

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Sam Jones

SAM JONES CAMPAIGN FUND
1501 Sterling Road
Franklin, LA 70538

Name and Address of **Committee's Chairman**

SAM JONES
1501 Sterling Road
Franklin, LA 70538

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,350.00
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)	\$ 3,350.00
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)	\$ 3,350.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 52,715.63
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)	\$ 52,715.63

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>	\$ 110,908.17
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 3,350.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 52,715.63
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 61,542.54

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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)	\$ 1,800.00
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

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 1,800.00

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)	
JOHN DEERE POLITICAL ACTION COMMITTEE One John Deere Place Moline, IL 61265 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2015	\$500.00	\$500.00
LOUISIANA DENTAL PAC 7833 Office Park Boulevard Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,350.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,000.00	TOTAL (complete only on last page of this schedule)	\$ 1,800.00

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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)
PAST TIME RESTAURANT 252 South Boulevard Baton Rouge, LA 70802	10/02/2015	meal / trip to Baton Rouge	\$ 21.26
PAST TIME RESTAURANT 252 South Boulevard Baton Rouge, LA 70802	10/26/2015	meal / Baton Rouge trip	\$ 21.26
THE FOREST RESTAURANT 1909 Main Street Franklin, LA 70538	09/28/2015	meal with consultant	\$ 47.15
HILTON ABRAHAM 307 Pickett Lane Charenton, LA 70523	11/21/2015	organizing / outreach	\$ 100.00
FRANCINE ANTHONY 4918 Old Jeanerette Road New Iberia, LA 70563	11/21/2015	sound truck rental	\$ 400.00
GILBERT AUSTIN, JR. 400 Verdun Lane Franklin, LA 70538	10/24/2015	organizing / outreach	\$ 100.00
ROSE AUSTIN 400 Verdun Lane Franklin, LA 70538	10/24/2015	organizing / outreach	\$ 100.00
BEST WESTERN INN 234 Lobdell Highway Port Allen, LA 70767	11/02/2015	lodging / trip to Baton Rouge	\$ 79.09
3. SUBTOTAL (optional)			\$868.76
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)
BEST WESTERN INN 234 Lobdell Highway Port Allen, LA 70767	12/01/2015	lodging / Baton Rouge transition	\$ 79.10
BEST WESTERN INN 234 Lobdell Highway Port Allen, LA 70767	12/02/2015	lodging / Baton Rouge transition	\$ 79.10
BEST WESTERN INN 234 Lobdell Highway Port Allen, LA 70767	11/10/2015	lodging / Baton Rouge trip	\$ 79.10
BEST WESTERN INN 234 Lobdell Highway Port Allen, LA 70767	12/14/2015	lodging / Baton Rouge transition	\$ 70.17
