CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate  JOEL ROBIDEAUX 102 Woodvale Blvd., Suite B Lafayette, LA 70506	Office Sought (Include title of office as well as parish, city, town and/or election district.)     City Parish President     Lafayette	OFFICE USE ONLY  Report Number: 57980  Date Filed: 2/16/2016  Report Includes Schedules:     Schedule A-1     Schedule E-1
3. Date of Primary Future  This report covers from 11/2/2015	through <u>12/31/2015</u>	
4. Type of Report:  ———————————————————————————————————	— 40th day after general  X Annual (future election)  — Supplemental (past election)  — Amendment to prior  er the election AND all loans and debts paid  7. Full Name and Address of Treasurer	-
Name of Person Preparing Report JOEL RO     Daytime Telephone 337-981-5555	BIDEAUX	
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 16th day of February  Joel Robideaux Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 98,250.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 98,250.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 98,250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 43,534.56
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 43,534.56

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 3,118.93
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 98,250.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 43,534.56
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 57,834.37

#### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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

SPECIAL TRANSACTIONS - for the reporting period	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)	\$ 2,500.00
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.	\$ 2,500.00

#### 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,

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.

2. Contributions this Reporting Period		3. Total this Election
a. Date(s)	b. Amount(s)	
12/01/2015	\$2,500.00	\$2,500.00
12/01/2015	\$2,500.00	\$2,500.00
12/01/2015	\$2,500.00	\$2,500.00
12/22/2015	\$2,500.00	\$2,500.00
12/07/2015	\$2,500.00	\$2,500.00
12/22/2015	\$2,500.00	\$2,500.00
•	\$15,000.00	N/A
		N/A
	a. Date(s)  12/01/2015  12/01/2015  12/01/2015  12/02/2015	a. Date(s) b. Amount(s)  12/01/2015 \$2,500.00  12/01/2015 \$2,500.00  12/01/2015 \$2,500.00  12/22/2015 \$2,500.00  12/22/2015 \$2,500.00

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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)	7
C.H. FENSTERMAKER AND ASSOCIATES, INC. 135 Regency Square Lafayette, LA 70508	12/22/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAMPAIGN TO ELECT MARK GARBER 2000 W Congress Lafayette, LA 70506	12/01/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
COLE MANAGEMENT, LLC 101 Riverbriar Dr. Lafayette, LA 70503	12/07/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONRAD T COMEAUX CAMPAIGN ACCOUNT PO Box 52207 Lafayette, LA 70505	12/01/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COSOURCE FINANCIAL GROUP, LLC 152 W Main St. New Iberia, LA 70560	11/12/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVIDSON, MEAUX, SONNIER, MCELLIGOTT, FONTENOT, GIDEON, AND EDWARDS 810 South Buchanan St. Lafayette, LA 70502	12/11/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	,	\$13,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			•
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MARK DUBROC 303 Leonie St. Lafayette, LA 70506	12/01/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DWIGHT ANDRUS INSURANCE 500 Dover Blvd. Lafayette, LA 70503	12/07/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WAYNE ELMORE 203 Bent Tree Lafayette, LA 70508	12/22/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARK FONTENOT 101 Fursman Street Lafayette, LA 70503	12/07/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GORDON INVESTMENTS, LLC PO Box 81026 Lafayette, LA 70598	12/01/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MEREDITH L HATHORN 733 Woodview Ct. Baton Rouge, LA 70810	12/22/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$15,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HUB ENTERPRISES, INC PO Box 3162 Lafayette, LA 70502	12/17/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RYAN JUNEAU 109 Northpark Blvd. Ste 300 Covington, LA 70433	12/22/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RB LOGAN PO Box 51600 Lafayette, LA 70505	12/17/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM E LOGAN, III PO Box 54032 Lafayette, LA 70505	12/17/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUIS J PERRET FOR CLERK OF COURT 121 Corrine St. Lafayette, LA 70506	12/01/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA REALTORS PAC PO Box 14780 Baton Rouge, LA 70898	12/07/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$12,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,500.00	TOTAL (complete only or	n last page of this schedule)	

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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)	
MADER ENGINEERING, INC. 3909 W. Congress St. Suite 101 Lafayette, LA 70506	12/22/2015	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LARRY MARINO 100 East Vermillion Street, Suite 400 Lafayette, LA 70501	12/01/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANDRE MONTAGNET 136 Clara Von Drive Lafayette, LA 70503	11/18/2015	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN A MOUTON, III PO Box 82438 Lafayette, LA 70598	12/01/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEVE OATS 100 East Vermillion St. Suite 400 Lafayette, LA 70501	12/01/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RYAN PECOT 109 Northpark Blvd. Ste 300 Covington, LA 70433	12/22/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$13,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete on	ly on last page of this schedule)	

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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)	
MARTIN J. OR CHRISTY PERRET 130 Ronald Boulevard Lafayette, LA 70503	12/01/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POCHE PROUET ASSOCIATES 100 Central St. Ste. 200 Lafayette, LA 70501	12/07/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
QUAD LIMITED LIABILITY COMPANY 106 Oil Center Dr. Lafayette, LA 70503	12/22/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SELLERS & ASSOCIATES, INC. 148 B Easy Street Lafayette, LA 70506	12/01/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SLEMCO 3420 NE Evangeline Thwy Lafayette, LA 70509	12/07/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUND INVESTMENTS, LLC 107 Park Center Drive Broussard, LA 70518	12/01/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$13,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	n last page of this schedule)	

