|   | CANDIDATE'S REPOR  |   |
|---|--|---|
| 1.Qualifying Name and Address of Candidate  JACK MONTOUCET 123 Credeur Rd. Scott, LA 70583  | Office Sought (Include title of office as well as parish, city, town and/or election district.)  State Representative Acadia & Lafayette  42 | OFFICE USE ONLY  Report Number: 58424  Date Filed: 3/7/2016  Report Includes Schedules: Schedule A-1 Schedule E-1 Schedule E-2  |
| 3. Date of Primary 10/24/2015     This report covers from 9/15/2015      4. Type of Report:   | through <u>12/31/2015</u>  | _   |
| 180th day prior to primary  90th day prior to primary  30th day prior to primary  10th day prior to primary  10th day prior to primary  | — 40th day after general — Annual (future election)  X Supplemental (past election)  X Amendment to prior                                    |   |
| 5. FINAL REPORT if:  Withdrawn Filed aft  Unopposed   | ter the election AND all loans and debts paid  | -   |
| 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 campaign funds.)  RAYNE STATE BANK 200 S Adams Ave Rayne, LA 70578        | 7. Full Name and Address of Treasurer  |   |
| Name of Person Preparing Report NORWO     Daytime Telephone 337-261-0219  | DD MENARD  | -   |
| 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<br>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 7th day of March  Jack Montoucet   |  |   |
| Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)  | Daytime Telephone  |   |

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

## **SUMMARY PAGE**

| RECEIPTS   | This Period |
|--|-------------|
| 1. Contributions (Schedule A-1)                        | \$ 2,500.00 |
| 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)               | \$ 2,500.00 |
| 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)         | \$ 2,500.00 |

| DISBURSEMENTS   | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 56,689.60 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 4.00      |
| 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) | \$ 56,693.60 |

| 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) | \$ 69,163.29 |
| 15. <i>Plus</i> total receipts this period (Line 8 above)   | \$ 2,500.00  |
| 16. <i>Less</i> total disbursements this period (Line 13 above)   | \$ 56,693.60 |
| 17. Less in-kind contributions (Line 2 above)   | \$ 0.00      |
| 18. Funds on hand at close of reporting period  | \$ 14,969.69 |

### **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)   | \$ 0.00  |
| 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.)  | \$ 50.00 |

#### **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, 1988.

# **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)                       |                        |
| ANNFIELD CONSULTING GROUP 201 Westpark Avenue Suite 100 Tallahassee, FL 32301 POLITICAL COMMITTEE? PARTY COMMITTEE? | 11/19/2015                             | \$250.00                           | \$250.00               |
| ASSOCIATED BRANCH PILOTS 3813 N Causeway Blvd #100 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?         | 10/02/2015                             | \$500.00                           | \$1,000.00             |
| LANEY C PRODUCTIONS LLC<br>P.O. Box 2340<br>Marrero, LA 70073   | 10/15/2015                             | \$1,000.00                         | \$1,000.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?  |  |                                    |                        |
| NATIONAL ASSOCIATION OF CHAIN DRUG<br>STORES<br>1776 Wilson Blvd<br>Suite 200                                       | 10/15/2015                             | \$250.00                           | \$1,000.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?  |  |                                    |                        |
| TAKEDA PHARMACEUTICALS<br>1 Takeda Parkway<br>Deerfield, IL 60015   | 09/24/2015                             | \$500.00                           | \$500.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                                    |                        |
| 4. SUBTOTAL (this page)   |  | \$2,500.00                         | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  | \$ 2,500.00                        | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |                                    |                        |
| SUBTOTAL (this page) \$250.00   | TOTAL (complete or                     | nly on last page of this schedule) | \$ 250.00              |

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.

