

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JACK MONToucET
123 Credeur Rd.
Scott, LA 70583

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

State Representative
Acadia & Lafayette
42

OFFICE USE ONLY

Report Number: 56309

Date Filed: 1/24/2016

Report Includes Schedules:

Schedule A-1
Schedule E-1
Schedule E-2

3. Date of Primary 10/24/2015

This report covers from 1/1/2015 through 12/31/2015

4. 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 checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☒ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

RAYNE STATE BANK
200 S Adams Ave
Rayne, LA 70578

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report NORWOOD MENARD

Daytime Telephone 337-261-0219

10. 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 24th day of January, 2016.

Jack Montoucet

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337-873-3569

Daytime Telephone

Signature of Treasurer

Daytime Telephone

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 14,600.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 14,600.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 14,600.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 88,311.24
10. Other Disbursements (Schedule E-2)	\$ 462.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 88,773.24

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)	\$ 88,537.93
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 14,600.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 88,773.24
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 14,364.69

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , 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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 6,100.00
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.)	\$ 50.00

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, 1988.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ACADIA ST. LANDRY GUEST HOME 830 S. Broadway St. Church Point, LA 70525-4499 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$500.00	\$1,500.00
ADVANCE AMERICA 135 N. Church Street Spartanburg, SC 29306 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/09/2015	\$250.00	\$400.00
ANNFIELD CONSULTING GROUP 201 Westpark Avenue Suite 100 Tallahassee, FL 32301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2015	\$250.00	\$250.00
ASSOCIATED BRANCH PILOTS 3813 N Causeway Blvd #100 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2015	\$500.00	\$1,000.00
BNSF RAILROAD COMPANY 2500 Lou Menk Drive AOB-3 Forth Worth, TX 76131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/13/2015	\$250.00	\$2,250.00
LOUIS BREAUX 2300 S Louisiana 13 Crowley, LA 70526 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,250.00	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 on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CORNERSTONE GOVERNMENT AFFAIRS LLC 300 Independence Avenue SE Wahsington, DC 20003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2015	\$250.00	\$750.00
COURTYARD MANOR NURSE CARE CENTER 306 Sidney Martin Rd Lafayette, LA 70507 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2015	\$500.00	\$1,000.00
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2015	\$500.00	\$1,750.00
GULF STATES TOYOTA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2015	\$250.00	\$250.00
HORSEMAN ALLIANCE 1535 Gentilly Blvd. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2015	\$250.00	\$250.00
LA ACADEMY OF MEDICAL PSYCHOLOGISTS PAC 10101 Park Rowe Ave Suite 200 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2015	\$250.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$750.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA LANDOWNERS ASSN PAC 8982 Darby Ave Baton Rouge, LA 70806 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/26/2015	\$500.00	\$750.00
