

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate JOHN D. SAUNDERS P.O. Box 566 Ville Platte, LA 70586		2. Office Sought (Include title of office as well) Judge Court of Appeal Third Circuit 3 Div. C	OFFICE USE ONLY Report Number: 56695 Date Filed: 2/4/2016 Report Includes Schedules: Schedule E-1
3. Date of Primary <u>11/6/2012</u> This report covers from <u>1/1/2015</u> through <u>12/31/2015</u>			
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 type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input checked="" 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 report			
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input checked="" type="checkbox"/> 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 EVANGELINE BANK & TRUST CO. 497 West Main Street Ville Platte, LA 70586		7. Full Name and Address of Treasurer LANA BREAUX 120 Court Street Ville Platte, LA 70586	
9. Name of Person Preparing Report CARLA DUPUIS Daytime Telephone <u>337-363-5629</u>			
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 This <u>4th</u> day of <u>February</u> , <u>2016</u> . <u>Michael K. Cox</u> <u>337-436-6611</u> Signature of Candidate/Chairperson Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee) <u>Lana Breaux</u> <u>337-363-6835</u> 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)	\$ 0.00
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)	\$ 0.00
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)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,029.52
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)	\$ 10,029.52

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>	\$ 29,402.65
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 10,029.52
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 19,373.13

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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.)	\$ 0.00
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 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)
VIDRINE'S ACE HARDWARE 320 West Main Street Ville Platte, LA 70586	07/09/2015	Pavers for office driveway	\$ 190.20
LSU ALUMNI ASSOCIATION 3838 W. Lakeshore Dr. Baton Rouge, LA 70808	10/06/2015	Sponsorship	\$ 50.00
GALATOIRES BISTRO 3535 Perkins Road Suite 400 Baton Rouge, LA 70808	03/10/2015	Constituent's Dinner	\$ 62.32
GALATOIRES BISTRO 3535 Perkins Road Suite 400 Baton Rouge, LA 70808	03/10/2015	Constituent's Dinner	\$ 128.11
ANOTHER BROKEN EGG CAFE 112 Rue Promenade Lafayette, LA 70508	01/14/2015	Constituent's Dinner	\$ 80.16
ANOTHER BROKEN EGG CAFE 112 Rue Promenade Lafayette, LA 70508	03/10/2015	Constituent's Lunch	\$ 37.46
COUSHATTA CAFE 777 Coushatta Drive Kinder, LA 70648	08/25/2015	Constituent's Lunch	\$ 9.50
RUBY'S CAFE 221 W. Walnut Ave. Eunice, LA 70535	11/17/2015	Constituent's Dinner	\$ 183.32
3. SUBTOTAL (optional)			\$741.07
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TERRACE CAFE 777 Coushatta Drive Kinder, LA 70648	08/12/2015	Constituent's Lunch	\$ 67.00
COUNTRY CAKES & CATERING 532 Hwy 748 Washington, LA 70589	11/09/2015	Constituent's Party	\$ 236.24
CHAMPAGNES 901 Tate Cove Road Ville Platte, LA 70586	05/07/2015	Constituent's Dinner	\$ 98.07
CHAMPAGNES 901 Tate Cove Road Ville Platte, LA 70586	10/29/2015	Constituent's Party	\$ 80.76
EL CHARRO MEXICAN RESTAURANT 1937 East Main Street Ville Platte, LA 70586	09/15/2015	Constituent's Lunch	\$ 43.22
EL CHARRO MEXICAN RESTAURANT 1937 East Main Street Ville Platte, LA 70586	11/24/2015	Constituent's Lunch	\$ 73.86
SAM'S CLUB 2025 Sam's Way Lake Charles, LA 70601	12/21/2015	Constituent's Christmas Gathering	\$ 371.60
COMMUNITY COFFEE P.O. Box 791 Baton Rouge, LA 70821	02/09/2015	Coffee for office	\$ 66.00
3. SUBTOTAL (optional)			\$1,036.75