| ### Church Point, LA 70525  ### ARSEMENT PRODUCTIONS 104 Live Oak Drive Lafayette, LA 70503  ### BAYOU SILK SCREENING 104 Oak Street Rayne, LA 70578  ### BILL EDWARDS P.O. Box 1115 Amite, LA 70422  ### PAULA BELLARD 104 Valerie Lane Church Point, LA 70526  ### ARSEMENT PRODUCTIONS 11/21/2015 1739 Silk Screening T-shirts \$ 266.25  ### 266.25  ### ARSEMENT PRODUCTIONS 11/22/2015 1739 Silk Screening T-shirts \$ 266.25  ### 1739 Campaign Contribution \$ 5,000.00  ### 1737 Campaign Contribution \$ 1737 Campaign Contribution \$ 1737 Campaign Contribution  ### 1739 Silk Screening T-shirts  ### 1739 Campaign Contribution  ### 1739 Campaign Co | 1. Name and Address of Recipient | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|----------------------------------|-------------------------------------|--------------|
| 10/4 Live Oak Drive   Lafayette, LA 70503   | 614 West Point Drive             | 11/21/2015                       | 1747 Canvasing                      | \$ 200.00    |
| 10/25/2015 1737 Campaign Contribution \$5,000.00  JOHN BELL EDWARDS P.O. Box 1115 Amite, LA 70422  PAULA BELLARD 10/4 Valerie Lane Church Point, LA 70525  MARIE BREAUX 1215 West 6th Street Crowley, LA 70526  ALISCIA BROWN 429 Northwester Ave Crowley, LA 70526  11/29/2015 1779 Services \$500.00  \$5,000.00  \$1737 Campaign Contribution \$5,000.00  \$1772 Canvassing \$175.00  \$175.00  \$1752 Canvassing \$175.00  \$1775 Canvassing \$575.00  \$1775 Canvassing \$575.00  \$1775 Canvassing \$575.00  \$1779 Services \$500.00  \$1779 Services  | 104 Live Oak Drive               | 09/16/2015                       |                                     | \$ 5,000.00  |
| P.O. Box 1115 Amite, LA 70422  PAULA BELLARD 104 Valerie Lane Church Point, LA 70525  MARIE BREAUX 1215 West 6th Street Crowley, LA 70526  ALISCIA BROWN 429 Northwester Ave Crowley, LA 70526  ALISCIA BROWN 429 Northwester Ave Crowley, LA 70526  11/29/2015 1779 Services \$ 500.00   | 104 Oak Street                   | 11/02/2015                       | 1739 Silk Screening T-shirts        | \$ 266.25    |
| 104 Valerie Lane Church Point, LA 70525  MARIE BREAUX 1215 West 6th Street Crowley, LA 70526  ALISCIA BROWN 429 Northwester Ave Crowley, LA 70526  ALISCIA BROWN 429 Northwester Ave Crowley, LA 70526  11/29/2015 1779 Services \$ 500.00  Crowley, LA 70526   | P.O. Box 1115                    | 10/25/2015                       | 1737 Campaign Contribution          | \$ 5,000.00  |
| 1215 West 6th Street Crowley, LA 70526  ALISCIA BROWN 429 Northwester Ave Crowley, LA 70526  ALISCIA BROWN 429 Northwester Ave Crowley, LA 70526  11/29/2015 1779 Services \$ 500.00 Crowley, LA 70526  | 104 Valerie Lane                 | 11/21/2015                       | 1772 Canvassing                     | \$ 175.00    |
| 429 Northwester Ave Crowley, LA 70526  ALISCIA BROWN 429 Northwester Ave Crowley, LA 70526  11/29/2015  1779 Services \$ 500.00   | 1215 West 6th Street             | 11/21/2015                       | 1752 Canvasing                      | \$ 175.00    |
| 429 Northwester Ave<br>Crowley, LA 70526  | 429 Northwester Ave              | 11/21/2015                       | 1775 Canvassing                     | \$ 575.00    |
| 3 SUBTOTAL (optional)   | 429 Northwester Ave              | 11/29/2015                       | 1779 Services                       | \$ 500.00    |
| o. oob to the (optional)  | 3. SUBTOTAL (optional)           | L                                |                                     | \$11,891.25  |

