COMMITTEE'S REPORT

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

1. Full Name and Address of Political Committee

ALLIANCE FOR BETTER CLASSROOMS (ABC) INC.
15635 Airline Hwy.
Baton Rouge, LA 70817

OFFICE USE ONLY

Report Number: 57889

Date Filed: 2/16/2016

Report Includes Schedules:
Schedule A-1
Schedule A-2
Schedule B
Schedule E-1

2. Date of Primary 10/24/2015

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

3. 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	____ Monthly
____ 10th day prior to primary	
____ 10th day prior to general	____ Amendment to prior

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
MICHAEL R CALABRESE	Chairperson	15635 Airline Hwy. Baton Rouge, LA 70817
TARA SAXON	Treasurer	15635 Airline Hwy. Baton Rouge, LA 70817

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party? ____ Yes X No If "yes", which party?

7. a. Name of Person Preparing Report JAMES C DONOHUE

b. Daytime Telephone 225-214-1908

8. 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.

Michael R. Calabrese — Signature of Committee/Chairperson — 225-753-5857 Daytime Telephone

Tara Saxon — Signature of Committee Treasurer, if any — 225-753-5857 Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 325,000.00
2. In-kind Contributions (Schedule A-2)	$ 596.13
3. Campaign paraphernalia sales of $25 *or less*	$ 0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 325,596.13
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)	$ 325,596.13

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$ 367,724.94
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)	$ 367,724.94
13. Other Disbursements (Schedule E-4)	$ 0.00
14. Loan Repayments Made (Schedule B)	$ 0.00
15. Funds Loaned (Schedule D)	$ 0.00
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	$ 367,724.94

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)	$ 51,425.60
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$ 325,000.00
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$ 367,724.94
20. Funds on hand at close of reporting period	$ 8,700.66

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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)	$ 0.00
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.

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.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
MILTON G GRAUGNARD 2929 Svendson Dr. Baton Rouge, LA 70809 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	06/30/2015	$25,000.00	$25,000.00
BOBBI GRIGSBY 19145 W. Muirfield Baton Rouge, LA 70810 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/12/2015	$100,000.00	$100,000.00
LANE GRIGSBY Post Office Box 104 Baton Rouge, LA 70821-0104 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/12/2015	$100,000.00	$100,000.00
TODD W GRIGSBY 1125 Ingleside Dr. Baton Rouge, LA 70806 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/12/2015	$50,000.00	$50,000.00
KEN JACOB 3381 E. Lakeshore Dr. Baton Rouge, LA 70810 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/01/2015	$25,000.00	$25,000.00
MICHAEL C MORAN 12520 W. Lake Estates Baton Rouge, LA 70810 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	06/30/2015	$25,000.00	$25,000.00
4. SUBTOTAL (this page)		$ 325,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		$ 325,000.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES *ONLY*:

SUBTOTAL (this page) $ 0.00 TOTAL (complete only on last page of this schedule) $ 0.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. Inkind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind 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.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Year
	a. Description(s)	b. Date(s)	c. Amount(s)	
CAJUN INDUSTRIES LLC P.O. Box 104 Baton Rouge, LA 70821-0104 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	01/06/2015	$19.23	$19.23
CAJUN INDUSTRIES LLC P.O. Box 104 Baton Rouge, LA 70821-0104 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	01/12/2015	$19.23	$38.46
CAJUN INDUSTRIES LLC P.O. Box 104 Baton Rouge, LA 70821-0104 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	01/19/2015	$19.23	$57.69
CAJUN INDUSTRIES LLC P.O. Box 104 Baton Rouge, LA 70821-0104 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	02/10/2015	$19.23	$76.92
CAJUN INDUSTRIES LLC P.O. Box 104 Baton Rouge, LA 70821-0104 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	03/06/2015	$19.23	$96.15
CAJUN INDUSTRIES LLC P.O. Box 104 Baton Rouge, LA 70821-0104 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	03/12/2015	$19.23	$115.38
4. SUBTOTAL (this page)			$ 115.38	N/A
5. TOTAL (complete only on last page of this schedule)				N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES

