

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

KATHLEEN BABINEAUX BLANCO  
506 Beverly Drive  
Lafayette, LA 70503

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

## OFFICE USE ONLY

Report Number: 57904

Date Filed: 2/16/2016

### Report Includes Schedules:

Schedule A-3  
Schedule C  
Schedule E-1

3. Date of Election \_\_\_\_\_

This report covers from 1/1/2015 through 12/31/2015

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary                      \_\_\_\_\_ 40th day after general  
\_\_\_\_\_ 90th day prior to primary                       X  Annual (future election)  
\_\_\_\_\_ 30th day prior to primary                      \_\_\_\_\_ 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\_\_\_\_\_ Withdrawn                      \_\_\_\_\_ Filed after the election AND all loans and debts paid  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.)

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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 16th day of February, 2016.

Cliffe E. Laborde III

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

337-237-7000

Daytime Telephone

Christopher C. Arsement

Signature of Treasurer

337-984-7010

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. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33) | \$ 0.00     |
| 5. Other Receipts (Schedule A-3)                | \$ 5,631.80 |
| 6. Loans Received (Schedule B)                  | \$ 0.00     |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00     |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 5,631.80 |

| DISBURSEMENTS   | This Period   |
|---|---------------|
| 9. Expenditures (Schedule E-1)                          | \$ 130,887.61 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00       |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00       |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00       |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 130,887.61 |

| FINANCIAL SUMMARY  | Amount          |
|--|-----------------|
| 14. Funds on hand at beginning of reporting period<br><small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$ 1,496,170.48 |
| 15. <i>Plus</i> total receipts this period<br><small>(Line 8 above)</small>  | \$ 5,631.80     |
| 16. <i>Less</i> total disbursements this period<br><small>(Line 13 above)</small>  | \$ 130,887.61   |
| 17. <i>Less</i> in-kind contributions<br><small>(Line 2 above)</small>   | \$ 0.00         |
| 18. Funds on hand at close of reporting period   | \$ 1,370,914.67 |

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.) | \$ 1,480,470.65 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments   | \$ 1,340,934.27 |

| SPECIAL TRANSACTIONS - for the reporting period  | Amount  |
|--|---------|
| 21. Candidate's personal funds<br>(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<br>(From Schedules A-1 and A-2)   | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(Must also be reported on Schedule E-1.)  | \$ 0.00 |

### 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 A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source   | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|-------------------|--------------|
| IBERIA BANK<br>P. O. Box 105083<br>Atlanta, LA 30348-5083               | 12/30/2015 | Interest          | \$424.34     |
| RAYNE STATE BANK<br>P. O. Box 129<br>200 South Adams<br>Rayne, LA 70578 | 12/30/2015 | Interest          | \$4,097.93   |
| RAYNE STATE BANK<br>P. O. Box 129<br>200 South Adams<br>Rayne, LA 70578 | 12/30/2015 | Interest          | \$1,109.53   |
| 5. Total OTHER RECEIPTS during this reporting period                    |            |                   | \$ 5,631.80  |

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

## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

| 1. Name and Address of Creditor/Debtor  | 2. Outstanding Balance Beginning This Period | 3. Amount(s) Incurred This Period (+) | 4. Payment(s) Made This Period (-) | 5. Outstanding Balance at Close of This Period |
|---|--|---------------------------------------|------------------------------------|--|
| INTERNAL REVENUE SERVICE<br>P. O. Box 172788<br>Denver, CO 80217-3788<br><br>Reason Debt Incurred: 4th Quarter Payroll Taxes                  | \$756.00                                     | \$756.00                              | \$756.00                           | \$756.00                                       |
| LOUISIANA DEPARTMENT OF REVENUE<br>617 N. 3rd Street<br>Baton Rouge, LA 70802-5428<br><br>Reason Debt Incurred: 4th Quarter State Withholding | \$291.00                                     | \$291.00                              | \$291.00                           | \$291.00                                       |