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)	
SUN AMERICA COMMUNICATIONS, LLC PO Box 159 Carencro, LA 70520	12/07/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE 900 BUILDING, LLC 141 Ridgeway Dr. Suite 203 Lafayette, LA 70503	12/07/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
BERNARD C THIBEAUX 103 Ansley Circle Lafayette, LA 70503	12/01/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMSON BROTHERS CONSTRUCTION, INC. PO Box 1259 Broussard, LA 70518	12/07/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRA-V, LLC 141 Ridgeway Dr. Suite 203 Lafayette, LA 70503	12/07/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VOORHIES AND LABBE PO Box 3527 Lafayette, LA 70502	12/22/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$15,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 98,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 2,500.00

#### **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.

### 1108 E Pinhook Lafayette, LA 70501  ##################################	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
104 Live Oak Dr. Lafayette, LA 70503  11/13/2015  Web fee \$ 61.05  GODADDY.COM 14455 N Hayden Rd #219 Scottsdale, AZ 85260  GROSSE SAVANNE LODGE 1730 Big Pasture Rd Lake Charles, LA 70607  GROSSE SAVANNE LODGE 1730 Big Pasture Rd Lake Charles, LA 70607  MILES C HESTERLY 12/30/2015  MILES C HESTERLY 12/30/2015  Food and beverage for event \$ 3,375.00  CHANTEL LAPERTUE 105 A Charolais St. Lafayette, LA 70506	1108 E Pinhook	12/24/2015		\$ 500.00
14455 N Hayden Rd #219 Scottsdale, AZ 85260  GROSSE SAVANNE LODGE 1730 Big Pasture Rd Lake Charles, LA 70607  GROSSE SAVANNE LODGE 1730 Big Pasture Rd Lake Charles, LA 70607  Tultification of the state of the stat	104 Live Oak Dr.	11/02/2015	Production	\$ 3,150.00
1730 Big Pasture Rd   Lake Charles, LA 70607     12/15/2015     Fundraiser expenses downpayment     \$1,500.00	14455 N Hayden Rd #219	11/13/2015	Web fee	\$ 61.05
1730 Big Pasture Rd       downpayment         Lake Charles, LA 70607       12/30/2015         MILES C HESTERLY       12/30/2015         103 Alonda Drive       2 Contract Labor-fundraiser         Lafayette, LA 70503       12/07/2015         Food and beverage for event       \$ 374.35         Lafayette, LA 70503       12/17/2015         CHANTEL LAPERTUE       12/17/2015         105 A Charolais St.       12/17/2015         Lafayette, LA 70506       2 Contract labor-win bonus	1730 Big Pasture Rd	12/28/2015	•	\$ 3,016.00
103 Alonda Drive Lafayette, LA 70503  JUDICE INN, INC. 3134 Johnston Street Lafayette, LA 70503  CHANTEL LAPERTUE 105 A Charolais St. Lafayette, LA 70506  12/07/2015  Food and beverage for event \$ 374.35  Contract labor-win bonus \$ 7,500.00	1730 Big Pasture Rd	12/15/2015		\$ 1,500.00
3134 Johnston Street Lafayette, LA 70503  CHANTEL LAPERTUE 105 A Charolais St. Lafayette, LA 70506  12/17/2015  Contract labor-win bonus \$ 7,500.00	103 Alonda Drive	12/30/2015	Contract Labor-fundraiser	\$ 3,375.00
105 A Charolais St. Lafayette, LA 70506	3134 Johnston Street	12/07/2015	Food and beverage for event	\$ 374.35
3. SUBTOTAL (optional) \$19,476,40	105 A Charolais St.	12/17/2015	Contract labor-win bonus	\$ 7,500.00
1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	3. SUBTOTAL (optional)	I		\$19,476.40

#### **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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LUCINDA LATOUR 2330 Highway 93 Carencro, LA 70520	12/07/2015	Tailgate equipment	\$ 2,300.00
CAROLINA MCRAE 1000 Robley Drive Apt #1413 Lafayette, LA 70503	12/15/2015	Contract Labor-win bonus	\$ 7,500.00
COREY MEAUX 2109 Christopher Drive Abbeville, LA 70510	11/12/2015	Transition team	\$ 2,000.00
COREY MEAUX 2109 Christopher Drive Abbeville, LA 70510	11/30/2015	Transition team	\$ 2,000.00
COREY MEAUX 2109 Christopher Drive Abbeville, LA 70510	12/14/2015	Transition team	\$ 2,000.00
COREY MEAUX 2109 Christopher Drive Abbeville, LA 70510	12/28/2015	Transition team	\$ 2,000.00
PAYPAL 2211 North First St San Jose, CA 95131	12/17/2015	Service fee	\$ 7.55
ROBIDEAUX & HARRIS APAC 106 Treehaven Blvd. Lafayette, LA 70506	12/30/2015	Reimbursement for postage, Voter Gravity, and social media	\$ 5,820.61
3. SUBTOTAL (optional)	I		\$23,628.16
4. TOTAL (optional - complete only on last page of this	schedule)		

#### **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	Expenditures this F     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
UL LAFAYETTE 104 E University Ave Lafayette, LA 70504	12/14/2015	Transition office rent	\$ 400.00
WHITNEY BANK PO Box 4019 Gulfport, MS 39502	12/31/2015	Service charge	\$ 15.00
WHITNEY BANK PO Box 4019 Gulfport, MS 39502	11/30/2015	Service charge	\$ 15.00
3. SUBTOTAL (optional)			\$430.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 43,534.56