

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

BILLY NUNGESSER
3421 N. Causeway Blvd. Suite 701
Metairie, LA 70002

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

Lt. Governor State of Louisiana

OFFICE USE ONLY

Report Number: 52257

Date Filed: 10/14/2015

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary 10/24/2015

This report covers from 9/15/2015 through 10/4/2015

4. Type of Report:

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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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

REGIONS BANK
8018 Hwy 23
Belle Chasse, LA 70037

7. Full Name and Address of Treasurer

RODNEY P. LEBLANC
3421 N. Causeway Blvd. Suite 701
Metairie, LA 70002

9. Name of Person Preparing Report RODNEY P. LEBLANC

Daytime Telephone 504-837-0770

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 14th day of October, 2015.

Rodney P. LeBlanc

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

504-837-0770

Daytime Telephone

Rodney P. LeBlanc

Signature of Treasurer

504-837-0770

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).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

INC. FRIENDS OF BILLY NUNGESSER 2015
3421 N. Causeway Blvd. Suite 701
Metairie, LA 70002

Name and Address of **Committee's Chairman**

RODNEY P. LEBLANC
3421 N. Causeway Blvd. Suite 701
Metairie, LA 70002

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 22,395.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 22,395.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 240,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 262,395.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 691,270.29
10. Other Disbursements (Schedule E-2)	\$ 127.61
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 691,397.90

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 620,065.53
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 262,395.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 691,397.90
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 191,062.63

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.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 240,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

