CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate STEPHEN PUGH P. O. Box 2473 Ponchatoula, LA 70454	Office Sought (Include title of office as well as parish, city, town and/or election district.) State Representative Tangipahoa 73	OFFICE USE ONLY Report Number: 55696 Date Filed: 1/4/2016 Report Includes Schedules: Schedule A-1 Schedule C Schedule E-1
3. Date of Election		
This report covers from 9/15/2015	through <u>10/4/2015</u>	
4. Type of Report: ———————————————————————————————————	— 40th day after general — Annual (future election) — Supplemental (past election) X Amendment to prior ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer	
	VOELKEL	
Daytime Telephone (985)974-3029 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted. This 4th day of January	ge, information and belief, and that no ed that have not been reported herein,	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).
Stephen Pugh Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	Daytime Telephone	

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 27,450.00
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 +33)	\$ 27,450.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 27,450.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,601.82
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 13,601.82

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)	\$ 27,247.70
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 27,450.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 13,601.82
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 41,095.88

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 11,000.00
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

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 11,000.00

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,

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JERRY MCMORRIS JR. 21446 Weinberger Road Ponchatoula, LA 70454	09/23/2015	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADAMS AND REESE PAC 450 Laurel Street Suite 1900 Baton Rouge, LA 70801	09/30/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EMRAH AKTEPE (FUNDRAISER IDINNER DANCE) 1152 Sharp Road Baton ROuge, LA 70815	09/16/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANIMAL CARE CENTER 1401 West Cluv Deluxe Fundraiser Dinner Dance Hammond, LA 70403	09/16/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
FELICIE ANZALONE 42319 Jefferson Drive Hammond, LA 70403	09/16/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ASSOCIATED BRANCH PILOTS 3813 N. Causeway Metaire, LA 70402	09/18/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,325.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			•
SUBTOTAL (this page) \$500.00	TOTAL (complete or	nly on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NANCY BOURGEOIS (FUNDRAISER DINNER DANCE) 131 Ann Drive Ponchatoua, LA 70454 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/16/2015	\$100.00	\$100.00
GLENN OR KELLIE BRIDGES (FUNDRAISER DINNER DANCE 39360 Lees Landing Ponchatoula, LA 70454 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/16/2015	\$100.00	\$100.00
CAMERONPAC 234 Phosphor Avenue Metairie, LA 70005 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/23/2015	\$2,500.00	\$2,500.00
CITY OF PONCHATOULA 125 Hickory Street Ponchatoula, LA 70454	09/18/2015	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
BRENNAN CORTEZ (FUNDRAISER DINNER DANCE) 316 Silverstone Circle Ponchatoula, LA 70454 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/16/2015	\$200.00	\$200.00
DONALD T. BOLLINGER P. O. Box 4097 Houma, LA 70361	09/30/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$2,500.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ENPAC P. O. Box 2431 Baton Rouge, LA 70821	09/25/2015	\$1,250.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
EVON M SMITH CAYENNE CATERING 111 Ann Drive Ponchatoula, LA 70454	09/16/2015	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FEDERAL EXPRESS PAC 942 Shady Grove Road Memphis, TN 38120	09/30/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
GEORGE FONTENOT (FUNDRAISER DINNER DANCE) P. O. Box 1673 Ponchatoula, LA 70545	09/16/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
FOR PAC P. O. Box 5067 Alexandria, LA 71301	09/30/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
GATOR GRAPHICS 169 W. Pine Street Ponchatoula, LA 70454	09/16/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$2,500,00	TOTAL (complete and con-	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BRIDGET GREENLEE 40121 umpkin Center Road Hammond, LA 70403	09/16/2015	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM HAWKINS 255 W Oak Ponchatoula, LA 70454	09/16/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ILABL PAC 18153 Petroleum Drive Baton Rouge, LA 70809	09/18/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LAMPAC 6767 Perkins Road Ste 100 Baton Rouge, LA 70808	09/23/2015	\$500.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LAWRENCE DRUDE DBA TRAYCO UNLIMITED 20129 Esterbrook Road Fundraiser Dinner Dance Ponchatoula, LA 70454	09/16/2015	\$125.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J EDWARD OR CLELESTE LAYRISSON (FUNDRAISER DINNER DANCE) 231 N. 7th Street Ponchatoula, LA 70454 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/16/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,375.00	N/A
TOTAL (complete only on last page of this schedule)		ψ1,373.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		<u> </u>	<u> </u>
SUBTOTAL (this page) \$1,000,00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
LHBA POLITICAL ACTION COMMITTEE 660 Laurel Street Baton Rouge, LA 70802	09/23/2015	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA ASSOCIATION OF GENERAL CONTRACTORS 666 N Street Baton Rouge, LA	09/30/2015	\$500.00	\$750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? ——				
LOUISIANA AUTOMOBILE DEALERS ASSOC. 7526 Picardy Avenue Baton Rouge, LA 70808	09/25/2015	\$500.00	\$750.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA COUNCIL ON LEGISLATIVE ACTION PAC P. O. BOx 2549 St. Francisville, LA 70775	09/30/2015	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA FEDERATION FOR CHILDREN PAC 228 Washington Street #115 Alexandria, VA 22314	09/18/2015	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809	09/30/2015	\$500.00	\$1,050.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$4,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$3,500.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor 2. Contributions this Reporting Period		ting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)		
RAYMOND OR GLORIA MATHON (FUNDRAISER DINNER DANCE) 212 Walnut Street Mandeville, LA 70471	09/16/2015	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
SHELLEY MATUS 19034 Esterbrook Road Ponchatoula, LA 70454	09/16/2015	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MIKE DUPONT DBA DUPONT CONSTRUCTION P. O. Box 714 Ponchatoula, LA 70454	09/16/2015	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HERMAN OR LYNN NEWELL (FUNDRAISER DINNER DANCE) 130 N 13th Street Hammond, LA 70454	09/16/2015	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CYNTHIA NEWTON 15154 W. Hoffman Road Hammond, LA 70403	09/16/2015	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NFIB 1201 F Street NW Suite 200 Washington, DC 20004	09/25/2015	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,350.00	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 or	n last page of this schedule)		

