

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,700.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 4,700.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 3,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 7,700.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,698.87
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)	\$ 5,698.87

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 0.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 7,700.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 5,698.87
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,001.13

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

FINANCIAL SUMMARY	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.)	\$ 3,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
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.)	\$ 0.00

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,

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)	
ADVANTOUS CONSULTING LLC 9270 SIEGEN LANE SUITE 801 BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2015	\$250.00	\$0.00
KEVIN ALEXANDER 59170 DARBY AVENUE PLAQUEMINE, LA 70764 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/25/2015	\$2,500.00	\$0.00
ROSS CAMPESI, III 58500 VILLAGE DRIVE PLAQUEMINE, LA 70764 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/2015	\$100.00	\$0.00
JOHN GAY 57505 HYNES DRIVE PLAQUEMINE, LA 70764 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2015	\$250.00	\$0.00
RANDY OURSO 57080 OURSO ROAD WHITE CASTLE, LA 70788 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2015	\$100.00	\$0.00
STEPHEN PANEPINTO PO BOX 626 PLAQUEMINE, LA 70765 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/11/2015	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$3,450.00	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 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)	
REGRETS NONE LLC 25394 LA HWY 1 PLAQUEMINE, LA 70764 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/06/2015	\$1,000.00	\$0.00
THE BANK OF COMMERCE 24025 EDEN STREET PLAQUEMINE, LA 70764 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/26/2015	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 0.00

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

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 JOHN (RANDY) SEXTON PO BOX 419 ROSEDALE, LA 70772-0419	2. a. Date* <u>2/13/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,000.00</u> d. Balance due \$ <u>3,000.00</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	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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)
BENOITS ,	05/06/2015	PURCHASE FOOD AND SUPPLIES FOR ST JOHN CHURCH OUTDOOR MASS - DONATION	\$ 213.55
CCA PO BOX 86458 BATON ROUGE, LA 70817	07/08/2015	ADVERTISING AND PROMOTION - ANNUAL BANQUET	\$ 500.00
DELTA WATERFOWL ,	07/30/2015	ADVERTISING AND PROMOTION	\$ 500.00
GROSSE TETE LIONS CLUB PO BOX 425 GROSSE TETE, LA 70740	07/07/2015	DONATION - SENIOR CITIZENS DINNER	\$ 200.00
IBERVILLE BANK ,	09/08/2015	QUALIFYING FEE	\$ 450.00
IBERVILLE CHAMBER OF COMMERCE 23675 CHURCH STREET PLAQUEMINE, LA 70764	03/30/2015	ADVERTISING AND PROMOTION	\$ 480.00
IPRD PO BOX 1060 PLAQUEMINE, LA 70765	03/03/2015	ADVERTISING - TEAM SHIRTS	\$ 150.00
MOUNT ZION CHURCH ,	04/27/2015	DONATION	\$ 200.00
3. SUBTOTAL (optional)			\$2,693.55
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)
MSA WEST 57955 ST LOUIS RD PLAQUEMINE, LA 70764	03/04/2015	ADVERTISING - YEARBOOK	\$ 50.00
NORTH IBERVILLE SCHOOL ,	08/25/2015	PEE WEE FOOTBALL - SPONSOR/DONATION	\$ 200.00
PAC ,	02/23/2015	CAMPAIGN POLLING	\$ 1,500.00
PERSICKS FOOD CENTER 62910 BELLEVIEW RD PLAQUEMINE, LA 70765	06/02/2015	PURCHASE FOOD AND SUPPLIES FOR ST JOHN SCHOOL FUNDRAISER	\$ 308.10
PLAQUEMINE HIGH SCHOOL 59595 BELLEVIEW DR PLAQUEMINE, LA 70764	04/15/2015	ADVERTISING - GOLF TOURNAMENT SPONSOR	\$ 175.00
PLAQUEMINE POST 58650 BELLEVIEW DR PLAQUEMINE, LA 70764	05/26/2015	ADVERTISING - GRADUATION AD	\$ 150.00
SHILOH UNITED METODIST CHURCH ,	09/09/2015	DONATION	\$ 100.00
SPIRIT OF TOGETHERNESS GOSPEL ,	07/30/2015	ADVERTISING - BOOTH	\$ 100.00
3. SUBTOTAL (optional)			\$2,583.10
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)
ST JOHN SCHOOL 24250 REGINA ST PLAQUEMINE, LA 70764	09/09/2015	JR HIGH FOOTBALL - SPONSOR/DONATION	\$ 250.00
TROSCLAIR PRINT INC 23725 EDEN STREET PLAQUEMINE, LA 70764	04/27/2015	ADVERTISING	\$ 172.22
3. SUBTOTAL (optional)			\$422.22
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,698.87

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