

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,245.00
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)	\$ 3,245.00
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)	\$ 3,245.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,366.23
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)	\$ 6,366.23

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>	\$ 15,696.11
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 3,245.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 6,366.23
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 12,574.88

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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)	\$ 750.00
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.)	\$ 63.91

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.	\$ 750.00

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)	
ALTRIA CLIENT SERVICES LLC P.O. Box 85088 Richmond, VA 23285 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2015	\$250.00	\$500.00
BELL HELICOPTER TEXTRON INC., PAC P.O. Box 482 Fort Worth, TX 76101 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2015	\$250.00	\$500.00
GULT STATES TOYOTA, INC. 1375 Enclave Parkway Houston, LA 77077 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2015	\$250.00	\$500.00
LOUISIANA ASSOCIATIO OF EDUCATORS P.O. Box 479 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2015	\$500.00	\$1,000.00
TERRY LANDRY CAMPAIGN P.O. Box 90852 lafayette, LA 70509 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2015	\$1,395.00	\$2,790.00
UNITEDHEALTH GROUP. INC P.O. Box 1459 Minneapolis, MN 55440 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2015	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,145.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$750.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
IANTHA & MARK WOODS 118 Northwood Drive Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2015	\$100.00	\$200.00
4. SUBTOTAL (this page)		\$100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,245.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) <u> \$ 750.00 </u>

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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)
A T & T 23155 Northwestern Hwy, Ste. 200 Southfield, MI 48075	11/07/2015	phone at HQ	\$ 233.12
A T & T 23155 Northwestern Hwy, Ste. 200 Southfield, MI 48075	11/09/2015	phones at HQ	\$ 337.12
A T & T 23155 Northwestern Hwy, Ste. 200 Southfield, MI 48075	12/08/2015	balance on phones at campaign HQ	\$ 157.88
A T & T 23155 Northwestern Hwy, Ste. 200 Southfield, MI 48075	12/09/2015	balance on phones at campaign HQ	\$ 205.29
ABACUS 530 W. Pinhook Lafayette, LA 70503	11/12/2015	lunch meeting	\$ 46.22
BOYS AND GIRLS CLUB OF ACADIANA P.O. Box 62166 Lafayette, LA 70596	12/23/2015	donation	\$ 150.00
BRANDON SHELVIN CAMPAIGN P.O. Box 3383 Lafayette, LA 70502	11/13/2015	donation	\$ 500.00
BRICK & SPOON 1895 Pinhook Lafayette, LA 70508	11/02/2015	breakfast meeting	\$ 72.49
3. SUBTOTAL (optional)			\$1,702.12
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)
BRIEN RENTAL 800 Farrington Dive Lafayette, LA 70503	11/04/2015	JBE HQ	\$ 525.00
COPY & CAMERA P.O. Box 8067 Lafayette, LA 70502	11/06/2015	copy machine for HQ	\$ 239.80
COPY & CAMERA P.O. Box 8067 Lafayette, LA 70502	12/11/2015	balance on copy machine	\$ 37.22
CORNER STORE 1912 NE Evangeline Thurway Lafayette, LA 70501	11/04/2015	fuel	\$ 40.00
DELTA SIGMA THETA SORORITY, INC. P.O. Box 90182 Lafayette, LA 70509	11/03/2015	donation	\$ 100.00
DOLLAR GENERAL 2411 Louisiana Avenue Lafayette, LA 70501	11/21/2015	roaster pans for rice	\$ 6.00
DON'S SEAFOOD & STEAKHOUSE 301 E. Vermillion Street Lafayette, LA 70501	12/15/2015	lunch meeting	\$ 97.34
DON'S SEAFOOD & STEAKHOUSE 301 E. Vermillion Street Lafayette, LA 70501	12/18/2015	Christmas Open House	\$ 794.21
3. SUBTOTAL (optional)			\$1,839.57
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)
DOWN & DIRTY 401 Terry Drive Lafayette, LA 70501	12/15/2015	donation	\$ 100.00
EXXONMOBIL 1110 N. University Lafayette, LA 70501	11/20/2015	fuel	\$ 40.00
JAMARKUS GUIDRY 1010 W. Congress Street Lafayette, LA 70501	11/21/2015	clean up after JBE election	\$ 40.00
HOT FOOD EXPRESS 3013 Cameron Street Lafayette, LA 70501	11/03/2015	food for JBE volunterrs	\$ 22.30
MARCHLAN JEAN, JR 105 Filtzgerald Lafayette, LA 70501	11/24/2015	pick up campaign signs	\$ 40.00
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	12/21/2015	memorabilia	\$ 63.00
LOUISIANA LEGISLATIVE BLACK CACUS P.O. Box 44003 Baton Rouge, LA 70804	12/21/2015	2016 dues	\$ 150.00
LUS FIBER P.O. Box 4017C Lafayette, LA 70502	12/04/2015	fiber	\$ 78.23
3. SUBTOTAL (optional)			\$533.53
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LUS FIBER P.O. Box 4017C Lafayette, LA 70502	11/06/2015	fiber	\$ 78.23
LUS P.O. Box 4024 Lafayette, LA 70502	11/04/2015	utilites	\$ 224.50
LUS P.O. Box 4024 Lafayette, LA 70502	12/11/2015	balance - electricity at ste. F	\$ 15.83
MURPHY 1615 Creswell Lane Opelousas, LA 70570	11/13/2015	fuel	\$ 40.55
OFFICE DEPOT 3215 Louisiana Avenue Lafayette, LA 70501	12/29/2015	office supplies	\$ 46.75
PARTY TIME 1897 W. Pinhook Lafayette, LA 70508	12/18/2015	décor for Christmas Open House	\$ 43.89
PATRICK LEWIS CAMPAIGN P.O. Box 90754 Lafayette, LA 70509	12/08/2015	donation	\$ 200.00
PIZZA VILLAGE 1935 Moss Street Lafayette, LA 70501	11/10/2015	pizza for JBE volenterrs	\$ 51.23
3. SUBTOTAL (optional)			\$700.98
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)
POST MASTER 1105 Moss Street Lafayette, LA 70501	12/03/2015	PO box	\$ 66.00
POST MASTER 1105 Moss Street Lafayette, LA 70501	12/04/2015	mailout	\$ 16.95
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	12/11/2015	balance on credit card for campaign activities	\$ 377.31
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	11/16/2015	office supplies	\$ 162.07
SAVE MORE FOOD 816 W. Congress Street Lafayette, LA 70501	11/21/2015	ice	\$ 17.91
SHOPPER'S VALUE GROCERY 2017 W. University Lafayette, LA 70501	11/20/2015	thanksgiving donation	\$ 200.00
STEVEN'S 208 S. Pierce Lafayette, LA 70501	11/21/2015	food donation for JBE volunerrrs	\$ 114.46
TRUMAN GROCERY 300 Thornton Lafayette, LA 70501	11/12/2015	thanksgiving donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,054.70
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 1229 NE Evangeline Thruway Lafayette, LA 70501	11/16/2015	office supplies	\$ 92.92
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	11/05/2015	storage bins	\$ 53.11
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	12/17/2015	Christmas donations	\$ 183.50
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	12/30/2015	storage bins	\$ 57.08
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	12/09/2015	office supplies	\$ 148.72
3. SUBTOTAL (optional)			\$535.33
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,366.23

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