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| Name and Address of Recipient   | Expenditures thi     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|---|---------------------------------|-------------------------------------|--------------|
| ELVIRA BROWN<br>824 Lesile Auros<br>Crowley, LA 70526   | 11/21/2015                      | 1749 Canvasing                      | \$ 175.00    |
| SHARLA BROWN<br>333 Westwood Drivee<br>Crowley, LA 70526  | 11/21/2015                      | 1750 Canvasing                      | \$ 175.00    |
| TERRY BROWN<br>510 Main Street<br>Colfax, LA 71417  | 10/08/2015                      | 1727 Campaign Contribution          | \$ 250.00    |
| CARMELITA BUTLER<br>613 Mansfield Avenue<br>Crowey, LA 70526  | 11/21/2015                      | 1753 Canvassing                     | \$ 175.00    |
| JOSEPH CHARLES<br>342 Fernwood Street<br>Crowley, LA 70526  | 11/21/2015                      | 1754 Canvassing                     | \$ 175.00    |
| KENNETH CHARLES<br>203 Crestview Circle<br>Lafayette, LA 70501  | 11/02/2015                      | 1741 Campaign Services              | \$ 340.00    |
| KENNETH CHARLES 203 Crestview Circle Lafayette, LA 70501  | 11/05/2015                      | 1740 Campaign Service               | \$ 120.00    |
| KAREN COMEAUX<br>1842 Grady Pullard St<br>Crowley, LA 70526   | 11/21/2015                      | 1755 Canvassing                     | \$ 175.00    |
| 3. SUBTOTAL (optional)  | L                               |                                     | \$1,585.00   |
| 4. TOTAL (optional - complete only on last page of the Form 102, Rev. 3/98, Page Rev. 3/98  Form 102, Rev. 3/98, Page Rev. 3/98 | nis schedule)                   |                                     | ψ1,555.00    |

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| 1. Name and Address of Recipient                                 | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s)   | c. Amount(s) |
|--|----------------------------------|---------------------------------------|--------------|
| CROWLEY KIWANAS CLUB<br>P.O. Box 581<br>Crowley, LA 70527-0581   | 11/21/2015                       | 1751 Donation                         | \$ 50.00     |
| CROWLEY POST SIGNAL<br>P.O. Box 1589<br>Crowley, LA 70527-1589   | 11/16/2015                       | 1742 Advertising                      | \$ 713.80    |
| GLORIA DABNEY<br>1844 Lennie Johnson St<br>Crowley, LA 70526     | 11/21/2015                       | 1756 Canvassing                       | \$ 175.00    |
| LIS DAMON<br>P.O. Box 1246<br>Crowley, LA 70527                  | 10/20/2015                       | 1733 Canvasing Service                | \$ 3,000.00  |
| VERA DAVIS<br>415 Ross Avenue<br>Crowley, LA 70526               | 11/21/2015                       | 1757 Canvassing                       | \$ 175.00    |
| DEMOCRATIC CAUCUS<br>P.O. Box 4385<br>Baton Rouge, LA 70821      | 09/28/2015                       | 1725 Democratic Party<br>Contribution | \$ 2,500.00  |
| NATALIE DUGOR<br>710 Ervin Breaux Drive<br>Crowley, LA 70526     | 11/21/2015                       | 1766 Canvassing                       | \$ 175.00    |
| FARM BUREAU INSURANCE<br>P.O. Box 95005<br>Baton Rouge, LA 70895 | 10/19/2015                       | 1731 Insurance                        | \$ 1,056.94  |
| 3. SUBTOTAL (optional)   | I                                |                                       | \$7,845.74   |
| 4. TOTAL (optional - complete only on last page of the           | is schedule)                     |                                       |              |

