

# COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

WATCHDOG PAC (I.E. ONLY PAC)  
INDEPENDENT EXPENDITURE ONLY  
PO BOX 80771  
BATON ROUGE, LA 70898

**OFFICE USE ONLY**

**Report Number:** 57230

**Date Filed:** 2/12/2016

**Report Includes Schedules:**

Schedule A-1  
Schedule B  
Schedule E-1

2. Date of Primary

10/24/2015

This report covers from 11/2/2015 through 12/21/2015

3. Type of Report:

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

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

JASON REDMOND

Chairperson

PO BOX 80771

BATON ROUGE, LA 70898

Treasurer

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

Yes

No

If "yes", which party?

7. a. Name of Person Preparing Report

AMANDA MALOY

b. Daytime Telephone

225-767-7163

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 12th day of February, 2016.

JASON REDMOND

Signature of Committee/Chairperson

202-254-3024

Daytime Telephone

\_\_\_\_\_  
Signature of Committee Treasurer, if any

\_\_\_\_\_  
Daytime Telephone

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 88,250.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	<b>\$ 88,250.00</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 88,250.00</b>

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 102,998.18
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
<b>12. TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	<b>\$ 102,998.18</b>
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
<b>16. TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	<b>\$ 102,998.18</b>

FINANCIAL SUMMARY	Amount
17. 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 committee)</small>	\$ 16,625.31
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 88,250.00
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 102,998.18
20. Funds on hand at close of reporting period	\$ 1,877.13

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 15,250.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

### NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
DWIGHT ANDRUS, III 141 SHANNON RD LAFAYETTE, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2015	\$2,500.00	\$2,500.00
BRIAN POPE CAMPAIGN FUND PO BOX 81734 LAFAYETTE, LA 70598  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2015	\$5,000.00	\$5,000.00
BROUSSARD & DAVID LLC PO BOX 3524 LAFAYETTE, LA 70502  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2015	\$2,500.00	\$2,500.00
BURROW INVESTMENTS LLC 305 W. MAIN ST. LAFAYETTE, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2015	\$1,000.00	\$1,000.00
ERNEST W FRANZ, III 103 REDWING CIRCLE LAFAYETTE, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2015	\$5,000.00	\$5,000.00
JOHN P FUNES 3773 HUNDRED OAKS DRIVE BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$ 16,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
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 contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
PAUL D GIBSON PO BOX 3663 LAFAYETE, LA 70502  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2015	\$2,500.00	\$2,500.00
SAM K LANDERS 110 GENESIS RD SCOTT, LA 70583  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2015	\$10,000.00	\$17,500.00
LEADERSHIP FOR LOUISIANA PAC 129 ELYSIAN FIELDS DRIVE LAFAYETTE, LA 70508  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2015	\$1,500.00	\$6,500.00
LOUISIANA HEALTH PAC INC. 9521 BROOKLINE AVE BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2015	\$2,500.00	\$2,500.00
LOUISIANA HEALTH PAC INC. 9521 BROOKLINE AVE BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2015	\$1,250.00	\$3,750.00
LOUISIANA LEGISLATIVE LEADERSHIP PAC 301 DELARONDE STREET NEW ORLEANS, LA 70114  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2015	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 22,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 10,250.00	TOTAL (complete only on last page of this schedule)



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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
HERBERT E SCHILLING, II 217 PARKVIEW DR LAFAYETTE, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2015	\$2,500.00	\$20,000.00
STUART SCHMIDT 10 S PARK PL NEW ORLEANS, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2015	\$12,500.00	\$12,500.00
ADAM J TODD PO BOX 582 SCOTT, LA 70583  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2015	\$2,500.00	\$2,500.00
ADAM J TODD PO BOX 582 SCOTT, LA 70583  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2015	\$2,500.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 20,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 88,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 15,250.00

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.