BEST WESTERN INN 234 Lobdell Highway Port Allen, LA 70767	12/19/2015	lodging / transition	\$ 70.17
MARGARET BIAS 1009 Florence Street Morgan City, LA 70380	10/17/2015	political organizing	\$ 150.00
CAFE FLEUR DE LIS 300 Chartres Street New Orelans, LA 70130	11/22/2015	meal after event	\$ 25.94
CAPITOL CITY GRILL 100 Lafayette Street Baton Rouge, LA 70801	11/16/2015	meeting with consultant	\$ 77.89
3. SUBTOTAL (optional)			\$631.47
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)
CAPITOL CITY GRILL 100 Lafayette Street Baton Rouge, LA 70801	12/01/2015	meal / Baton Rouge transition	\$ 33.61
CAPITOL CITY GRILL 100 Lafayette Street Baton Rouge, LA 70801	10/29/2015	meal / Baton Rouge trip	\$ 36.65
CAPITOL CITY GRILL 100 Lafayette Street Baton Rouge, LA 70801	12/23/2015	meal / working on transition	\$ 35.29
CARRABBAS RESTAURANT 7275 Corporate Boulevard Baton Rouge, LA 70809	11/09/2015	meal / trip to Baton Rouge	\$ 30.62
BERNELL CARTER 161 Gabriel Street Jeanerette, LA 70343	11/21/2015	organizing / outreach	\$ 100.00
BERNELL CARTER 161 Gabriel Street Jeanerette, LA 70343	10/24/2015	organizing / outreach	\$ 100.00
BERNELL CARTER, JR. 20117 La Highway 182 Jeanerette, LA 70544	10/24/2015	organizing / outreach	\$ 100.00
BERNELL CARTER, JR. 20117 La Highway 182 Jeanerette, LA 70544	11/21/2015	organizing / outreach	\$ 100.00
3. SUBTOTAL (optional)			\$536.17
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)
CENTERVILLE KNIGHTS OF COLUMBUS 4309 P.O. Box 23 Centerville, LA 70522	10/26/2015	Veteran Holiday dinner donation	\$ 100.00
CHARLES HARRISON MASON BIBLE COLLEGE 701 E. Pinhook Lafayette, LA 70501	10/05/2015	donation	\$ 100.00
BRITTLYN CHARLES P.O. Box 841 Baldwin, LA 70514	10/17/2015	organizing / outreach	\$ 50.00
CHEVRON TEXACO P.O. Box 530950 Atlanta, GA 30353	10/09/2015	gasoline	\$ 152.72
CHEVRON TEXACO P.O. Box 530950 Atlanta, GA 30353	09/17/2015	gasoline	\$ 153.07
CHEVRON TEXACO P.O. Box 530950 Atlanta, GA 30353	12/08/2015	gasoline	\$ 249.79
CHEVRON TEXACO P.O. Box 530950 Atlanta, GA 30353	11/23/2015	gasoline	\$ 177.50
CHILI'S 620 North Canal Boulevard Thibodaux, LA 70301	09/25/2015	meal / trip to Thibodaux	\$ 49.77
3. SUBTOTAL (optional)			\$1,032.85
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)
ADREAMALYN COLBERT P.O. Box 281 Charenton, LA 70523	10/17/2015	organizing and outreach	\$ 50.00
CLIFTON COLLINS 2138 St. Charles Jeanerette, LA 70544	10/24/2015	organizing / outreach	\$ 100.00
ROSA CROSBY 2136 La Hwy 83 Franklin, LA 70538	10/24/2015	organizing / outreach	\$ 100.00
ROSA CROSBY 2136 La Hwy 83 Franklin, LA 70538	11/15/2015	organizing / phone banking	\$ 250.00
ADOLPH DAVIS 171 Georgetown Road Franklin, LA 70538	11/21/2015	organizing / outreach	\$ 125.00
ALVIN DAVIS 171 Georgetown Road Franklin, LA 70538	11/21/2015	organizing / outreach	\$ 125.00
ALVIN DAVIS 171 Georgetown Road Franklin, LA 70538	11/15/2015	organizing / outreach	\$ 100.00
ALVIN DAVIS 171 Georgetown Road Franklin, LA 70538	10/30/2015	organizing / outreach	\$ 100.00
