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

LOUISIANA RISING PAC
235 La Rue France
Lafayette, LA 70508

OFFICE USE ONLY

Report Number: 55950

Date Filed: 1/12/2016

Report Includes Schedules:
Schedule E-1

2. Date of Primary 10/24/2015

This report covers from 11/2/2015 through 12/31/2015

3. Type of Report:

____	180th day prior to primary	X	40th day after general
____	90th day prior to primary	____	Annual (future election)
____	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
ALLAN DURAND	Chairperson	235 La Rue France Lafayette, LA 70508
ALLAN DURAND	Treasurer	235 La Rue France Lafayette, LA 70508

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 ____ No If "yes", which party?

7. a. Name of Person Preparing Report CHRISSIE HASTIE

b. Daytime Telephone

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 12th day of January , 2016 .

Allan Durand
Signature of Committee/Chairperson

Daytime Telephone

Allan Durand
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 PO Box 1385 Breaux Bridge, LA 70517	Governor		Support
TOM SCHEDLER PO Box 84821 Baton Rouge, LA 70884	Secretary of State		Support
MICHAEL STRAIN 19607 Hwy 36 Covington, LA 70433	Commissioner of Agriculture and Forestry		Support

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 0.00
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 +3)	$ 0.00
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)	$ 0.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$ 135,826.18
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)	$ 135,826.18
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)	$ 135,826.18

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)	$ 142,936.40
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$ 0.00
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$ 135,826.18
20. Funds on hand at close of reporting period	$ 7,110.22

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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)	$ 0.00
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 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)
CAUSEWAY SOLUTIONS 3900 N Causeway Blvd Suite 1200 Metairie, LA 70002	11/04/2015	Management Consulting	$ 5,000.00
CAUSEWAY SOLUTIONS 3900 N Causeway Blvd Suite 1200 Metairie, LA 70002	11/04/2015	Travel	$ 25.34
CAUSEWAY SOLUTIONS 3900 N Causeway Blvd Suite 1200 Metairie, LA 70002	11/04/2015	Telephone Services Benefiting Scott Angelle	$ 5,548.25
CAUSEWAY SOLUTIONS 3900 N Causeway Blvd Suite 1200 Metairie, LA 70002	11/04/2015	Polling	$ 3,546.00
CAUSEWAY SOLUTIONS 3900 N Causeway Blvd Suite 1200 Metairie, LA 70002	11/04/2015	Event Space Rental	$ 802.07
CAUSEWAY SOLUTIONS 3900 N Causeway Blvd Suite 1200 Metairie, LA 70002	11/04/2015	Design Services Benefiting Scott Angelle	$ 78.13
CAUSEWAY SOLUTIONS 3900 N Causeway Blvd Suite 1200 Metairie, LA 70002	11/04/2015	Design Services Benefiting Tom Schedler	$ 78.12
CAUSEWAY SOLUTIONS 3900 N Causeway Blvd Suite 1200 Metairie, LA 70002	11/04/2015	Design Services Benefiting Mike Strain	$ 78.12
3. SUBTOTAL (optional)			$ 15,156.03
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)
CAUSEWAY SOLUTIONS 3900 N Causeway Blvd Suite 1200 Metairie, LA 70002	11/04/2015	Advertising Benefiting Scott Angelle	$ 18,485.62
CAUSEWAY SOLUTIONS 3900 N Causeway Blvd Suite 1200 Metairie, LA 70002	11/04/2015	Advertising Benefiting Tom Schedler	$ 3,775.18
CAUSEWAY SOLUTIONS 3900 N Causeway Blvd Suite 1200 Metairie, LA 70002	11/04/2015	Advertising Benefiting Mike Strain	$ 638.68
CAUSEWAY SOLUTIONS 3900 N Causeway Blvd Suite 1200 Metairie, LA 70002	12/17/2015	Management Consulting	$ 5,000.00
CAUSEWAY SOLUTIONS 3900 N Causeway Blvd Suite 1200 Metairie, LA 70002	12/17/2015	Travel	$ 140.55
CAUSEWAY SOLUTIONS 3900 N Causeway Blvd Suite 1200 Metairie, LA 70002	12/17/2015	Postage	$ 110.81
CAUSEWAY SOLUTIONS 3900 N Causeway Blvd Suite 1200 Metairie, LA 70002	12/17/2015	Website Services	$ 44.99
CAUSEWAY SOLUTIONS 3900 N Causeway Blvd Suite 1200 Metairie, LA 70002	12/17/2015	Telephone Services	$ 40.05
3. SUBTOTAL (optional)			$ 28,235.88
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)
CAUSEWAY SOLUTIONS 3900 N Causeway Blvd Suite 1200 Metairie, LA 70002	12/17/2015	Email Services	$ 195.00
CAUSEWAY SOLUTIONS 3900 N Causeway Blvd Suite 1200 Metairie, LA 70002	12/17/2015	Catering	$ 344.56
CAUSEWAY SOLUTIONS 3900 N Causeway Blvd Suite 1200 Metairie, LA 70002	12/17/2015	Event Space Rental	$ 328.71
CAUSEWAY SOLUTIONS 3900 N Causeway Blvd Suite 1200 Metairie, LA 70002	12/17/2015	Advertising Benefiting Scott Angelle	$ 12,827.28
CAUSEWAY SOLUTIONS 3900 N Causeway Blvd Suite 1200 Metairie, LA 70002	12/17/2015	Advertising Benefiting Tom Schedler	$ 1,016.20
CAUSEWAY SOLUTIONS 3900 N Causeway Blvd Suite 1200 Metairie, LA 70002	12/17/2015	Advertising Benefiting Mike Strain	$ 3,839.06
HARRIS SIKES MEDIA 11350 Random Hills Rd Suite 700 Fairfax, VA 22030	11/04/2015	Media Production Benefiting Scott Angelle	$ 5,578.00
HARRIS SIKES MEDIA 11350 Random Hills Rd Suite 700 Fairfax, VA 22030	11/04/2015	Media Production Benefiting Scott Angelle	$ 2,257.46
3. SUBTOTAL (optional)			$ 26,386.27
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)
HARRIS SIKES MEDIA 11350 Random Hills Rd Suite 700 Fairfax, VA 22030	12/17/2015	Media Production Benefiting Scott Angelle	$ 15,120.00
IN COMPLIANCE INC PO Box 751271 Las Vegas, NV 89136	11/04/2015	Compliance Consulting	$ 2,000.00
MIDSOUTH BANK 102 Versailles Blvd Lafayette, LA 70501	11/30/2015	Bank Service Charge	$ 5.00
MIDSOUTH BANK 102 Versailles Blvd Lafayette, LA 70501	12/31/2015	Bank Service Charge	$ 5.00
THE BAUTSCH GROUP LLC 2023 N Woodchase Ct Baton Rouge, LA 70808	11/04/2015	Fundraising Services	$ 48,918.00
3. SUBTOTAL (optional)			$ 66,048.00
4. TOTAL (optional - complete only on last page of this schedule)			$ 135,826.18

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