<p>1. Name and address of lender                  JASON REDMOND                  PO BOX 80771                  BATON ROUGE, LA 70898</p>	<p>2. a. Date* <u>10/13/2015</u>    b. Interest rate <u>10.00</u> %(a.p.r.)                  c. Amount borrowed* ..... \$ <u>3,850.00</u>                  d. Balance due ..... \$ <u>350.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <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					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANEDOT 5555 HILTON AVE STE 106 BATON ROUGE, LA 70808	11/17/2015	ONLINE CONTRIBUTION FEE	\$ 19.80
ANEDOT 5555 HILTON AVE STE 106 BATON ROUGE, LA 70808	11/18/2015	ONLINE CONTRIBUTION FEE	\$ 487.80
CHRIS BINDER 6845 MEMPHIS STREET NEW ORLEANS, LA 70124	11/14/2015	FUNDRAISING CONSULTANT	\$ 1,000.00
BURLAND & ASSOCIATES INC. 742 NORTH 5TH STREET BATON ROUGE, LA 70802	11/20/2015	COMPLIANCE CONSULTING	\$ 1,192.50
COTTONPORT BANK 6500 CORPORATE BLVD BATON ROUGE, LA 70809	11/16/2015	BANK CHARGES	\$ 3.00
COTTONPORT BANK 6500 CORPORATE BLVD BATON ROUGE, LA 70809	11/17/2015	BANK CHARGE	\$ 10.00
CUMULUS-LAFAYETTE 202 GALBERT RD #A LAFAYETTE, LA 70506	11/10/2015	RADIO ADVERTISING	\$ 2,000.00
CUMULUS-LAFAYETTE 202 GALBERT RD #A LAFAYETTE, LA 70506	11/10/2015	RADIO ADVERTISING	\$ 2,000.00
3. SUBTOTAL (optional)			\$ 6,713.10
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CUMULUS-LAFAYETTE 202 GALBERT RD #A LAFAYETTE, LA 70506	11/18/2015	RADIO ADVERTISING	\$ 1,693.00
EL TORO.COM LLC 300 DISTILLERY COMMONS SUITE 470 LOUISVILLE, KY 40206	11/03/2015	ONLINE ADVERTISING	\$ 2,500.00
EL TORO.COM LLC 300 DISTILLERY COMMONS SUITE 470 LOUISVILLE, KY 40206	11/03/2015	ONLINE ADVERTISING	\$ 5,500.00
EL TORO.COM LLC 300 DISTILLERY COMMONS SUITE 470 LOUISVILLE, KY 40206	11/04/2015	ONLINE ADVERTISING	\$ 2,000.00
EL TORO.COM LLC 300 DISTILLERY COMMONS SUITE 470 LOUISVILLE, KY 40206	11/14/2015	ONLINE ADVERTISING	\$ 2,500.00
EL TORO.COM LLC 300 DISTILLERY COMMONS SUITE 470 LOUISVILLE, KY 40206	12/09/2015	ONLINE ADVERTISING	\$ 575.00
ENTERCOM- NEW ORLEANS 401 CITY AVE STE 809 GALA CYNVD, PA 19004	11/18/2015	RADIO ADVERTISING	\$ 5,287.00
FACEBOOK 1601 WILLOW RD MENLO PARK, CA 94025	11/08/2015	ONLINE ADVERTISING	\$ 751.69
3. SUBTOTAL (optional)			\$ 20,806.69
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FACEBOOK 1601 WILLOW RD MENLO PARK, CA 94025	11/11/2015	ONLINE ADVERTISING	\$ 750.00
FACEBOOK 1601 WILLOW RD MENLO PARK, CA 94025	11/13/2015	ONLINE ADVERTISING	\$ 750.23
FACEBOOK 1601 WILLOW RD MENLO PARK, CA 94025	11/14/2015	ONLINE ADVERTISING	\$ 750.15
FACEBOOK 1601 WILLOW RD MENLO PARK, CA 94025	11/17/2015	ONLINE ADVERTISING	\$ 750.07
FACEBOOK 1601 WILLOW RD MENLO PARK, CA 94025	11/19/2015	ONLINE ADVERTISING	\$ 506.27
FACEBOOK 1601 WILLOW RD MENLO PARK, CA 94025	11/20/2015	ONLINE ADVERTISING	\$ 750.08
FACEBOOK 1601 WILLOW RD MENLO PARK, CA 94025	11/21/2015	ONLINE ADVERTISING	\$ 750.24