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

## 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) |
| AT&T<br>3142 Ambassador Caffery Parkway<br>Lafayette, LA 70503    | 01/10/2015                            | Data          | \$ 14.99     |
| AT&T<br>3142 Ambassador Caffery Parkway<br>Lafayette, LA 70503    | 02/04/2015                            | Phones        | \$ 286.87    |
| AT&T<br>3142 Ambassador Caffery Parkway<br>Lafayette, LA 70503    | 02/07/2015                            | Data          | \$ 14.99     |
| AT&T<br>3142 Ambassador Caffery Parkway<br>Lafayette, LA 70503    | 02/09/2015                            | Data          | \$ 14.99     |
| AT&T<br>3142 Ambassador Caffery Parkway<br>Lafayette, LA 70503    | 03/04/2015                            | Phones        | \$ 282.58    |
| AT&T<br>3142 Ambassador Caffery Parkway<br>Lafayette, LA 70503    | 03/09/2015                            | Data          | \$ 14.99     |
| AT&T<br>3142 Ambassador Caffery Parkway<br>Lafayette, LA 70503    | 03/10/2015                            | Phones        | \$ 115.04    |
| AT&T<br>3142 Ambassador Caffery Parkway<br>Lafayette, LA 70503    | 03/11/2015                            | Data          | \$ 14.99     |
| 3. SUBTOTAL (optional)  |                                       |               | \$759.44     |
| 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) |
| AT&T<br>3142 Ambassador Caffery Parkway<br>Lafayette, LA 70503    | 04/04/2015                            | Phones        | \$ 370.54    |
| AT&T<br>3142 Ambassador Caffery Parkway<br>Lafayette, LA 70503    | 04/08/2015                            | Data          | \$ 14.99     |
| AT&T<br>3142 Ambassador Caffery Parkway<br>Lafayette, LA 70503    | 04/10/2015                            | Data          | \$ 14.99     |
| AT&T<br>3142 Ambassador Caffery Parkway<br>Lafayette, LA 70503    | 05/04/2015                            | Phones        | \$ 363.88    |
| AT&T<br>3142 Ambassador Caffery Parkway<br>Lafayette, LA 70503    | 06/04/2015                            | Phones        | \$ 644.66    |
| AT&T<br>3142 Ambassador Caffery Parkway<br>Lafayette, LA 70503    | 06/07/2015                            | Data          | \$ 14.99     |
| AT&T<br>3142 Ambassador Caffery Parkway<br>Lafayette, LA 70503    | 06/09/2015                            | Data          | \$ 14.99     |
| AT&T<br>3142 Ambassador Caffery Parkway<br>Lafayette, LA 70503    | 07/04/2015                            | Phones        | \$ 357.44    |
| 3. SUBTOTAL (optional)  |                                       |               | \$1,796.48   |
| 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) |
| AT&T<br>3142 Ambassador Caffery Parkway<br>Lafayette, LA 70503    | 07/07/2015                            | Data          | \$ 14.99     |
| AT&T<br>3142 Ambassador Caffery Parkway<br>Lafayette, LA 70503    | 07/09/2015                            | Data          | \$ 14.99     |
| AT&T<br>3142 Ambassador Caffery Parkway<br>Lafayette, LA 70503    | 08/04/2015                            | Phones        | \$ 357.44    |
| AT&T<br>3142 Ambassador Caffery Parkway<br>Lafayette, LA 70503    | 08/06/2015                            | Data          | \$ 14.99     |
| AT&T<br>3142 Ambassador Caffery Parkway<br>Lafayette, LA 70503    | 08/08/2015                            | Data          | \$ 14.99     |
| AT&T<br>3142 Ambassador Caffery Parkway<br>Lafayette, LA 70503    | 09/04/2015                            | Phones        | \$ 374.58    |
| AT&T<br>3142 Ambassador Caffery Parkway<br>Lafayette, LA 70503    | 09/05/2015                            | Data          | \$ 14.99     |
| AT&T<br>3142 Ambassador Caffery Parkway<br>Lafayette, LA 70503    | 09/07/2015                            | Data          | \$ 14.99     |
| 3. SUBTOTAL (optional)  |                                       |               | \$821.96     |
| 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) |
| AT&T<br>3142 Ambassador Caffery Parkway<br>Lafayette, LA 70503    | 10/04/2015                            | Phones        | \$ 413.16    |
| AT&T<br>3142 Ambassador Caffery Parkway<br>Lafayette, LA 70503    | 10/05/2015                            | Data          | \$ 14.99     |
| AT&T<br>3142 Ambassador Caffery Parkway<br>Lafayette, LA 70503    | 10/07/2015                            | Data          | \$ 14.99     |
| AT&T<br>3142 Ambassador Caffery Parkway<br>Lafayette, LA 70503    | 11/04/2015                            | Phones        | \$ 391.63    |
| AT&T<br>3142 Ambassador Caffery Parkway<br>Lafayette, LA 70503    | 11/04/2015                            | Data          | \$ 14.99     |
| AT&T<br>3142 Ambassador Caffery Parkway<br>Lafayette, LA 70503    | 11/06/2015                            | Data          | \$ 14.99     |
| AT&T<br>3142 Ambassador Caffery Parkway<br>Lafayette, LA 70503    | 12/04/2015                            | Data          | \$ 14.99     |
| AT&T<br>3142 Ambassador Caffery Parkway<br>Lafayette, LA 70503    | 12/04/2015                            | Phones        | \$ 378.77    |
| 3. SUBTOTAL (optional)  |                                       |               | \$1,258.51   |
| 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) |
| AT&T<br>3142 Ambassador Caffery Parkway<br>Lafayette, LA 70503                                    | 12/06/2015                            | Data                       | \$ 14.99     |
| AT&T<br>3142 Ambassador Caffery Parkway<br>Lafayette, LA 70503                                    | 12/30/2015                            | Phones                     | \$ 368.74    |
| AT&T<br>3142 Ambassador Caffery Parkway<br>Lafayette, LA 70503                                    | 12/31/2015                            | Data                       | \$ 14.99     |
| AT&T<br>3142 Ambassador Caffery Parkway<br>Lafayette, LA 70503                                    | 12/31/2015                            | Data                       | \$ 14.99     |
| ADVANCED COMMUNICATIONS YOUNGSVILLE<br>1701 Chemin Metairie Pkwy Suite B<br>Youngsville, LA 70592 | 03/11/2015                            | Phones                     | \$ 592.07    |
| ADVANCED COMMUNICATIONS YOUNGSVILLE<br>1701 Chemin Metairie Pkwy Suite B<br>Youngsville, LA 70592 | 03/11/2015                            | Phones                     | \$ 120.46    |
| ARSEMENT & HAYES<br>551 Vincent Road<br>Lafayette, LA 70508                                       | 01/02/2015                            | Email Hosting and Internet | \$ 145.00    |
| ARSEMENT & HAYES<br>551 Vincent Road<br>Lafayette, LA 70508                                       | 02/13/2015                            | Email Hosting and Internet | \$ 145.00    |
| 3. SUBTOTAL (optional)  |                                       |                            | \$1,416.24   |
| 4. TOTAL (optional - complete only on last page of this schedule)                                 |                                       |                            |              |