3. SUBTOTAL (optional)			\$950.00
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)
MARK DIXON 211 Main Street Franklin, LA 70538	10/17/2015	organizing / outreach	\$ 100.00
MARK DIXON 211 Main Street Franklin, LA 70538	11/21/2015	organizing / outreach	\$ 100.00
LANA DRUILHET 125 collins Baldwin, LA 70514	11/15/2015	organizing / phone banking	\$ 250.00
LANA DRUILHET 125 collins Baldwin, LA 70514	10/17/2015	organizing and outreach	\$ 250.00
LANA DRUILHET 125 collins Baldwin, LA 70514	10/24/2015	organizing / outreach	\$ 100.00
AISSA EUGENE P.O. Box 281 Charenton, LA 70523	10/17/2015	organizing and outreach	\$ 50.00
EXXONMOBIL P.O. Box 78072 Phoenix, AZ 85062	10/05/2015	gasoline	\$ 78.70
EXXONMOBIL P.O. Box 78072 Phoenix, AZ 85062	12/07/2015	gasoline	\$ 46.35
3. SUBTOTAL (optional)			\$975.05
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)
EXXONMOBIL P.O. Box 78072 Phoenix, AZ 85062	11/18/2015	gasoline	\$ 35.50
FOCUS STRATEGIES P.O. Box 947691 Maitland, FL 32794	09/21/2015	campaign consulting for 2015	\$ 2,500.00
FOCUS STRATEGIES P.O. Box 947691 Maitland, FL 32794	10/05/2015	campaign consulting / voter information	\$ 5,000.00
TERRI FOULCARD 203 Foster Street Franklin, LA 70538	10/24/2015	organizing / phone banking	\$ 100.00
TERRI FOULCARD 203 Foster Street Franklin, LA 70538	11/15/2015	organizing / phone banking	\$ 125.00
TERRI FOULCARD 203 Foster Street Franklin, LA 70538	11/21/2015	organizing and phone banking	\$ 100.00
FRANKLIN BANNER TRIBUNE 115 Wilson Street Franklin, LA 70538	11/17/2015	newspaper advertisement	\$ 2,053.80
FRANKLIN BANNER TRIBUNE 115 Wilson Street Franklin, LA 70538	12/08/2015	Harvest Moon Festival Ad	\$ 125.00
3. SUBTOTAL (optional)			\$10,039.30
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRANKLIN BANNER TRIBUNE 115 Wilson Street Franklin, LA 70538	10/09/2015	Football edition ad	\$ 60.00
HALIFAX MEDIA GROUP P.O. Box 408 Lakeland, FL 33802	11/19/2015	newspaper advertisement	\$ 3,882.00
EDWARD HENRY 1057 Eagle Street Franklin, LA 70538	11/21/2015	organizing / outreach	\$ 150.00
EDWARD HENRY 1057 Eagle Street Franklin, LA 70538	11/21/2015	organizing leader / outreach information	\$ 650.00
EDWARD HENRY 1057 Eagle Street Franklin, LA 70538	11/15/2015	organizing / phone banking	\$ 125.00
EDWARD HENRY 1057 Eagle Street Franklin, LA 70538	10/24/2015	organizing / outreach	\$ 100.00
MICHELLE HENRY 1057 Eagle Street Franklin, LA 70538	10/24/2015	organizing / outreach	\$ 100.00
MICHELLE HENRY 1057 Eagle Street Franklin, LA 70538	11/21/2015	organizing / phone banking	\$ 100.00
3. SUBTOTAL (optional)			\$5,167.00
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)
DOROTHY SUE HILL 529 Tramel Road Dry Creek, LA 70637	10/31/2015	campaign donation	\$ 2,500.00
HILTON HOTEL 201 Lafayette Street Baton Rouge, LA 70802	11/11/2015	meal with consultants	\$ 85.16
HOTEL INDIGO 200 Convention Street Baton Rouge, LA 70801	10/24/2015	campaign event stay	\$ 161.24