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| 1817 Lennie Johnson St Crowley, LA 70526  GLASSCOCK GROUP 5438 Shreveport Highway Pineville, LA 71360  GRAND OPERA HOUSE OF THE SOUTH 505 N. Parkerson Ave Crowley, LA 70526  CHARLOTTE GUIDRY P.O. Box 553 Church Point, LA 70525  DEE HANDY 1504 West 7th Street Crowley, LA 70526  DELORES M HANDY 1504 West 7th Street Crowley, LA 70526  DELORES M HANDY 1504 West 7th Street Crowley, LA 70526  DELORES M HANDY 1504 West 7th Street Crowley, LA 70526  DELORES M HANDY 1504 West 7th Street Crowley, LA 70526  DELORES M HANDY 1504 West 7th Street Crowley, LA 70526  DELORES M HANDY 1504 West 7th Street Crowley, LA 70526  DELORES M HANDY 1504 West 7th Street Crowley, LA 70526   | 1. Name and Address of Recipient | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|----------------------------------|-------------------------------------|--------------|
| 5438 Shreveport Highway Pineville, LA 71360       11/16/2015       1744 Donation       \$ 5,250.00         GRAND OPERA HOUSE OF THE SOUTH 505 N, Parkerson Ave Crowley, LA 70526       11/16/2015       1774 Donation       \$ 5,250.00         505 N, Parkerson Ave Crowley, LA 70526       11/21/2015       1773 Canvassing       \$ 175.00         CHARLOTTE GUIDRY P. O. Box 553 Church Point, LA 70525       11/21/2015       1732 Canvassing Service       \$ 3,000.00         DEE HANDY 1504 West 7th Street Crowley, LA 70526       11/21/2015       1776 Canvassing       \$ 500.00         DELORES M HANDY 1504 West 7th Street Crowley, LA 70526       11/29/2015       1777 Supplies       \$ 464.29         DELORES M HANDY 1504 West 7th Street Crowley, LA 70526       11/29/2015       1778 Services       \$ 500.00         DELORES M HANDY 1504 West 7th Street Crowley, LA 70526       11/29/2015       1778 Services       \$ 500.00 | 1817 Lennie Johnson St           | 11/21/2015                       | 1758 Canvassing                     | \$ 175.00    |
| 505 N. Parkerson Ave Crowley, LA 70526  CHARLOTTE GUIDRY P.O. Box 553 Church Point, LA 70525  DEE HANDY 1504 West 7th Street Crowley, LA 70526  DELORES M HANDY 1504 West 7th Street Crowley, LA 70526  DELORES M HANDY 1504 West 7th Street Crowley, LA 70526  DELORES M HANDY 1504 West 7th Street Crowley, LA 70526  DELORES M HANDY 1504 West 7th Street Crowley, LA 70526  DELORES M HANDY 1504 West 7th Street Crowley, LA 70526  DELORES M HANDY 1504 West 7th Street Crowley, LA 70526  DELORES M HANDY 1504 West 7th Street Crowley, LA 70526  DELORES M HANDY 1504 West 7th Street Crowley, LA 70526  DELORES M HANDY 1504 West 7th Street Crowley, LA 70526   | 5438 Shreveport Highway          | 11/16/2015                       | 1743 Advertising                    | \$ 500.00    |
| P.O. Box 553 Church Point, LA 70525  DEE HANDY 1504 West 7th Street Crowley, LA 70526  DELORES M HANDY 1504 West 7th Street Crowley, LA 70526  DELORES M HANDY 1504 West 7th Street Crowley, LA 70526  DELORES M HANDY 11/29/2015 1776 Canvassing \$ 500.00  \$ 464.29  DELORES M HANDY 1504 West 7th Street Crowley, LA 70526  DELORES M HANDY 1504 West 7th Street Crowley, LA 70526  DELORES M HANDY 1504 West 7th Street Crowley, LA 70526   | 505 N. Parkerson Ave             | 11/16/2015                       | 1744 Donation                       | \$ 5,250.00  |
| 1504 West 7th Street Crowley, LA 70526  DELORES M HANDY 1504 West 7th Street Crowley, LA 70526  DELORES M HANDY 1504 West 7th Street Crowley, LA 70526  DELORES M HANDY 1504 West 7th Street Crowley, LA 70526  DELORES M HANDY 1504 West 7th Street Crowley, LA 70526  DELORES M HANDY 11/29/2015 1777 Supplies \$ 464.29  \$ 500.00  Try Supplies \$ \$ 464.29  Try Supplies \$ \$ 464.29  Try Supplies \$ \$ 464.29  Try Supplies \$ \$ 500.00  | P.O. Box 553                     | 11/21/2015                       | 1773 Canvassing                     | \$ 175.00    |
| 1504 West 7th Street Crowley, LA 70526  DELORES M HANDY 1504 West 7th Street Crowley, LA 70526  DELORES M HANDY 11/29/2015  1777 Supplies \$ 464.29  DELORES M HANDY 11/29/2015  1778 Services \$ 500.00  1778 Services  | 1504 West 7th Street             | 10/20/2015                       | 1732 Canvasing Service              | \$ 3,000.00  |
| 1504 West 7th Street Crowley, LA 70526  DELORES M HANDY 11/29/2015  1778 Services \$ 500.00  Crowley, LA 70526   | 1504 West 7th Street             | 11/21/2015                       | 1776 Canvassing                     | \$ 500.00    |
| 1504 West 7th Street Crowley, LA 70526   | 1504 West 7th Street             | 11/29/2015                       | 1777 Supplies                       | \$ 464.29    |
| 3. SUBTOTAL (optional) \$10,564.29   | 1504 West 7th Street             | 11/29/2015                       | 1778 Services                       | \$ 500.00    |
|  | 3. SUBTOTAL (optional)           | I                                |                                     | \$10,564.29  |

