

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

DAVID VITTER
2900 Clearview Pkwy
Suite 206
Metairie, LA 70006

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

GOVERNOR
STATEWIDE
STATEWIDE

OFFICE USE ONLY

Report Number: 62972

Date Filed: 2/14/2017

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary 10/24/2015

This report covers from 12/22/2015 through 12/31/2016

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary X Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

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.)

FIRST BANK AND TRUST
909 POYDRAS ST.
SUITE 100
NEW ORLEANS, LA 70112

7. Full Name and Address of Treasurer

WILLIAM VANDERBROOK
2900 CLEARVIEW PKWY
SUITE 206
METAIRIE, LA 70006

9. Name of Person Preparing Report WILLIAM VANDERBROOK

Daytime Telephone 504-455-0762

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 Act has been deliberately omitted.

This 14th day of February, 2017.

David Vitter

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504-455-0762

Daytime Telephone

WILLIAM VANDERBROOK

Signature of Treasurer

504-455-0762

Daytime Telephone

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 188.00
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 +33)	\$ 188.00
5. Other Receipts (Schedule A-3)	\$ 42,624.71
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 42,812.71

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 85,179.91
10. Other Disbursements (Schedule E-2)	\$ 2,000.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 87,179.91

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)	\$ 76,572.99
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 42,812.71
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 87,179.91
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 32,205.79

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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

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.)	\$ 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.	\$ 85,000.00

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.

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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)	
JOYCE BENTON 678 BEND DR. SUNNYVALE, CA 94087 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2016	\$12.00	\$47.00
KELLY J BRADBERRY 14301 LAZY OAK DR. GONZALES, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2016	\$10.00	\$135.00
KELLY J BRADBERRY 14301 LAZY OAK DR. GONZALES, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/07/2016	\$10.00	\$125.00
BEN KURZHALS 16260 LEWIS RD. VANDALIA, MI 49095 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2016	\$25.00	\$50.00
JANE TASSIN 2222 WOODLAND DR OPELOUSAS, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2016	\$25.00	\$355.00
JANE TASSIN 2222 WOODLAND DR OPELOUSAS, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2016	\$10.00	\$330.00
4. SUBTOTAL (this page)		\$92.00	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 on last page of this schedule)

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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)	
JANE TASSIN 2222 WOODLAND DR OPELOUSAS, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2016	\$10.00	\$365.00
CLAUDE VILLAR 8355 MANGROVE DR. CORDOVA, TN 38018 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2016	\$25.00	\$125.00
JOE YEE 5960 LAKE CREST WAY SACRAMENTO, CA 95822 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2016	\$11.00	\$51.00
RICHARD C YOUNG 936 ONEONTA ST. SHREVEPORT, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2015	\$50.00	\$350.00
4. SUBTOTAL (this page)		\$96.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 188.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

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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)
ADSTRATUM DATA CONCEPTS 1 WORLD FINANCIAL CENTER 43RD FLOOR NEW YORK, NY 10007	12/23/2015	REFUND OF EXPENSES PAID	\$10,000.00
AT&T P.O. BOX 105262 ATLANTA, GA 30348	03/04/2016	REFUND OF EXPENSES PAID	\$51.14
CAMELOT CLUB 451 FLORIDA ST. BATON ROUGE, LA 70801	12/23/2015	REFUND OF EXPENSES PAID	\$725.63
COX COMMUNICATIONS P.O. BOX 61027 NEW ORLEANS, LA 70161	03/04/2016	REFUND OF EXPENSES PAID	\$705.21
EGRET INVESTMENTS, LLC 505 N. VERONA DR. COVINGTON, LA 70433	12/23/2015	REFUND OF EXPENSES PAID	\$325.12
ENTERGY P.O. BOX 8108 BATON ROUGE, LA 70891	01/07/2016	REFUND OF EXPENSES PAID	\$131.94
ENTERGY P.O. BOX 8108 BATON ROUGE, LA 70891	01/07/2016	REFUND OF EXPENSES PAID	\$158.20
FLS CONNECT 7300 HUDSON BLVD NORTH SUITE 270 OAKDALE, MN 55128	01/07/2016	REFUND OF EXPENSES PAID	\$10,966.25
5. Total OTHER RECEIPTS during this reporting period			