DERICK JENKINS 1038 Eagle Street Franklin, LA 70538	12/27/2015	reorganize and clean up of materials	\$ 200.00
PAULA JENKINS 148 Bray Lane Franklin, LA 70538	10/24/2015	outreach / phone banking	\$ 100.00
PAULA JENKINS 148 Bray Lane Franklin, LA 70538	10/17/2015	political organizing and outreach	\$ 250.00
PAULA JENKINS 148 Bray Lane Franklin, LA 70538	11/15/2015	organizing / phone banking	\$ 250.00
JOHN BEL EDWARDS CAMPAIGN 208 E. Oak Street Amite, LA 70422	10/26/2015	campaign contribution	\$ 5,000.00
3. SUBTOTAL (optional)			\$8,546.40
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLARENCE JOHNSON P.O. box 928 Baldwin, LA 70514	10/24/2015	organizing / canvassing	\$ 150.00
SHELIA JONES 733 Main Street Franklin, LA 70538	12/04/2015	organizational assistance	\$ 250.00
MCKENZIE LANCELIN P.O. Box 281 Charenton, LA 70523	10/17/2015	organizing and outreach	\$ 50.00
PHILLIP LAWRENCE P.O. Box 125 Quitman, LA 71268	10/07/2015	contribution	\$ 2,500.00
LITTLE VILLAGE RESTAURANT 447 Third Street Baton Rouge, LA 70801	09/30/2015	meal / trip to Baton Rouge	\$ 55.78
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	10/09/2015	flags for schools	\$ 140.00
JOHN MADISON 114 Hogan Lane Franklin, LA 70538	10/24/2015	organizing / outreach	\$ 100.00
TRAYVONNE MATHEWS La 83 Jeanerette, LA 70544	11/21/2015	organizing / outreach	\$ 125.00
3. SUBTOTAL (optional)			\$3,370.78
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)
GAIL MCDANIEL P.O. Box 972 Franklin, LA 70538	11/15/2015	organizing leader and phone banking	\$ 800.00
GAIL MCDANIEL P.O. Box 972 Franklin, LA 70538	10/24/2015	organizing / phone banking	\$ 100.00
GAIL MCDANIEL P.O. Box 972 Franklin, LA 70538	10/17/2015	organizing and outreach	\$ 250.00
JOSHUA MCDANIEL, JR. P.O. Box 972 Franklin, LA 70538	10/24/2015	organizing / outreach	\$ 250.00
JOSHUA MCDANIEL, JR. P.O. Box 972 Franklin, LA 70538	11/15/2015	organizational leader and phone banking	\$ 800.00
ROY MITCHELL 113 Madison Lane Franklin, LA 70538	11/15/2015	organizing / outreach	\$ 125.00
ROY MITCHELL 113 Madison Lane Franklin, LA 70538	10/26/2015	organizing and outreach	\$ 100.00
MICKEY MURPHY 810 Columbia Street Bogalusa, LA 70427	11/03/2015	campaign donation	\$ 1,000.00
3. SUBTOTAL (optional)			\$3,425.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
OLIVE GARDEN RESTAURANT 6911 Siegen Lane Baton Rouge, LA 70809	12/21/2015	meal / working on transition	\$ 48.24
BRUCE PARKER 4254 St. Gerard Avenue Baton Rouge, LA 70805	11/02/2015	political consulting	\$ 1,000.00
CELITHA PARKER P.O. Box 114 Franklin, LA 70538	10/24/2015	organizing / outreach	\$ 100.00
ANN POOLE 1024 Ramos Street Morgan City, LA 70380	11/15/2015	organizing / outreach	\$ 250.00
ED PRICE 2034 South Robert Avenue Gonzales, LA 70737	10/19/2015	campaign contribution	\$ 500.00
QUALITY INN 131 North Lobdell Port Allen, LA 70767	10/26/2015	lodging / trip to Baton Rouge	\$ 79.05
REPUBLIC PARKING GARAGE 201 Third Street Baton Rouge, LA 70802	11/02/2015	parking space	\$ 20.00