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
COMMUNITY COFFEE P.O. Box 791 Baton Rouge, LA 70821	04/15/2015	Coffee for office	\$ 81.20
COMMUNITY COFFEE P.O. Box 791 Baton Rouge, LA 70821	05/11/2015	Coffee for office	\$ 59.00
COMMUNITY COFFEE P.O. Box 791 Baton Rouge, LA 70821	06/09/2015	Coffee for office	\$ 33.00
COMMUNITY COFFEE P.O. Box 791 Baton Rouge, LA 70821	08/11/2015	Coffee for office	\$ 72.00
COMMUNITY COFFEE P.O. Box 791 Baton Rouge, LA 70821	09/09/2015	Coffee for office	\$ 45.00
COMMUNITY COFFEE P.O. Box 791 Baton Rouge, LA 70821	11/10/2015	Coffee for office	\$ 41.00
COPELANDS 2421 S. McArthur Dr. Alexandria, LA 71301	03/10/2015	Constituent's Dinner	\$ 143.54
COPELANDS 2421 S. McArthur Dr. Alexandria, LA 71301	07/21/2015	Constituent's Dinner	\$ 262.78
3. SUBTOTAL (optional)			\$737.52
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COPELANDS 2421 S. McArthur Dr. Alexandria, LA 71301	08/12/2015	Constituent's Lunch	\$ 60.00
COPELANDS 2421 S. McArthur Dr. Alexandria, LA 71301	08/25/2015	Constituents Dinner	\$ 129.90
COPELANDS 2421 S. McArthur Dr. Alexandria, LA 71301	09/15/2015	Constituent's Dinner	\$ 60.43
GRAND COTEAU BISTRO 234 E. Martin Luther King Dr. Grand Coteau, LA 70541	12/14/2015	Constituent's Dinner	\$ 199.91
GRAND COTEAU BISTRO PO Box 232 Grand Coteau, LA 70541	12/22/2015	Constituent's Lunch	\$ 131.59
COTTAGE COUTURE CAFE 122 S. Soileau St. Ville Platte, LA 70586	02/12/2015	Constituent's Lunch	\$ 30.52
COTTAGE COUTURE CAFE 122 S. Soileau St. Ville Platte, LA 70586	11/24/2015	Constituent's Lunch	\$ 26.14
COTTAGE COUTURE CAFE 122 S. Soileau St. Ville Platte, LA 70586	12/14/2015	Cosntituent's Lunch	\$ 129.05
3. SUBTOTAL (optional)			\$767.54
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COTTAGE COUTURE CAFE 122 S. Soileau St. Ville Platte, LA 70586	12/22/2015	Constituent's Lunch	\$ 44.69
COTTAGE COUTURE 122 S. Soileau St. Ville Platte, LA 70586	01/14/2015	Constituent's Lunch	\$ 167.85
THE CRAWFISH BARN 1789 Mayeauxville Rd. Ville Platte, LA 70586	02/12/2015	Constituent's Dinner	\$ 119.47
CARLTON CULVER 706 Project St. Ville Platte, LA 70586	06/10/2015	Misc. office labor	\$ 64.00
SOILEAUS DINNER CLU 1618 N. Main St. Opelousas, LA 70570	03/10/2015	Constituent's Lunch	\$ 68.50
SOILEAU'S DINNER CLUB 1618 N. Main St. Opelousas, LA 70570	08/25/2015	Constituent's Lunch	\$ 47.40
SOILEAU'S DINNER CLUB 1618 N. Main St. Opelousas, LA 70570	10/12/2015	Constituent's Lunch	\$ 35.02
CARLA DUPUIS P.O. Box 566 Ville Platte, LA 70586	12/16/2015	Misc. Office Labor	\$ 350.00
3. SUBTOTAL (optional)			\$896.93
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE FLOWER PATCH 650 LaSalle St. Ville Platte, LA 70586	01/27/2015	Funeral Donation	\$ 82.60
LILLIE FONTENOT 1599 W. Main St. Ville Platte, LA 70586	11/03/2015	Misc. office labor	\$ 200.00
FOREMAN FUNERAL 735 W. Main St. Ville Platte, LA 70586	10/26/2015	Donation	\$ 100.00
GUMBO 6274 Oakdale Road Mamou, LA 70554	05/27/2015	Sponsorship	\$ 100.00
TEET'S GROCERY 2144 W. Main St. Ville Platte, LA 70586	05/04/2015	Constituent's Dinner	\$ 97.39
SACRED HEART BOOSTER CLUB P.O. Box 5 Ville Platte, LA 70586	08/20/2015	Sponsorship	\$ 175.00
SACRED HEART HIGH SCHOOL 114 Trojan Lane Ville Platte, LA 70586	09/03/2015	Sponsorship	\$ 25.00
PIZZA HUT 929 E. LaSalle St. Ville Platte, LA 70586	03/24/2015	Constituent's Lunch	\$ 118.19
3. SUBTOTAL (optional)			\$898.18
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAY JASON 307 Fuselier Street Ville Platte, LA 70586	05/08/2015	Misc. office labor	\$ 150.00
CHINESE KITCHEN 1731 W. Main St. Ville Platte, LA 70586	05/12/2015	Constituent's Lunch	\$ 33.85
THE LITTLE BIG CUP 149 Fuselier St. Arnaudville, LA 70512	06/23/2015	Constituent's Dinner	\$ 74.07
