

CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>STEPHEN ORTEGO PO BOX 488 CARENCRO, LA 70520</p>	<p>2. Office Sought (Include title of office as well)</p> <p>STATE REPRESENTATIVE LAFAYETTE ST. LANDRY 39</p>	<p style="text-align: center;">OFFICE USE ONLY</p> <p>Report Number: 57723</p> <p>Date Filed: 2/15/2016</p> <p>Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule E-1</p>										
<p>3. Date of Primary <u>11/21/2015</u></p> <p>This report covers from <u>10/5/2015</u> through <u>11/1/2015</u></p>												
<p>4. Type of Report:</p> <table><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input type="checkbox"/> Annual (future election)</td></tr><tr><td><input type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input type="checkbox"/> 10th day prior to primary</td><td></td></tr><tr><td><input checked="" type="checkbox"/> 10th day prior to general</td><td><input checked="" type="checkbox"/> Amendment to prior report</td></tr></table>			<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 type="checkbox"/> Supplemental (past election)	<input type="checkbox"/> 10th day prior to primary		<input checked="" type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report
<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general											
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<input type="checkbox"/> 10th day prior to primary												
<input checked="" type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report											
<p>5. FINAL REPORT if:</p> <table><tr><td><input type="checkbox"/> Withdrawn</td><td><input checked="" type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input type="checkbox"/> Unopposed</td><td></td></tr></table>			<input type="checkbox"/> Withdrawn	<input checked="" type="checkbox"/> Filed after the election AND all loans and debts paid	<input type="checkbox"/> Unopposed							
<input type="checkbox"/> Withdrawn	<input checked="" type="checkbox"/> Filed after the election AND all loans and debts paid											
<input type="checkbox"/> Unopposed												
<p>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</p>	<p>7. Full Name and Address of Treasurer</p>											
<p>9. Name of Person Preparing Report</p> <p>Daytime Telephone</p>												
<p>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</p> <p>This <u>15th</u> day of <u>February</u>, <u>2016</u>.</p> <table><tr><td><u>STEPHEN ORTEGO</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</td><td><u>3378865055</u> Daytime Telephone</td></tr><tr><td><u>STEPHEN ORTEGO</u> Signature of Treasurer</td><td><u>3378865055</u> Daytime Telephone</td></tr></table>		<u>STEPHEN ORTEGO</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	<u>3378865055</u> Daytime Telephone	<u>STEPHEN ORTEGO</u> Signature of Treasurer	<u>3378865055</u> Daytime Telephone	<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p>						
<u>STEPHEN ORTEGO</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	<u>3378865055</u> Daytime Telephone											
<u>STEPHEN ORTEGO</u> Signature of Treasurer	<u>3378865055</u> Daytime Telephone											

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 14,275.00
2. In-kind Contributions (Schedule A-2)	\$ 28,072.77
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 42,347.77
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)	\$ 42,347.77

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 44,783.68
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)	\$ 44,783.68

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>	\$ 50,321.08
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 42,347.77
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 44,783.68
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 28,072.77
18. Funds on hand at close of reporting period	\$ 19,812.40