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

## 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) |
| ARSEMENT & HAYES<br>551 Vincent Road<br>Lafayette, LA 70508       | 03/10/2015                            | Email Hosting and Internet | \$ 145.00    |
| ARSEMENT & HAYES<br>551 Vincent Road<br>Lafayette, LA 70508       | 04/06/2015                            | Email Hosting and Internet | \$ 145.00    |
| ARSEMENT & HAYES<br>551 Vincent Road<br>Lafayette, LA 70508       | 05/11/2015                            | Email Hosting and Internet | \$ 145.00    |
| ARSEMENT & HAYES<br>551 Vincent Road<br>Lafayette, LA 70508       | 06/09/2015                            | Email Hosting and Internet | \$ 145.00    |
| ARSEMENT & HAYES<br>551 Vincent Road<br>Lafayette, LA 70508       | 07/20/2015                            | Email Hosting and Internet | \$ 145.00    |
| ARSEMENT & HAYES<br>551 Vincent Road<br>Lafayette, LA 70508       | 08/19/2015                            | Email Hosting and Internet | \$ 145.00    |
| ARSEMENT & HAYES<br>551 Vincent Road<br>Lafayette, LA 70508       | 09/01/2015                            | Email Hosting and Internet | \$ 145.00    |
| ARSEMENT & HAYES<br>551 Vincent Road<br>Lafayette, LA 70508       | 10/08/2015                            | Email Hosting and Internet | \$ 145.00    |
| 3. SUBTOTAL (optional)  |                                       |                            | \$1,160.00   |
| 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) |
| ARSEMENT & HAYES<br>551 Vincent Road<br>Lafayette, LA 70508       | 11/02/2015                            | Email Hosting and Internet | \$ 145.00    |
| ARSEMENT & HAYES<br>551 Vincent Road<br>Lafayette, LA 70508       | 12/07/2015                            | Email Hosting and Internet | \$ 145.00    |
| SUSIE C ARSEMENT<br>P. O. Box 53646<br>Lafayette, LA 70505        | 01/15/2015                            | Clerical                   | \$ 650.00    |
| SUSIE C ARSEMENT<br>P. O. Box 53646<br>Lafayette, LA 70505        | 02/02/2015                            | Clerical                   | \$ 650.00    |
| SUSIE C ARSEMENT<br>P. O. Box 53646<br>Lafayette, LA 70505        | 02/16/2015                            | Clerical                   | \$ 650.00    |
| SUSIE C ARSEMENT<br>P. O. Box 53646<br>Lafayette, LA 70505        | 02/28/2015                            | Clerical                   | \$ 650.00    |
| SUSIE C ARSEMENT<br>P. O. Box 53646<br>Lafayette, LA 70505        | 03/13/2015                            | Clerical                   | \$ 650.00    |
| SUSIE C ARSEMENT<br>P. O. Box 53646<br>Lafayette, LA 70505        | 03/30/2015                            | Clerical                   | \$ 650.00    |
| 3. SUBTOTAL (optional)  |                                       |                            | \$4,190.00   |
| 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) |
| SUSIE C ARSEMENT<br>P. O. Box 53646<br>Lafayette, LA 70505        | 04/15/2015                            | Clerical      | \$ 650.00    |
| SUSIE C ARSEMENT<br>P. O. Box 53646<br>Lafayette, LA 70505        | 04/30/2015                            | Clerical      | \$ 650.00    |
| SUSIE C ARSEMENT<br>P. O. Box 53646<br>Lafayette, LA 70505        | 05/15/2015                            | Clerical      | \$ 650.00    |
| SUSIE C ARSEMENT<br>P. O. Box 53646<br>Lafayette, LA 70505        | 05/28/2015                            | Clerical      | \$ 650.00    |
| SUSIE C ARSEMENT<br>P. O. Box 53646<br>Lafayette, LA 70505        | 06/15/2015                            | Clerical      | \$ 650.00    |
| SUSIE C ARSEMENT<br>P. O. Box 53646<br>Lafayette, LA 70505        | 06/30/2015                            | Clerical      | \$ 650.00    |
| SUSIE C ARSEMENT<br>P. O. Box 53646<br>Lafayette, LA 70505        | 07/15/2015                            | Clerical      | \$ 650.00    |
| SUSIE C ARSEMENT<br>P. O. Box 53646<br>Lafayette, LA 70505        | 07/29/2015                            | Clerical      | \$ 650.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$5,200.00   |
| 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) |
| SUSIE C ARSEMENT<br>P. O. Box 53646<br>Lafayette, LA 70505        | 08/15/2015                            | Clerical      | \$ 650.00    |
| SUSIE C ARSEMENT<br>P. O. Box 53646<br>Lafayette, LA 70505        | 08/31/2015                            | Clerical      | \$ 650.00    |
| SUSIE C ARSEMENT<br>P. O. Box 53646<br>Lafayette, LA 70505        | 09/15/2015                            | Clerical      | \$ 650.00    |
| SUSIE C ARSEMENT<br>P. O. Box 53646<br>Lafayette, LA 70505        | 09/28/2015                            | Clerical      | \$ 650.00    |
| SUSIE C ARSEMENT<br>P. O. Box 53646<br>Lafayette, LA 70505        | 10/15/2015                            | Clerical      | \$ 650.00    |
| SUSIE C ARSEMENT<br>P. O. Box 53646<br>Lafayette, LA 70505        | 10/30/2015                            | Clerical      | \$ 650.00    |
| SUSIE C ARSEMENT<br>P. O. Box 53646<br>Lafayette, LA 70505        | 11/19/2015                            | Clerical      | \$ 650.00    |
| SUSIE C ARSEMENT<br>P. O. Box 53646<br>Lafayette, LA 70505        | 11/30/2015                            | Clerical      | \$ 650.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$5,200.00   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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

