

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MICHAEL G. (MIKE) STRAIN
19607 Hwy. 36
Covington, LA 70433

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

Commissioner of Agriculture and Forestry
Statewide
Statewide

OFFICE USE ONLY

Report Number: 57437

Date Filed: 2/15/2016

Report Includes Schedules:
Schedule E-1

3. Date of Primary 10/24/2015

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

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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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

WHITNEY BANK
P O Box 4019
Gulfport, MS 39502

7. Full Name and Address of Treasurer
CARR, RIGGS & INGRAM, LLC
200B Greenleaves Blvd.
Mandeville, LA 70448

9. Name of Person Preparing Report COLLEEN R ANGERDINA, CPA

Daytime Telephone 985-626-8299

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 15th day of February, 2016.

Michael G. (Mike) Strain
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

985-626-8299
Daytime Telephone

Carr, Riggs & Ingram, LLC
Signature of Treasurer

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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)	\$ 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 +33)	\$ 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. Expenditures (Schedule E-1)	\$ 4,680.92
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,680.92

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)	\$ 330,905.93
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,680.92
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 326,225.01

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

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

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.	\$ 79,800.00

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.

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

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)
ALBERTSONS STORE #3713 15232 George Oneal Rd Baton Rouge, LA 70817	11/02/2015	election party expenses: chickens and sauces	\$ 31.08
AMERICAN BANK 1819 N. Columbia Street Covington, LA 70433	11/30/2015	monthly bank service fee	\$ 5.00
AMERICAN BANK 1819 N. Columbia Street Covington, LA 70433	12/31/2015	monthly bank service fee	\$ 5.00
BATON ROUGE PRINTING P O Box 97 Baton Rouge, LA 70821	11/12/2015	thank you card envelope A2	\$ 228.90
BATON ROUGE PRINTING P O Box 97 Baton Rouge, LA 70821	11/12/2015	1000 thank you card score & fold	\$ 430.55
BAUM'S FINE PASTRIES 10550 Perkins Rd Baton Rouge, LA 70810	11/17/2015	pastries for election party	\$ 226.59
CARR, RIGGS & INGRAM, LLC 200B Greenleaves Blvd. Mandeville, LA 70448	11/27/2015	completion of campaign finance report	\$ 1,780.00
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	11/17/2015	advertising, ck #1554	\$ 125.24
3. SUBTOTAL (optional)			\$2,832.36
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOWE'S HOME CENTERS, LLC 1777 Millerville Road Baton Rouge, LA 70816	11/02/2015	Lights and bulbs used for decorations for election party	\$ 29.77
MELE PRINTING 619 N. Tyler St Covington, LA 70433	12/11/2015	Christmas cards, envelopes and postage	\$ 1,680.77
THE HOME DEPOT 8181 Airline Highway Baton Rouge, LA 70805	11/02/2015	election party expenses: bottle water, candy and GFCl water proof combo	\$ 25.60
WHOLE FOODS 7529 Corporate Blvd. Baton Rouge, LA 70809	11/02/2015	election party expenses: pies & flowers	\$ 39.57
WHOLE FOODS 7529 Corporate Blvd. Baton Rouge, LA 70809	11/02/2015	flowers for election party	\$ 29.40
WINN DIXIE 13002 Coursey Blvd. Baton Rouge, LA 70816	11/02/2015	election party supplies: okra, tomatoes, pasta, sausage, tasso, green peppers, mushrooms whipping cream	\$ 43.45
3. SUBTOTAL (optional)			\$1,848.56
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,680.92

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