PRAY MORE NOVENAS 55 Park Avenue Dayton, OH 45419	05/26/2015	Sponsorship	\$ 10.00
PRAY MORE NOVENAS 55 Park Avenue Dayton Dayton, OH 45419	06/23/2015	Sponsorship	\$ 10.00
PRAY MORE NOVENAS 55 Park Avenue Dayton, OH 45419	07/21/2015	Sponsorship	\$ 10.00
PRAY MORE NOVENAS 55 Park Avenue Dayton, OH 45419	08/25/2015	Sponsorship	\$ 10.00
PRAY MORE NOVENAS 55 Park Avenue Dayton, OH 45419	09/24/2015	Sponsorship	\$ 10.00
3. SUBTOTAL (optional)			\$307.92
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRAY MORE NOVENAS 55 Park Avenue Dayton, OH 45419	10/21/2015	Sponsorship	\$ 10.00
PRAY MORE NOVENAS 55 Park Avenue Dayton, OH 45419	11/24/2015	Sponsorship	\$ 10.00
PRAY MORE NOVENAS 55 Park Avenue Dayton, OH 45419	12/22/2015	Sponsorship	\$ 10.00
NANNY'S 333 Tunica Dr. W Marksville, LA 71351	05/12/2015	Constituent's Lunch	\$ 28.55
FOOD NET 700 W. LaSalle St. Ville Platte, LA 70586	12/07/2015	Sponsorship	\$ 100.00
DESHOTEL'S PIES 804 Oak Alley Ville Platte, LA 70586	05/08/2015	Constituent's Dinner	\$ 40.00
DESHOTEL'S PIES 804 Oak Alley Ville Platte, LA 70586	05/19/2015	Constituent's Lunch	\$ 10.00
ROTOLOS PIZZERIA 200 Hector Connolly Rd Suite 109 Carencro, LA 70520	03/10/2015	Constituent's Lunch	\$ 24.89
3. SUBTOTAL (optional)			\$233.44
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROTOLOS PIZZERIA 200 Hector Connolly Rd Suite 109 Carencro, LA 70520	11/17/2015	Contituent's Lunch	\$ 118.13
VILLE PLATTE CHAMBER OF COMMERCE 306 W. Main St. Ville Platte, LA 70586	04/28/2015	Sponsorship	\$ 50.00
VILLE PLATTE POLICE DEPARTMENT 114 Armand St. Ville Platte, LA 70586	05/22/2015	Sponsorship	\$ 50.00
CATHOLIC RELIEF SERVICES 228 W. Lexington St. Baltimore, MD 21201-3443	05/26/2015	Sponsorship	\$ 50.00
CATHOLIC RELIEF SERVICES 228 W. Lexington St. Baltimore, MD 21201-3443	06/23/2015	Sponsorship	\$ 50.00
CATHOLIC RELIEF SERVICES 228 W. Lexington St. Baltimore, MD 21201-3443	07/21/2015	Sponsorship	\$ 50.00
CATHOLIC RELIEF SERVICES 228 W. Lexington St. Baltimore, MD 21201-3443	08/25/2015	Sponsorship	\$ 50.00
CATHOLIC RELIEF SERVICES 228 W. Lexington St. Baltimore, MD 21201-3443	09/24/2015	Sponsorship	\$ 50.00
3. SUBTOTAL (optional)			\$468.13
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CATHOLIC RELIEF SERVICES 228 W. Lexington St. Baltimore, MD 21201-3443	10/21/2015	Sponsorship	\$ 50.00
CATHOLIC RELIEF SERVICES 228 W. Lexington St. Baltimore, MD 21201-3443	11/24/2015	Sponsorship	\$ 50.00
CATHOLIC RELIEF SERVICES 228 W. Lexington St. Baltimore, MD 21201-3443	12/22/2015	Sponsorship	\$ 50.00
JUBANS RESTAURANT 3739 Perkins Road Baton Rouge, LA 70808	05/12/2015	Constituent's Dinner	\$ 49.42
SHEILA SAUNDERS CATERING 1164 Regile Lane Ville Platte, LA 70586	11/03/2015	Constituent's Party	\$ 300.00
WILLIAM SAUNDERS 1164 Regile Lane Ville Platte, LA 70586	05/28/2015	Misc. office labor	\$ 200.00
WILLIAM SAUNDERS 1164 Regile Lane Ville Platte, LA 70586	06/11/2015	Misc. office labor	\$ 112.50
T-BOY'S SLAUGHTER HOUSE 2228 Pine Point Road Ville Platte, LA 70586	05/07/2015	Constituent's Dinner	\$ 91.98
3. SUBTOTAL (optional)			\$903.90
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
GUMBEAUXS SPORTS CAFE 777 Coushatta Drive Kinder, LA 70648	08/12/2015	Constituent's Lunch	\$ 33.00
WALL STREET JOURNAL WINE P.O. Box 551 Montoursville, PA 17754-0264	01/27/2015	Constituent's Dinner	\$ 227.98
SUBWAY 1538 Hwy 190 Eunice, LA 70535	11/24/2015	Constituent's Lunch	\$ 16.08
MISS SUE'S CAFE Veterans Memorial Hwy Turkey Creek, LA 70585	04/15/2015	Constituent's Lunch	\$ 152.93
MISS SUE'S CAFE Veterans Memorial Hwy Turkey Creek, LA 70585	08/12/2015	Constituent's Lunch	\$ 83.27
MISS SUE'S CAFE Veterans Memorial Hwy Turkey Creek, LA 70585	10/12/2015	Constituent's Lunch	\$ 26.24
HEATHER V'S CAFE 3655 Perkins Road Baton Rouge, LA 70808	12/22/2015	Constituent's Lunch	\$ 40.72