## 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) |
| SUSIE C ARSEMENT<br>P. O. Box 53646<br>Lafayette, LA 70505                            | 12/15/2015                            | Clerical                       | \$ 650.00    |
| SUSIE C ARSEMENT<br>P. O. Box 53646<br>Lafayette, LA 70505                            | 12/31/2015                            | Clerical                       | \$ 650.00    |
| CAJUNDOME<br>444 Cajundome Blvd<br>Lafayette, LA 70506                                | 04/15/2015                            | Constituent Services           | \$ 1,505.50  |
| CAMPAIGN FINANCE<br>P. O. Box 4368<br>Baton Rouge, LA 70821                           | 01/15/2015                            | Statement of Organization Fees | \$ 100.00    |
| COUNCIL FOR A BETTER LOUISIANA<br>251 Florida Street Ste 400<br>Baton Rouge, LA 70801 | 11/20/2015                            | Contribution                   | \$ 1,000.00  |
| DONOVAN HUDSON CAMPAIGN<br>1109 West Vine<br>Opelousas, LA 70570                      | 11/19/2015                            | Campaign Contribution          | \$ 500.00    |
| EATEL<br>P.O. Box 880<br>Gonzales, LA 70707-0880                                      | 02/05/2015                            | Tech Support                   | \$ 89.95     |
| EATEL<br>P.O. Box 880<br>Gonzales, LA 70707-0880                                      | 03/09/2015                            | Tech Support                   | \$ 89.95     |
| 3. SUBTOTAL (optional)  |                                       |                                | \$4,585.40   |
| 4. TOTAL (optional - complete only on last page of this schedule)                     |                                       |                                |              |

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

## 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) |
| EATEL<br>P.O. Box 880<br>Gonzales, LA 70707-0880                  | 04/06/2015                            | Tech Support  | \$ 89.95     |
| EATEL<br>P.O. Box 880<br>Gonzales, LA 70707-0880                  | 05/06/2015                            | Tech Support  | \$ 89.95     |
| EATEL<br>P.O. Box 880<br>Gonzales, LA 70707-0880                  | 06/05/2015                            | Tech Support  | \$ 89.95     |
| EATEL<br>P.O. Box 880<br>Gonzales, LA 70707-0880                  | 07/06/2015                            | Tech Support  | \$ 89.95     |
| EATEL<br>P.O. Box 880<br>Gonzales, LA 70707-0880                  | 08/05/2015                            | Tech Support  | \$ 89.95     |
| EATEL<br>P.O. Box 880<br>Gonzales, LA 70707-0880                  | 09/08/2015                            | Tech Support  | \$ 89.95     |
| EATEL<br>P.O. Box 880<br>Gonzales, LA 70707-0880                  | 10/06/2015                            | Tech Support  | \$ 89.95     |
| EATEL<br>P.O. Box 880<br>Gonzales, LA 70707-0880                  | 11/05/2015                            | Tech Support  | \$ 89.95     |
| 3. SUBTOTAL (optional)  |                                       |               | \$719.60     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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



## 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) |
| EATEL<br>P.O. Box 880<br>Gonzales, LA 70707-0880                              | 12/07/2015                            | Tech Support          | \$ 89.95     |
| EATEL<br>P.O. Box 880<br>Gonzales, LA 70707-0880                              | 12/30/2015                            | Tech Support          | \$ 89.95     |
| FREINDS OF LPB<br>7733 Perkins Road<br>Baton Rouge, LA 70810                  | 02/19/2015                            | Contribution          | \$ 5,750.00  |
| FREINDS OF LPB<br>7733 Perkins Road<br>Baton Rouge, LA 70810                  | 05/04/2015                            | Contribution          | \$ 5,000.00  |
| GERALD BOUDREAUX CAMPAIGN FUND<br>P. O. Box 91245<br>Lafayette, LA 70509      | 04/06/2015                            | Campaign Contribution | \$ 2,500.00  |
| HAROLD TAYLOR CAMPAIGN FUND<br>650 N. Wilderness Road<br>Port Barre, LA 70577 | 09/29/2015                            | Campaign Contribution | \$ 1,000.00  |
| HILLARY FOR AMERICA<br>P. O. Box 2001<br>New York, NY 10116-2001              | 05/08/2015                            | Campaign Contribution | \$ 1,000.00  |
| IBERIA BANK<br>P. O. Box 105083<br>Atlanta, LA 30348-5083                     | 01/30/2015                            | Service Charge        | \$ 8.21      |
| 3. SUBTOTAL (optional)  |                                       |                       | \$15,438.11  |
| 4. TOTAL (optional - complete only on last page of this schedule)             |                                       |                       |              |