A'JONTAI ROBINSON P.O. Box 38 Baldwin, LA 70514	10/17/2015	organizing and outreach	\$ 50.00
3. SUBTOTAL (optional)			\$2,047.29
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ORAY ROGERS 121 Oakwood Street Franklin, LA 70538	11/02/2015	consulting / organizing / outreach	\$ 1,000.00
RUBY TUESDAY RESTAURANT 2813 La Hwy 14 New Iberia, LA 70560	10/27/2015	meal / trip to Erath	\$ 25.97
RUBY TUESDAY RESTAURANT 2813 La Hwy 14 New Iberia, LA 70560	11/24/2015	meal /Lafayette trip / transition	\$ 55.79
RUBY TUESDAY RESTAURANT 2813 La Hwy 14 New Iberia, LA 70560	12/08/2015	meal / New Iberia transition	\$ 28.57
RUBY TUESDAY RESTAURANT 2813 La Hwy 14 New Iberia, LA 70560	12/09/2015	meal / Lafayette transition	\$ 41.93
SECOND HARVEST FOOD BANK 1015 Willow Street Franklin, LA 70538	12/08/2015	donation	\$ 50.00
SHELL OIL P.O. Box 6406 Sioux Falls, SD 57117	12/15/2015	gasoline	\$ 293.80
SHELL OIL P.O. Box 6406 Sioux Falls, SD 57117	11/23/2015	gasoline	\$ 145.20
3. SUBTOTAL (optional)			\$1,641.26
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)
SHELL OIL P.O. Box 6406 Sioux Falls, SD 57117	10/26/2015	gasoline	\$ 226.60
SHELL OIL P.O. Box 6406 Sioux Falls, SD 57117	09/17/2015	gasoline	\$ 310.74
SHONEY'S 1011 Greenwood Street Morgan City, LA 70380	09/27/2015	meal	\$ 14.74
SHONEY'S 1011 Greenwood Street Morgan City, LA 70380	10/29/2015	meal / Morgan City trip	\$ 27.96
SHONEY'S 1011 Greenwood Street Morgan City, LA 70380	10/18/2015	meal / trip to Morgan City	\$ 34.21
SHONEY'S 1011 Greenwood Street Morgan City, LA 70380	10/16/2015	meal / trip to Morgan City	\$ 25.34
SHONEY'S 1011 Greenwood Street Morgan City, LA 70380	12/04/2015	meal / return from Baton Rouge / transition	\$ 13.00
SHONEY'S 1011 Greenwood Street Morgan City, LA 70380	11/07/2015	meal / return from Baton Rouge	\$ 25.71
3. SUBTOTAL (optional)			\$678.30
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)
SHONEY'S 1011 Greenwood Street Morgan City, LA 70380	11/20/2015	meal / return from Baton Rouge / transition	\$ 12.56
SHONEY'S 1011 Greenwood Street Morgan City, LA 70380	11/27/2015	meal / return from Baton Rouge / transition	\$ 14.10
SHONEY'S 1011 Greenwood Street Morgan City, LA 70380	12/07/2015	meal / Morgan City visit	\$ 30.96
SHONEY'S 1011 Greenwood Street Morgan City, LA 70380	12/14/2015	meal / trip Morgan City	\$ 24.64
SHONEY'S 1011 Greenwood Street Morgan City, LA 70380	12/19/2015	meal / return from Baton Rouge transition	\$ 59.26
JOANN SMALL P.O. Box 11 Franklin, LA 70538	11/15/2015	organizational leader and phone banking	\$ 800.00
JOANN SMALL P.O. Box 11 Franklin, LA 70538	10/17/2015	political organizing	\$ 250.00
JOANN SMALL P.O. Box 11 Franklin, LA 70538	10/24/2015	organizing / phone banking	\$ 100.00
3. SUBTOTAL (optional)			\$1,291.52
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)
ST. MARY PARISH CLERK OF COURT 500 Main Street 2nd Floor Franklin, LA 70538	12/04/2015	qualifying fee for DSCC	\$ 225.00
