(filed by o	committees that support or		EE'S REPU	_	nd that are not candidate	committees	s)	
1. Full Name and Address of Po	olitical Committee				OFFIC	E USE O	NLY	
ACADIANA STRONG PA	vC				Report Number:	50178	3	
106 King Ranch Lafayette, LA 70508					Date Filed: 9/17	7/2015		
					Report Includes Son Schedule A-1	chedules	<b>s</b> :	
2. Date of Filmary 10/2	24/2015				Schedule A-3 Schedule E-4			
This report covers from8	3/5/2015	through <u>9/14</u>	/2015	-	Concudio E-4			
3. Type of Report:								
180th day prior to	primary _	40th day after	general					
90th day prior to p	rimary	Annual (future	election)					
X 30th day prior to p	rimary	Monthly						
10th day prior to p	rimary							
10th day prior to g	eneral _	Amendment to	prior					
All Committee Officers (include a. <u>Name</u>			committee officers)					
PATRICK PAGE (	CORTEZ	Chairperson	106 King Ranch					
			Lafayette, LA 70	508				
JULIE T SANDRII	DGE	Treasurer	348 Orangewood	d Drive				
			Lafayette, LA 70	503				
Candidates or Propositions the state of	he Committee is Supporting	or Opposing (use add	litional sheets if necessa	arv)				
a. Name & Address of Cano			b. Office Sought	3 /	c. Political P	arty	d. Support/Oppo	se
6. Is the Committee supporting	the entire ticket of a political	al party?	Yes	No	If "yes", which party?			
7. a. Name of Person Preparing	Report JULIE	T SANDRIDGE						
b. Daytime Telephone	(337)280-4191							
8. WE HEREBY CERTIFY that information and belief, and that required to be reported by the L	no expenditures have been	n made nor contribution	ns received that have no	ot been r		-	ion	
This 17th day of	September	, 2015 .						
	·	i						
Patrick Pag Signature of C	<u>le Cortez</u> Committee/Chairperson				Daytime Telep	 hone		
ga.a. 0 01 0	. 2				,5 .5166	•		
Julie T Sand								
Signature of C	Committee Treasurer, if any				Daytime Telep	none		

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# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 4,500.00
5. Other Receipts (Schedule A-3)	\$ 150.00
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)	\$ 4,650.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 0.00
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)	\$ 0.00
13. Other Disbursements (Schedule E-4)	\$ 121.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 121.00

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)	\$ 4,650.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 121.00
20. Funds on hand at close of reporting period	\$ 4,529.00

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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.e., 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)	\$ 4,500.00
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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year	
	a. Date(s)	b. Amount(s)		
DRILLPAC P.O. Box 4069 Baton Rouge, LA 70821	08/25/2015	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809	08/25/2015	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
TPG PAC INC. 1200 Camellia Blvd. Suite 101 Lafayette, LA 70508	09/08/2015	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
ACADIAN AMBULANCE EMPLOYEE PAC INC. P.O. Box 98000 Lafayette, LA 70509 8000	09/08/2015	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
NORPAC LLC 2805 Harvard Avenue Metairie, LA 70006 6559	09/08/2015	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
BAKER DONELSON LA PAC 450 Laurel Street 20th Floor Baton Rouge, LA 70801	09/14/2015	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$ 4,500.00	N/A	

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# **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
PATRICK PAGE CORTEZ 106 King Ranch Lafayette, LA 70508	Cash to open checking account	08/24/2015	\$150.00
5. Total OTHER RECEIPTS during this reporting period			\$ 150.00

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#### **SCHEDULE E-4: OTHER DISBURSEMENTS**

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

Name and Address of Recipient	2. Date	3. Explanation	4. Amount
HARLAND CLARKE Business First Bank Lafayette, LA	08/19/2015	Check Order	\$ 21.00
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	08/06/2015	Certificate of Registration Fee	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period	\$ 121.00		

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