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

## 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) |
| IBERIA BANK<br>P. O. Box 105083<br>Atlanta, LA 30348-5083         | 02/17/2015                            | Service Charge | \$ 7.64      |
| IBERIA BANK<br>P. O. Box 105083<br>Atlanta, LA 30348-5083         | 03/31/2015                            | Service Charge | \$ 5.77      |
| IBERIA BANK<br>P. O. Box 105083<br>Atlanta, LA 30348-5083         | 04/30/2015                            | Service Charge | \$ 2.91      |
| IBERIA BANK<br>P. O. Box 105083<br>Atlanta, LA 30348-5083         | 05/29/2015                            | Service Charge | \$ 5.35      |
| IBERIA BANK<br>P. O. Box 105083<br>Atlanta, LA 30348-5083         | 06/30/2015                            | Service Charge | \$ 9.60      |
| IBERIA BANK<br>P. O. Box 105083<br>Atlanta, LA 30348-5083         | 07/31/2015                            | Service Charge | \$ 9.48      |
| IBERIA BANK<br>P. O. Box 105083<br>Atlanta, LA 30348-5083         | 08/31/2015                            | Service Charge | \$ 4.53      |
| IBERIA BANK<br>P. O. Box 105083<br>Atlanta, LA 30348-5083         | 09/30/2015                            | Service Charge | \$ 8.45      |
| 3. SUBTOTAL (optional)  |                                       |                | \$53.73      |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                |              |

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

## 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) |
| IBERIA BANK<br>P. O. Box 105083<br>Atlanta, LA 30348-5083             | 10/30/2015                            | Service Charge            | \$ 8.80      |
| IBERIA BANK<br>P. O. Box 105083<br>Atlanta, LA 30348-5083             | 11/30/2015                            | Service Charge            | \$ 10.91     |
| IBERIA BANK<br>P. O. Box 105083<br>Atlanta, LA 30348-5083             | 12/31/2015                            | Service Charge            | \$ 8.46      |
| INTERNAL REVENUE SERVICE<br>P. O. Box 172788<br>Denver, CO 80217-3788 | 01/15/2015                            | 4th Quarter Payroll Taxes | \$ 756.00    |
| INTERNAL REVENUE SERVICE<br>P. O. Box 172788<br>Denver, CO 80217-3788 | 02/17/2015                            | 1st Quarter Payroll Taxes | \$ 756.00    |
| INTERNAL REVENUE SERVICE<br>P. O. Box 172788<br>Denver, CO 80217-3788 | 03/12/2015                            | 1st Quarter Payroll Taxes | \$ 756.00    |
| INTERNAL REVENUE SERVICE<br>P. O. Box 172788<br>Denver, CO 80217-3788 | 03/13/2015                            | Federal Taxes             | \$ 1,156.41  |
| INTERNAL REVENUE SERVICE<br>P. O. Box 172788<br>Denver, CO 80217-3788 | 04/14/2015                            | 1st Quarter FUTA          | \$ 36.00     |
| 3. SUBTOTAL (optional)  |                                       |                           | \$3,488.58   |
| 4. TOTAL (optional - complete only on last page of this schedule)     |                                       |                           |              |

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

## 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) |
| INTERNAL REVENUE SERVICE<br>P. O. Box 172788<br>Denver, CO 80217-3788 | 04/14/2015                            | 1st Quarter Payroll Taxes | \$ 756.00    |
| INTERNAL REVENUE SERVICE<br>P. O. Box 172788<br>Denver, CO 80217-3788 | 05/15/2015                            | 2nd Quarter Payroll Taxes | \$ 756.00    |
| INTERNAL REVENUE SERVICE<br>P. O. Box 172788<br>Denver, CO 80217-3788 | 06/15/2015                            | 2nd Quarter Payroll Taxes | \$ 756.00    |
| INTERNAL REVENUE SERVICE<br>P. O. Box 172788<br>Denver, CO 80217-3788 | 07/15/2015                            | 2nd Quarter Payroll Taxes | \$ 756.00    |
| INTERNAL REVENUE SERVICE<br>P. O. Box 172788<br>Denver, CO 80217-3788 | 07/24/2015                            | 2nd Quarter FUTA          | \$ 6.00      |
| INTERNAL REVENUE SERVICE<br>P. O. Box 172788<br>Denver, CO 80217-3788 | 08/13/2015                            | 3rd Quarter Payroll Taxes | \$ 756.00    |
| INTERNAL REVENUE SERVICE<br>P. O. Box 172788<br>Denver, CO 80217-3788 | 09/11/2015                            | 3rd Quarter Payroll Taxes | \$ 756.00    |
| INTERNAL REVENUE SERVICE<br>P. O. Box 172788<br>Denver, CO 80217-3788 | 10/14/2015                            | 3rd Quarter Payroll Taxes | \$ 756.00    |
| 3. SUBTOTAL (optional)  |                                       |                           | \$5,298.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)     |                                       |                           |              |

