

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: 55633

Date Filed: 1/4/2016

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 11/2/2015 through 12/21/2015

3. Type of Report:

_____ 180th day prior to primary X 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Monthly
_____ 10th day prior to primary
_____ 10th day prior to general _____ 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

X 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 4th day of January, 2016 .

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)	\$ 148,873.85
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)	\$ 148,873.85
5. Other Receipts (Schedule A-3)	\$ 0.88
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 148,874.73

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 165,073.30
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)	\$ 165,073.30
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)	\$ 165,073.30

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)	\$ 22,840.45
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 148,874.73
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 165,073.30
20. Funds on hand at close of reporting period	\$ 6,641.88

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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)	\$ 126,273.85
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)	
A B FRANKLIN CAMPAIGN FUND 2406 Elaine St Lake Charles, LA 70601-3748 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2015	\$6,273.85	\$6,273.85
HERMAN HERMAN & KATZ LLC 820 Okeefe Ave New Orleans, LA 70113-1125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2015	\$12,500.00	\$14,500.00
INDEPENDENT RX (LA INDEPENDENT COMMUNITY) 637 Saint Ferdinand St Baton Rouge, LA 70802-6152 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2015	\$1,000.00	\$3,000.00
INDEPENDENT RX (LA INDEPENDENT COMMUNITY) 637 Saint Ferdinand St Baton Rouge, LA 70802-6152 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2015	\$2,000.00	\$3,000.00
JAMES K. ARMES III FOR STATE REPRESENTAT 2255 University Pkwy Leesville, LA 71446-5055 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2015	\$1,500.00	\$1,600.00
LOUISIANA ASSOCIATION OF EDUCATORS (LAE) PO Box 479 Baton Rouge, LA 70821-0479 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2015	\$5,000.00	\$23,000.00
4. SUBTOTAL (this page)		\$ 28,273.85	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 12,773.85		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)	
LOUISIANA ASSOCIATION OF EDUCATORS (LAE) PO Box 479 Baton Rouge, LA 70821-0479 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/09/2015	\$5,000.00	\$23,000.00
MARATHON PELTROLEUM CO. 539 S Main St Findlay, OH 45840-3229 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	11/30/2015	\$5,000.00	\$5,000.00
NATIONAL ASSOCIATION OF CHAIN DRUG STORE 1776 Wilson Blvd Ste 200 Arlington, VA 22209-2516 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	11/18/2015	\$1,000.00	\$1,000.00
NEA FUND FOR CHILDREN AND PUBLIC EDUCATI 1201 16th St NW Ste 420 Washington, DC 20036-3201 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/12/2015	\$100,000.00	\$105,000.00
PFIZER INC. 235 E 42nd St New York, NY 10017-5703 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/04/2015	\$1,000.00	\$4,000.00
SKINNER LAW FIRM 600 Jefferson St Ste 810 Lafayette, LA 70501-8916 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/19/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$ 113,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 107,000.00	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)	
ANN C. STRUB 529 Esplanade Ave New Orleans, LA 70116-2016 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2015	\$100.00	\$100.00
TERRY LANDRY CAMPAIGN PO Box 90852 Lafayette, LA 70509-0852 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2015	\$1,500.00	\$1,600.00
UA PLUMBERS & STEAMFITTERS LOCAL 60 THOM 3515 N I 10 Service Rd W P.O. Box 8428 Metairie, LA 70002-5931 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2015	\$5,000.00	\$18,000.00
UNITEDHEALTH GROUP INC. PO Box 1459 Minneapolis, MN 55440-1459 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$ 7,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 148,873.85	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 6,500.00	TOTAL (complete only on last page of this schedule) \$ 126,273.85

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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	11/30/2015	\$0.88
5. Total OTHER RECEIPTS during this reporting period			\$ 0.88

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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.

1. Name and address of lender KAREN G. ST. GERMAIN CAMPAIGN COMMITTEE 3413 Highway 70 S Pierre Part, LA 70339-4524	2. a. Date* <u>12/2/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</u> <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> OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 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					
<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>	<small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small>						

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	11/14/2015		\$ 7.50
ARSEMENT PRODUCTIONS LLC 104 Live Oak Dr Lafayette LA70503 Lafayette, LA 70503-3818	11/04/2015	Production - DS Hill	\$ 4,750.00
ARSEMENT PRODUCTIONS LLC 104 Live Oak Dr Lafayette LA70503 Lafayette, LA 70503-3818	11/04/2015	Production - Stephen Ortego	\$ 3,000.00
ARSEMENT PRODUCTIONS LLC 104 Live Oak Dr Lafayette LA70503 Lafayette, LA 70503-3818	11/04/2015	Production - Ed Price	\$ 1,750.00
ARSEMENT PRODUCTIONS LLC 104 Live Oak Dr Lafayette LA70503 Lafayette, LA 70503-3818	11/04/2015	Production - AB Franklin	\$ 1,750.00
ARSEMENT PRODUCTIONS LLC 104 Live Oak Dr Lafayette LA70503 Lafayette, LA 70503-3818	11/04/2015	Production - R. Jett	\$ 1,000.00
AT&T PO Box 105262 Atlanta, GA 30348-5262	11/12/2015	Internet Provider - EXP	\$ 131.97
BHARAT KRISHNAN 12607 Franklin Farm Rd. Oak Hill VA 20171 Oak Hill, VA 20171	11/04/2015	Mileage	\$ 830.49
3. SUBTOTAL (optional)			\$ 13,219.96
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	11/13/2015	Campaign Manager	\$ 2,800.00
LIBERTY BANK & TRUST CO. 4707 Perkins Rd Baton Rouge, LA 70808-3040	11/13/2015	Service Fee	\$ 20.00
LIBERTY BANK 4707 Perkins Rd Baton Rouge, LA 70808-3040	11/05/2015	Service Fee	\$ 20.00
LOUISIANA DEMOCRATIC PARTY PO Box 4385 Baton Rouge LA70821 Baton Rouge, LA 70821-4385	11/13/2015	Contribution	\$ 100,000.00
LOUISIANA DEMOCRATIC PARTY PO Box 4385 Baton Rouge LA70821 Baton Rouge, LA 70821-4385	11/16/2015	Contribution	\$ 14,000.00
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034-5088	11/04/2015	Travel Expenses	\$ 6,425.00
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034-5088	11/09/2015	Direct Mail -AB Franklin	\$ 6,273.85
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034-5088	11/13/2015	Direct Mail -DS Hill	\$ 5,770.49
3. SUBTOTAL (optional)			\$ 135,309.34
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)
MEDIA INC 404 Brightling Holly Springs NC 27540 Holly Springs, NC 27540	11/16/2015	Cacus Consulting	\$ 4,000.00
MEDIA INC 404 Brightling Holly Springs NC 27540 Holly Springs, NC 27540	11/16/2015	Travel Expenses	\$ 3,647.57
MORE VOTES LLC - ROBO CALLS 201 W Capitol St Ste 700 Jackson, MS 39201-2005	12/08/2015	Robo Calls	\$ 6,200.00
OFFICE DEPOT CREDIT PLAN PO Box 9020 Des Moines, IA 50368	11/16/2015	Office Supplies	\$ 561.24
KAREN ST. GERMAIN 3413 Highway 70 S Pierre Part, LA 70339-4524	11/16/2015	Travel per diem	\$ 2,000.00
THE UPS STORE 721 Government St Ste 103 Baton Rouge, LA 70802-6029	11/13/2015	Delivery & Ship	\$ 95.19
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	11/12/2015	Service Fee	\$ 40.00
3. SUBTOTAL (optional)			\$ 16,544.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 165,073.30

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