CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate MIKE DANAHAY 1625 Beglis Pkwy Sulphur, LA 70663	<ol> <li>Office Sought (Include title of office as well as parish, city, town and/or election district.)</li> <li>State Representative Calcasieu</li> <li>33</li> </ol>	OFFICE USE ONLY Report Number: 62741 Date Filed: 2/12/2017 Report Includes Schedules: Schedule A-1 Schedule E-1 Schedule E-2	
3. Date of Primary Future	I		
This report covers from <u>1/1/2016</u>	through <u>12/31/2016</u>		
<ul> <li>4. Type of Report:</li> <li>180th day prior to primary</li> <li>90th day prior to primary</li> <li>30th day prior to primary</li> <li>10th day prior to primary</li> <li>10th day prior to general</li> <li>5. FINAL REPORT if:</li> <li>Withdrawn Filed after</li> <li>Unopposed</li> <li>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.)</li> <li>FIRST FEDERAL BANK 2250 Maplewood Drive Sulphur, LA 70663</li> <li>9. Name of Person Preparing Report MIKE DAI</li> </ul>	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 NAHAY		
Daytime Telephone 337-527-5581 10. WE HEREBY CERTIFY that the information contained	ed in this report and the attached	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY	
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 Act has been deliberately omitted.		a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This <u>12th day of</u> February	, 2017 .		
Mike Danahay Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	<u>337-527-5581</u> Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

Form 102, Rev. 1/98, Page Rev. 3/00

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,250.00
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)	\$ 5,250.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,037.40
10. Other Disbursements (Schedule E-2)	\$ 83.58
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 10,120.98

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)	\$ 93,728.61
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,250.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 10,120.98
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 88,857.63

#### **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

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)	\$ 4,250.00
<ol> <li>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.)</li> </ol>	\$ 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.

#### 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.

\$7,100.00

## 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.

. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
ADVANCE AMERICA 35 N. Church Street Spartanburg, CA 29306	03/14/2016	\$250.00	\$250.00
OLITICAL COMMITTEE? PARTY COMMITTEE?			
NR PRODUCTS 2 O Box 441 Trexlertown, PA 18087	10/03/2016	\$500.00	\$500.00
OLITICAL COMMITTEE? X PARTY COMMITTEE?			
NHEUSER BUSCH 9 O Box 443 .ake Charles, LA 70602	10/03/2016	\$250.00	\$250.00
OLITICAL COMMITTEE? PARTY COMMITTEE?			
CRPPA LOCAL 1712 Hwy 23 Belle Chase, LA 70037	02/16/2016	\$500.00	\$500.00
OLITICAL COMMITTEE? PARTY COMMITTEE?			
ELUOR ENTERPRISES Polarish Way Niso Viejo, CA 92698	11/17/2016	\$250.00	\$250.00
OLITICAL COMMITTEE? PARTY COMMITTEE?			
A. OIL MARKETERS & CONVENIENCE STORE 647 Bankers Ave. Baton Rouge, LA 70808	03/14/2016	\$250.00	\$250.00
OLITICAL COMMITTEE? X PARTY COMMITTEE?			
. SUBTOTAL (this page)	· · · · · · · · · · · · · · · · · · ·	\$2,000.00	N/A
			N/A

## 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)	
LA. RESTAURANT ASSOCIATION 2700 N. Arnoult Road Metairie, LA 70002	03/14/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LASFAA P O Box 82531 Baton Rouge, LA 70884	06/07/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LYONDELL CHEMICAL COMPANY 1221 McKinney Street, Ste. 700 Houston, TX 77001	09/14/2016	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WASTE MANAGEMENT P O Box 3027 Houston, TX 77253	03/02/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$3,000.00	TOTAL (complete only or	n last page of this schedule)	\$ 4,250.00

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.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
ABF COMMUNITY DEVELOPMENT P O Box 1414 Lake Charles, LA 70601	01/26/2016	Donation	\$ 100.00
ACADIANA DELEGATION P O Box 44500 Baton Rouge, LA 70808	03/24/2016	Membership Dues	\$ 50.00
ACADIANA DELEGATION P O Box 44500 Baton Rouge, LA 70808	03/24/2016	French Immersion Program	\$ 250.00
BENEFIT FOR GRACE LARACCA 1200 E. McNeese Street Lake Charles, LA 70605	09/20/2016	Donation for Medical Bills	\$ 500.00
BOY SCOUTS OF AMERICA 304 Dr. Michael Debakey Drive Lake Charles, LA 70601	12/12/2016	Donation	\$ 100.00
BOY SCOUTS OF AMERICA 304 Dr. Michael Debakey Drive Lake Charles, LA 70601	01/06/2016	Donation	\$ 100.00
BRIMSTONE RENTALS 1331 E. Napoleon Street Sulphur, LA 70663	01/13/2016	Rental Space	\$ 24.00
CALCASIEU ARTS AND HUMANITIES 309 Kirby St. Lake Charles, LA 70601	08/09/2016	Donation for Art Supplies	\$ 100.00
3. SUBTOTAL (optional)			\$1,224.00

