

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,358.01
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)	\$ 1,358.01
5. Other Receipts (Schedule A-3)	\$ 16.32
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,374.33

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,270.93
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)	\$ 15,270.93

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>	\$ 83,633.28
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 1,374.33
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 15,270.93
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 69,736.68

Form 102. Rev. 3/98. Page Rev. 3/98

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)	\$ 600.00
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.	\$ 600.00

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 PO Box 85088 Richmond, VA 23285 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2015	\$250.00	\$250.00
BP NORTH AMERICA EMPLOYEE PAC 501 Westlake Park Blvd. Houston, TX 77079 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2015	\$300.00	\$300.00
CENTERPOINT ENERGY, INC. PAC PO Box 4567 Houston, TX 77210 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2015	\$300.00	\$300.00
NATHAN CROSS SW 120th St. Miami, FL 33186 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/11/2015	\$8.01	\$8.01
RAI SERVICES COMPANY PO Box 464 Winston-Salem, NC 27102 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,358.01	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,358.01	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$600.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 600.00 </u>	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
COMMUNITY FIRST BANK 535 Jefferson Terrace Blvd New Iberia, LA 70560	11/30/2015	Interest	\$8.16
COMMUNITY FIRST BANK 535 Jefferson Terrace Blvd New Iberia, LA 70560	12/31/2015	Interest	\$8.16
5. Total OTHER RECEIPTS during this reporting period			\$ 16.32

Form 102, Rev. 3/98, Page Rev. 3/98

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)
ADVERTEC PO Box 9596 New Iberia, LA 70560	11/01/2015	Promotional Items	\$ 339.43
MARTIN ANDERSON 132 Matthews Blvd lafayette, LA 70508	11/01/2015	Campaign Labor	\$ 100.00
CUTTING EDGE OUTDOOR DIGITAL PO Box 266 Erath, LA 70533	12/07/2015	Advertisement on Hwy 14 Digital Sign	\$ 500.00
EL FESTICAL ESPANOL DE NUEVE IBERIA PO Box 12963 New Iberia, LA 70562	11/16/2015	Sponsorship	\$ 1,150.00
ERATH HIGH SCHOOL BASEBALL TEAM 808 South Broadway Erath, LA 70533	12/07/2015	Advertising	\$ 600.00
FIRST CHURCH OF GOD PO Box 651 Jeanerette, LA 70544	11/20/2015	Donation	\$ 100.00
FRANNY'S DANCE STUDIO 1279 Estate Dr. S New Iberia, LA 70560	11/01/2015	Sponsorship	\$ 50.00
GREATER IBERIA CHAMBER OF COMMERCE 111 West Main St. New Iberia, LA 70560	12/07/2015	Donation	\$ 65.00
3. SUBTOTAL (optional)			\$2,904.43
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
LA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	12/07/2015	18 Gifts for Campaign Workers/Supporters	\$ 275.00
LA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	12/09/2015	20 Gifts for Campaign Workers/Supporters	\$ 310.00
LOREAUVILLE HIGH SCHOOL BOY'S BASKETBALL 4701 Main St. Loreauville, LA 70552	11/01/2015	Donation	\$ 50.00
NEW IBERIA MUSEUM FOUNDATION PO Box 14151 New Iberia, LA 70560	11/20/2015	Sponsorship	\$ 500.00
RAISE THE MONEY PO Box 26466 Little Rock, AR 72221	12/11/2015	Campaign Contribution Online Processing Fee	\$ 1.99
BRITTNEY REED 513 North Suire Erath, LA 70533	12/22/2015	Book-Keeping	\$ 100.00
BRITTNEY REED 513 North Suire Erath, LA 70533	11/16/2015	Book-Keeping	\$ 100.00
BRITTNEY REED 513 North Suire Erath, LA 70533	11/01/2015	Book-Keeping	\$ 100.00
3. SUBTOTAL (optional)			\$1,436.99
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
TODD E REED 12538 North Road Erath, LA 70533	11/01/2015	Sponsorship for Delta Water Fowl	\$ 300.00
THE POLITICAL FIRM 555 Hilton Avenue Suite 203 Baton Rouge, LA 70808	11/01/2015	Direct Mail Piece	\$ 1,631.66
THE POLITICAL FIRM 555 Hilton Avenue Suite 203 Baton Rouge, LA 70808	11/01/2015	Direct Mail Piece	\$ 4,105.72
THE POLITICAL FIRM 555 Hilton Avenue Suite 203 Baton Rouge, LA 70808	11/01/2015	Direct Mail Piece	\$ 4,392.13
BARRY TOUPS 6807 La Hwy-35 Kaplan, LA 70548	11/20/2015	Reimbursement for food/supplies for cook-off event	\$ 500.00
3. SUBTOTAL (optional)			\$10,929.51
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,270.93

Form 102, Rev. 3/98, Page Rev. 3/98