COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

THE FUND FOR LOUISIANA'S FUTURE
601 Pennsylvania Ave NW
Suite 1000 N Bldg
Washington, DC 20004

OFFICE USE ONLY

Report Number: 53314

Date Filed: 10/28/2015

Report Includes Schedules:
Schedule A-1
Schedule A-2
Schedule E-1

2. Date of Primary 10/24/2015

This report covers from 7/18/2015 through 9/14/2015

3. Type of Report:

____	180th day prior to primary	____	40th day after general
____	90th day prior to primary	____	Annual (future election)
X	30th day prior to primary	____	Monthly
____	10th day prior to primary		
____	10th day prior to general	X	Amendment to prior

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
CHARLES R SPIES	Chairperson	601 Pennsylvania Ave. NW Suite 1000 Washington, DC 20004
	Treasurer	

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
On attached sheet			

6. Is the Committee supporting the entire ticket of a political party? ____ Yes X No If "yes", which party?

7. a. Name of Person Preparing Report JAMES E TYRRELL

b. Daytime Telephone 2027720915

8. 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 28th day of October, 2015.

Charles R. Spies — Signature of Committee/Chairperson — 202-572-8663 Daytime Telephone

Charles R. Spies — Signature of Committee Treasurer, if any — Daytime Telephone

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5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
SCOTT ANGELLE 4349 Main Highway Breaux Bridge, LA 70517	Governor	Republican	Oppose
DAVID VITTER 2900 Clearview Pkwy Suite 206 Metairie, LA 70006	Governor	Republican	Support
JAY DARDENNE 8855 Brookwood Baton Rouge, LA 70806	Governor	Republican	Oppose

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 133,276.40
2. In-kind Contributions (Schedule A-2)	$ 5,000.00
3. Campaign paraphernalia sales of $25 *or less*	$ 0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 138,276.40
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)	$ 138,276.40

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$ 1,113,558.08
10. In-Kind Expenditures (Schedule E-2)	$ 0.00
11. Contributions made to Candidates (Schedule E-3)	$ 0.00
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	$ 1,113,558.08
13. Other Disbursements (Schedule E-4)	$ 0.00
14. Loan Repayments Made (Schedule B)	$ 0.00
15. Funds Loaned (Schedule D)	$ 0.00
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	$ 1,113,558.08

FINANCIAL SUMMARY	Amount
17. 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 committee)	$ 3,148,473.12
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$ 133,276.40
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$ 1,113,558.08
20. Funds on hand at close of reporting period	$ 2,168,191.44

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments *(i.e.*, savings accounts, CD's, money market funds, etc.)	$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	$ 20,000.00
24. 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
25. 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
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over $500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the $100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over $500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
CONTINUING AMERICA'S STRENGTH AND SECURITY 8550 United Plaza Blvd Suite 1001 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/03/2015	$5,000.00	$5,000.00
ENTERPRISE HOLDINGS INC. PAC 600 Corporate Park Drive St. Louis, MO 63105 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/11/2015	$5,000.00	$5,000.00
DAVID FARURE 19207 Allview Lane Houston, TX 77094 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/15/2015	$250.00	$250.00
GLAZER'S LOUISIANA PAC P.O. Box 44032 Baton Rouge, LA 70804 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	09/03/2015	$5,000.00	$5,000.00
DONNA GRECO 209 Shady Pard Dr. Lafayette, LA 70508 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/15/2015	$25.00	$25.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	09/10/2015	$5,000.00	$5,000.00
4. SUBTOTAL (this page)		$ 20,275.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES *ONLY*:

SUBTOTAL (this page) $ 10,000.00 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 contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
LOUISIANA REALTORS PAC P.O. Box 3338 Baton Rouge, LA 70821 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	09/10/2015	$5,000.00	$5,000.00
MAPP CONSTRUCTION LLC 344 3rd Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	08/14/2015	$5,000.00	$5,000.00
MCNA DENTAL 200 West Cypress Creek Rd Suite 200 Ft. Lauderdale, FL 33309 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	09/01/2015	$50,000.00	$50,000.00
MWL ARCHITECTS INC. 4024 Woodlake Drive Baton Rouge, LA 70816 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	09/01/2015	$5,000.00	$5,000.00
PROGRESSIVE BUILDINGS LLC PO Box 1967 Iowa, LA 70647 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	08/25/2015	$5,000.00	$5,000.00
SHAW LAND COMPANY 343 McHenry Gin Rd Monroe, LA 71202 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	08/14/2015	$25,001.40	$25,001.40
4. SUBTOTAL (this page)		$ 95,001.40	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES *ONLY*:

SUBTOTAL (this page) $ 5,000.00 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 contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
USAA P.O. Box 34330 San Antonio, TX 78265 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	08/19/2015	$5,000.00	$5,000.00
YENAREK & ASSOCIATES 5934 Chestnut Street New Orleans, LA 70115 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/01/2015	$10,000.00	$10,000.00
BRYAN ZUMWALT 4118 21st Street N. Arlington, VA 22207 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/29/2015	$3,000.00	$3,000.00
4. SUBTOTAL (this page)		$ 18,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		$ 133,276.40	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES *ONLY*:

SUBTOTAL (this page) $ 5,000.00 TOTAL (complete only on last page of this schedule) $ 20,000.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. Inkind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind contributor is a political committee and "no" if not. For anonymous contributions see SCHEDULE F. Totals and subtotals at bottom of the 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Year
	a. Description(s)	b. Date(s)	c. Amount(s)	
LEE MALLETT PO Box 1967 Iowa, LA 70647 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Fundraising dinner	08/28/2015	$5,000.00	$5,000.00
4. SUBTOTAL (this page)			$ 5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			$ 5,000.00	N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES

SUBTOTAL (this page) $ 0.00 TOTAL (complete only on last page of this schedule) $ 0.00

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICA RISING LLC 1555 Wilson Blvd Suite 307 Arlington, VA 22209	07/20/2015	Consulting and research services	$ 8,000.00
AMERICA RISING LLC 1555 Wilson Blvd Suite 307 Arlington, VA 22209	08/12/2015	Consulting and research services	$ 8,000.00
ANEDOT 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	07/29/2015	Online donation processing fees	$ 117.30
ANEDOT 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	08/14/2015	Online donation processing fees	$ 195.30
ANEDOT 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	08/15/2015	Online donation processing fees	$ 11.32
ANEDOT 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	08/28/2015	Online donation processing fees	$ 1,950.30
ANEDOT 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	08/28/2015	Online donation processing fees	$ 195.30
BRIEFCASE STRATEGIES LLC 6214 Riverine Dr Baton Rouge, LA 70802	08/01/2015	Strategy consulting services	$ 10,605.85
3. SUBTOTAL (optional)			$ 29,075.37
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
BRIEFCASE STRATEGIES LLC 6214 Riverine Dr Baton Rouge, LA 70802	08/31/2015	Strategy consulting services	$ 10,638.26
CBS CORPORATION 51 W. 52nd Street New York, NY 10019	08/28/2015	Digital Advertising-opposing Jay Dardenne and Scott Angelle.	$ 104.41
CHAINBRIDGE BANK 1445 Laughlin Avenue McLean, VA 22101	08/03/2015	Bank fees	$ 23.00
CHAINBRIDGE BANK 1445 Laughlin Avenue McLean, VA 22101	08/26/2015	Bank fees	$ 30.00
CHAINBRIDGE BANK 1445 Laughlin Avenue McLean, VA 22101	08/31/2015	Bank fees	$ 30.00
CHAINBRIDGE BANK 1445 Laughlin Avenue McLean, VA 22101	09/02/2015	Bank fees	$ 23.00
CHAINBRIDGE BANK 1445 Laughlin Avenue McLean, VA 22101	09/03/2015	Bank fees	$ 30.00
CHAINBRIDGE BANK 1445 Laughlin Avenue McLean, VA 22101	09/11/2015	Bank fees	$ 30.00
3. SUBTOTAL (optional)			$ 10,908.67
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
CHAINBRIDGE BANK 1445 Laughlin Avenue McLean, VA 22101	09/14/2015	Bank fees	$ 30.00
CLARK HILL PLC 601 Pennsylvania Avenue NW Suite 1000N Washington, DC 20004	07/20/2015	Legal fees	$ 8,028.00
CLARK HILL PLC 601 Pennsylvania Avenue NW Suite 1000N Washington, DC 20004	08/21/2015	Legal fees	$ 8,089.26
DEEP ROOT ANALYTICS 1600 Wilson Blvd Suite 330 Arlington, VA 22209	07/31/2015	Media analysis services	$ 57,500.00
GENESIS MEDIA 1675 Palm Beach Lakes Blvd 10th floor Ste 1000 West Palm Beach, FL 33401	09/11/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	$ 5,151.00
GOOGLE INC. 1600 Ampitheater Parkway Mountain View, CA 94043	08/28/2015	Digital advertising-opposing Jay Dardenne and Scott Angelle.	$ 60,795.59
IMGE LLC 603 King Street 4th Floor Alexandria, VA 22314	07/20/2015	Media consulting services	$ 8,400.00
IMGE LLC 603 King Street 4th Floor Alexandria, VA 22314	08/21/2015	Media consulting services	$ 8,400.00
3. SUBTOTAL (optional)			$ 156,393.85
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