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-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AIR BAGS INC 10652 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/01/2015	\$750.00	\$750.00
LINDSEY BOATWRIGHT 141 Rue Charlemagne Slidell, LA 70461 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/27/2015	\$100.00	\$100.00
STEPHANIE BOATWRIGHT 141 Rue Charlemagne Slidell, LA 70461 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/27/2015	\$100.00	\$100.00
STEPHEN BOURG 4109 Ithaca Metairie, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/28/2015	\$250.00	\$250.00
LAURIE BRISTER PO Box 266 Lake Providence, LA 71254 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/27/2015	\$300.00	\$300.00
BONNIE BURAS PO Box 26 225 Lilly Bank Drive Belle Chasse, LA 70037 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/25/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RENNIE BURAS II PO Box 901 Belle Chasse, LA 70037 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/28/2015	\$50.00	\$50.00
ERNEST J. CALCAGNO 721 Chruch Point Belle Chasse, LA 70037 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/01/2015	\$100.00	\$100.00
JUDY A. CALCAGNO 721 Church Point Belle Chasse, LA 70037 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/01/2015	\$100.00	\$100.00
CANE RIVER PECAN COMPANY 1415 Easy Street New Iberia, LA 70560 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/01/2015	\$1,000.00	\$1,000.00
CENTRAL MANAGEMENT COMPANY LLC PO Box 1438 Winnfield, LA 71483 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/01/2015	\$1,500.00	\$1,500.00
SCOTT DESORMEAUX 409 Third Street Abbeville, LA 70510 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/25/2015	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$2,775.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DIVERSIFIED FOODS AND SEASONINGS INC. 1115 North Causeway Blvd. Suite 200 Mandeville, LA 70471 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/27/2015	\$1,500.00	\$1,500.00
KIM GATTLE 306 North Parkerson Avenue PO Box 316 Crowley, LA 70527 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/01/2015	\$100.00	\$100.00
BRYANT GIELEN 306 North Parkerson Avenue PO Box 316 Crowley, LA 70527 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/01/2015	\$100.00	\$100.00
CARO GIELEN 306 North Parkerson Avenue PO Box 316 Crowley, LA 70527 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/01/2015	\$100.00	\$100.00
CHAD GIELEN 306 North Parkerson Avenue PO Box 316 Crowley, LA 70527 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/01/2015	\$100.00	\$100.00
L. J. GIELEN 306 North Parkerson Avenue PO Box 316 Crowley, LA 70527 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/01/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN GRIFFIN 1511 La Don Drive Bossier City, LA 71111 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/23/2015	\$25.00	\$25.00
GEORGE GROS 10513 Bayou Circle Drive Diamondhead, MS 39525 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/27/2015	\$50.00	\$100.00
CLEO HAMMETT 11847 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/25/2015	\$25.00	\$25.00
PATSY HATEM 141 Chateau St. Michel Drive Kenner, LA 70065 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/22/2015	\$50.00	\$50.00
CHERIE HEBERT 1113 Rue Des Etoiles Carencro, LA 70520 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/29/2015	\$100.00	\$200.00
RANDY HESS 645 Dodge New Orleans, LA 70121 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/27/2015	\$5.00	\$5.00
4. SUBTOTAL (this page)		\$255.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KEITH HINKLEY 112 Liberty Street Belle Chasse, LA 70037 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/28/2015	\$500.00	\$500.00
RICHARD T. ILLG 418 10th Street Gretna, LA 70053 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/27/2015	\$100.00	\$500.00
JEFFERSON DOOR COMPANY LLC 1227 1st Avenue Harvey, LA 70058 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/01/2015	\$250.00	\$250.00
MARK KURIAN 134 Rose Arch Irvine, CA 92620 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/29/2015	\$5.00	\$5.00
LAWRENCE J. MARTIN 229 South Wood Drive Gretna, LA 70056 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/27/2015	\$50.00	\$50.00
GLENN M. MEDIAMOLLE 63 Lakewood Estates Drive New Orleans, LA 70131 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/01/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,005.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MID SOUTH RESOURCES 25060 Highway 51 Crystal Springs, MS 39059 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/01/2015	\$2,000.00	\$2,000.00