SUBTOTAL (this page) $ 0.00 TOTAL (complete only on last page of this schedule) _____

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. Inkind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind 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.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Year
	a. Description(s)	b. Date(s)	c. Amount(s)	
CAJUN INDUSTRIES LLC P.O. Box 104 Baton Rouge, LA 70821-0104 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	03/24/2015	$19.23	$134.61
CAJUN INDUSTRIES LLC P.O. Box 104 Baton Rouge, LA 70821-0104 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	04/02/2015	$19.23	$153.84
CAJUN INDUSTRIES LLC P.O. Box 104 Baton Rouge, LA 70821-0104 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	04/14/2015	$19.23	$211.53
CAJUN INDUSTRIES LLC P.O. Box 104 Baton Rouge, LA 70821-0104 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	04/14/2015	$19.23	$192.30
CAJUN INDUSTRIES LLC P.O. Box 104 Baton Rouge, LA 70821-0104 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	04/14/2015	$19.23	$173.07
CAJUN INDUSTRIES LLC P.O. Box 104 Baton Rouge, LA 70821-0104 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	04/16/2015	$19.23	$230.80
4. SUBTOTAL (this page)			$ 115.38	N/A
5. TOTAL (complete only on last page of this schedule)				N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES

SUBTOTAL (this page) $ 0.00 TOTAL (complete only on last page of this schedule) _____

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. Inkind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind 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.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Year
	a. Description(s)	b. Date(s)	c. Amount(s)	
CAJUN INDUSTRIES LLC P.O. Box 104 Baton Rouge, LA 70821-0104 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	04/30/2015	$19.23	$269.26
CAJUN INDUSTRIES LLC P.O. Box 104 Baton Rouge, LA 70821-0104 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	05/05/2015	$19.23	$307.68
CAJUN INDUSTRIES LLC P.O. Box 104 Baton Rouge, LA 70821-0104 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	05/12/2015	$19.23	$346.14
CAJUN INDUSTRIES LLC P.O. Box 104 Baton Rouge, LA 70821-0104 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	05/12/2015	$19.23	$326.91
CAJUN INDUSTRIES LLC P.O. Box 104 Baton Rouge, LA 70821-0104 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	05/19/2015	$19.23	$365.37
CAJUN INDUSTRIES LLC P.O. Box 104 Baton Rouge, LA 70821-0104 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	05/27/2015	$19.23	$384.60
4. SUBTOTAL (this page)			$ 115.38	N/A
5. TOTAL (complete only on last page of this schedule)				N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES

SUBTOTAL (this page) $ 0.00 TOTAL (complete only on last page of this schedule) _____

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. Inkind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind 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.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Year
	a. Description(s)	b. Date(s)	c. Amount(s)	
CAJUN INDUSTRIES LLC P.O. Box 104 Baton Rouge, LA 70821-0104 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	06/03/2015	$19.23	$403.83
CAJUN INDUSTRIES LLC P.O. Box 104 Baton Rouge, LA 70821-0104 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	06/15/2015	$19.23	$423.06
CAJUN INDUSTRIES LLC P.O. Box 104 Baton Rouge, LA 70821-0104 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	06/30/2015	$19.23	$461.52
CAJUN INDUSTRIES LLC P.O. Box 104 Baton Rouge, LA 70821-0104 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	06/30/2015	$19.23	$442.29
CAJUN INDUSTRIES LLC P.O. Box 104 Baton Rouge, LA 70821-0104 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	07/01/2015	$19.23	$480.75
CAJUN INDUSTRIES LLC P.O. Box 104 Baton Rouge, LA 70821-0104 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	07/10/2015	$19.23	$499.98
4. SUBTOTAL (this page)			$ 115.38	N/A
5. TOTAL (complete only on last page of this schedule)				N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES

SUBTOTAL (this page) $ 0.00 TOTAL (complete only on last page of this schedule) _____