FACEBOOK 1601 WILLOW RD MENLO PARK, CA 94025	11/21/2015	ONLINE ADVERTISING	\$ 751.36
3. SUBTOTAL (optional)			\$ 5,758.40
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FACEBOOK 1601 WILLOW RD MENLO PARK, CA 94025	11/21/2015	ONLINE ADVERTISING	\$ 752.30
FACEBOOK 1601 WILLOW RD MENLO PARK, CA 94025	11/22/2015	ONLINE ADVERTISING	\$ 628.22
FORD SOUND DESIGN 18389 PETROLEUM DRIVE BATON ROUGE, LA 70809	11/23/2015	AUDIO PRODUCTION	\$ 1,280.00
FORD SOUND DESIGN 18389 PETROLEUM DRIVE BATON ROUGE, LA 70809	11/30/2015	AUDIO PRODUCTION	\$ 3,257.50
FORD SOUND DESIGN 18389 PETROLEUM DRIVE BATON ROUGE, LA 70809	12/02/2015	AUDIO PRODUCTION	\$ 486.15
GOOGLE 1600 AMPHITHEATRE PKWY MOUNTAIN VIEW, CA 94043	11/14/2015	DOMAIN NAME PURCHASE	\$ 12.00
GOOGLE 1600 AMPHITHEATRE PKWY MOUNTAIN VIEW, CA 94043	11/14/2015	DOMAIN NAME PURCHASE	\$ 24.00
GOOGLE 1600 AMPHITHEATRE PKWY MOUNTAIN VIEW, CA 94043	11/16/2015	DOMAIN NAME PURCHASE	\$ 12.00
3. SUBTOTAL (optional)			\$ 6,452.17
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HATFIELD LAW OFFICE 2133 SILVERSIDE DRIVE #M BATON ROUGE, LA 70808	11/16/2015	LEGAL FEES	\$ 2,000.00
IHEART MEDIA 32 AVE OF THE AMERICAS NEW YORK, NY 10013	11/18/2015	RADIO ADVERTISING	\$ 5,005.00
INTUIT 2700 COAST AVE MOUNTAIN VIEW, CA 94043	11/27/2015	FEES	\$ 20.28
KIEE 1006 LA 728-8 LAFAYETTE, LA 70501	11/20/2015	RADIO ADVERTISING	\$ 2,000.00
MELE PRINTING 619 N. TYLER ST. COVINGTON, LA 70433	11/17/2015	DIRECT MAIL	\$ 5,050.52
MELE PRINTING 619 N. TYLER ST. COVINGTON, LA 70433	11/18/2015	DIRECT MAIL	\$ 2,376.90
MELE PRINTING 619 N. TYLER ST. COVINGTON, LA 70433	11/18/2015	DIRECT MAIL	\$ 7,729.97
MELE PRINTING 619 N. TYLER ST. COVINGTON, LA 70433	11/19/2015	DIRECT MAIL	\$ 1,320.80
3. SUBTOTAL (optional)			\$ 25,503.47
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NATIONBUILDER 520 S. GRAND AVE 2ND FLOOR LOS ANGELES, CA 90071	11/03/2015	WEBSITE	\$ 43.00
NATIONBUILDER 520 S. GRAND AVE 2ND FLOOR LOS ANGELES, CA 90071	12/03/2015	WEBSITE	\$ 43.00
NOLA MEDIA GROUP 301 MAIN STREET STE 101 BATON ROUGE, LA 70801	11/19/2015	ONLINE ADVERTISING	\$ 3,787.50
PREMIERE POLITICAL COMMUNICATIONS 4805 WOODVIEW AVENUE AUSTIN, TX 78756	11/08/2015	ROBOCALLING	\$ 928.00
PREMIERE POLITICAL COMMUNICATIONS 4805 WOODVIEW AVENUE AUSTIN, TX 78756	11/11/2015	ROBOCALLING	\$ 1,000.00
PREMIERE POLITICAL COMMUNICATIONS 4805 WOODVIEW AVENUE AUSTIN, TX 78756	11/12/2015	ROBOCALLING	\$ 100.00
PREMIERE POLITICAL COMMUNICATIONS 4805 WOODVIEW AVENUE AUSTIN, TX 78756	11/13/2015	ROBOCALLING	\$ 2,458.95
PREMIERE POLITICAL COMMUNICATIONS 4805 WOODVIEW AVENUE AUSTIN, TX 78756	11/14/2015	ROBOCALLING	\$ 77.32
3. SUBTOTAL (optional)			\$ 8,437.77
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PREMIERE POLITICAL COMMUNICATIONS 4805 WOODVIEW AVENUE AUSTIN, TX 78756	11/14/2015	ROBOCALLING	\$ 388.07
PREMIERE POLITICAL COMMUNICATIONS 4805 WOODVIEW AVENUE AUSTIN, TX 78756	11/15/2015	ROBOCALLING	\$ 790.96
