

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JACK MONTOUCET
123 Credeur Rd.
Scott, LA 70583

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

State Representative
Acadia & Lafayette
42

OFFICE USE ONLY

Report Number: 62113

Date Filed: 1/30/2017

Report Includes Schedules:

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

3. Date of Primary

Future

This report covers from 1/1/2016 through 12/31/2016

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)
☐ 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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.)

RAYNE STATE BANK
200 S Adams Ave
Rayne, LA 70578

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

NORWOOD MENARD

Daytime Telephone 337-261-0219

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 30th day of January, 2017.

Jack Montoucet

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

337-873-3569

Daytime Telephone

Signature of Treasurer

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 11,750.00
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)	\$ 11,750.00
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)	\$ 11,750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 25,089.67
10. Other Disbursements (Schedule E-2)	\$ 12.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 25,101.67

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)	\$ 14,969.69
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 11,750.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 25,101.67
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,618.02

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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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 8,750.00
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.

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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)	
AGRIPAC P.O. Box 95004 Baton Rouge, LA 70595 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/19/2016	\$500.00	\$1,970.26
AGRIPAC P.O. Box 95004 Baton Rouge, LA 70595 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	12/06/2016	\$750.00	\$2,720.26
ADAMS & REESE PAC 450 Laurel St. Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/11/2016	\$250.00	\$1,000.00
ADVANCE AMERICA 135 N. Church Street Spartanburg, SC 29306 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/12/2016	\$250.00	\$650.00
AT&T SERVICES INC. 301 Main Street Suite 1018 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/11/2016	\$250.00	\$925.00
AT&T SERVICES INC. 301 Main Street Suite 1018 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/26/2016	\$500.00	\$1,425.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

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)	
BNSF RAILROAD COMPANY 2500 Lou Menk Drive AOB-3 Forth Worth, TX 76131 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/01/2016	\$250.00	\$2,500.00
BUSINESS AFFAIRS RESEARCH PROGRAM INC 575 N. 8th St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	02/03/2016	\$250.00	\$500.00
CGI TECHNOLOGIES & SOLUTIONS PAC 11325 Random Hills Road FairFax, VA 22030 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	03/10/2016	\$500.00	\$500.00
CMC & ASSOCIATES 763 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	02/03/2016	\$250.00	\$750.00
CLECO POLITICAL ACTION COMMITTEE P.O. Box 5000 Pineville, LA 71361 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	02/02/2016	\$250.00	\$1,300.00
CHRISOPHER CORLEY 1623 N Parkerson Ave Crowley, LA 70527 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/04/2016	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	<u>\$1,000.00</u>	TOTAL (complete only on last page of this schedule)	<u> </u>

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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)	
COX COMMUNICATIONS 1400 Lake Hearn Drive Atlanta, GA 30319 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/25/2016	\$250.00	\$500.00
CRESCENT RIVER PILOT'S ASSN PAC 8712 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	02/12/2016	\$1,000.00	\$1,000.00
HAYNIE & ASSOCIATES INC PO Box 52129 Lafayette, LA 70505 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	02/02/2016	\$250.00	\$2,750.00
HOSPITAL POLITICAL ACTION COMM 9521 Brookline Ave Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	03/11/2016	\$500.00	\$1,000.00
LA ASSOCIATION OF WHOLESALERS PAC P.O. Box 8253 Baton Rouge, LA 70884 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	02/11/2016	\$1,000.00	\$1,000.00
LA DEALERS PAC 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	02/02/2016	\$250.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,750.00		TOTAL (complete only on last page of this schedule) _____	

