

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JONATHAN PERRY
310 West 3rd
Kaplan, LA 70548

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

Senate
Vermilion
26

OFFICE USE ONLY

Report Number: 57549

Date Filed: 2/15/2016

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary Future

This report covers from 9/15/2015 through 12/31/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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.)

VERMILION BANK
420 Cushing Avenue
Kaplan, LA 70548

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

MELINDA G FRITH

Daytime Telephone 337-643-8000

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.

Jonathan Perry

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

337-643-8000

Daytime Telephone

Signature of Treasurer

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)	\$ 3,600.00
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)	\$ 3,600.00
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)	\$ 3,600.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,311.61
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)	\$ 6,311.61

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)	\$ 35,205.04
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,600.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,311.61
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 32,493.43

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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)	\$ 2,000.00
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.	\$ 2,000.00

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)	
ABBEVILLE CHIROPRACTIC CLINIC 2619 South Drive Abbeville, LA 70510 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2015	\$100.00	\$100.00
CHECK INTO CASH OF LOUSIANA P. O. Box 550 Cleveland, TN 37364 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2015	\$1,000.00	\$1,000.00
HOSPAC 9521 BROOKLINE AVENUE BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2015	\$1,000.00	\$1,000.00
LA ASSOCIATED GENERAL CONTRACTORS PAC 666 NORTH STREET BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2015	\$500.00	\$500.00
LA DENTAL POLITICAL ACTION COMMITTEE 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2015	\$500.00	\$500.00
NATIONAL ASSOCIATION OF CHAIN DRUG STORES 1776 Wilson Blvd., Suite 200 Arlington, VA 22209 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	<u>\$2,000.00</u>	TOTAL (complete only on last page of this schedule)	<u>\$ 2,000.00</u>

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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)
4IMPRINT 101 Commerce Street Oshkosh, WI 54901	10/13/2015	Calendars	\$ 437.84
ABBEVILLE MERIDIONAL 318 N Main Street Abbeville, LA 70510	10/19/2015	Advertisement	\$ 172.50
ABBEVILLE MERIDIONAL 318 N Main Street Abbeville, LA 70510	12/11/2015	Advertisement	\$ 80.00
ABBEVILLE MERIDIONAL 318 N Main Street Abbeville, LA 70510	09/15/2015	Ad	\$ 38.00
ABBEVILLE MERIDIONAL 318 N Main Street Abbeville, LA 70510	09/18/2015	Ad	\$ 188.75
CHEVRON 1101 First Street Kaplan, LA 70548	10/02/2015	Fuel for campaign traveling	\$ 51.06
CHURCH POINT BOOSTER 305 E LOUGARRE STREET CHURCH POINT, LA 70525	09/16/2015	Donation	\$ 500.00
CONSTANT CONTACT 1601 TRAPELORD WALTHAM, MA 2451	09/21/2015	Monthly Service	\$ 55.00
3. SUBTOTAL (optional)			\$1,523.15
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ERATH BACKERS CLUB 2328 Helen Street Abbeville, LA 70510	10/14/2015	Advertisement	\$ 100.00
ANGIE FAULK 11520 Farmer Road Kaplan, LA 70548	10/22/2015	Campaign Work	\$ 250.00
MELINDA FRITH 15616 ALEXANDER ABBEVILLE, LA 70510	10/22/2015	Campaign Work	\$ 1,000.00
KAJN-FM P.O. Box 1469 Crowley, LA 70527	10/05/2015	Ad	\$ 201.50
KAJN-FM P.O. Box 1469 Crowley, LA 70527	12/09/2015	Advertisement	\$ 240.00
KAPLAN FLOWER MARKET 111 NORTH IRVING KAPLAN, LA 70548	10/19/2015	Arrangement for Broussard Funeral	\$ 71.34
KAPLAN FLOWER MARKET 111 NORTH IRVING KAPLAN, LA 70548	10/20/2015	Funeral for constituent Phyllis Broussard	\$ 43.90
KAPLAN HIGH SCHOOL 200 E Pirate Lane Kaplan, LA 70548	09/18/2015	Ad	\$ 180.00
3. SUBTOTAL (optional)			\$2,086.74
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KAPLAN HIGH SCHOOL 200 E Pirate Lane Kaplan, LA 70548	09/21/2015	donation	\$ 100.00
KAPLAN POST OFFICE 1401 W Veterans Memorial Kaplan, LA 70548	09/23/2015	Postage	\$ 30.85
KAPLAN POST OFFICE 1401 W Veterans Memorial Kaplan, LA 70548	11/03/2015	Postage for fundraiser	\$ 49.00
KAPLAN POST OFFICE 1401 W Veterans Memorial Kaplan, LA 70548	11/16/2015	Postage for mailing devotionals	\$ 97.17
LARRY'S SUPER FOODS, INC. PO BOX 118 KAPLAN, LA 70548	10/19/2015	meals for campaign workers	\$ 238.79
LARRY'S SUPER FOODS, INC. PO BOX 118 KAPLAN, LA 70548	09/21/2015	Meal for campaign workers	\$ 143.68
LOUISIANA CAJUN FOOD FEST 413 N Cushing Avenue Kaplan, LA 70548	09/15/2015	Donation	\$ 100.00
LOUISIANA SENATE P O Box 94183 Baton Rouge, LA 70804	09/21/2015	flags	\$ 89.98
3. SUBTOTAL (optional)			\$849.47
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA WILDLIFE AGENTS ASSOCIATION P. O. Box 14119 Baton Rouge, LA 70898	11/06/2015	Donation	\$ 200.00
MALTRAIT MEMORIAL SCHOOL 612 NORTH HEBERT KAPLAN, LA 70548	11/06/2015	Advertisement	\$ 50.00
OLYMPUS SPECIALTIES 202 North Cushing Avenue Kaplan, LA 70548	10/22/2015	Purchase logo for Senate Office	\$ 100.00
RAYNE ACADIAN TRIBUNE 108 N ADAMS RAYNE, LA 70578	09/17/2015	Thank you ad	\$ 176.00
RAYNE ACADIAN TRIBUNE 108 N ADAMS RAYNE, LA 70578	09/16/2015	Ad	\$ 100.00
STATE OF LOUISIANA DOA FINANCE & SUPPORT PO Box 94095-9095 Baton Rouge, LA 70804	09/15/2015	Pentagon Rent	\$ 185.00
STATE OF LOUISIANA DOA FINANCE & SUPPORT PO Box 94095-9095 Baton Rouge, LA 70804	10/16/2015	Pentagon Rent	\$ 185.00
STATE OF LOUISIANA DOA FINANCE & SUPPORT PO Box 94095-9095 Baton Rouge, LA 70804	11/12/2015	Pentagon rent	\$ 185.00
3. SUBTOTAL (optional)			\$1,181.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE WORD FOR YOU TODAY PO Box 5160 Alpharetta, GA 30023	12/08/2015	Devotionals	\$ 521.25
UL ATHLETICS 201 Reinhardt Lafayette, LA 70506	12/11/2015	Tickets	\$ 150.00
3. SUBTOTAL (optional)			\$671.25
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,311.61

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