

COMMITTEE'S ELECTION DAY EXPENDITURES REPORT

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

This report is required to be filed by all committees participating in an election, **only if election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the committee participates in the general election. This form is used to report payments by the political committee (1) for advertising that is broadcast or published on election day, (2) for the services of election day workers, and (3) to organizations for election day activities in support of the committee. **NOTE:** This report is required *in addition* to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Committee's Reports" for this election.

1. Name and Address of Political Committee

RESTORE OUR COAST PAC
8680 Bluebonnet Blvd Suite D
Baton Rouge, LA 70810

OFFICE USE ONLY

Report Number: 60927

Date Filed: 11/18/2016

Report Includes Schedules:

Schedule A
Schedule B



2. Date of Election 11/8/2016

Primary General (Check one)

3. Total Expenditures by Category

a. Television Advertising (Schedule A)	<u>\$12,863.40</u>
b. Radio Advertising (Schedule A)	<u>\$2,000.00</u>
c. Newspaper Advertising (Schedule A)	<u>\$3,846.00</u>
d. Services of Election Day Workers (Schedule B)	<u>\$1,500.00</u>
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	<u> </u>

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

4. a. Name of Person Preparing Report ALESIA M ARDOIN

b. Daytime Telephone 225-767-2020

5. 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 election day expenditures have been made 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 18th day of November, 2016.

Sue Soileau Brignac
Signature of Committee Chairperson

Daytime Telephone Number

Signature of Committee Treasurer, if any

Daytime Telephone Number

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
COX CABLE 1103 ERASTE ROAD LAFAYETTE, LA 70506	\$800.00	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
FOX 29 129 WEST PRIEN LAKE ROAD LAKE CHARLES, LA 70506	\$1,200.00	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
KADN-TV 1401 W. Capitol Avenue Little Rock, AR 72201	\$454.00	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
KALB-TV 605 WASHINGTON STREET ALEXANDRIA, LA 71301	\$2,400.00	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
KATC-TV 1103 ERASTE ROAD LAFAYETTE, LA 70506	\$1,269.00	<input type="checkbox"/> Television <input type="checkbox"/> Radio <input checked="" type="checkbox"/> Newspaper
KLAX-TV 1811 ENGLAND DRIVE ALEXANDRIA, LA 71303	\$800.00	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
KLFY-TV 1808 ERASTE LANDRY ROAD LAFAYETTE, LA 70506	\$1,608.40	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
KPLC-TV 320 DIVISION STREET LAKE CHARLES, LA 70601	\$3,200.00	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
LA RADIO NETWORK 10500 COURSEY BOULEVARD BATON ROUGE, LA 70816	\$2,000.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper

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1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
LAKE CHARLES AMERICAN PRESS 4900 US 90 LAKE CHARLES, LA 70615	\$2,577.00	<input type="checkbox"/> Television <input type="checkbox"/> Radio <input checked="" type="checkbox"/> Newspaper
NBC 33 1103 ERASTE LANDRY ROAD LAFAYETTE, LA 70506	\$800.00	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
SUDDENLINK OIL AVENUE LAKE CHARLES, LA 70601	\$401.00	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
SUDDENLINK OIL AVENUE LAKE CHARLES, LA 70601	\$1,200.00	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
SARAH ANTOINE 317 Brammer Lane Lake Charles, LA 70615	\$100.00	
SIDNEY BUSHNELL 2226 9th Street Lake Charles, LA 70601	\$100.00	
DAQUAN COLEMAN 725 West 18th Street Lake Charles, LA 70601	\$100.00	
CHARLES DEAN 317 Brammer Lane Lake Charles, LA 70615	\$100.00	
SHARON DIXON Unit B Lake Charles, LA 70601	\$100.00	
BERITA DURGAN 2405 18th Street Lake Charles, LA 70601	\$100.00	
HERMAN GAUTHIER 402 West Third Street Iowa, LA 70645	\$100.00	
MARK HOLMES 2104 Wildflowers Drive Lake Charles, LA 70607	\$100.00	
KEYNYN JACKSON 3217 Deaton Street Lake Charles, LA 70601	\$100.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
MECHANTIA LEWIS 2804 General Vandenburg Lake Charles, LA 70615	\$100.00	
DANIELLE SIMIEN-CHA 2902 Eva Lane Lake Charles, LA 70601	\$100.00	
JEFFERY SIMIEN 1229 1/2 Mayo Street Lake Charles, LA 70601	\$100.00	
MICHAEL SMALL 1401 Moeling Street Lake Charles, LA 70601	\$100.00	
ANGELIA STEWART 2804 General Vandenburg Lake Charles, LA 70615	\$100.00	
JOHN WILLIAMS 223 Calcasieu Street Lake Charles, LA 70601	\$100.00	

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