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| Name and Address of Recipient  | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| QUANITA HARMON BENNETT<br>814 West 5th Street<br>Crowley, LA 70526     | 11/21/2015                       | 1748 Canvasing                      | \$ 175.00    |
| JOSEPH HARMOND<br>1703 West 10th St<br>Crowley, LA 70526               | 11/21/2015                       | 1759 Canvassing                     | \$ 175.00    |
| MYSTY HENRY<br>523 S Ave O<br>Crowey, LA 70526                         | 11/21/2015                       | 1760 Canvassing                     | \$ 175.00    |
| HULCO PRINTERS INC.<br>105 Park West Dr.<br>Scott, LA 70583            | 11/02/2015                       | 1738 Signs                          | \$ 2,521.20  |
| BARBARA JOHNSON<br>609 West Point Drive<br>Church Point, LA 70525      | 11/21/2015                       | 1771 Canvassing                     | \$ 175.00    |
| KBON RADIO<br>109 Second Street<br>Eunice, LA 70535                    | 11/20/2015                       | 1746 Advertising                    | \$ 960.00    |
| KSIG<br>P.O. Box 228<br>Crowley, LA 70527                              | 11/16/2015                       | 1745 Advertising                    | \$ 800.00    |
| LA FOUNDATION LOUISIANA<br>735 Jefferson Street<br>Lafayette, LA 70501 | 10/08/2015                       | 1729 Donation                       | \$ 750.00    |
| 3. SUBTOTAL (optional)   | l                                |                                     | \$5,731.20   |

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| 1. Name and Address of Recipient                              | Expenditures this Reporting Period     a. Date(s)     b. Purpose(s) |                            | c. Amount(s) |  |
|---|---|----------------------------|--------------|--|
| LOU LANDRY<br>1825 Joseph Pitre St<br>Crowley, LA 70526       | 11/21/2015  | 1761 Canvassing            | \$ 175.00    |  |
| MICHELLE LANDRY<br>522 Pleek Road<br>Church Point, LA 70525   | 11/21/2015  | 1770 Canvassing            | \$ 175.00    |  |
| TERRY LANDRY P.O. Box 90852 Lafayeette, LA 70509              | 09/16/2015  | 1721 Campaign Contribution | \$ 500.00    |  |
| TASHA MILSON<br>507 Western Avenue<br>Crowley, LA 70526       | 11/21/2015  | 1762 Canvassing            | \$ 175.00    |  |
| CARRIE MOORE<br>513 Moore Avenue<br>Crowley, LA 70526         | 11/21/2015  | 1763 Canvassing            | \$ 175.00    |  |
| RACHEL MOORE<br>712 Spann Avenue<br>Crowley, LA 70526         | 11/21/2015  | 1764 Canvassing            | \$ 175.00    |  |
| OLINDES FURNITURE<br>200 Westmark Blvd<br>Lafayette, LA 70506 | 09/15/2015  | 1719 Furnishings           | \$ 9,009.77  |  |
| YOLANDE PATTON<br>West 4th Street<br>Crowley, LA 70526        | 11/21/2015  | 1765 Canvassing            | \$ 175.00    |  |
| 3. SUBTOTAL (optional)  |   |                            | \$10,559.77  |  |
| 4. TOTAL (optional - complete only on last page of the        | nis schedule)   |                            | . ,          |  |