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

## 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) |
| INTERNAL REVENUE SERVICE<br>P. O. Box 172788<br>Denver, CO 80217-3788              | 11/16/2015                            | 4th Quarter Payroll Taxes             | \$ 756.00    |
| INTERNAL REVENUE SERVICE<br>P. O. Box 172788<br>Denver, CO 80217-3788              | 12/15/2015                            | 4th Quarter Payroll Taxes             | \$ 756.00    |
| JOHN BEL EDWARDS CAMPAIGN<br>P. O. Box 1115<br>Amite, LA 70422                     | 11/06/2015                            | Campaign Contribution                 | \$ 5,000.00  |
| LAFAYETTE PARISH DEMOCRATIC PARTY<br>109 Saturn Drive<br>Lafayette, LA 70501       | 09/28/2015                            | Contribution                          | \$ 500.00    |
| LOUISIANA DEMOCRATIC PARTY VICTORY FUND<br>P. O. Box 1064<br>Baton Rouge, LA 70821 | 11/08/2015                            | Contribution                          | \$ 5,000.00  |
| LOUISIANA DEMOCRATIC PARTY<br>P. O. Box 4385<br>Baton Rouge, LA 70821              | 05/26/2015                            | Contribution/Jefferson Jackson Dinner | \$ 5,157.95  |
| LOUISIANA DEPARTMENT OF REVENUE<br>617 N. 3rd Street<br>Baton Rouge, LA 70802-5428 | 01/19/2015                            | 4th Quarter State Withholding         | \$ 291.00    |
| LOUISIANA DEPARTMENT OF REVENUE<br>617 N. 3rd Street<br>Baton Rouge, LA 70802-5428 | 03/23/2015                            | State Taxes                           | \$ 86.00     |
| 3. SUBTOTAL (optional)   |                                       |                                       | \$17,546.95  |
| 4. TOTAL (optional - complete only on last page of this schedule)                  |                                       |                                       |              |

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

## 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) |
| LOUISIANA DEPARTMENT OF REVENUE<br>617 N. 3rd Street<br>Baton Rouge, LA 70802-5428                   | 04/14/2015                            | 1st Quarter State Withholding | \$ 291.00    |
| LOUISIANA DEPARTMENT OF REVENUE<br>617 N. 3rd Street<br>Baton Rouge, LA 70802-5428                   | 07/23/2015                            | 2nd Quarter State Withholding | \$ 291.00    |
| LOUISIANA DEPARTMENT OF REVENUE<br>617 N. 3rd Street<br>Baton Rouge, LA 70802-5428                   | 10/22/2015                            | 3rd Quarter State Withholding | \$ 291.00    |
| LOUISIANA FAMILIES FIRST PAC<br>724 Ave F<br>Bogalusa, LA 70247                                      | 09/11/2015                            | Contribution                  | \$ 10,000.00 |
| LOUISIANA SECRETARY OF STATE<br>Commercial Division<br>P. O. Box 94125<br>Baton Rouge, LA 70804-9125 | 06/23/2015                            | Entity Renewal                | \$ 35.00     |
| LOUISIANA WORKFORCE COMMISSION<br>1001 N. 3rd Street<br>Baton Rouge, LA 70802-5239                   | 04/14/2015                            | 1st Quarter SUTA              | \$ 6.00      |
| LOUISIANA WORKFORCE COMMISSION<br>1001 N. 3rd Street<br>Baton Rouge, LA 70802-5239                   | 07/24/2015                            | 2nd Quarter SUTA              | \$ 1.70      |
| MCAFFEE INTEL SECURITY<br>2821 Mission College Blvd<br>Santa Clara, CA 95054                         | 12/31/2015                            | Computer Software             | \$ 86.39     |
| 3. SUBTOTAL (optional)   |                                       |                               | \$11,002.09  |
| 4. TOTAL (optional - complete only on last page of this schedule)                                    |                                       |                               |              |

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

## 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) |
| MICKEY MURPHY FOR STATE SENATE<br>519 Kentucky Ave<br>Bogalusa, LA 70427          | 11/05/2015                            | Campaign Contribution | \$ 1,000.00  |
| MIKE KREAMER CAMPAIGN FUND<br>2851 Johnston Street Box 306<br>Lafayette, LA 70503 | 10/15/2015                            | Campaign Contribution | \$ 200.00    |
| MORGAN'S STOR-N-LOC - LAFAYETTE<br>P. O. Box 699<br>Abbeville, LA 70511           | 09/28/2015                            | Storage               | \$ 399.00    |
| OFFICE DEPOT<br>5700 Johnston Street<br>Lafayette, LA 70506                       | 01/16/2015                            | Office Supplies       | \$ 18.55     |
| OFFICE DEPOT<br>5700 Johnston Street<br>Lafayette, LA 70506                       | 01/24/2015                            | Office Supplies       | \$ 33.46     |
| OFFICE DEPOT<br>5700 Johnston Street<br>Lafayette, LA 70506                       | 11/12/2015                            | Office Supplies       | \$ 180.91    |
| OFFICE DEPOT<br>5700 Johnston Street<br>Lafayette, LA 70506                       | 12/21/2015                            | Office Supplies       | \$ 136.60    |
| ONE ROBLEY DRIVE<br>701 Robley Drive<br>Lafayette, LA 70503                       | 01/02/2015                            | Rent                  | \$ 275.00    |
| 3. SUBTOTAL (optional)  |                                       |                       | \$2,243.52   |
| 4. TOTAL (optional - complete only on last page of this schedule)                 |                                       |                       |              |