LA RESTAURANT ASSOCIATION PAC 2700 N. Arnoult Rd Metairie, LA 70002-5916 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/13/2015	\$500.00	\$1,650.00
LA SHERIFFS' & DEPUTIES' PAC 1175 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	08/19/2015	\$1,100.00	\$1,100.00
LFT-PAC 9623 Brookline Ave Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/02/2015	\$500.00	\$500.00
LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/30/2015	\$500.00	\$2,250.00
LA OIL MARKETERS & CONVENIENCE STORE ASSN PAC 5647 Bankers Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/20/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,350.00	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 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.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LASFAA PAC INC P.O. Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2015	\$1,000.00	\$2,500.00
LANEY C PRODUCTIONS LLC P.O. Box 2340 Marrero, LA 70073 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2015	\$1,000.00	\$1,000.00
NATIONAL ASSOCIATION OF CHAIN DRUG STORES 1776 Wilson Blvd Suite 200 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2015	\$250.00	\$750.00
NATIONAL ASSOCIATION OF CHAIN DRUG STORES 1776 Wilson Blvd Suite 200 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2015	\$250.00	\$1,000.00
PROFESSIONAL ARTS PHARMACY 128 Curran Lane Lafayette, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2015	\$250.00	\$250.00
RAYNE GUEST HOME INC P.O. Box 54 Rayne, LA 70578 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2015	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RIVER OAKS RETIREMENT MANOR 2500 E. Simcoe Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/09/2015	\$500.00	\$2,500.00
GUY SARVER 2500 E Simcoe St Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/09/2015	\$500.00	\$500.00
RED SARVER 115 Brook Drive Crowley, LA 70526 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2015	\$1,000.00	\$1,000.00
ST. AGNES NURSING HOME PARTNERSHIP LLP P.O. Box 10 Breaux Bridge, LA 70517 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2015	\$500.00	\$500.00
TBI PAC P.O. Box 416 Mansura, LA 71350 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2015	\$250.00	\$850.00
TBI PAC P.O. Box 416 Mansura, LA 71350 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2015	\$250.00	\$1,100.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TAKEDA PHARMACEUTICALS 1 Takeda Parkway Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2015	\$500.00	\$500.00
WASTE MANAGEMENT P.O. Box 3027 Houston, TX 77253 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2015	\$250.00	\$1,000.00
4. SUBTOTAL (this page)		\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 14,600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 6,350.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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)
ACADIA PARISH JUNIOR LIVESTOCK FUND 157 Cherokee Dr. Crowley, LA 70526	02/13/2015	1681 Donation	\$ 900.00
ACADIANA DELEGATION P.O. BOX 44500 Baton Rouge, LA 70804-4500	04/28/2015	1694 Dues	\$ 87.00
AMERICAN LEGION POST 77 213 American Legion Dr Rayne, LA 70578	04/17/2015	1691 Donation	\$ 100.00
EVEELENA ARCENEUX 614 West Point Drive Church Point, LA 70525	11/21/2015	1747 Canvassing	\$ 200.00
ARSEMENT PRODUCTIONS 104 Live Oak Drive Lafayette, LA 70503	01/20/2015	1680 Campaign Consulting	\$ 10,000.00
ARSEMENT PRODUCTIONS 104 Live Oak Drive Lafayette, LA 70503	09/16/2015	1720 Campaign Media Consultant	\$ 5,000.00
ASSUMPTION OF THE B.V.M. CHURCH 6080 Mire Hwy Church Point, LA 70525	02/23/2015	1683 Donation for tickets for fund raiser	\$ 100.00