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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)	\$ 5,132.90
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHRISTOPHER ARSEMENT 701 ROBLEY DR STE 200 LAFAYETTE, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2015	\$250.00	\$0.00
RAY BRASSEAU 321 CANKTON RD CARENCRO, LA 70520 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2015	\$200.00	\$0.00
BYRON BRIGGS 707 SOUTHWOOD DR OPELOUSAS, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2015	\$250.00	\$0.00
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8TH STREET BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2015	\$250.00	\$0.00
JOHN GIELEN 1412 N AVENUE C CROWLEY, LA 70526 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2015	\$500.00	\$0.00
BURKE GUILLORY 234 ST. PIERRE BLVD CARENCRO, LA 70520 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2015	\$25.00	\$0.00
4. SUBTOTAL (this page)		\$1,475.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$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 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)	
OATS & MARINO 100 E. VERMILLION STE 400 LAFAYETTE, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2015	\$200.00	\$0.00
P PAC 5500 PRYTANIA ST NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2015	\$2,500.00	\$0.00
RESTORE LOUISIANA NOW INC. 1022 ST. PETER ST NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2015	\$2,500.00	\$0.00
SCHILLING DISTRIBUTING COMPANY INC 2901 MOSS ST LAFAYETTE, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2015	\$750.00	\$0.00
SEAPAC 8712 HIGHWAY 23 BELLE CHASE, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2015	\$1,000.00	\$0.00
TL VENTROY 3155 I-49 SOUTH OPELOUSAS, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2015	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$7,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$3,500.00</u>	TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WASTE MANAGEMENT PO BOX 3027 HOUSTON, TX 77253 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2015	\$250.00	\$0.00
WCS ENTERPRISES OF LAFAYETTE 200 CORPORATE BLVD STE 201 LAFAYETTE, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2015	\$2,500.00	\$0.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 14,275.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 4,850.00 </u>	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8TH STREET BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		10/21/2015	\$282.90	\$0.00
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE PO BOX 4385 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	MAILER COST	10/15/2015	\$9,740.52	\$0.00
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE PO BOX 4385 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	TV PRODUCTION	10/23/2015	\$3,000.00	\$0.00
LOUISIANA DEMOCRATIC COMMITTEE PO BOX 4385 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	MAILER COSTS	10/13/2015	\$8,716.32	\$0.00
LOUISIANA DEMOCRATIC COMMITTEE PO BOX 4385 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	MAILER COSTS	10/13/2015	\$6,333.03	\$0.00
4. SUBTOTAL (this page)			\$28,072.77	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 28,072.77	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) <u> \$282.90 </u>			TOTAL (complete only on last page of this schedule) <u> \$ 282.90 </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)
AMAZON INC 1200 12TH AVE. SOUTH STE 1200 SEATTLE, WA 98144	10/15/2015	CAMPAIGN SUPPLIES	\$ 599.00
AMAZON INC 1200 12TH AVE. SOUTH STE 1200 SEATTLE, WA 98144	10/16/2015	CAMPAIGN SUPPLIES	\$ 179.99
AMAZON INC 1200 12TH AVE. SOUTH STE 1200 SEATTLE, WA 98144	10/19/2015	CAMPAIGN SUPPLIES	\$ 64.49
ELSIE ARCENEUX 313 N. MICHAUD ST. CARENCRO, LA 70520	10/24/2015	VOLUNTEER	\$ 50.00
CAITLIN ARD 328 MCCLORE AVE LAKE ARTHUR, LA 70549	10/24/2015	VOLUNTEER	\$ 150.00
ARSEMENT MEDIA GROUP 104 LIVE OAK DR LAFAYETTE, LA 70503	10/09/2015	PRODUCTION AND MEDIA	\$ 10,470.07
ARSEMENT MEDIA GROUP 104 LIVE OAK DR LAFAYETTE, LA 70503	10/14/2015	MEDIA BUYS	\$ 7,509.00
AT&T 1025 LENOX PARK BLVD ATLANTA, GA 30319	10/05/2015	CAMPAIGN PHONES	\$ 31.50
3. SUBTOTAL (optional)			\$19,054.05
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)
AT&T 1025 LENOX PARK BLVD ATLANTA, GA 30319	10/05/2015	CAMPAIGN PHONES	\$ 31.50
AT&T 1025 LENOX PARK BLVD ATLANTA, GA 30319	10/05/2015	CAMPAIGN PHONES	\$ 31.50