CHARLES W. NELSON 1015 Eleonore Street New Orleans, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/27/2015	\$1,000.00	\$1,000.00
KHAI Q. NGUYEN PO Box 854 Belle Chasse, LA 70037 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/01/2015	\$1,000.00	\$1,000.00
JULIE OLLIS 1101 Mercury Avenue Metairie, LA 70003 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/18/2015	\$10.00	\$10.00
GEORGE K. PARKMAN PO Box 1158 Ruston, LA 71273 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/01/2015	\$500.00	\$500.00
J. B. PERRET 120 K Street Belle Chasse, LA 70037 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/27/2015	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$4,535.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BILL RAGAN M.D. 89 Marguerite Avenue Waltham, MA 02452 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/01/2015	\$100.00	\$100.00
RIVER BIRCH LLC 2000 S. Kenner Road Avondale, LA 70094 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/27/2015	\$4,000.00	\$4,000.00
RONNIE RODRIQUEZ 141 Rue Charlemagne Slidell, LA 70461 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/27/2015	\$100.00	\$100.00
ROEDEL PARSONS KOCH BLACHE Balhoff & McCollister 1515 Poydras Street Suite 2330 New Orleans, LA 70112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/27/2015	\$1,000.00	\$1,000.00
BRIAN J. SOKOL 206 Old Settlement Road Lafayette, LA 70508 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/25/2015	\$1,000.00	\$1,000.00
GLENDA STARK 9342 Milbank Drive Shreveport, LA 71115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/28/2015	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$6,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SAMUEL L. STEELE III 71 Burleigh Court South Marrero, LA 70072 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/27/2015	\$1,000.00	\$1,600.00
KELLY THEARD 274 Bergeron Drive Belle Chasse, LA 70037 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/21/2015	\$25.00	\$25.00
TILLOTSON FAMILY LLC T T & T Real Estate Account 215 Josie Court Belle Chasse, LA 70037 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/01/2015	\$300.00	\$300.00
TRAVELHOST LOUISIANA 2851 Johnston Street Suite 294 Lafayette, LA 70503 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/27/2015	\$1,000.00	\$1,000.00
MR. SULLIVAN VULLO PO Box 219 Port Sulphur, LA 70083 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/01/2015	\$1,000.00	\$1,000.00
KIRK WILSON 4418 Brookview Drive Dallas, TX 75220 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/30/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,575.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 22,395.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender WILLIAM H. NUNGESSER P. O. Box 7264 Belle Chasse, LA 70037	2. a. Date* <u>12/30/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000,000.00</u> d. Balance due \$ <u>500,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender WILLIAM H. NUNGESSER P. O. Box 7264 Belle Chasse, LA 70037	2. a. Date* <u>7/16/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>500,000.00</u> d. Balance due \$ <u>500,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender WILLIAM H. NUNGESSER P. O. Box 7264 Belle Chasse, LA 70037	2. a. Date* <u>9/29/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>240,000.00</u> d. Balance due \$ <u>240,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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)
ACADIANA QUICK READ PO Box 570 Youngsville, LA 70592	09/25/2015	Advertising and Promotion	\$ 365.00
MUHAMMAD AHSAN 20318 Grand Crus Avenue Baton Rouge, LA 70817	09/22/2015	Field Staff	\$ 1,250.00
MUHAMMAD AHSAN 20318 Grand Crus Avenue Baton Rouge, LA 70817	09/28/2015	Reimb. -- Buffalo Fair Registration	\$ 100.00
MUHAMMAD AHSAN 20318 Grand Crus Avenue Baton Rouge, LA 70817	09/28/2015	Mileage Reimbursement	\$ 36.03
MUHAMMAD AHSAN 20318 Grand Crus Avenue Baton Rouge, LA 70817	09/28/2015	Mileage Reimbursement	\$ 12.80
MUHAMMAD AHSAN 20318 Grand Crus Avenue Baton Rouge, LA 70817	09/28/2015	Mileage Reimbursement	\$ 129.67
ALBERTSON'S 2678 Johnston Street Lafayette, LA 70503	09/21/2015	Supplies	\$ 56.45
BDPC LLC 110 Bellaire Drive New Orleans, LA 70124	09/28/2015	Consulting	\$ 5,600.00
3. SUBTOTAL (optional)			\$7,549.95
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)
MICHAEL BAYHAM PO Box 1866 Chalmette, LA 70044	09/29/2015	Consulting	\$ 2,000.00
BAYOU COUNTRY CHILDREN'S MUSEUM 211 Rue Betancourt Thibodaux, LA 70301	09/18/2015	Sponsorship	\$ 100.00