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. Inkind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind 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.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Year
	a. Description(s)	b. Date(s)	c. Amount(s)	
CAJUN INDUSTRIES LLC P.O. Box 104 Baton Rouge, LA 70821-0104 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	08/04/2015	$19.23	$519.21
CAJUN INDUSTRIES LLC P.O. Box 104 Baton Rouge, LA 70821-0104 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	08/13/2015	$19.23	$538.44
CAJUN INDUSTRIES LLC P.O. Box 104 Baton Rouge, LA 70821-0104 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	10/12/2015	$19.23	$557.67
CAJUN INDUSTRIES LLC P.O. Box 104 Baton Rouge, LA 70821-0104 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	10/20/2015	$19.23	$576.90
CAJUN INDUSTRIES LLC P.O. Box 104 Baton Rouge, LA 70821-0104 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	10/22/2015	$19.23	$596.13
CAJUN INDUSTRIES LLC P.O. Box 104 Baton Rouge, LA 70821-0104 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	11/13/2015	$19.23	$615.36
4. SUBTOTAL (this page)			$ 115.38	N/A
5. TOTAL (complete only on last page of this schedule)				N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES

SUBTOTAL (this page) $ 0.00 TOTAL (complete only on last page of this schedule) _____

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. Inkind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind 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.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Year
	a. Description(s)	b. Date(s)	c. Amount(s)	
CAJUN INDUSTRIES LLC P.O. Box 104 Baton Rouge, LA 70821-0104 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	12/15/2015	$19.23	$634.59
4. SUBTOTAL (this page)			$ 19.23	N/A
5. TOTAL (complete only on last page of this schedule)			$ 596.13	N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES

SUBTOTAL (this page) $ 0.00 TOTAL (complete only on last page of this schedule) $ 0.00

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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.

1. Name and address of lender
TODD W GRIGSBY
1125 Ingleside Dr.
Baton Rouge, LA 70806

2. a. Date* 11/8/2011 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . . $ 40,000.00
d. Balance due . . . . . $ 40,000.00
*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
(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.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest

1. Name and address of lender
MICHAEL C MORAN
12520 W. Lake Estates
Baton Rouge, LA 70810

2. a. Date* 11/8/2011 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . . $ 40,000.00
d. Balance due . . . . . $ 40,000.00
*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
(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.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest

1. Name and address of lender
MILTON G GRAUGNARD
2929 Svendson Ave.
Baton Rouge, LA 70809

2. a. Date* 11/10/2011 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . . $ 40,000.00
d. Balance due . . . . . $ 40,000.00
*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
(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.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest

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.

1. Name and address of lender

KEN JACOB
3381 E. Lakeshore Dr.
Baton Rouge, LA 70810

2. a. Date* 11/15/2011 b. Interest rate 0.00 %(a.p.r.)

c. Amount borrowed* . . . . . $ 40,000.00

d. Balance due . . . . . $ 40,000.00

*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

(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.)