IMGE LLC 603 King Street 4th Floor Alexandria, VA 22314	08/28/2015	Digital Media placement fees	$ 6,090.00
KADN 1500 Erasate Landry Rd Lafayette, LA 70506	08/26/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	$ 3,939.75
KADN 1500 Erasate Landry Rd Lafayette, LA 70506	09/03/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	$ 4,228.75
KADN 1500 Erasate Landry Rd Lafayette, LA 70506	09/10/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	$ 14,705.00
KALB 605 Washington Street Alexandria, LA 71303	09/10/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	$ 46,303.75
KATC 1103 Eraste Landry Drive Lafayette, LA 70506	08/26/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	$ 15,759.00
KATC 1103 Eraste Landry Drive Lafayette, LA 70506	09/03/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	$ 24,046.50
KATC 1103 Eraste Landry Drive Lafayette, LA 70506	09/10/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	$ 70,728.50
3. SUBTOTAL (optional)			$ 185,801.25
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
KLAX 1811 England Drive Alexandria, LA 71303	09/10/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	$ 1,309.00
KLFY 1808 Eraste Landry Rd Lafayette, LA 70506	08/26/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	$ 8,848.50
KLFY 1808 Eraste Landry Rd Lafayette, LA 70506	09/03/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	$ 7,514.00
KLFY 1808 Eraste Landry Rd Lafayette, LA 70506	09/10/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	$ 41,679.75
KMSS 3150 North Market Street Shreveport, LA 71107	09/10/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	$ 4,250.00
KNOE 1400 Oliver Rd Monroe, LA 71201	08/26/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	$ 13,132.50
KNOE 1400 Oliver Rd Monroe, LA 71201	09/03/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	$ 8,755.00
KNOE 1400 Oliver Rd Monroe, LA 71201	09/10/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	$ 36,422.50
3. SUBTOTAL (optional)			$ 121,911.25
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
KPLC 320 Division Street P.O. Bok 1490 Lake Charles, LA 70601	09/10/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	$ 4,658.00
KSLA 1812 Fairfield Ave Shreveport, LA 71101	08/26/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	$ 7,140.00
KSLA 1812 Fairfield Ave Shreveport, LA 71101	09/03/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	$ 4,122.50
KSLA 1812 Fairfield Ave Shreveport, LA 71101	09/10/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	$ 3,102.50
KTAL 3150 North Market Street Shreveport, LA 71107	08/26/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	$ 4,381.75
KTAL 3150 North Market Street Shreveport, LA 71107	09/03/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	$ 4,207.50
KTAL 3150 North Market Street Shreveport, LA 71107	09/10/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	$ 3,905.75
KTBS 312 East Kings Highway Shreveport, LA 71104	08/26/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	$ 9,724.00
3. SUBTOTAL (optional)			$ 41,242.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
KTBS 312 East Kings Highway Shreveport, LA 71104	09/03/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	$ 9,464.75
KTBS 312 East Kings Highway Shreveport, LA 71104	09/10/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	$ 9,664.50
KTVE 200 Pavillion Rd West Monroe, LA 71292	08/26/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	$ 7,437.50
KTVE 200 Pavillion Rd West Monroe, LA 71292	09/03/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	$ 4,675.00
KTVE 200 Pavillion Rd West Monroe, LA 71292	09/10/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	$ 17,425.00
KATZ MEDIA GROUP 125 West 55th Street New York, NY 10019	09/11/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	$ 58,595.60
MNOE 1400 Oliver Rd Monroe, LA 71201	08/26/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	$ 3,612.50
MNOE 1400 Oliver Rd Monroe, LA 71201	09/03/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	$ 2,847.50
3. SUBTOTAL (optional)			$ 113,722.35
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
MNOE 1400 Oliver Rd Monroe, LA 71201	09/10/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	$ 7,310.00
MENTZER MEDIA SERVICES INC. 600 Fairmont Ave Suite 306 Towson, MD 21286	08/26/2015	Commission for Media buy	$ 14,434.40
MENTZER MEDIA SERVICES INC. 600 Fairmont Ave Suite 306 Towson, MD 21286	09/03/2015	Commission for Media buy	$ 15,551.41
MENTZER MEDIA SERVICES INC. 600 Fairmont Ave Suite 306 Towson, MD 21286	09/10/2015	Commission for Media buy	$ 46,023.23