BEAED CORP PO Box 1387 Harvey, LA 70059	09/25/2015	Printing - Yard Signs	\$ 1,033.13
ELIZABETH H. BORDELON 355 Lions Street New Orleans, LA 70121	09/15/2015	Campaign Worker	\$ 3,400.00
ELIZABETH H. BORDELON 355 Lions Street New Orleans, LA 70121	09/30/2015	Reimb.- Humane Society Supplies	\$ 404.36
CVS 1920 Kaliste Saloom Lafayette, LA 70503	09/23/2015	Supplies	\$ 53.07
CCI IMAGING 1401 Edwards Avenue Harahan, LA 70123	09/24/2015	Printing - Signs	\$ 652.50
CHARLES ROBERT CARTER PROPERTIES 12030 Lakeland Park Blvd. Suite 101 Baton Rouge, LA 70809	09/20/2015	Headquarters Rent	\$ 4,953.30
3. SUBTOTAL (optional)			\$12,596.36
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)
CHEVRON 3792 LA-8 Pollock, LA 71467	09/21/2015	Automobile Expense	\$ 47.64
CIRCLE-K 9144 Hwy 23 Belle Chasse, LA 70037	09/21/2015	Automobile Expense	\$ 26.80
COMMUNITY FOUNDATION OF ACADIANA 1035 Camelia Blvd. Ste. 100 Lafayette, LA 70508	09/18/2015	Sponsorship - Bridge Restoration	\$ 250.00
COX COMMUNICATIONS PO Box 61027 New Orleans, LA 70161	09/17/2015	Internet	\$ 135.00
CREATIVE MARKETING SALES INC. 2640 Ridgelake Drive Metairie, LA 70002	09/21/2015	Endorsement Alliance for Good Gov.	\$ 18,000.00
DAUL INSURANCE AGENCY INC. 94 Westbank Expressway P.O. Box 278 Gretna, LA 70054	10/01/2015	Liability Insurance	\$ 745.50
DOLLAR TREE 5700 Johnston Street Lafayette, LA 70503	09/23/2015	Supplies	\$ 33.38
ENTERGY PO Box 8108 Baton Rouge, LA 70891	10/01/2015	Utilities	\$ 262.39
3. SUBTOTAL (optional)			\$19,500.71
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)
EXXON 971 E. Landry Street Opelousas, LA 70570	09/21/2015	Automobile Expense	\$ 45.75
EXXON MOBILE 3451 Williams Blvd. Kenner, LA 70065	09/21/2015	Automobile Expense	\$ 29.95
FACEBOOK 1 Hacker Way #10 Menlo Park, CA 94025	09/21/2015	Digital Advertising	\$ 753.05
FACEBOOK 1 Hacker Way #10 Menlo Park, CA 94025	09/23/2015	Digital Advertising	\$ 758.81
JOHN GRIFFIN 1511 La Don Drive Bossier City, LA 71111	09/22/2015	Field Staff	\$ 1,250.00
JOHN GRIFFIN 1511 La Don Drive Bossier City, LA 71111	09/30/2015	Mileage Reimbursement	\$ 473.11
HIGHTAIL 1919 S. Bascom Avenue Suite 600 Campbell, CA 95008	09/21/2015	Internet	\$ 15.99
AL HINES 16 Bleu Lake Drive Covington, LA 70435	09/30/2015	Driver	\$ 100.00
3. SUBTOTAL (optional)			\$3,426.66
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)
AL HINES 16 Bleu Lake Drive Covington, LA 70435	09/30/2015	Reimbursement Mileage	\$ 78.70
DIANE HUNTER 2153 Legion Drive Gretna, LA 70056	09/29/2015	Raffle Winner	\$ 300.00
J&L FOOD PO Box 1537 Abita Springs, LA 70420	10/02/2015	Sponsorship-Washington Parish Fair	\$ 1,500.00
JEANFREAU'S HARDWARE 8594 Highway 23 Belle Chasse, LA 70037	09/21/2015	Donation - Humane Society Supplies	\$ 195.29
JACOB JOFFRION 1200 Robley Drive Apt. 7302 Lafayette, LA 70503	09/22/2015	Field Staff	\$ 1,250.00
JONES COMMUNICATIONS 128 Demanade Blvd. Ste. 300 Lafayette, LA 70503	09/22/2015	Film Production - Sammy Kershaw	\$ 10,000.00
AMY JONES 210 Harbor Bend Blvd. Lafayette, LA 70508	10/01/2015	Consulting	\$ 5,000.00
LA PETIT GROCERY 4238 Magazine Street New Orleans, LA 70115	09/23/2015	Event Fees	\$ 599.95
3. SUBTOTAL (optional)			\$18,923.94
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)
LAMAR COMPANIES 16560 Old Perkins Raod Baton Rouge, LA 70810	09/22/2015	Advertising - Billboards	\$ 17,050.00
LEADERS WITH VISION 728 North Blvd. Baton Rouge, LA 70802	09/23/2015	Sponsorship	\$ 260.00
LIVINGSTON AG 29510 S. Frost Road Livingston, LA 70754	09/21/2015	Automobile Expense	\$ 55.46
LOUISIANA COTTON FESTIVAL 1293 Lee Street Ville Platte, LA 70586	09/29/2015	Parade Entry Fee	\$ 100.00
MAILCHIMP 512 Means Street NW Atlanta, GA 30318	09/21/2015	Email Services	\$ 230.00
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/18/2015	Media Buy - KADN TV	\$ 340.00
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/18/2015	Media Buy - KALB TV	\$ 12,280.00
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/18/2015	Media Buy - KARD TV	\$ 2,460.00
3. SUBTOTAL (optional)			\$32,775.46
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)
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/18/2015	Media Buy - KATC TV	\$ 13,450.00
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/18/2015	Media Buy - KLAF TV	\$ 20.00
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/18/2015	Media Buy - KLAX TV	\$ 405.00
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/18/2015	Media Buy - KNOE TV	\$ 25,400.00
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/18/2015	Media Buy - KPLC TV	\$ 8,080.00
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/18/2015	Media Buy - KTVE TV	\$ 6,620.00