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	2. Expenditures this a. Date(s)	c. Amount(s)	
CARC 4100 J. Bennett Johnston Ave. Lake Charles, LA 70615	12/12/2016	Doantion	\$ 100.00
CCOA 3950 Gerstner Lake Charles, LA 70607	10/24/2016	Donation for Senior Event	\$ 100.00
DIOCESE OF LAKE CHARLES 441 Iris Street Lake Charles, LA 70601	11/21/2016	Annual Banquet	\$ 400.00
GOVERNOR'S PRAYER BREAKFAST P O Box 776 Baton Rouge, LA 70806	01/20/2016	Governor's Prayer Breakfast	\$ 40.00
GREATER FREEMAN CHURCH OF GOD 2708 Poe Street Lake Charles, LA 70615	01/13/2016	Donation	\$ 25.00
HOUSE DEMOCRATIC CAUCUS P O Box 44400 Baton, LA 70808	01/20/2016	Membership Dues	\$ 100.00
JR. ACHIEVEMENT P O Box 553 Lake Charles, LA 70602	08/16/2016	Donation	\$ 100.00
KEZM P O Box 65 Sulphur, LA 70664	09/10/2016	Advertisement for SHS Sports	\$ 500.00
3. SUBTOTAL (optional)			\$1,365.00
4. TOTAL (optional - complete only on last page of this sch	edule)		

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 a. Date(s)	c. Amount(s)	
KEZM P O Box 65 Sulphur, LA 70664	02/23/2016	Advertisement for SHS Girls Basketball	\$ 50.00
KIWANAS CLUB 500 W. College Lake Charles, LA 70605	10/24/2016	Donation	\$ 100.00
LA. HOBY P O Box 733 Baton Rouge, LA 70806	01/18/2016	Sponsor a Student	\$ 175.00
LA. HOBY P O Box 733 Baton Rouge, LA 70806	06/27/2016	Donation for Student to Attend Wash. DC Conf.	\$ 150.00
LA. MEDAL OF HONOR P O Box 33 Baton Rouge, LA 70821	08/16/2016	Donation	\$ 100.00
LABOR LEADER 149 W 18th Street Lake Charles, LA 70601	09/21/2016	Ad for Labor Leader Publication	\$ 250.00
MASON LEBLANC P O Box 54 Sulphur, LA 70664	09/21/2016	Donation for DC Trip	\$ 100.00
LEGISLATIVE CHARITY FOUNDATION P O Box 44448 Baton Rouge, LA 70804	04/04/2016	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,025.00

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	<ol> <li>Expenditures this</li> <li>a. Date(s)</li> </ol>	c. Amount(s)	
LSU ATHLETIC FOUNDATION P O Box 25095 Baton Rouge, LA 70894	05/17/2016	Foundation Fund	\$ 2,160.00
MAPLEWOOD/HOLLYWOOD LIONS CLUB 3310 Maplewood Drive Sulphur, LA 70663	10/17/2016	Dinners for Sulphur Fire Department	\$ 250.00
MARSHLAND FESTIVAL P O Box 63 Sulphur, LA 70664	03/01/2016	Donation for Veterans Booth	\$ 75.00
MCNEESE PETROCHEMCIAL ASSOCATION P O BOX 71 Lake Charles, LA 70602	09/12/2016	Donation	\$ 100.00
MDA P O Box 822 Lake Charles, LA 70602	08/16/2016	Donation	\$ 100.00
NFIB P O Box 664 Lake Charles, LA 70602	04/14/2016	Membership Dues	\$ 250.00
RENEER CHURCH TEMPLE P O Box 32 Westlake, LA 70669	04/14/2016	Donation	\$ 100.00
RONNIE JOHNS 1011 Ladeshore Drive, Ste. 515 Lake Charles, LA 70602	09/20/2016	MSU Quarterback Luncheon Sponsored by the SW Leg. Delegation	\$ 129.20
3. SUBTOTAL (optional)			\$3,164.20