JOHNNY SUTTON 1133 Big 4 Corners Road Jeanerette, LA 70544	11/21/2015	organizing / outreach	\$ 100.00
JOHNNY SUTTON 1133 Big 4 Corners Road Jeanerette, LA 70544	10/24/2015	organizing / outreach	\$ 100.00
T J RIBS RESTAURANT 2324 South Acadian Drive Baton Rouge, LA 70808	10/25/2015	meal / trip to Baton Rouge	\$ 23.88
BARBARA TARDY 156 Georgetown Lane Franklin, LA 70538	10/24/2015	organizing / outreach	\$ 100.00
THE DAILY IBERIAN 926 E. Main New Iberia, LA 70560	11/19/2015	newspaper advertisement	\$ 2,154.30
THE HOTEL MONTELEONE 214 Rue Royale New Orleans, LA 70130	11/21/2015	lodging / election night event	\$ 321.05
THE KITCHENS GROUP 999 Juel Street Orlando, FL 32814	11/13/2015	polling	\$ 2,000.00
3. SUBTOTAL (optional)			\$5,024.23
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)
THE KITCHENS GROUP 999 Juel Street Orlando, FL 32814	10/31/2015	polling	\$ 5,500.00
RAPHAEL TOUSSAINT 211 Pickett Lane Franklin, LA 70538	10/24/2015	organizing / outreach	\$ 100.00
RAPHAEL TOUSSAINT 211 Pickett Lane Franklin, LA 70538	11/21/2015	organizing / outreach	\$ 100.00
WAFFLE HOUSE 3163 La Hwy 1 Port Allen, LA 70767	10/29/2015	meal / Baton Rouge trip	\$ 17.48
WAFFLE HOUSE 3163 La Hwy 1 Port Allen, LA 70767	11/03/2015	meal / Baton Rouge trip	\$ 11.28
WAFFLE HOUSE 3163 La Hwy 1 Port Allen, LA 70767	11/10/2015	meal / Baton Rouge trip	\$ 10.03
WAFFLE HOUSE 3163 La Hwy 1 Port Allen, LA 70767	11/12/2015	meal / Baton Rouge trip	\$ 10.23
WAFFLE HOUSE 3163 La Hwy 1 Port Allen, LA 70767	11/14/2015	meal / Baton Rouge trip	\$ 17.40
3. SUBTOTAL (optional)			\$5,766.42
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)
WAFFLE HOUSE 3163 La Hwy 1 Port Allen, LA 70767	11/19/2015	meal / Baton Rouge trip	\$ 15.79
WAFFLE HOUSE 612 Hwy 90 West New iberia, LA 70560	11/21/2015	meal / meeting with representative	\$ 29.25
WAFFLE HOUSE 3163 La Hwy 1 Port Allen, LA 70767	11/30/2015	meal / Baton Rouge trip / transition	\$ 14.37
WAFFLE HOUSE 3163 La Hwy 1 Port Allen, LA 70767	12/19/2015	meal / Baton Rouge trip / transition	\$ 10.39
WAFFLE HOUSE 2106 NE Evangeline Thruway Lafayette, LA 70501	10/22/2015	meal / trip to Lafayette	\$ 24.46
WAFFLE HOUSE 3163 La Hwy 1 Port Allen, LA 70767	10/26/2015	meal / Baton Rouge event	\$ 49.40
LORETTA WASHINGTON 1134 Irish Bend Road Franklin, LA 70538	10/24/2015	outreach / phone banking	\$ 100.00
LORETTA WASHINGTON 1134 Irish Bend Road Franklin, LA 70538	10/17/2015	organizing and outreach	\$ 250.00
3. SUBTOTAL (optional)			\$493.66
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)
WINNGATE HOTEL 702 E. Kaliste Saloom Road Lafayette, LA 70508	10/14/2015	lodging / campaign event	\$ 100.57
X-PLOSIVE STEPАЗ DANCE SCHOOL P.O. Box 3224 Morgan City, LA 70381	11/07/2015	donation	\$ 100.00
YVETTE MARIE RESTAURANT 1857 Government Street Baton Rouge, LA 70802	10/26/2015	meal / Baton Rouge trip	\$ 29.60
3. SUBTOTAL (optional)			\$230.17
4. TOTAL (optional - complete only on last page of this schedule)			\$ 52,715.63

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