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/18/2015	Media Buy - MNOE TV	\$ 280.00
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/18/2015	Media Buy - NALB TV	\$ 150.00
3. SUBTOTAL (optional)			\$54,405.00
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)
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/18/2015	Media Buy - WAFB TV	\$ 22,210.00
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/18/2015	Media Buy - WBRZ TV	\$ 6,005.00
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/18/2015	Media Buy - WGMB TV	\$ 475.00
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/18/2015	Media Buy - WLFY TV	\$ 14,290.00
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/18/2015	Media Buy - WNTZ TV	\$ 50.00
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/18/2015	Media Buy - WVLA TV	\$ 2,515.00
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/18/2015	Media Buy - NCC Cable	\$ 37,489.00
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/18/2015	Media Buy - Genesis Radio	\$ 11,241.00
3. SUBTOTAL (optional)			\$94,275.00
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)
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/18/2015	Media Buy - Genesis Radio	\$ 1,080.00
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/18/2015	Media Buy - KATZ Radio	\$ 39,026.85
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/18/2015	Media Buy - KATZ Radio	\$ 3,625.60
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/18/2015	Media Buy - Moon Griffon Show	\$ 506.00
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/18/2015	Media Buy - Moon Griffon Show	\$ 7,590.00
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/18/2015	Media Buy - NCC Cable	\$ 22,041.65
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/18/2015	Media Buy - WVUE TV	\$ 12,230.00
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/18/2015	Media Buy Shipping Fee	\$ 139.90
3. SUBTOTAL (optional)			\$86,240.00
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)
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/29/2015	Media Buy - KADN TV	\$ 4,000.00
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/29/2015	Media Buy - KALB TV	\$ 4,925.00
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/29/2015	Media Buy - KARD TV	\$ 9,000.00
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/29/2015	Media Buy - KATC TV	\$ 1,710.00
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/29/2015	Media Buy - KLAF TV	\$ 750.00
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/29/2015	Media Buy - KLAX TV	\$ 75.00
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/29/2015	Media Buy - KMSS TV	\$ 11,375.00
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/29/2015	Media Buy - KPLC TV	\$ 4,625.00
3. SUBTOTAL (optional)			\$36,460.00
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)
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/29/2015	Media Buy - KPXJ TV	\$ 45.00
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/29/2015	Media Buy - KSLA TV	\$ 13,525.00
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/29/2015	Media Buy - KTAL TV	\$ 6,450.00
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/29/2015	Media Buy - KTBS TV	\$ 3,970.00
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/29/2015	Media Buy - KTVE TV	\$ 450.00
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/29/2015	Media Buy - KVHP TV	\$ 4,500.00
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/29/2015	Media Buy - NALB TV	\$ 3,000.00
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/29/2015	Media Buy - WAFB TV	\$ 17,125.00
3. SUBTOTAL (optional)			\$49,065.00
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)
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/29/2015	Media Buy - WBRZ TV	\$ 1,825.00
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/29/2015	Media Buy - WDSU TV	\$ 7,535.00
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/29/2015	Media Buy - WGMB TV	\$ 6,475.00
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/29/2015	Media Buy - WGNO TV	\$ 1,340.00
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/29/2015	Media Buy - WLFY TV	\$ 5,335.00
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/29/2015	Media Buy - WNTZ TV	\$ 2,000.00
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/29/2015	Media Buy - WVLA TV	\$ 7,050.00
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/29/2015	Media Buy - WVUE TV	\$ 16,040.00
3. SUBTOTAL (optional)			\$47,600.00
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)
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/29/2015	Media Buy - WWL TV	\$ 51,270.00