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 a. Date(s)	c. Amount(s)	
RURAL CAUCUS P O Box 44404 Baton Rouge, LA 70808	03/24/2016	Membership Dues	\$ 50.00
SAUSAGE LINK 2400 E. Napoleon Sulphur, LA 70663	10/27/2016	Donation of Food to Sulphur Armed Forces Dinner	\$ 200.00
SHERIFF TONY MANCUSO SPECIAL EVENTS PROGRAM P O Box 664 Lake Charles, LA 70602	04/18/2016	Special Events Donation	\$ 100.00
SHIP TO SHORE 4313 Lake Street Lake Charles, LA 70605	04/13/2016	Donation of Flag to St. Theresa Catholic Church	\$ 79.00
SHIP TO SHORE 4313 Lake Street Lake Charles, LA 70605	01/26/2016	Flag for Immaculate Conception Church	\$ 47.20
SHIP TO SHORE 4313 Lake Street Lake Charles, LA 70605	09/19/2016	Donation of Flags Immaculate Catholic Church	\$ 153.00
SOUTHERN LEGEND BASEBALL P O Box 72 Sulphur, LA 70664	07/19/2016	Donation for Team Uniforms	\$ 200.00
ST. THOMAS MOORE SOCIETY P O Box 775 Lake Charles, LA 70602	03/09/2016	Donation	\$ 100.00
3. SUBTOTAL (optional)	\$929.20		
4. TOTAL (optional - complete only on last page of this schedu Form 102, Rev. 3/98, Page Rev. 3/98	le)		

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.

100 Sycamore       SHS Band/Donation of Trophy       \$150.0         SULPHUR HIGH SCHOOL       10/17/2016       SHS Band/Donation of Trophy       \$150.0         100 Sycamore       Sulphur, LA 70663       12/20/2016       Annual Banquet       \$400.0         SW CHAMBER OF COMMERCE       12/20/2016       Annual Banquet       \$400.0         SW CHAMBER OF COMMERCE       01/09/2016       Annual Banquet       \$320.0         SW JUNIOR GOLF CLASSIC       07/20/2016       Donation       \$100.0         SW JUNIOR GOLF CLASSIC       07/20/2016       Donation       \$100.0         SWAT BASEBALL       04/14/2016       Donation to Baseball Uniforms       \$200.0         WCCH FUND       04/13/2016       Donation Mac Burns       \$100.0         WCCH FUND       04/13/2016       Donation Mac Burns       \$100.0         WEST CALCASIEU ASSOCATION OF COMMERCE       02/02/2/2016       Women's Luncheon Meeting       \$220.0 </th <th>1. Name and Address of Recipient</th> <th>2. Expenditures this a. Date(s)</th> <th>c. Amount(s)</th>	1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
100 Sycamore       100 Sycamore       100 Sycamore       100 Sycamore         Sulphur, LA 70663       12/20/2016       Annual Banquet       \$ 400.0         SW CHAMBER OF COMMERCE       12/20/2016       Annual Banquet       \$ 400.0         SW CHAMBER OF COMMERCE       01/09/2016       Annual Banquet       \$ 320.0         SW CHAMBER OF COMMERCE       01/09/2016       Annual Banquet       \$ 320.0         SW CHAMBER OF COMMERCE       01/09/2016       Annual Banquet       \$ 320.0         SW UNIOR GOLF CLASSIC       07/20/2016       Donation       \$ 100.0         P O Box 322       Lake Charles, LA 70602       04/14/2016       Donation       \$ 200.0         SWAT BASEBALL       P O Box 322       04/14/2016       Donation to Baseball Uniforms       \$ 200.0         VCCH FUND       701 Cypress Street       04/13/2016       Donation Mac Burns       \$ 100.0         WCCH FUND       70664       02/02/2016       Women's Luncheon Meeting       \$ 220.0         WEST CALCASIEU ASSOCATION OF COMMERCE       02/02/2016       Women's Luncheon Meeting       \$ 220.0	100 Sycamore	06/27/2016	SHS Booster Club/Donation	\$ 150.00
4310 Ryan Street       Image: Constant of the second street       Image: Constant of the second street         SW CHAMBER OF COMMERCE       01/09/2016       Annual Banquet       \$ 320.0         SW JUNIOR GOLF CLASSIC       07/20/2016       Donation       \$ 100.0         SW JUNIOR GOLF CLASSIC       07/20/2016       Donation       \$ 100.0         SW JUNIOR GOLF CLASSIC       07/20/2016       Donation       \$ 100.0         SW AT BASEBALL       P O Box 322       04/14/2016       Donation to Baseball Uniforms       \$ 200.0         SWAT BASEBALL       P O Box 332       04/13/2016       Donation to Baseball Uniforms       \$ 200.0         WCCH FUND       701 Cypress Street       04/13/2016       Donation Mac Burns Scholarship Fund       \$ 100.0         WEST CALCASIEU ASSOCATION OF COMMERCE       02/02/2016       Women's Luncheon Meeting       \$ 220.0         Sulphur, LA 70663       02/02/2016       Women's Luncheon Meeting       \$ 220.0	100 Sycamore	10/17/2016	SHS Band/Donation of Trophy	\$ 150.00
4310 Ryan Street       Lake Charles, LA 70605       Donation       Image: Charles, LA 70605         SW JUNIOR GOLF CLASSIC       07/20/2016       Donation       \$ 100.0         P O Box 322       Lake Charles, LA 70602       04/14/2016       Donation to Baseball Uniforms       \$ 200.0         SWAT BASEBALL       P O Box 332       04/14/2016       Donation to Baseball Uniforms       \$ 200.0         WCCH FUND       70602       04/13/2016       Donation Mac Burns       \$ 200.0         WCCH FUND       701 Cypress Street       04/13/2016       Donation Mac Burns       \$ 100.0         Sulphur, LA 70664       02/02/2016       Women's Luncheon Meeting       \$ 220.0	SW CHAMBER OF COMMERCE 4310 Ryan Street Lake Charles, LA 70605	12/20/2016	Annual Banquet	\$ 400.00
P O Box 322 Lake Charles, LA 70602       O4/14/2016       Donation to Baseball Uniforms       \$ 200.0         SWAT BASEBALL P O Box 332 Lake Charles, LA 70602       O4/14/2016       Donation to Baseball Uniforms       \$ 200.0         WCCH FUND 701 Cypress Street Sulphur, LA 70664       O4/13/2016       Donation Mac Burns Scholarship Fund       \$ 100.0         WEST CALCASIEU ASSOCATION OF COMMERCE 	SW CHAMBER OF COMMERCE 4310 Ryan Street Lake Charles, LA 70605	01/09/2016	Annual Banquet	\$ 320.00
P O Box 332       Lake Charles, LA 70602       O4/13/2016       Donation Mac Burns       \$ 100.0         WCCH FUND       701 Cypress Street       04/13/2016       Donation Mac Burns       \$ 100.0         Sulphur, LA 70664       02/02/2016       Women's Luncheon Meeting       \$ 220.0         Sulphur, LA 70663       02/02/2016       Women's Luncheon Meeting       \$ 220.0	SW JUNIOR GOLF CLASSIC P O Box 322 Lake Charles, LA 70602	07/20/2016	Donation	\$ 100.00
701 Cypress Street       Scholarship Fund       \$cholarship Fund         WEST CALCASIEU ASSOCATION OF COMMERCE       02/02/2016       Women's Luncheon Meeting       \$ 220.0         500 N Huntington       Sulphur, LA 70663       02/02/2016       Women's Luncheon Meeting       \$ 220.0	P O Box 332	04/14/2016	Donation to Baseball Uniforms	\$ 200.00
500 N Huntington Sulphur, LA 70663		04/13/2016		\$ 100.00
	WEST CALCASIEU ASSOCATION OF COMMERCE 500 N Huntington Sulphur, LA 70663	02/02/2016	Women's Luncheon Meeting	\$ 220.00
5. SOBTOTAL (optional) \$1,640.00	3. SUBTOTAL (optional)			\$1,640.00