BAYOU SILK SCREENING 104 Oak Street Rayne, LA 70578	11/02/2015	1739 Silk Screening T-shirts	\$ 266.25
3. SUBTOTAL (optional)			\$16,653.25
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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)
JOHN BELL EDWARDS P.O. Box 1115 Amite, LA 70422	10/25/2015	1737 Campaign Contribution	\$ 5,000.00
PAULA BELLARD 104 Valerie Lane Church Point, LA 70525	11/21/2015	1772 Canvassing	\$ 175.00
BERGERON RODEO COMPANY 105 Pinewood Dr. Crowley, LA 70526	03/19/2015	1685 Donation	\$ 100.00
MARIE BREAUX 1215 West 6th Street Crowley, LA 70526	11/21/2015	1752 Canvassing	\$ 175.00
ALISCIA BROWN 429 Northwester Ave Crowley, LA 70526	11/21/2015	1775 Canvassing	\$ 575.00
ALISCIA BROWN 429 Northwester Ave Crowley, LA 70526	11/29/2015	1779 Services	\$ 500.00
ELVIRA BROWN 824 Lesile Auros Crowley, LA 70526	11/21/2015	1749 Canvassing	\$ 175.00
SHARLA BROWN 333 Westwood Drivee Crowley, LA 70526	11/21/2015	1750 Canvassing	\$ 175.00
3. SUBTOTAL (optional)			\$6,875.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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)
TERRY BROWN 510 Main Street Colfax, LA 71417	10/08/2015	1727 Campaign Contribution	\$ 250.00
BRUNO RESTURANT GROUP 5261 Highland Road Baton Rouge, LA 70808	08/27/2015	1712 Expenditures at Capitol Dining	\$ 97.45
CARMELITA BUTLER 613 Mansfield Avenue Crowley, LA 70526	11/21/2015	1753 Canvassing	\$ 175.00
CCA OF LOUISIANA P.O. Box 100 Crowley, LA 70527	05/01/2015	1699 Donation	\$ 1,105.00
JOSEPH CHARLES 342 Fernwood Street Crowley, LA 70526	11/21/2015	1754 Canvassing	\$ 175.00
KENNETH CHARLES 203 Crestview Circle Lafayette, LA 70501	11/02/2015	1741 Campaign Services	\$ 340.00
KENNETH CHARLES 203 Crestview Circle Lafayette, LA 70501	11/05/2015	1740 Campaign Service	\$ 120.00
KAREN COMEAUX 1842 Grady Pullard St Crowley, LA 70526	11/21/2015	1755 Canvassing	\$ 175.00
3. SUBTOTAL (optional)			\$2,437.45
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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)
CROWLEY CHAMBER OF COMMERCE 11 North Parkerson Ave Crowley, LA 70527	01/19/2015	1676 Tickets to Farmer's Banquet	\$ 40.00
CROWLEY CHAMBER OF COMMERCE 11 North Parkerson Ave Crowley, LA 70527	04/17/2015	1689 Donation	\$ 250.00
CROWLEY CHAMBER OF COMMERCE 11 North Parkerson Ave Crowley, LA 70527	04/23/2015	1692 Donation Golf Sponsor	\$ 100.00
CROWLEY CHAMBER OF COMMERCE 11 North Parkerson Ave Crowley, LA 70527	07/27/2015	1706 Dues	\$ 100.00
CROWLEY FLOWER SHOP AND GIFTS LTD. 1414 N. Parkerson Ave. Crowley, LA 70526	06/23/2015	1700 Supplies	\$ 61.75
CROWLEY KIWANAS CLUB P.O. Box 581 Crowley, LA 70527-0581	11/21/2015	1751 Donation	\$ 50.00
CROWLEY LIONS CLUB P.O. Box 982 Crowley, LA 70527	04/23/2015	1693 Donation Golf Sponsor	\$ 100.00
CROWLEY POST SIGNAL P.O. Box 1589 Crowley, LA 70527-1589	11/16/2015	1742 Advertising	\$ 713.80
3. SUBTOTAL (optional)			\$1,415.55
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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)
GLORIA DABNEY 1844 Lennie Johnson St Crowley, LA 70526	11/21/2015	1756 Canvassing	\$ 175.00
LIS DAMON P.O. Box 1246 Crowley, LA 70527	10/20/2015	1733 Canvassing Service	\$ 3,000.00
VERA DAVIS 415 Ross Avenue Crowley, LA 70526	11/21/2015	1757 Canvassing	\$ 175.00
DEMOCRATIC CAUCUS P.O. Box 4385 Baton Rouge, LA 70821	05/22/2015	1697 Dues	\$ 100.00
DEMOCRATIC CAUCUS P.O. Box 4385 Baton Rouge, LA 70821	09/28/2015	1725 Democratic Party Contribution	\$ 2,500.00
NATALIE DUGOR 710 Ervin Breaux Drive Crowley, LA 70526	11/21/2015	1766 Canvassing	\$ 175.00
ETCFE 1016 N Ave C Crowley, LA 70526	06/03/2015	1698 Donation	\$ 2,124.00
FARM BUREAU INSURANCE P.O. Box 95005 Baton Rouge, LA 70895	10/19/2015	1731 Insurance	\$ 1,056.94
