rd Ste 131 Baton Rouge, LA 70808 | 11/23/2015 | Canvas (\$225); Mileage (\$67.26); Printing (\$14.70) | \$ 306.96 |
| VICE & VICTORY 6160 Perkins Rd Ste 131 Baton Rouge, LA 70808 | 11/09/2015 | Paper (\$16.25); Mileage (\$10.62) | \$ 26.87 |
| VICE & VICTORY 6160 Perkins Rd Ste 131 Baton Rouge, LA 70808 | 11/04/2015 | Grassroots (\$2000); Supplies (\$102.02) | \$ 2,102.02 |
| 3. SUBTOTAL (optional) | _ | | \$3,519.44 |

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 | Expenditures this Reporting Period a. Date(s) b. Purpose(s) | | c. Amount(s) | |
|--|---|---------------------|--------------|--|
| OLIVIA WATKINS 16682 Faul Rd Welsh, LA 70591 | 11/21/2015 | Election Day Worker | \$ 190.00 | |
| OLIVIA WATKINS 16682 Faul Rd Welsh, LA 70591 | 11/13/2015 | Canvas | \$ 150.00 | |
| OLIVIA WATKINS 16682 Faul Rd Welsh, LA 70591 | 11/23/2015 | Canvas | \$ 75.00 | |
| JOEL WATSON, JR 1704 S Brightside View Dr Apt J Baton Rouge, LA 70820 | 11/23/2015 | Staffer | \$ 834.00 | |
| JOEL WATSON, JR 1704 S Brightside View Dr Apt J Baton Rouge, LA 70820 | 11/17/2015 | Staffer | \$ 834.00 | |
| JOEL WATSON, JR 1704 S Brightside View Dr Apt J Baton Rouge, LA 70820 | 11/11/2015 | Staffer | \$ 834.00 | |
| LUKE WILSON 5660 S. Afton Pkwy Baton Rouge, LA 70806 | 11/06/2015 | Canvas | \$ 204.00 | |
| LUKE WILSON 5660 S. Afton Pkwy Baton Rouge, LA 70806 | 11/12/2015 | Canvas | \$ 108.00 | |
| 3. SUBTOTAL (optional) | I | | \$3,229.00 | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | | |

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.

| Name and Address of Recipient | Expenditures this F a. Date(s) | Reporting Period b. Purpose(s) | c. Amount(s) |
|---|------------------------------------|-----------------------------------|--------------|
| LUKE WILSON 5660 S. Afton Pkwy Baton Rouge, LA 70806 | 11/23/2015 | Canvas | \$ 132.00 |
| 3. SUBTOTAL (optional) | | | \$132.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 97,915.50 |