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.

| P.O. Box 93022 Lafayette, LA 70509  RAYNE ACADIAN TRIBUNE P.O. Box 260 Rayne, LA 70578  RUTH CHRIS 620 West Pinhook Lafayette, LA 70503  RAYS SENEGAL 661 North Huckby Street Church Point, LA 70525  GERMAINE SIMPSON P.O. Box 784 Eunice, LA 70535  DOROTHY SUE HILL 529 Tramel Road Dry Creek, LA 70570  SCARLET THOUS 1376 Canvassing 11/21/2015 1768 Canvassing 1776 Canvassing 17724 Campaign Contribution \$ 500.00 \$ 500.0 | 1. Name and Address of Recipient | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|----------------------------------|-------------------------------------|--------------|
| P.O. Box 260 Rayne, LA 70578  RUTH CHRIS 620 West Pinhook Lafayette, LA 70503  MARY SENEGAL 661 North Huckby Street Church Point, LA 70525  GERMAINE SIMPSON P.O. Box 784 Eunice, LA 70535  LEDRICKA THIERRY 8202 Highwy 182 Opelousas, LA 70570  SCARLET THOUS 1316 West 5th Street Crowley, LA 70526  10/12/2015 1730 Dignitaries from Nova-Scotia 1774 Canvassing \$ 175.00  \$ 1774 Canvassing \$ 1775.00  \$ 1774 Canvassing \$ 1775.00  \$ 1778 Campaign Contribution \$ 500.00  \$                   | P.O. Box 93022                   | 09/16/2015                       | 1722 Campaign Contribution          | \$ 500.00    |
| 620 West Pinhook       Lafayette, LA 70503         MARY SENEGAL       11/21/2015       1774 Canvassing       \$ 175.00         MARY SENEGAL       11/21/2015       1774 Canvassing       \$ 175.00         GERMAINE SIMPSON       10/08/2015       1728 Campaign Contribution       \$ 250.00         P.O. Box 784       250.00       1728 Campaign Contribution       \$ 500.00         Bunice, LA 70535       1723 Campaign Contribution       \$ 500.00         DOROTHY SUE HILL       09/16/2015       1723 Campaign Contribution       \$ 500.00         LEDRICKA THIERRY       09/28/2015       1724 Campaign Contribution       \$ 500.00         SCARLET THOUS       11/21/2015       1768 Canvassing       \$ 175.00         SCARLET THOUS       1316 West 5th Street       1768 Canvassing       \$ 175.00  | P.O. Box 260                     | 12/22/2015                       | 1780 Advertising                    | \$ 120.00    |
| 661 North Huckby Street Church Point, LA 70525  GERMAINE SIMPSON P.O. Box 784 Eunice, LA 70535  DOROTHY SUE HILL 529 Tramel Road Dry Creek, LA 70637  LEDRICKA THIERRY 8202 Highwy 182 Opelousas, LA 70570  SCARLET THOUS 1316 West 5th Street Crowley, LA 70526  10/08/2015  1728 Campaign Contribution \$ 500.00 \$ 500.00 \$ 1724 Campaign Contribution \$ 500.00 \$ 1725 Campaign Contribution \$ 500.00 \$ 1726 Campaign Contribution \$ 500.00 \$ 1726 Campaign Contribution \$ 500.00 \$ 1728 Campaign Contribution \$ 1728 Campaign Contribution \$ 1728 Campaign Contribution \$ 1728 Campaign Contribution  | 620 West Pinhook                 | 10/12/2015                       |                                     | \$ 295.00    |
| P.O. Box 784 Eunice, LA 70535  DOROTHY SUE HILL 529 Tramel Road Dry Creek, LA 70637  LEDRICKA THIERRY 8202 Highwy 182 Opelousas, LA 70570  SCARLET THOUS 1316 West 5th Street Crowley, LA 70526  DOP/16/2015 1723 Campaign Contribution \$ 500.00 \$ 09/28/2015 1724 Campaign Contribution \$ 500.00 \$ 1768 Canvassing \$ 175.00   | 661 North Huckby Street          | 11/21/2015                       | 1774 Canvassing                     | \$ 175.00    |
| 529 Tramel Road       09/28/2015       1724 Campaign Contribution       \$ 500.00         LEDRICKA THIERRY       09/28/2015       1724 Campaign Contribution       \$ 500.00         8202 Highwy 182       0pelousas, LA 70570       11/21/2015       1768 Canvassing       \$ 175.00         SCARLET THOUS       1316 West 5th Street       1768 Canvassing       \$ 175.00         Crowley, LA 70526       1768 Canvassing       \$ 175.00  | P.O. Box 784                     | 10/08/2015                       | 1728 Campaign Contribution          | \$ 250.00    |
| 8202 Highwy 182 Opelousas, LA 70570  SCARLET THOUS 1316 West 5th Street Crowley, LA 70526  1768 Canvassing \$ 175.00  | 529 Tramel Road                  | 09/16/2015                       | 1723 Campaign Contribution          | \$ 500.00    |
| 1316 West 5th Street<br>Crowley, LA 70526   | 8202 Highwy 182                  | 09/28/2015                       | 1724 Campaign Contribution          | \$ 500.00    |
| 3 SUBTOTAL (optional) \$2.515.00  | 1316 West 5th Street             | 11/21/2015                       | 1768 Canvassing                     | \$ 175.00    |
| φ2,010.00   | 3. SUBTOTAL (optional)           | I                                |                                     | \$2,515.00   |