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/29/2015	Media Buy - NCC Cable	\$ 37,925.00
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/29/2015	Media Buy - NCC Cable	\$ 9,619.00
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/29/2015	Media Buy - NCC Cable	\$ 4,586.00
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/29/2015	Media Buy - NCC Cable	\$ 9,662.00
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/29/2015	Media Buy - NCC Cable	\$ 14,930.00
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/29/2015	Media Buy - NCC Cable	\$ 35,626.00
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/29/2015	Media Buy - NCC Cable	\$ 1,882.35
3. SUBTOTAL (optional)			\$165,500.35
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)
MENTZER MEDIA 600 Fairmont Avenue Suite 306 Towson, MD 21286	09/29/2015	Media Buy Shipping Fee	\$ 773.48
METAIRIE WOMEN'S CLUB PO Box 5971 Metairie, LA 70009	09/18/2015	Sponsorship	\$ 250.00
HILDA C. MONTECINO 2632 Foliage Drive Marrero, LA 70072	09/18/2015	Campaign Worker	\$ 800.00
HILDA C. MONTECINO 2632 Foliage Drive Marrero, LA 70072	10/02/2015	Campaign Worker	\$ 800.00
NATION BUILDER 520 S. Grand Avenue Los Angeles, CA 90071	09/21/2015	Computer and Internet Expenses	\$ 149.00
OFFICE DEPOT 1500 Westbank Expwy Harvey, LA 70058	09/21/2015	Office Supplies	\$ 109.31
OFFICE DEPOT 1500 Westbank Expwy Harvey, LA 70058	09/23/2015	Postage	\$ 490.00
OUTFRONT MEDIA 8001 Townsend Place New Orleans, LA 70126	09/18/2015	Advertising - GNO Billboard	\$ 5,950.00
3. SUBTOTAL (optional)			\$9,321.79
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)
PEL HUGHES 3801 Toulouse Street New Orleans, LA 70119	09/22/2015	Business Cards	\$ 256.00
RDO c/o Mojeaux Marketing LLC 1001 St. Roch Avenue New Orleans, LA 70117	09/22/2015	Endorsement: Ballots	\$ 10,000.00
RACEWAY 6240 Bluebonnet Blvd. Baton Rouge, LA 70809	09/21/2015	Automobile Expense	\$ 35.31
SCOTT HOWELL & COMPANY 3900 Willow Street Ste. 200 Dallas, TX 75226	09/22/2015	Consulting	\$ 20,000.00
SENIOR VOTERS CAUCUS PO Box 19067 New Orleans, LA 70179	09/29/2015	Advertising and Promotion	\$ 50.00
SHADI CORP 2201 E. Texas Street Bossier City, LA 71111	09/21/2015	Automobile Expense	\$ 68.00
AUDRA SHAY 906 Agnes Mandeville, LA 70448	09/15/2015	Campaign Worker	\$ 1,920.00
SHELL 2200 Kaliste Saloon Road Lafayette, LA 70508	09/21/2015	Automobile Expense	\$ 45.06
3. SUBTOTAL (optional)			\$32,374.37
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)
SHELL 2200 Kaliste Saloon Road Lafayette, LA 70508	09/21/2015	Automobile Expense	\$ 43.87
SHELL 2200 Kaliste Saloon Road Lafayette, LA 70508	09/21/2015	Automobile Expense	\$ 39.39
SHELL 2200 Kaliste Saloon Road Lafayette, LA 70508	09/23/2015	Automobile Expense	\$ 54.17
SHELL 2200 Kaliste Saloon Road Lafayette, LA 70508	09/23/2015	Automobile Expense	\$ 42.80
SHELL 200 Carol Sue Avenue Gretna, LA 70056	09/21/2015	Automobile Expense	\$ 58.28
SHELL 200 Carol Sue Avenue Gretna, LA 70056	09/21/2015	Automobile Expense	\$ 30.00
SHELL 200 Carol Sue Avenue Gretna, LA 70056	09/21/2015	Automobile Expense	\$ 66.70
SHELL 554 Saizan Avenue Port Barre, LA 70577	09/21/2015	Automobile Expense	\$ 56.29
3. SUBTOTAL (optional)			\$391.50
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)
SHELL 31799 LA-16 Denham Springs, LA 70706	09/21/2015	Automobile Expense	\$ 41.47
ST. TAMMANY RPEC 3121 21st Street Metairie, LA 70002	09/27/2015	Political Rally and Straw Poll	\$ 500.00
THE POLITICAL FIRM 5555 Hilton Avenue Suite 203 Baton Rouge, LA 70808	09/16/2015	Filming for Commercial	\$ 14,540.41
THE POLITICAL FIRM 5555 Hilton Avenue Suite 203 Baton Rouge, LA 70808	10/01/2015	Printing - Pushcards	\$ 1,805.05
THE POLITICAL FIRM 5555 Hilton Avenue Suite 203 Baton Rouge, LA 70808	10/01/2015	Advertising - Billboard	\$ 408.75
TODD'S COUNTRY CORNER 79056 Hwy 40 Covington, LA 70435	09/21/2015	Automobile Expense	\$ 67.72
TOWN OF AMITE CITY 212 East oak Street Amite, LA 70422	09/24/2015	Sign Ordinance Fee	\$ 100.00
USPS 4500 Government Street Baton Rouge, LA 70806	10/02/2015	Postage	\$ 490.00
3. SUBTOTAL (optional)			\$17,953.40
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)
USPS 406 Gretna Blvd. Gretna, LA 70053	09/21/2015	Postage	\$ 203.84
VIVID INK GRAPHICS 2538 Poydras Street New Orleans, LA 70119	09/28/2015	Printing - Yard Signs	\$ 2,527.59
WALMART 1002 LA-70 Morgan City, LA 70380	09/23/2015	Supplies	\$ 130.85
WALMART 4810 Lapalco Blvd. Marrero, LA 70072	09/27/2015	Supplies	\$ 48.52
3. SUBTOTAL (optional)			\$2,910.80
4. TOTAL (optional - complete only on last page of this schedule)			\$ 691,270.29