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CAROL NICOSIA (FUNDRAISER DINNER DANCE) 39652 East Tiger Loop Ponchatoula, LA 70454	09/16/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PELLICHINO'S LIBERTY AUTOPLEX 965 S. Morrison Blvd Fundraiser Dinner Dance Hammond, LA 70403	09/16/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GASPER OR TERRY PISCIOTTA (FUNDRAISER DINNER DANCE) 17082 Phillip Pisciotta Lane Ponchatoula, LA 70454	09/16/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRISTOPHER PUGH P. O. Box 632 Ponchatoula, LA 70454	09/16/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL OR PATRICIA PUGH (FUNDRAISER DINNER DANCE) 1550 Southeast Railroad Ponchatoula, LA 70454	09/16/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAGAN'S REAL ESTATE INVESTMENTS LLC 401 Miller Drive Kentwood, LA 70444	09/16/2015	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$750.00	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 or	n last page of this schedule)	

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 Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	7
CECIL OR JULIE RANZINO (FUNDRAISER DINNER DANCE) 1524 Stillwater Drive Mandeville, LA 70471	09/16/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
REPUBLICAN LEGISLATIVE DELEGATION CAMPAIGN CO House Basement Room B-176	09/25/2015	\$10,000.00	\$12,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? ——			
SEAPAC 8712 Hwy 23 Belle Chase, LA 70037	09/30/2015	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
BETTY OR FLOYD STEWART (FUNDRAISER DINNER DANCE) 40113 Pumpkin Center Road Ponchatoula, LA 70454	09/16/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE? ——			
NATALIE OR PHILLIP VITTER (FUNDRAISER DINNER DANCE) 217 Walnut Street Mandeville, LA 70471 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/16/2015	\$100.00	\$100.00
	00/40/0045	0.100.00	4400.00
CAROL ANN PEDEAUX VITTER (FUNDRAISER DINNER DANCE) P. O. Box1925 Ponchatoula, LA 70454	09/16/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE? ——			
4 0000000000000000000000000000000000000	•	\$11,600.00	N/A
4. SUBTOTAL (this page)			1

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X 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 Bal-3. Amount(s) Incurred 4. Payment(s) 5. Outstanding Balance ance Beginning This This Period Made This Period at Close of This Period Period (-) LIFPAC \$0.00 \$500.00 \$500.00 \$0.00 P. O. Box 40153 Baton Rouge, LA 70835 Reason Debt Incurred: Refunded overpayment with check #2426 on February 16 2015 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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BOHNINGS SUPERMARKET 143 Gateway Drive Ponchatoula, LA 70454	09/27/2015	Quest Speaker and after church pot lucj. First Pentecostal Church of Hammond	\$ 39.99
BOHNINGS SUPERMARKET 143 Gateway Drive Ponchatoula, LA 70454	09/29/2015	Core Committee Meeting	\$ 15.89
BOHNINGS SUPERMARKET 143 Gateway Drive Ponchatoula, LA 70454	09/29/2015	Core Committee Meeting	\$ 92.76
PAUL'S CAFE 100 E. Pine Street Ponchatoula, LA 70454	10/01/2015	Core Committee Door to Door Campaigning	\$ 79.00
CAYENNE CATERING 111 Ann Drive Ponchatula, LA 70454	09/22/2015	Catered the Sensational Seniors Weekly Luncheon	\$ 327.00
GABRIEL BUILDING SUPPLY 510 West Pine Street Ponchatoula, LA 70454	09/15/2015	payment for polls and hardward to install large signs	\$ 1,000.00
JACMEL PRINTING 2515 Veterans Avenue Ponchatoula, LA 70454	09/29/2015	18 x 24 2 sided campaign signs	\$ 2,033.00
PON FOOD CORP. 101 Industrial Pkwy Ponchatoula, LA 70454	09/29/2015	Sponsored Ponchatoula's Band - donated jambalaya	\$ 191.55
3. SUBTOTAL (optional)	L		\$3,779.19
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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.

Name and Address of Recipient	Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
PRINT TECH 11930 Harrell Ferry Road Baton Rouge, LA 70816	10/01/2015	Constituent mailing	\$ 3,797.31
JACMAL PRINTING 2515 Veterans Ponchatoula, LA 70454	09/29/2015	campaign push cards	\$ 295.32
J. R. BARDWELL 4 J'S CATERING P. O. Box 1466 Ponchatoula, LA 70454	09/15/2015	Caterer for Dine and Dance Fundraiser	\$ 5,730.00
3. SUBTOTAL (optional)			\$9,822.63
4. TOTAL (optional - complete only on last page of this schedule) Form 102 Rev. 3/98 Page Rev. 3/98			\$ 13,601.82