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) | Expenditures this Reporting Period     a. Date(s)     b. Purpose(s) |              |
|---|----------------------------------|---|--------------|
| AARON WILSON<br>1805 JD Miller Drive<br>Crowley, LA 70526         | 11/21/2015                       | 1769 Canvassing   | \$ 175.00    |
| EBONY WOODRUFF<br>P.O. Box 3043<br>Harvey, LA 70059               | 09/28/2015                       | 1726 Campaign Contribution  | \$ 500.00    |
| SHERRY YOKUM<br>1817 JD Miller Road<br>Crowley, LA 70526          | 11/21/2015                       | 1767 Canvassing   | \$ 175.00    |
| Z GALLERY<br>1056 Perkins Row<br>Baton Rouge, LA 70810            | 10/24/2015                       | 1735 Furnishings  | \$ 3,137.01  |
| Z GALLERY<br>1056 Perkins Row<br>Baton Rouge, LA 70810            | 10/24/2015                       | 1736 Furnishings  | \$ 2,010.34  |
| 3. SUBTOTAL (optional)  |                                  |   | \$5,997.35   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                  |   | \$ 56,689.60 |

#### **SCHEDULE E-2: OTHER DISBURSEMENTS**

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient                          | 2. Date(s) | 3. Explanation(s)   | 4. Amount(s) |
|---|------------|---------------------|--------------|
| RAYNE STATE BANK<br>200 S Adams Ave<br>Rayne, LA 70578    | 09/30/2015 | Bank Service Charge | \$ 1.00      |
| RAYNE STATE BANK<br>200 S Adams Ave<br>Rayne, LA 70578    | 10/31/2015 | Bank Service Charge | \$ 1.00      |
| RAYNE STATE BANK<br>200 S Adams Ave<br>Rayne, LA 70578    | 11/30/2015 | Bank Service Charge | \$ 1.00      |
| RAYNE STATE BANK<br>200 S Adams Ave<br>Rayne, LA 70578    | 12/31/2015 | Bank Service Charge | \$ 1.00      |
| 5. Total OTHER DISBURSEMENTS during this reporting period |            |                     | \$ 4.00      |