AT&T 1025 LENOX PARK BLVD ATLANTA, GA 30319	10/06/2015	CAMPAIGN PHONES	\$ 31.50
AT&T 1025 LENOX PARK BLVD ATLANTA, GA 30319	10/19/2015	CAMPAIGN PHONES	\$ 31.50
AT&T 1025 LENOX PARK BLVD ATLANTA, GA 30319	10/22/2015	GO PHONE	\$ 47.99
AT&T 1025 LENOX PARK BLVD ATLANTA, GA 30319	10/22/2015	GO PHONE	\$ 47.99
CAMILLE BARNETT 2030 GENERAL TAYLOR ST. NEW ORLEANS, LA 70115	10/24/2015	VOLUNTEER	\$ 100.00
BEST BUY 5635 JOHNSTON ST LAFAYETTE, LA 70503	10/15/2015	PHONE SUPPLIES	\$ 109.95
3. SUBTOTAL (optional)			\$431.93
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)
KENNETHIA BROWN 1245 SOUTH RICHFIELD RD. DUSON, LA 70529	10/24/2015	VOLUNTEER	\$ 200.00
COX COMMUNICATIONS PO BOX 1259 OAKS, PA 19456	10/10/2015	INTERNET FOR CAMPAIGN HEADQUATERS	\$ 175.00
EMILY D'ANGELO 416 GAINESWAY DRIVE MADISONVILLE, LA 70447	10/24/2015	VOLUNTEER	\$ 100.00
JESSICA ECTOR 317 GUILBEAU RD APT 201 A LAFAYETTE, LA 70506	10/24/2015	VOLUNTEER	\$ 100.00
DANIELLE EDWARDS 11641 N. HARRELLS FERRY RD BATON ROUGE, LA 70816	10/24/2015	VOLUNTEER	\$ 100.00
EMMA ONE 75 REMITTANCE DRIVE STE 6222 CHICAGO, IL 60675	10/05/2015	EMAIL SERVICES	\$ 30.00
FACEBOOK INC 1601 WILLOW RD MENLO PARK, CA 94025	10/21/2015	ADVERTISING	\$ 500.27
TIARA FORD 104 RENALDS ST. APT C NEW IBERIA, LA 70560	10/24/2015	VOLUNTEER	\$ 100.00
3. SUBTOTAL (optional)			\$1,305.27
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)
FRICASSEE CAFE & BAKERY 3823 N UNIVERSITY AVENUE CARENCRO, LA 70520	10/23/2015	FOOD FOR VOLUNTEERS	\$ 52.32
LILIAN GATCHANGA 503 LYMAN AVE RAYNE, LA 70578	10/24/2015	VOLUNTEER	\$ 100.00
GOOGLE INC 1600 AMPHITHEATRE PARKWAY MOUNTAIN VIEW, CA 94043	10/09/2015	YOUTUBE AD	\$ 50.00
GOOGLE INC 1600 AMPHITHEATRE PARKWAY MOUNTAIN VIEW, CA 94043	10/17/2015	YOUTUBE AD	\$ 200.00
KRISTOPHER HARRISON 815 OMEGA DR LAFAYETTE, LA 70506	10/24/2015	VOLUNTEER	\$ 150.00
HULCO PRINTERS INC PO BOX 700 SCOTT, LA 70583	10/06/2015	FUNDRAISER INVITES	\$ 125.79
HULCO PRINTERS INC PO BOX 700 SCOTT, LA 70583	10/27/2015	CORO SIGNS	\$ 649.00
JEFFERSON ST. PUB 500 JEFFERSON ST. LAFAYETTE, LA 70501	10/06/2015	ROOM AND FOOD FOR FUNDRAISER	\$ 700.00
3. SUBTOTAL (optional)			\$2,027.11
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)
JOLAN JOLIVETTE 512 PIERCE ST LAFAYETTE, LA 70501	10/15/2015	CAMPAIGN MANAGER	\$ 1,250.00
JOLAN JOLIVETTE 512 PIERCE ST LAFAYETTE, LA 70501	11/01/2015	CAMPAIGN COORDINATOR	\$ 1,250.00
LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	10/12/2015	LOUISIANA STATE FLAG	\$ 35.00
LOUISIANA HOUSE DEMOCRATIC CAMPAIGN COMMITTEE PO BOX 4385 BATON ROUGE, LA 70821	10/14/2015	CONTRIBUTION	\$ 15,049.35
MAD DOG MAIL 5542 FIRST COAST HWY SUITE 300 FERNANDINA BEACH, FL 32034	10/19/2015	MAILER PRODUCTION & POSTAGE	\$ 985.00
NOEL MARCANTEL 802 CARY ST JENNINGS, LA 70546	10/06/2015	PHOTOS	\$ 50.00
DARREL MARKS 119 SMALLEY RD LAFAYETTE, LA 70507	10/24/2015	VOLUNTEER	\$ 200.00
HAYWOOD MARTIN 400 GLYNWOOD DR LAFAYETTE, LA 70506	10/24/2015	VOLUNTEER	\$ 100.00
3. SUBTOTAL (optional)			\$18,919.35
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)
NGP VAN 48 GROVE ST. STE 202 SOMERVILLE, MA 02144	10/21/2015	PHONE BANK SERVICES	\$ 117.60
NGP VAN 48 GROVE ST. STE 202 SOMERVILLE, MA 02144	10/23/2015	PHONE BANK SERVICES	\$ 50.40
NGP VAN 48 GROVE ST. STE 202 SOMERVILLE, MA 02144	10/24/2015	PHONE BANK SERVICES	\$ 294.00
KATHERINE RANDOLPH 105 FESTIVAL LN LAFAYETTE, LA 70507	10/24/2015	VOLUNTEER	\$ 150.00
NATHAN ROY 214 SAINT ESPRIT RD CARENCRO, LA 70520	10/24/2015	VOLUNTEER	\$ 100.00
PHYLLIS ROY 214 SAINT ESPRIT RD. CARENCRO, LA 70520	10/24/2015	VOLUNTEER	\$ 100.00
TARGET 3225 LOUISIANA AVE LAFAYETTE, LA 70501	10/23/2015	CAMPAIGN SUPPLIES	\$ 82.32
TARGET 3225 LOUISIANA AVE LAFAYETTE, LA 70501	10/23/2015	FOOD FOR VOLUNTEERS	\$ 151.65
3. SUBTOTAL (optional)			\$1,045.97
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 ST ORLANDO, FL 32814	10/12/2015	TRACKING POLL	\$ 1,500.00
BRIANNA VEILLON 156 VERONA DR. APT 302 LAFAYETTE, LA 70507	10/24/2015	VOLUNTEER	\$ 100.00
MICHAEL VINCENT 8950 SIMON LEBLANC LAKE CHARLES, LA 70607	10/24/2015	VOLUNTEER	\$ 100.00
CHASAH WEST 101 ST. RITA ST. LAFAYETTE, LA 70501	10/24/2015	VOLUNTEER	\$ 150.00
REBECCA WILBAE 1400 N. BERTRAND DR. APT 3131 LAFAYETTE, LA 70506	10/24/2015	VOLUNTEER	\$ 150.00
3. SUBTOTAL (optional)			\$2,000.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 44,783.68

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