4. Repayments this period

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
BASELICE & ASSOCIATES INC. 4131 Spicewood Springs Rd. Suite O-2 Austin, TX 78759	03/24/2015	Consulting services	$ 40,425.60
CAMPAIGN FINANCE Post Office Box 4368 Baton Rouge, LA 70821-4368	01/19/2015	Statement of Organization	$ 100.00
HANNIS T. BOURGEOIS LLP 2322 Tremont Dr. Baton Rouge, LA 70809	07/02/2015	Accounting services	$ 100.00
INNOVATIVE ADVERTISING LLC 4250 Highway 22 Suite 7 Mandeville, LA 70471	03/12/2015	Consulting services	$ 15,018.00
INNOVATIVE ADVERTISING LLC 4250 Highway 22 Suite 7 Mandeville, LA 70471	03/24/2015	Consulting services	$ 15,125.00
INNOVATIVE ADVERTISING LLC 4250 Highway 22 Suite 7 Mandeville, LA 70471	03/24/2015	Consulting services	$ 15,000.00
INNOVATIVE ADVERTISING LLC 4250 Highway 22 Suite 7 Mandeville, LA 70471	03/24/2015	Consulting services	$ 10,000.00
INNOVATIVE ADVERTISING LLC 4250 Highway 22 Suite 7 Mandeville, LA 70471	03/24/2015	Consulting services	$ 935.63
3. SUBTOTAL (optional)			$ 96,704.23
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
INNOVATIVE ADVERTISING LLC 4250 Highway 22 Suite 7 Mandeville, LA 70471	03/24/2015	Consulting services	$ 10,000.00
INNOVATIVE ADVERTISING LLC 4250 Highway 22 Suite 7 Mandeville, LA 70471	04/02/2015	Consulting services	$ 5,000.00
INNOVATIVE ADVERTISING LLC 4250 Highway 22 Suite 7 Mandeville, LA 70471	04/02/2015	Consulting services	$ 10,000.00
INNOVATIVE ADVERTISING LLC 4250 Highway 22 Suite 7 Mandeville, LA 70471	04/14/2015	Consulting services	$ 10,000.00
INNOVATIVE ADVERTISING LLC 4250 Highway 22 Suite 7 Mandeville, LA 70471	04/14/2015	Consulting services	$ 450.43
INNOVATIVE ADVERTISING LLC 4250 Highway 22 Suite 7 Mandeville, LA 70471	04/14/2015	Consulting services	$ 20,000.00
INNOVATIVE ADVERTISING LLC 4250 Highway 22 Suite 7 Mandeville, LA 70471	04/14/2015	Consulting services	$ 468.00
INNOVATIVE ADVERTISING LLC 4250 Highway 22 Suite 7 Mandeville, LA 70471	04/16/2015	Consulting services	$ 33,125.00
3. SUBTOTAL (optional)			$ 89,043.43
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
INNOVATIVE ADVERTISING LLC 4250 Highway 22 Suite 7 Mandeville, LA 70471	04/30/2015	iConsulting services	$ 15,000.00
INNOVATIVE ADVERTISING LLC 4250 Highway 22 Suite 7 Mandeville, LA 70471	04/30/2015	Consulting services	$ 10,000.00
INNOVATIVE ADVERTISING LLC 4250 Highway 22 Suite 7 Mandeville, LA 70471	04/30/2015	Consulting services	$ 807.08
INNOVATIVE ADVERTISING LLC 4250 Highway 22 Suite 7 Mandeville, LA 70471	04/30/2015	Consulting services	$ 14,982.00
INNOVATIVE ADVERTISING LLC 4250 Highway 22 Suite 7 Mandeville, LA 70471	05/05/2015	Consulting services	$ 10,000.00
INNOVATIVE ADVERTISING LLC 4250 Highway 22 Suite 7 Mandeville, LA 70471	05/12/2015	Consulting services	$ 4,000.00
INNOVATIVE ADVERTISING LLC 4250 Highway 22 Suite 7 Mandeville, LA 70471	05/19/2015	Consulting services	$ 15,000.00
INNOVATIVE ADVERTISING LLC 4250 Highway 22 Suite 7 Mandeville, LA 70471	05/27/2015	Consulting services	$ 10,153.00
3. SUBTOTAL (optional)			$ 79,942.08
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
INNOVATIVE ADVERTISING LLC 4250 Highway 22 Suite 7 Mandeville, LA 70471	06/03/2015	Consulting services	$ 33,125.00
INNOVATIVE ADVERTISING LLC 4250 Highway 22 Suite 7 Mandeville, LA 70471	06/30/2015	Consulting services	$ 48,910.20
INNOVATIVE ADVERTISING LLC 4250 Highway 22 Suite 7 Mandeville, LA 70471	07/01/2015	Consulting services	$ 20,000.00
3. SUBTOTAL (optional)			$ 102,035.20
4. TOTAL (optional - complete only on last page of this schedule)			$ 367,724.94

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