MAMOU VFW 625 6th St. Mamou, LA 70554	11/11/2015	Sponsorship	\$ 100.00
3. SUBTOTAL (optional)			\$680.22
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	01/15/2015	Office Supplies	\$ 19.49
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	02/03/2015	Office Supplies	\$ 107.98
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	02/20/2015	office Supplies	\$ 16.06
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	03/18/2015	Office Supplies	\$ 43.06
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	03/23/2015	Office Supplies	\$ 6.99
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	03/31/2015	Office Supplies	\$ 113.44
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	05/04/2015	Constituent's Dinner	\$ 233.48
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	05/20/2015	Office Supplies	\$ 96.94
3. SUBTOTAL (optional)			\$637.44
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	06/23/2015	Office Supplies	\$ 63.94
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	07/06/2015	Office Supplies	\$ 83.28
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	07/16/2015	Office Supplies	\$ 20.64
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	07/17/2015	Office Supplies	\$ 25.88
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	07/23/2015	Office Supplies	\$ 65.96
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	08/03/2015	Office Supplies	\$ 23.91
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	08/05/2015	Office Supplies	\$ 34.83
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	08/20/2015	Office Supplies	\$ 99.88
3. SUBTOTAL (optional)			\$418.32
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	08/26/2015	Office Supplies	\$ 52.88
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	09/03/2015	Office Supplies	\$ 22.20
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	09/04/2015	Office Supplies	\$ 43.20
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	09/25/2015	Office Supplies	\$ 27.83
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	10/06/2015	Office Supplies	\$ 80.65
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	10/30/2015	Office Supplies	\$ 57.72
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	11/18/2015	Office Supplies	\$ 104.89
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	12/22/2015	Office Supplies	\$ 21.73
3. SUBTOTAL (optional)			\$411.10
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	12/28/2015	Office Supplies	\$ 59.25
STEAMBOAT WAREHOUSE RESTAURANT 525 N. Main St. Washington, LA 70589	06/23/2015	Constituent's Dinner	\$ 316.94
COURT OF APPEAL THIRD CIRCUIT PO Box 16577 Lake Charles, LA 70616	12/01/2015	Christmas Party Donation	\$ 40.00
COURT OF APPEAL THIRD CIRCUIT PO Box 16577 Lake Charles, LA 70616	12/02/2015	Staff's Christmas Gift Donation	\$ 30.00
COURT OF APPEAL THIRD CIRCUIT PO Box 16577 Lake Charles, LA 70616	12/22/2015	Retirement git donation	\$ 50.00
COURT OF APPEAL THIRD CIRCUIT PO Box 16577 Lake Charles, LA 70616	12/29/2015	Funeral Donation	\$ 15.00
KNIGHTS OF COLUMBUS P.O. Box 24 Ville Platte, LA 70586	01/07/2015	Sponsorship	\$ 25.00
KNIGHTS OF COLUMBUS P.O. Box 24 Ville Platte, LA 70586	04/09/2015	Sponsorship	\$ 16.00
3. SUBTOTAL (optional)			\$552.19
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
KNIGHTS OF COLUMBUS 1 Columbus Plaza New Haven, CT 06510	05/26/2015	Sponsorship	\$ 50.00
KNIGHTS OF COLUMBUS P.O. Box 24 Ville Platte, LA 70586	08/05/2015	Sponsorship	\$ 50.00
NICK'S ON MAIN 205 W. Main St. Ville Platte, LA 70586	07/10/2015	Constituent's Dinner	\$ 238.87
3. SUBTOTAL (optional)			\$338.87
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,029.52

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