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

## 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) |
| ONE ROBLEY DRIVE<br>701 Robley Drive<br>Lafayette, LA 70503       | 02/02/2015                            | Rent          | \$ 275.00    |
| ONE ROBLEY DRIVE<br>701 Robley Drive<br>Lafayette, LA 70503       | 03/02/2015                            | Rent          | \$ 275.00    |
| ONE ROBLEY DRIVE<br>701 Robley Drive<br>Lafayette, LA 70503       | 04/01/2015                            | Rent          | \$ 275.00    |
| ONE ROBLEY DRIVE<br>701 Robley Drive<br>Lafayette, LA 70503       | 05/01/2015                            | Rent          | \$ 275.00    |
| ONE ROBLEY DRIVE<br>701 Robley Drive<br>Lafayette, LA 70503       | 06/07/2015                            | Rent          | \$ 275.00    |
| ONE ROBLEY DRIVE<br>701 Robley Drive<br>Lafayette, LA 70503       | 07/01/2015                            | Rent          | \$ 275.00    |
| ONE ROBLEY DRIVE<br>701 Robley Drive<br>Lafayette, LA 70503       | 08/01/2015                            | Rent          | \$ 275.00    |
| ONE ROBLEY DRIVE<br>701 Robley Drive<br>Lafayette, LA 70503       | 09/01/2015                            | Rent          | \$ 275.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$2,200.00   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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



## 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) |
| ONE ROBLEY DRIVE<br>701 Robley Drive<br>Lafayette, LA 70503           | 10/01/2015                            | Rent          | \$ 275.00    |
| ONE ROBLEY DRIVE<br>701 Robley Drive<br>Lafayette, LA 70503           | 11/02/2015                            | Rent          | \$ 275.00    |
| ONE ROBLEY DRIVE<br>701 Robley Drive<br>Lafayette, LA 70503           | 12/04/2015                            | Rent          | \$ 275.00    |
| OPUS CHRISTI MAGNUM<br>P. O. Box 3177<br>Lafayette, LA 70502          | 04/14/2015                            | Contribution  | \$ 2,000.00  |
| RAGIN CAJUN CATHOLICS<br>P. O. Box 43599<br>Lafayette, LA 70504       | 03/13/2015                            | Contribution  | \$ 300.00    |
| SECTOR 180 LLC<br>2465 Centreville Road #J17-755<br>Herndon, VA 20171 | 01/02/2015                            | Tech Support  | \$ 1,350.00  |
| SECTOR 180 LLC<br>2465 Centreville Road #J17-755<br>Herndon, VA 20171 | 02/13/2015                            | Tech Support  | \$ 1,350.00  |
| SECTOR 180<br>8300 Greensboro Drive #L1-603<br>McLean, VA 22102       | 03/10/2015                            | Tech Support  | \$ 1,350.00  |
| 3. SUBTOTAL (optional)  |                                       |               | \$7,175.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)     |                                       |               |              |

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

## 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) |
| SECTOR 180<br>8300 Greensboro Drive #L1-603<br>McLean, VA 22102   | 04/06/2015                            | Tech Support  | \$ 1,350.00  |
| SECTOR 180<br>8300 Greensboro Drive #L1-603<br>McLean, VA 22102   | 05/11/2015                            | Tech Support  | \$ 1,350.00  |
| SECTOR 180<br>8300 Greensboro Drive #L1-603<br>McLean, VA 22102   | 06/09/2015                            | Tech Support  | \$ 300.00    |
| SECTOR 180<br>8300 Greensboro Drive #L1-603<br>McLean, VA 22102   | 07/01/2015                            | Tech Support  | \$ 300.00    |
| SECTOR 180<br>8300 Greensboro Drive #L1-603<br>McLean, VA 22102   | 08/19/2015                            | Tech Support  | \$ 300.00    |
| SECTOR 180<br>8300 Greensboro Drive #L1-603<br>McLean, VA 22102   | 09/01/2015                            | Tech Support  | \$ 300.00    |
| SECTOR 180<br>8300 Greensboro Drive #L1-603<br>McLean, VA 22102   | 10/08/2015                            | Tech Support  | \$ 300.00    |
| SECTOR 180<br>8300 Greensboro Drive #L1-603<br>McLean, VA 22102   | 11/02/2015                            | Tech Support  | \$ 300.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$4,500.00   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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

## 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) |
| SECTOR 180<br>8300 Greensboro Drive #L1-603<br>McLean, VA 22102        | 12/07/2015                            | Tech Support             | \$ 300.00    |
| SECURE STORE<br>614 E. Kaliste Saloom Road<br>Lafayette, LA 70508      | 01/29/2015                            | Storage                  | \$ 2,646.00  |
| SECURE STORE<br>614 E. Kaliste Saloom Road<br>Lafayette, LA 70508      | 12/31/2015                            | Storage                  | \$ 2,646.00  |
| THE FRAME SHOP<br>912 Coolidge Blvd<br>Lafayette, LA 70503             | 04/09/2015                            | Contribution/LPB Auction | \$ 538.95    |
| UL LAFAYETTE FOUNDATION<br>P. O. Box 44290<br>Lafayette, LA 70504-4290 | 10/11/2015                            | Contribution             | \$ 1,000.00  |
| US POSTAL SERVICE<br>Oil Center<br>Lafayette, LA 70503                 | 03/10/2015                            | Postage                  | \$ 6.70      |
| US POSTAL SERVICE<br>Oil Center<br>Lafayette, LA 70503                 | 05/01/2015                            | Postage                  | \$ 13.35     |
| US POSTAL SERVICE<br>Oil Center<br>Lafayette, LA 70503                 | 06/23/2015                            | Postage                  | \$ 49.00     |
| 3. SUBTOTAL (optional)   |                                       |                          | \$7,200.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)      |                                       |                          |              |

