

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

NAPOLEON PAC
352 Napoleon St.
Baton Rouge, LA 70802

OFFICE USE ONLY

Report Number: 61068

Date Filed: 11/30/2016

Report Includes Schedules:

Schedule A-1

Schedule E-1



2. Date of Primary

11/8/2016

This report covers from 10/20/2016 through 11/20/2016

3. 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 type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

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

a. Name

b. Position

c. Address

MILTON M OURSO, III

Chairperson

352 Napoleon St.

Baton Rouge, LA 70802

MARY C HOFFMAN

Treasurer

352 Napoleon St.

Baton Rouge, LA 70802

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

MARY HOFFMAN

b. Daytime Telephone

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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 30th day of November, 2016.

Milton M Ourso III

Signature of Committee/Chairperson

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Daytime Telephone

Mary C Hoffman

Signature of Committee Treasurer, if any

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Daytime Telephone

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
CA 2			Support
, LA			
JAMES GENOVESE 145 Aspen Ln. Opelousas, LA 70570	Supreme Court 3rd	Republican	Support
MARY WERNER P.O. Box 1018 Lake Charles, LA 70602	PSC 3rd	Democrat	Support
VAN KYZAR P.O. Box 603 Natchitoches, LA 71458	Judge Court of Appeal Div B	Democrat	Support

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 119,950.00
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)	\$ 119,950.00
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)	\$ 119,950.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 108,416.80
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)	\$ 108,416.80
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)	\$ 108,416.80

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)	\$ 0.00
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 119,950.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 108,416.80
20. Funds on hand at close of reporting period	\$ 11,533.20

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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>i.e.</i> , 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.

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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)	
557 JEFFERSON ST. LLC PO Box 3524 Lafayette, LA 70502 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2016	\$10,000.00	\$10,000.00
ANDERSON & BOUTWELL LTD PO Drawer Hammond, LA 70404 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2016	\$1,000.00	\$1,000.00
BARRON & BUDD, PC 3102 Oak Lawn Ave Dallas, TX 75219 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2016	\$5,000.00	\$5,000.00
BARRON & BUDD, PC 3102 Oak Lawn Ave Dallas, TX 75219 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2016	\$20,000.00	\$20,000.00
COSSICH, SUMICH, PARSIOLA & TAYLOR LLC 8397 Hwy 23 Belle Chase, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2016	\$25,000.00	\$25,000.00
ROBERT J DAVID 2800 Entergy Center New Orleans, LA 70163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2016	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$ 63,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00		TOTAL (complete only on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
DENNIS W. HENNEN PO Box 2135 Monroe, LA 71207 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2016	\$750.00	\$750.00
DOWNTOWN LAWYERS PO Box 1644 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2016	\$1,000.00	\$1,000.00
GLENN ARMENTOR, LTD 300 Stewart St. Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2016	\$10,000.00	\$10,000.00
GORDON W. MATHEY ATTORNEY AT LAW 100 W. Robert St. Hammond, LA 70401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2016	\$200.00	\$200.00
HERMAN, HERMAN & KATZ LLC 820 O'Keefe Ave New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2016	\$5,000.00	\$5,000.00
HERMAN, HERMAN & KATZ LLC 820 O'Keefe Ave New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2016	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 21,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
HOFFOSS & DEVALL, LLC 517 W. College St. Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2016	\$5,000.00	\$5,000.00
KLEINPETER & SCHWARTZBERG LLC 6651 Jefferson Hwy Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2016	\$1,000.00	\$1,000.00
LUNDY, LUNDY, SOILEAU & SOUTH LLP PO Box 3010 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2016	\$10,000.00	\$10,000.00
MARTZELL & BICKFORD APC 338 Lafayette St. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2016	\$2,000.00	\$2,000.00
MICHAEL C PALMINTIER 618 Main St. Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2016	\$5,000.00	\$5,000.00
RUSS HERMAN APLC 820 O Keefe Ave New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2016	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$ 24,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
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 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)	
RYAN E. GATTI ATTORNEY 2123 Shed Rd. Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2016	\$10,000.00	\$10,000.00
THE LAW OFFICE OF JOHN J FINCKBEINER 327 Exchange Pl New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2016	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$ 11,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 119,950.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
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)
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	10/21/2016	Statement of Organizational Fee	\$ 100.00
MARY C HOFFMAN 352 Napoleon St. Baton Rouge, LA 70802	11/16/2016	Campaign Finance Consulting	\$ 4,832.30
OURSO BEYCHOK 352 Napoleon St. Baton Rouge, LA 70802	11/10/2016	Production for Printed Campaign Materials	\$ 3,002.00
OURSO BEYCHOK 352 Napoleon St. Baton Rouge, LA 70802	11/03/2016	General PAC Consulting	\$ 2,500.00
OURSO BEYCHOK 352 Napoleon St. Baton Rouge, LA 70802	11/03/2016	Postage for Direct Mail pd. to USPS Florida St. BR LA 70821	\$ 5,223.00
OURSO BEYCHOK 352 Napoleon St. Baton Rouge, LA 70802	11/03/2016	Production of Direct Mail	\$ 4,844.00
OURSO BEYCHOK 352 Napoleon St. Baton Rouge, LA 70802	11/03/2016	Postage for Direct Mail pd. to USPS Florida St. BR LA 70821	\$ 3,956.00
OURSO BEYCHOK 352 Napoleon St. Baton Rouge, LA 70802	11/03/2016	Production of Direct Mail	\$ 4,159.00
3. SUBTOTAL (optional)			\$ 28,616.30
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)
OURSO BEYCHOK 352 Napoleon St. Baton Rouge, LA 70802	11/03/2016	Postage for Direct Mail pd. to USPS Florida St. BR LA 70821	\$ 5,294.00
OURSO BEYCHOK 352 Napoleon St. Baton Rouge, LA 70802	11/03/2016	Production of Direct Mail	\$ 4,934.00
OURSO BEYCHOK 352 Napoleon St. Baton Rouge, LA 70802	11/03/2016	Production for Printed Campaign Materials	\$ 3,500.00
OURSO BEYCHOK 352 Napoleon St. Baton Rouge, LA 70802	11/07/2016	Production for Printed Campaign Materials	\$ 1,250.00
SANDLER REIFF LAMB ROSENSTEIN & BIRKENSTOCK PC 1025 Vermont Ave. NW Ste 30	11/16/2016	Legal Fees	\$ 652.50
THE POLITICAL SOURCE PO Box 4152 Baton Rouge, LA 70821	11/10/2016	Grassroots and Organizational Consulting	\$ 6,000.00
THE POLITICAL SOURCE PO Box 4152 Baton Rouge, LA 70821	11/04/2016	Organizational and Grassroots Consulting	\$ 32,000.00
THE POLITICAL SOURCE PO Box 4152 Baton Rouge, LA 70821	10/25/2016	Grassroots and Organizational Consulting	\$ 13,770.00
3. SUBTOTAL (optional)			\$ 67,400.50
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 POLITICAL SOURCE PO Box 4152 Baton Rouge, LA 70821	10/25/2016	Grassroots and Organizational Consulting	\$ 8,000.00
JOHNNY WALKER 103 Levy Dr. Lafayette, LA 70506	10/31/2016	Grassroots and Organizational Consulting	\$ 3,900.00
JOHNNY WALKER 103 Levy Dr. Lafayette, LA 70506	11/07/2016	Organizational and Grassroots Consulting	\$ 500.00
3. SUBTOTAL (optional)			\$ 12,400.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 108,416.80

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