3. SUBTOTAL (optional)			\$9,305.94
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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)
FRANCO-FETE 207 Notre Dame St. Lafayette, LA 70506	09/01/2015	1714 Donation	\$ 1,500.00
VERILEY GARRICK 1817 Lennie Johnson St Crowley, LA 70526	11/21/2015	1758 Canvassing	\$ 175.00
GLASSCOCK GROUP 5438 Shreveport Highway Pineville, LA 71360	11/16/2015	1743 Advertising	\$ 500.00
GRAND OPERA HOUSE OF THE SOUTH 505 N. Parkerson Ave Crowley, LA 70526	11/16/2015	1744 Donation	\$ 5,250.00
CHARLOTTE GUIDRY P.O. Box 553 Church Point, LA 70525	11/21/2015	1773 Canvassing	\$ 175.00
DEE HANDY 1504 West 7th Street Crowley, LA 70526	10/20/2015	1732 Canvassing Service	\$ 3,000.00
DELORES M HANDY 1504 West 7th Street Crowley, LA 70526	11/21/2015	1776 Canvassing	\$ 500.00
DELORES M HANDY 1504 West 7th Street Crowley, LA 70526	11/29/2015	1777 Supplies	\$ 464.29
3. SUBTOTAL (optional)			\$11,564.29
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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)
DELORES M HANDY 1504 West 7th Street Crowley, LA 70526	11/29/2015	1778 Services	\$ 500.00
QUANITA HARMON BENNETT 814 West 5th Street Crowley, LA 70526	11/21/2015	1748 Canvassing	\$ 175.00
JOSEPH HARMOND 1703 West 10th St Crowley, LA 70526	11/21/2015	1759 Canvassing	\$ 175.00
MYSTY HENRY 523 S Ave O Crowley, LA 70526	11/21/2015	1760 Canvassing	\$ 175.00
HULCO PRINTERS INC. 105 Park West Dr. Scott, LA 70583	07/07/2015	1704 Campaign Signs	\$ 6,454.49
HULCO PRINTERS INC. 105 Park West Dr. Scott, LA 70583	07/21/2015	1710 Campaign Printing	\$ 610.40
HULCO PRINTERS INC. 105 Park West Dr. Scott, LA 70583	09/11/2015	1717 Advertising	\$ 1,102.14
HULCO PRINTERS INC. 105 Park West Dr. Scott, LA 70583	11/02/2015	1738 Signs	\$ 2,521.20
3. SUBTOTAL (optional)			\$11,713.23
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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)
BARBARA JOHNSON 609 West Point Drive Church Point, LA 70525	11/21/2015	1771 Canvassing	\$ 175.00
KAJN RADIO 110 West 3rd Street P.O. Box 1469 Crowley, LA 70527	01/19/2015	1678 Advertisement	\$ 225.00
KAJN RADIO 110 West 3rd Street P.O. Box 1469 Crowley, LA 70527	04/08/2015	1689 Advertising	\$ 300.00
KBON RADIO 109 Second Street Eunice, LA 70535	11/20/2015	1746 Advertising	\$ 960.00
KSIG P.O. Box 228 Crowley, LA 70527	11/16/2015	1745 Advertising	\$ 800.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	09/11/2015	1718 Office Supplies	\$ 65.00
LA FOUNDATION LOUISIANA 735 Jefferson Street Lafayette, LA 70501	10/08/2015	1729 Donation	\$ 750.00
LAFAYETTE INTERNATIONAL CENTRE APF 735 Jefferson St Lafayette, LA 70501	07/27/2015	1705 Dues	\$ 200.00
3. SUBTOTAL (optional)			\$3,475.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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)
LOU LANDRY 1825 Joseph Pitre St Crowley, LA 70526	11/21/2015	1761 Canvassing	\$ 175.00
MICHELLE LANDRY 522 Pleek Road Church Point, LA 70525	11/21/2015	1770 Canvassing	\$ 175.00
TERRY LANDRY P.O. Box 90852 Lafayette, LA 70509	09/16/2015	1721 Campaign Contribution	\$ 500.00
MARK STATON CO. 111 Bourque Rd. Lafayette, LA 70506	06/23/2015	1703 Donation Democratic Caucus	\$ 737.36
TASHA MILSON 507 Western Avenue Crowley, LA 70526	11/21/2015	1762 Canvassing	\$ 175.00
JACK MONToucET 123 Credeur Rd. Scott, LA 70583	02/23/2015	1682 Reimbursement for lodging expenses for Democratic Convention	\$ 168.37
CARRIE MOORE 513 Moore Avenue Crowley, LA 70526	11/21/2015	1763 Canvassing	\$ 175.00
RACHEL MOORE 712 Spann Avenue Crowley, LA 70526	11/21/2015	1764 Canvassing	\$ 175.00
3. SUBTOTAL (optional)			\$2,280.73
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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)