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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)	
LA LANDOWNERS ASSN PAC 8982 Darby Ave Baton Rouge, LA 70806 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/06/2016	\$250.00	\$1,000.00
LA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/12/2016	\$500.00	\$3,000.00
LA REALTORS PAC P.O. Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/01/2016	\$500.00	\$1,500.00
LA RESTAURANT ASSOCIATION PAC 2700 N. Arnoult Rd Metairie, LA 70002-5916 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/10/2016	\$250.00	\$1,900.00
LA OIL MARKETERS & CONVENIENCE STORE ASSN PAC 5647 Bankers Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/12/2016	\$250.00	\$500.00
LOUISIANA L.P. GAS ASSN PAC P.O. Bo 82130 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/05/2016	\$250.00	\$250.00
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)		\$2,000.00	TOTAL (complete only on last page of this schedule)

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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)	
NATIONAL ASSOCIATION OF CHAIN DRUG STORES 1776 Wilson Blvd Suite 200 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/26/2016	\$500.00	\$1,500.00
PHRMA 950 F Street NW Suite 300 Washington, DC 20004 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	02/03/2016	\$250.00	\$1,500.00
PHYSICAL THERAPIST PAC 8550 United Plaza Blvd Suite 1011 Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	09/07/2016	\$500.00	\$500.00
SUGAR PAC POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	03/06/2016	\$250.00	\$250.00
TRANSPAC P.O. Box 80278 Baton Rouge, LA 70808 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	02/03/2016	\$250.00	\$750.00
WESTPAC P.O. Box 14091 Baton Rouge, LA 70898 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	03/06/2016	\$250.00	\$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) <u>\$2,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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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)	
T.E. WILLIAMS 1132 Woodstone Drive Baton Rouge, LA 70808 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	02/03/2016	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 9,250.00