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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)
MAGELLAN STRATEGIES 12491 PLANTATION CREEK DR. GEISMAR, LA 70734	12/23/2015	REFUND OF EXPENSES PAID	\$1,449.00
MICROSOFT CORPORATION 1 MICROSOFT WAY REDMOND, WA 98052	02/22/2016	REFUND OF EXPENSES PAID	\$71.23
MR. MUDBUG CATERING, LLC 131 23RD ST. KENNER, LA 70062	01/08/2016	REFUND OF EXPENSES PAID	\$734.06
TANGIPAHOA PARISH FAIR P.O. BOX 217 AMITE, LA 70422	12/23/2015	REFUND OF EXPENSES PAID	\$100.00
UNITED STATE TREASURY US DISTRICT COURT LOUISVILLE, KY 40243	08/04/2016	PARTIAL SETTLEMENT SAMUEL PATE MATTER	\$14,385.78
UNITED STATE TREASURY US DISTRICT COURT LOUISVILLE, KY 40243	09/15/2016	PARTIAL SETTLEMENT SAMUEL PATE MATTER	\$369.04
UNITED STATES POSTAL SERVICE 500 POYDRAS ST. NEW ORLEANS, LA 70130	02/05/2016	REFUND OF EXPENSES PAID	\$2,452.11
5. Total OTHER RECEIPTS during this reporting period			\$ 42,624.71