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

## 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) |
| US POSTAL SERVICE<br>Oil Center<br>Lafayette, LA 70503                             | 12/22/2015                            | Postage       | \$ 294.00    |
| UNCLE BOB'S SELF STORAGE<br>3636 Ambassador Caffery Parkway<br>Lafayette, LA 70503 | 08/19/2015                            | Storage       | \$ 840.00    |
| JOHANNA VILLERREAL<br>506 Ayreshire<br>Lafayette, LA 70503                         | 01/15/2015                            | Clerical      | \$ 1,000.00  |
| JOHANNA VILLERREAL<br>506 Ayreshire<br>Lafayette, LA 70503                         | 01/28/2015                            | Clerical      | \$ 1,000.00  |
| JOHANNA VILLERREAL<br>506 Ayreshire<br>Lafayette, LA 70503                         | 02/15/2015                            | Clerical      | \$ 1,000.00  |
| JOHANNA VILLERREAL<br>506 Ayreshire<br>Lafayette, LA 70503                         | 02/28/2015                            | Clerical      | \$ 1,000.00  |
| JOHANNA VILLERREAL<br>506 Ayreshire<br>Lafayette, LA 70503                         | 03/15/2015                            | Clerical      | \$ 1,000.00  |
| JOHANNA VILLERREAL<br>506 Ayreshire<br>Lafayette, LA 70503                         | 03/27/2015                            | Clerical      | \$ 1,000.00  |
| 3. SUBTOTAL (optional)   |                                       |               | \$7,134.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)                  |                                       |               |              |

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

## SCHEDULE E-1: 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) |
| JOHANNA VILLERREAL<br>506 Ayreshire<br>Lafayette, LA 70503        | 04/15/2015                            | Clerical      | \$ 1,000.00  |
| JOHANNA VILLERREAL<br>506 Ayreshire<br>Lafayette, LA 70503        | 04/30/2015                            | Clerical      | \$ 1,000.00  |
| JOHANNA VILLERREAL<br>506 Ayreshire<br>Lafayette, LA 70503        | 05/15/2015                            | Clerical      | \$ 1,000.00  |
| JOHANNA VILLERREAL<br>506 Ayreshire<br>Lafayette, LA 70503        | 05/28/2015                            | Clerical      | \$ 1,000.00  |
| JOHANNA VILLERREAL<br>506 Ayreshire<br>Lafayette, LA 70503        | 06/15/2015                            | Clerical      | \$ 1,000.00  |
| JOHANNA VILLERREAL<br>506 Ayreshire<br>Lafayette, LA 70503        | 06/29/2015                            | Clerical      | \$ 1,000.00  |
| JOHANNA VILLERREAL<br>506 Ayreshire<br>Lafayette, LA 70503        | 07/15/2015                            | Clerical      | \$ 1,000.00  |
| JOHANNA VILLERREAL<br>506 Ayreshire<br>Lafayette, LA 70503        | 07/29/2015                            | Clerical      | \$ 1,000.00  |
| 3. SUBTOTAL (optional)  |                                       |               | \$8,000.00   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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

## SCHEDULE E-1: 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) |
| JOHANNA VILLERREAL<br>506 Ayreshire<br>Lafayette, LA 70503        | 08/15/2015                            | Clerical      | \$ 1,000.00  |
| JOHANNA VILLERREAL<br>506 Ayreshire<br>Lafayette, LA 70503        | 08/28/2015                            | Clerical      | \$ 1,000.00  |
| JOHANNA VILLERREAL<br>506 Ayreshire<br>Lafayette, LA 70503        | 09/15/2015                            | Clerical      | \$ 1,000.00  |
| JOHANNA VILLERREAL<br>506 Ayreshire<br>Lafayette, LA 70503        | 09/28/2015                            | Clerical      | \$ 1,000.00  |
| JOHANNA VILLERREAL<br>506 Ayreshire<br>Lafayette, LA 70503        | 10/15/2015                            | Clerical      | \$ 1,000.00  |
| JOHANNA VILLERREAL<br>506 Ayreshire<br>Lafayette, LA 70503        | 10/30/2015                            | Clerical      | \$ 1,000.00  |
| JOHANNA VILLERREAL<br>506 Ayreshire<br>Lafayette, LA 70503        | 11/15/2015                            | Clerical      | \$ 1,000.00  |
| JOHANNA VILLERREAL<br>506 Ayreshire<br>Lafayette, LA 70503        | 11/23/2015                            | Clerical      | \$ 1,000.00  |
| 3. SUBTOTAL (optional)  |                                       |               | \$8,000.00   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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

## SCHEDULE E-1: 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)  |
| JOHANNA VILLERREAL<br>506 Ayreshire<br>Lafayette, LA 70503        | 12/15/2015                            | Clerical      | \$ 1,000.00   |
| JOHANNA VILLERREAL<br>506 Ayreshire<br>Lafayette, LA 70503        | 12/22/2015                            | Clerical      | \$ 1,000.00   |
| XAVIER UNIVERSITY OF LOUISIANA<br><br>New Orleans, LA             | 05/01/2015                            | Contribution  | \$ 2,500.00   |
| 3. SUBTOTAL (optional)  |                                       |               | \$4,500.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               | \$ 130,887.61 |

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