NAUW/MLK FUND P.O. Box 826 Rayne, LA 70578	01/19/2015	1675 Donation	\$ 100.00
NAUW 305 West 9th street Crowley, LA 70526	03/19/2015	1686 Donation	\$ 100.00
OLINDES FURNITURE 200 Westmark Blvd Lafayette, LA 70506	09/15/2015	1719 Furnishings	\$ 9,009.77
STEPHEN ORTEGO PO Box 488 Carencro, LA 70520	08/14/2015	1709 Campaign Contribution	\$ 500.00
YOLANDE PATTON West 4th Street Crowley, LA 70526	11/21/2015	1765 Canvassing	\$ 175.00
VINCENT PIERRE P.O. Box 93022 Lafayette, LA 70509	09/16/2015	1722 Campaign Contribution	\$ 500.00
PIXUS P.O. Bo 100 Kaplan, LA 70548	07/31/2015	1708 Donation	\$ 1,000.00
JUANITA PREJEAN FOR MRS. AMERICA 210 West Gloria Switch Rd Lafayette, LA 70507	09/02/2015	1715 Donation	\$ 500.00
3. SUBTOTAL (optional)			\$11,884.77
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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)
PRINTING TECH 11930 South Harrell's Rd Baton Rouge, LA 70816	03/24/2015	1687 Printing Charges	\$ 543.68
RCE CLAY SHOOT 200 Allegro Avenue Duson, LA 70529	04/08/2015	1688 Donation	\$ 100.00
RAYNE ACADIAN TRIBUNE P.O. Box 260 Rayne, LA 70578	01/05/2015	1674 Advertisement	\$ 160.00
RAYNE ACADIAN TRIBUNE P.O. Box 260 Rayne, LA 70578	01/19/2015	1677 Advertisement	\$ 260.00
RAYNE ACADIAN TRIBUNE P.O. Box 260 Rayne, LA 70578	06/23/2015	1702 Advertisement	\$ 45.00
RAYNE ACADIAN TRIBUNE P.O. Box 260 Rayne, LA 70578	08/19/2015	1711 Advertising	\$ 65.00
RAYNE ACADIAN TRIBUNE P.O. Box 260 Rayne, LA 70578	12/22/2015	1780 Advertising	\$ 120.00
RAYNE CHAMBER OF COMMERCE 107 Oak St. Rayne, LA 70578	01/19/2015	1679 Membership Dues	\$ 155.00
3. SUBTOTAL (optional)			\$1,448.68
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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)
RAYNE CHAMBER OF COMMERCE 107 Oak St. Rayne, LA 70578	02/23/2015	1684 Donation for Frog Festival	\$ 250.00
RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	05/22/2015	1696 Dues	\$ 50.00
RUTH CHRIS 620 West Pinhook Lafayette, LA 70503	10/12/2015	1730 Dignitaries from Nova-Scotia	\$ 295.00
MARY SENEGAL 661 North Huckby Street Church Point, LA 70525	11/21/2015	1774 Canvassing	\$ 175.00
GERMAINE SIMPSON P.O. Box 784 Eunice, LA 70535	10/08/2015	1728 Campaign Contribution	\$ 250.00
ST. JOHN THE EVANGELIST CHURCH P.O. Box 340 Mermentau, LA 70559	05/02/2015	1695 Donation	\$ 270.00
ST. JOHN THE EVANGELIST CHURCH P.O. Box 340 Mermentau, LA 70559	07/27/2015	1707 Donation	\$ 100.00
ST. JOHN THE EVANGELIST CHURCH P.O. Box 340 Mermentau, LA 70559	08/20/2015	1713 Donation	\$ 500.00
3. SUBTOTAL (optional)			\$1,890.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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)
DOROTHY SUE HILL 529 Tramel Road Dry Creek, LA 70637	09/16/2015	1723 Campaign Contribution	\$ 500.00
LEDRIKKA THIERRY 8202 Hwy 182 Opelousas, LA 70570	09/28/2015	1724 Campaign Contribution	\$ 500.00
SCARLET THOUS 1316 West 5th Street Crowley, LA 70526	11/21/2015	1768 Canvassing	\$ 175.00
AARON WILSON 1805 JD Miller Drive Crowley, LA 70526	11/21/2015	1769 Canvassing	\$ 175.00
EBONY WOODRUFF P.O. Box 3043 Harvey, LA 70059	09/28/2015	1726 Campaign Contribution	\$ 500.00
SHERRY YOKUM 1817 JD Miller Road Crowley, LA 70526	11/21/2015	1767 Canvassing	\$ 175.00
Z GALLERY 1056 Perkins Row Baton Rouge, LA 70810	10/24/2015	1735 Furnishings	\$ 3,137.01
Z GALLERY 1056 Perkins Row Baton Rouge, LA 70810	10/24/2015	1736 Furnishings	\$ 2,010.34
3. SUBTOTAL (optional)			\$7,172.35
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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)
IMAGES BY SHARON TURNER 11522 Cedar Park Ave Baton Rouge, LA 70809	06/23/2015	1701 Professional Services	\$ 195.00
3. SUBTOTAL (optional)			\$195.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 88,311.24