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

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. 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 campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
REGIONS BANK 8018 Hwy 23 Belle Chasse, LA 70037	09/18/2015	Wire Fee	\$ 20.00
REGIONS BANK 8018 Hwy 23 Belle Chasse, LA 70037	09/29/2015	Wire Fee	\$ 20.00
STRIPE 3180 18th Street Salt Lake City, UT 84110	09/18/2015	Credit Card Fees	\$ 0.59
STRIPE 3180 18th Street Salt Lake City, UT 84110	09/21/2015	Credit Card Fees	\$ 1.03
STRIPE 3180 18th Street Salt Lake City, UT 84110	09/22/2015	Credit Card Fees	\$ 1.75
STRIPE 3180 18th Street Salt Lake City, UT 84110	09/23/2015	Credit Card Fees	\$ 1.03
STRIPE 3180 18th Street Salt Lake City, UT 84110	09/25/2015	Credit Card Fees	\$ 46.16
STRIPE 3180 18th Street Salt Lake City, UT 84110	09/28/2015	Credit Card Fees	\$ 25.85
5. Total OTHER DISBURSEMENTS during this reporting period			

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

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. 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 campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
STRIPE 3180 18th Street Salt Lake City, UT 84110	09/29/2015	Credit Card Fees	\$ 3.65
STRIPE 3180 18th Street Salt Lake City, UT 84110	09/30/2015	Credit Card Fees	\$ 7.55
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 127.61

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