PREMIERE POLITICAL COMMUNICATIONS 4805 WOODVIEW AVENUE AUSTIN, TX 78756	11/16/2015	ROBOCALLING	\$ 216.28
PREMIERE POLITICAL COMMUNICATIONS 4805 WOODVIEW AVENUE AUSTIN, TX 78756	11/17/2015	ROBOCALLING	\$ 858.31
PREMIERE POLITICAL COMMUNICATIONS 4805 WOODVIEW AVENUE AUSTIN, TX 78756	11/17/2015	ROBOCALLING	\$ 1,167.64
PREMIERE POLITICAL COMMUNICATIONS 4805 WOODVIEW AVENUE AUSTIN, TX 78756	11/18/2015	ROBOCALLING	\$ 578.62
PREMIERE POLITICAL COMMUNICATIONS 4805 WOODVIEW AVENUE AUSTIN, TX 78756	11/19/2015	ROBOCALLING	\$ 592.62
PREMIERE POLITICAL COMMUNICATIONS 4805 WOODVIEW AVENUE AUSTIN, TX 78756	11/19/2015	ROBOCALLING	\$ 1,104.15
3. SUBTOTAL (optional)			\$ 5,696.65
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PREMIERE POLITICAL COMMUNICATIONS 4805 WOODVIEW AVENUE AUSTIN, TX 78756	11/20/2015	ROBOCALLING; CHAD LEGER FOR SHERIFF (I.E. ONLY EXPENDITURE)	\$ 1,679.68
PREMIERE POLITICAL COMMUNICATIONS 4805 WOODVIEW AVENUE AUSTIN, TX 78756	11/20/2015	ROBOCALLING; PAT LEWIS FOR CITY COUNCIL (I.E. ONLY EXPENDITURE)	\$ 166.28
RED-LANE PRODUCTIONS INC. 4919 JAMESTOWN AVE #202 BATON ROUGE, LA 70808	11/13/2015	RADIO PRODUCTION	\$ 150.00
SOUNDCLOUD.COM 33 ST. JAMES SQUARE LONDON SW1Y 4JS, LA	11/13/2015	ONLINE STREAMING SUBSCRIPTION	\$ 15.00
ADAM J TODD PO BOX 582 SCOTT, LA 70583	11/15/2015	RETURN OF CONTRIBUTION	\$ 2,500.00
TOWNSQUARE MEDIA-LAFAYETTE 1749 BERTRAND DRIVE LAFAYETTE, LA 70506	11/08/2015	RADIO ADVERTISING	\$ 8,568.00
TOWNSQUARE MEDIA-LAFAYETTE 1749 BERTRAND DRIVE LAFAYETTE, LA 70506	11/18/2015	RADIO ADVERTISING	\$ 1,700.00
TWITTER 795 FOLSOM ST STE 600 SAN FRANCISCO, CA 94103	11/02/2015	ONLINE ADVERTISING	\$ 160.60
3. SUBTOTAL (optional)			\$ 14,939.56
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TWITTER 795 FOLSOM ST STE 600 SAN FRANCISCO, CA 94103	11/10/2015	ONLINE ADVERTISING	\$ 100.00
TWITTER 795 FOLSOM ST STE 600 SAN FRANCISCO, CA 94103	11/14/2015	ONLINE ADVERTISING	\$ 648.19
TWITTER 795 FOLSOM ST STE 600 SAN FRANCISCO, CA 94103	11/17/2015	ONLINE ADVERTISING	\$ 594.63
TWITTER 795 FOLSOM ST STE 600 SAN FRANCISCO, CA 94103	11/21/2015	ONLINE ADVERTISING	\$ 973.09
TWITTER 795 FOLSOM ST STE 600 SAN FRANCISCO, CA 94103	11/23/2015	ONLINE ADVERTISING	\$ 849.85
TWITTER 795 FOLSOM ST STE 600 SAN FRANCISCO, CA 94103	12/01/2015	ONLINE ADVERTISING	\$ 81.35
TWITTER 795 FOLSOM ST STE 600 SAN FRANCISCO, CA 94103	12/12/2015	ONLINE ADVERTISING	\$ 94.27
VISTAPRINT 95 HAYDEN AVENUE LEXINGTON, MA 02421	11/02/2015	PRINTING	\$ 48.99
3. SUBTOTAL (optional)			\$ 3,390.37
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WIN PARTNERS PO BOX 57132 NEW ORLEANS, LA 70157	11/04/2015	VOTER LIST PURCHASE	\$ 400.00
WIN PARTNERS PO BOX 57132 NEW ORLEANS, LA 70157	11/19/2015	DIRECT MAIL	\$ 2,450.00
WIN PARTNERS PO BOX 57132 NEW ORLEANS, LA 70157	11/19/2015	SURVEY RESEARCH	\$ 2,450.00
3. SUBTOTAL (optional)			\$ 5,300.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 102,998.18

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