Report Number: 62741

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	<ol> <li>Expenditures this</li> <li>Date(s)</li> </ol>	c. Amount(s)	
WEST CALCASIEU ASSOCATION OF COMMERCE 500 N Huntington Sulphur, LA 70663	07/19/2016	Annual Banquet	\$ 165.00
WEST CALCSIEU CHAMBER OF COMMERCE 500 N Huntington Sulphur, LA 70663	04/20/2016	Women's Luncheon/Meeting	\$ 200.00
WEST CALCSIEU CHAMBER OF COMMERCE 500 N Huntington Sulphur, LA 70663	04/13/2016	New Membership Directory	\$ 175.00
WESTLAKE HIGH SCHOOL 1000 Garden Drive Westlake, LA 70669	12/12/2016	Donation for Graduation/Seniors	\$ 50.00
WOMEN'S COMMISSION OF SW LA. P O Box 6712 Lake Charles, LA 70606	09/28/2016	Annual Conference	\$ 100.00
3. SUBTOTAL (optional)			\$690.00
4. TOTAL (optional - complete only on last page of this schedule Form 102. Rev. 3/98. Page Rev. 3/98	\$ 10,037.40		

#### **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)
FIRST FEDERAL BANK 1135 Lakeshore Drive Lake Charles, LA 70601	06/13/2016	New Checks	\$ 83.58
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 83.58