## COMMITTEE'S ELECTION DAY EXPENDITURES REPORT

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

This report is required to be filed by all committees participating in an election, **only if election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the committee participates in the general election. This form is used to report payments by the political committee (1) for advertising that is broadcast or published on election day, (2) for the services of election day workers, and (3) to organizations for election day activities in support of the committee. **NOTE:** This report is required *in* **addition** to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Committee's Reports" for this election.

1. Name and Address of Political Committee		OFFICE USE ONLY	
LOUISIANA SAFETY & JUSTICE 400 Columbia Circle		Report Number: 55190	
Bossier City, LA 71112		Date Filed: 12/1/2015	
		Report Includes Schedules: Schedule A	
2. Date of Election 11/21/2015		Schedule B	
Primary General X (Check one)		Schedule C	
3. Total Expenditures by Category			
a. Television Advertising (Schedule A)	\$1,156.00		
b. Radio Advertising (Schedule A)	\$0.00		
c. Newspaper Advertising (Schedule A)	\$0.00		
d. Services of Election Day Workers (Schedule B)	\$12,096.00		
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	\$2,031.17		
For any category in which no election day expenditures were made, write -0- ne in Item 5. Any schedules not required to be completed may be omitted from this			
4. a. Name of Person Preparing Report CHRIS LAZO			
b. Daytime Telephone (202)654-6216			
5. WE HEREBY CERTIFY that the information contained in this report and the a information and belief, and that no election day expenditures have been made t to be reported by the Louisiana Campaign Finance Disclosure Act has been de	that have not been reported herein, and	-	
This <u>1st day of</u> <u>December</u> , <u>2015</u>			
Lee Jeter			
Signature of Committee Chairperson		Daytime Telephone Number	
Signature of Committee Treasurer, if any		Daytime Telephone Number	

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## SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
BERLIN ROSEN LTD 15 Maiden Lane Suite 1600 New York, NY 10038	\$1,156.00	X Television Radio Newspaper

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## SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
TERRA STRATEGIES LLC 100 East Grand Suite 380 Des Moines, IA 50309	\$12,096.00	

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## SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the committee has made payments for any service(s) performed on election day.

1. Name and Address of Organization	2. Amount Paid	3. Purpose
BERLIN ROSEN LTD 15 Maiden Lane Suite 1600 New York, NY 10038	\$1,352.20	Telephone Calls
BERLIN ROSEN LTD 15 Maiden Lane Suite 1600 New York, NY 10038	\$656.50	Printing
BERLIN ROSEN LTD 15 Maiden Lane Suite 1600 New York, NY 10038	\$22.47	Travel

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