MENTZER MEDIA SERVICES INC. 600 Fairmont Ave Suite 306 Towson, MD 21286	09/11/2015	Commission for Media buy	$ 12,142.34
MOON GRIFFON NETWORKS 3601 Kaliste Saloom Rd Unit 405 Lafayette, LA 70508	09/11/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	$ 5,060.00
NALB 605 Washington Street Alexandria, LA 71303	09/10/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	$ 6,863.75
NCC MEDIA 7501 Wisconsin Ave Ste 800 East Bethesda, MD 20814	08/26/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	$ 21,157.35
3. SUBTOTAL (optional)			$ 128,542.48
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL 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)
NCC MEDIA 7501 Wisconsin Ave Ste 800 East Bethesda, MD 20814	09/03/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	$ 24,993.40
NCC MEDIA 7501 Wisconsin Ave Ste 800 East Bethesda, MD 20814	09/10/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	$ 41,650.00
NICOLE LICARDI LLC 440 3rd St Suite 603 Baton Rouge, LA 70802	08/04/2015	Fundraising Consulting services	$ 18,234.96
ON POINT STRATEGY 15565 Espirit Dr Baton Rouge, LA 70810	07/20/2015	List management services	$ 1,500.00
ON POINT STRATEGY 15565 Espirit Dr Baton Rouge, LA 70810	08/01/2015	List management services	$ 1,500.00
ON POINT STRATEGY 15565 Espirit Dr Baton Rouge, LA 70810	09/01/2015	List management services	$ 1,500.00
PROFESSIONAL RECRUITERS INC. 6009 Overlea Rd Bethesda, MD 20816	08/12/2015	Accounting services	$ 312.50
THE LS GROUP INC. 736 N. Columbus Street Alexandria, VA 22314	08/06/2015	Fundraising consulting services	$ 2,000.00
3. SUBTOTAL (optional)			$ 91,690.86
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
THE LS GROUP INC. 736 N. Columbus Street Alexandria, VA 22314	08/31/2015	Fundraising consulting services	$ 2,000.00
THE POLITICAL FIRM 5555 Hilton Ave Suite 203 Baton Rouge, LA 70808	07/20/2015	Strategy consulting services	$ 4,000.00
THE POLITICAL FIRM 5555 Hilton Ave Suite 203 Baton Rouge, LA 70808	08/21/2015	Strategy consulting services	$ 4,000.00
THE TARRANCE GROUP 201 N. Union St Suite 140 Alexandria, VA 22314	08/21/2015	Survey research services	$ 44,155.00
WAFB 844 Government Street Baton Rouge, LA 70802	08/26/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	$ 9,027.00
WAFB 844 Government Street Baton Rouge, LA 70802	09/03/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	$ 10,557.00
WAFB 844 Government Street Baton Rouge, LA 70802	09/10/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	$ 17,157.25
WBRZ 1650 Highland Rd Baton Rouge, LA 70802	08/26/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	$ 21,993.75
3. SUBTOTAL (optional)			$ 112,890.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
WBRZ 1650 Highland Rd Baton Rouge, LA 70802	09/03/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	$ 30,897.50
WBRZ 1650 Highland Rd Baton Rouge, LA 70802	09/10/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	$ 23,077.50
WDSU 846 Howard Ave New Orleans, LA 70113	09/10/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	$ 6,838.25
WGMB 1000 Perkins Rd Baton Rouge, LA 70810	08/26/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	$ 433.50
WGMB 1000 Perkins Rd Baton Rouge, LA 70810	09/03/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	$ 505.75
WGMB 1000 Perkins Rd Baton Rouge, LA 70810	09/10/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	$ 4,250.00
WGNO 1 Galleria Blvd Ste 850 Metairie, LA 70001	09/10/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	$ 1,593.75
WNTX 616 Amelia Street Fredricksburg, VA 22401	09/10/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	$ 6,451.50
3. SUBTOTAL (optional)			$ 74,047.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
WVLA 1000 Perkins Rd Baton Rouge, LA 70810	08/26/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	$ 2,562.75
WVLA 1000 Perkins Rd Baton Rouge, LA 70810	09/03/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	$ 2,329.00
WVLA 1000 Perkins Rd Baton Rouge, LA 70810	09/10/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	$ 1,402.50
WVUE 1025 S. Jefferson Drive Pkwy New Orleans, LA 70125	09/10/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	$ 23,460.00
WWL 1024 North Ramaprt Street New Orleans, LA 70116	09/10/2015	Media buy-opposing Jay Dardenne and Scott Angelle.	$ 17,578.00
3. SUBTOTAL (optional)			$ 47,332.25
4. TOTAL (optional - complete only on last page of this schedule)			$ 1,113,558.08

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