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
RAYNE STATE BANK 200 S Adams Ave Rayne, LA 70578	01/31/2015	Bank Service Charge for January	\$ 1.00
RAYNE STATE BANK 200 S Adams Ave Rayne, LA 70578	02/28/2015	Bank Service Charge for February	\$ 1.00
RAYNE STATE BANK 200 S Adams Ave Rayne, LA 70578	03/31/2015	Bank Service Charge	\$ 1.00
RAYNE STATE BANK 200 S Adams Ave Rayne, LA 70578	04/30/2015	Bank Service Charge	\$ 1.00
RAYNE STATE BANK 200 S Adams Ave Rayne, LA 70578	05/31/2015	Bank Service Charge	\$ 1.00
RAYNE STATE BANK 200 S Adams Ave Rayne, LA 70578	06/30/2015	Bank Service Charge	\$ 1.00
RAYNE STATE BANK 200 S Adams Ave Rayne, LA 70578	07/31/2015	Bank Service Charge	\$ 1.00
RAYNE STATE BANK 200 S Adams Ave Rayne, LA 70578	08/31/2015	Bank Service Charge	\$ 1.00
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
RAYNE STATE BANK 200 S Adams Ave Rayne, LA 70578	09/30/2015	Bank Service Charge	\$ 1.00
RAYNE STATE BANK 200 S Adams Ave Rayne, LA 70578	10/31/2015	Bank Service Charge	\$ 1.00
RAYNE STATE BANK 200 S Adams Ave Rayne, LA 70578	11/30/2015	Bank Service Charge	\$ 1.00
RAYNE STATE BANK 200 S Adams Ave Rayne, LA 70578	12/31/2015	Bank Service Charge	\$ 1.00
CHECK FOR CASH ,	09/09/2015	1716 Check made out to Cash to reimburse Jack Montoucet qualification fees for Election	\$ 450.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 462.00

Form 102, Rev. 3/98, Page Rev. 3/98