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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)
WILLIAM VANDERBROOK, CPA 2900 CLEARVIEW PARKWAY SUITE 206 METAIRIE, LA 70006	12/31/2015	CAMPAIGN ACCOUNTING FEES	\$ 7,650.00
AMERICAN TAP ROOM REAGAN NATIONAL AIRPORT ARLINGTON, VA 22202	02/05/2016	FOOD/BEVERAGE	\$ 8.21
ANEDOT 5555 HILTON AVE. SUITE 106 BATON ROUGE, LA 70808	03/04/2016	CREDIT CARD PROCESSING FEES	\$ 6.45
APPLE 1 INFINITE LOOP CUPERTINO, CA 95014	01/22/2016	COMPUTER EXPENSE	\$ 180.56
AT&T P.O. BOX 105262 ATLANTA, GA 30348	01/21/2016	TELEPHONE	\$ 1,217.82
BYBLOS RESTAURANT 1501 METAIRIE RD. METAIRIE, LA 70005	02/05/2016	FOOD/BEVERAGE	\$ 33.23
CAFFE! CAFFE! 4301 CLEARVIEW PKWY METAIRIE, LA 70006	02/05/2016	FOOD/BEVERAGE	\$ 2.56
D.C. TAXI CAB COMMISSION 2041 MARTIN LUTHER KING JR. AVENUE WASHINGTON, DC 20020	01/22/2016	TRAVEL	\$ 22.29
3. SUBTOTAL (optional)			\$9,121.12
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)
DRAGO'S SEAFOOD RESTAURANT 3232 N. ARNOULT RD. METAIRIE, LA 70002	01/21/2016	MEETING EXPENSE - FOOD/BEVERAGE	\$ 1,095.25
DRODDI.COM N/A METAIRIE, LA 70006	01/22/2016	OFFICE EXPENSE	\$ 22.65
DROPBOX 760 MARKET STREET SUITE 1150 SAN FRANCISCO, CA 94102	01/22/2016	OFFICE EXPENSE	\$ 19.98
FEDEX CORPORATION 942 SOUTH SHADY GROVE ROAD CORPORATE HEADQUARTERS MEMPHIS, TN 38120	01/22/2016	POSTAGE	\$ 67.27
FEDEX CORPORATION 942 SOUTH SHADY GROVE ROAD CORPORATE HEADQUARTERS MEMPHIS, TN 38120	01/22/2016	POSTAGE	\$ 60.18
FEZZOS 720 I-10 S FRONTAGE RD SCOTT, LA 70583	02/05/2016	FOOD/BEVERAGE	\$ 50.56
FIRST BANK AND TRUST 909 POYDRAS ST. SUITE 100 NEW ORLEANS, LA 70112	01/22/2016	BANK SERVICE CHARGE	\$ 71.16
FIRST BANK AND TRUST 909 POYDRAS ST. SUITE 100 NEW ORLEANS, LA 70112	01/22/2016	BANK SERVICE CHARGE	\$ 182.96
3. SUBTOTAL (optional)			\$1,570.01
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)
GASPARILLA'S DISNEY WORLD RESORT LAKE BUENA VISTA, FL 32830	02/05/2016	FOOD/BEVERAGE	\$ 5.63
GOLDBERGS HARTSFIELD JACKSON AIRPORT ATLANTA, GA 30320	02/05/2016	FOOD/BEVERAGE	\$ 4.95
GOOGLE 1600 AMPHITHEATRE PARKWAY MOUNTAIN VIEW, CA 94043	01/22/2016	OFFICE EXPENSE	\$ 1.99
GOOGLE 1600 AMPHITHEATRE PARKWAY MOUNTAIN VIEW, CA 94043	01/22/2016	OFFICE EXPENSE	\$ 1.99
HARRIS MEDIA, LLC 611 S. CONGRESS AVE. SUITE 400 AUSTIN, TX 78704	12/31/2015	ELECTRONIC MEDIA EXPENSE	\$ 50,000.00
HMS HOST CHARLOTTE INTERNATIONAL AIRPORT CHARLOTTE, NC 28208	02/05/2016	FOOD/BEVERAGE	\$ 20.00
INTERNAL REVENUE SERVICE 500 S MAESTRI ST NEW ORLEANS, LA 70130	01/29/2016	PAYROLL TAXES	\$ 276.36
J.W. BEARDEN & ASSOCIATES 1825 MARKET CENTER BLVD. SUITE 610 DALLAS, TX 75207	12/31/2015	LEGAL FEES	\$ 20,000.00
3. SUBTOTAL (optional)			\$70,310.92
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)
KENTWOOD SPRINGS P.O. BOX 660579 DALLAS, TX 75266	06/03/2016	OFFICE EXPENSE	\$ 92.22
LONGHORN 7231 YOREE DR SHREVEPORT, LA 71105	02/05/2016	FOOD/BEVERAGE	\$ 115.76
LOUISIANA WORKFORCE COMMISSION 1001 N. 23RD ST. BATON ROUGE, LA 70802	01/29/2016	PAYROLL TAXES	\$ 216.63
MCDONALD'S 13496 HWY 73 GEISMAR, LA 70734	02/05/2016	FOOD/BEVERAGE	\$ 27.26
MICROSOFT CORPORATION 1 MICROSOFT WAY REDMOND, WA 98052	01/22/2016	COMPUTER EXPENSE	\$ 200.75
MOTORHOME RENTALS OF LOUISIANA 2816 KINGSTON ST. SUITE A KENNER, LA 70062	01/21/2016	TRAVEL	\$ 3,001.50
OUTBACK STEAKHOUSE 3217 S. MACARTHUR DR. ALEXANDRIA, LA 71301	02/05/2016	FOOD/BEVERAGE	\$ 85.32
PALM MAGNOLIA OAK TRAIL 1950 W MAGNOLIA PALM DR LAKE BUENA VISTA, FL 32380	02/05/2016	OFFICE EXPENSE	\$ 66.94
3. SUBTOTAL (optional)			\$3,806.38
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)
RALPH'S ON THE PARK 900 CITY PARK AVE. NEW ORLEANS, LA 70119	02/05/2016	FOOD/BEVERAGE	\$ 137.59
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	01/22/2016	TRAVEL	\$ 13.37
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	02/05/2016	FOOD/BEVERAGE	\$ 2.62
STARBUCKS P.O. BOX 3717 CORPORATE HEADQUARTERS SEATTLE, WA 98124	02/05/2016	FOOD/BEVERAGE	\$ 71.25
SUBWAY 325 BIC DR. CORPORATE HEADQUARTERS MILFORD, CT 06461	02/05/2016	FOOD/BEVERAGE	\$ 29.10
THE SEAFOOD POT 14386 RIVER RD NEW SARPY, LA 70078	02/05/2016	FOOD/BEVERAGE	\$ 34.86
UBER 405 HOWARD ST. SAN FRANCISCO, CA 94105	01/22/2016	TRAVEL	\$ 22.47
WENDY'S 1 DAVE THOMAS BLVD. CORPORATE HEADQUARTERS DUBLIN, OH 43017	02/05/2016	FOOD/BEVERAGE	\$ 17.56
3. SUBTOTAL (optional)			\$328.82
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)
ZOES KITCHEN 701 METAIRIE RD. SUITE 1A103 METAIRIE, LA 70005	02/05/2016	FOOD/BEVERAGE	\$ 42.66
3. SUBTOTAL (optional)			\$42.66
4. TOTAL (optional - complete only on last page of this schedule)			\$ 85,179.91

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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)
JOSEPH A ORGERON P.O. BOX 850 GALLIANO, LA 70354	12/29/2015	REFUND OF CONTRIBUTION	\$ 1,000.00
SHAWN STEEL 92A SURFSIDE AVE. SURFSIDE, CA 90743	12/29/2015	REFUND OF CONTRIBUTION	\$ 1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 2,000.00

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