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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)
ACADIA PARISH LIVESTOCK FUND 157 Cherokee Drive Crowley, LA 70526	01/23/2016	1784 Donation	\$ 3,000.00
ACADIANA DELEGATION P.O. BOX 44500 Baton Rouge, LA 70804-4500	02/17/2016	1791 Membership Dues	\$ 50.00
ACADIANA DELEGATION P.O. BOX 44500 Baton Rouge, LA 70804-4500	03/18/2016	1807 Donation	\$ 500.00
SCOTT ANGELLE CAMPAIGN ,	11/03/2016	1853 Campaign Donation	\$ 2,000.00
ASCENSION BOOSTER CLUB 1030 Johnston Street Lafayette, LA 70501	09/06/2016	1842 Donation	\$ 500.00
DANIEL BABINEAUX BAKER P.O. Box 44500 Baton Rouge, LA 70804	05/17/2016	1821 Donation	\$ 47.00
CERTIFIED ALARM SYSTEMS P.O. Box 339 Denham Springs, LA 70727	02/18/2016	1794 Utilities	\$ 33.50
CERTIFIED ALARM SYSTEMS P.O. Box 339 Denham Springs, LA 70727	03/18/2016	1804 Utilities	\$ 33.50
3. SUBTOTAL (optional)			\$6,164.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CERTIFIED ALARM SYSTEMS P.O. Box 339 Denham Springs, LA 70727	04/23/2016	1817 Utilities	\$ 33.50
CERTIFIED ALARM SYSTEMS P.O. Box 339 Denham Springs, LA 70727	05/24/2016	1822 Utilities	\$ 33.50
CERTIFIED ALARM SYSTEMS P.O. Box 339 Denham Springs, LA 70727	06/17/2016	1827 Utility	\$ 38.50
CERTIFIED ALARM SYSTEMS P.O. Box 339 Denham Springs, LA 70727	07/12/2016	1832 Utilities	\$ 33.50
CERTIFIED ALARM SYSTEMS P.O. Box 339 Denham Springs, LA 70727	08/16/2016	1836 Utilities	\$ 33.50
CERTIFIED ALARM SYSTEMS P.O. Box 339 Denham Springs, LA 70727	09/16/2016	1844 Utilities	\$ 33.50
CERTIFIED ALARM SYSTEMS P.O. Box 339 Denham Springs, LA 70727	10/18/2016	1851 Utilities	\$ 33.50
CERTIFIED ALARM SYSTEMS P.O. Box 339 Denham Springs, LA 70727	11/14/2016	1855 Utilities	\$ 33.50
3. SUBTOTAL (optional)			\$273.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
CERTIFIED ALARM SYSTEMS P.O. Box 339 Denham Springs, LA 70727	12/22/2016	1863 Utilities	\$ 33.50
COMMUNITY OUTREACH CORPORATION P.O. Box 14 Crowley, LA 70527	09/27/2016	1846 Donation	\$ 1,000.00
COX COMMUNICATIONS 1400 Lake Hearn Drive Atlanta, GA 30319	03/04/2016	1797 Utilities	\$ 39.31
COX COMMUNICATIONS 1400 Lake Hearn Drive Atlanta, GA 30319	04/01/2016	1808 Utilities	\$ 167.54
COX COMMUNICATIONS 1400 Lake Hearn Drive Atlanta, GA 30319	04/28/2016	1819 Utilities	\$ 116.68
COX COMMUNICATIONS 1400 Lake Hearn Drive Atlanta, GA 30319	06/17/2016	1828 Utilities	\$ 116.68
COX COMMUNICATIONS 1400 Lake Hearn Drive Atlanta, GA 30319	07/11/2016	1829 Utilities	\$ 123.67
COX COMMUNICATIONS 1400 Lake Hearn Drive Atlanta, GA 30319	08/16/2016	1833 Utilities	\$ 123.67
3. SUBTOTAL (optional)			\$1,721.05
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
COX COMMUNICATIONS 1400 Lake Hearn Drive Atlanta, GA 30319	09/07/2016	1841 Utilities	\$ 146.93
COX COMMUNICATIONS 1400 Lake Hearn Drive Atlanta, GA 30319	10/18/2016	1849 Utilities	\$ 154.11
COX COMMUNICATIONS 1400 Lake Hearn Drive Atlanta, GA 30319	11/14/2016	1856 Utilities	\$ 168.09
COX COMMUNICATIONS 1400 Lake Hearn Drive Atlanta, GA 30319	12/22/2016	1864 Utilities	\$ 161.10
COX COMMUNICATIONS 1400 Lake Hearn Drive Atlanta, GA 30319	12/30/2016	1868 Utility	\$ 300.00
CROWLEY CHAMBER OF COMMERCE 11 North Parkerson Ave Crowley, LA 70527	08/16/2016	1838 Dues	\$ 100.00
CROWLEY POST SIGNAL P.O. Box 1589 Crowley, LA 70527-1589	12/22/2016	1862 Advertisement	\$ 125.00
LESTER DEGEYTAIRE 230 Knollwood Drive Lafayette, LA 70506	09/20/2016	1845 Donation	\$ 125.00
3. SUBTOTAL (optional)			\$1,280.23
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
DEMOCRATIC CAUCUS P.O. Box 4385 Baton Rouge, LA 70821	02/17/2016	1792 Membership Dues	\$ 100.00
ENTERGY P.O. Box 8103 Baton Rouge, LA 70891	02/18/2016	1793 Utilities	\$ 41.56
ENTERGY P.O. Box 8103 Baton Rouge, LA 70891	03/18/2016	1803 Utilities	\$ 41.46
ENTERGY P.O. Box 8103 Baton Rouge, LA 70891	04/23/2016	1818 Utilities	\$ 49.22
ENTERGY P.O. Box 8103 Baton Rouge, LA 70891	05/24/2016	1823 Utilities	\$ 55.33
ENTERGY P.O. Box 8103 Baton Rouge, LA 70891	06/17/2016	1826 Utility	\$ 47.57
ENTERGY P.O. Box 8103 Baton Rouge, LA 70891	07/11/2016	1831 Utilities	\$ 70.59
ENTERGY P.O. Box 8103 Baton Rouge, LA 70891	08/16/2016	1837 Utilities	\$ 82.55
3. SUBTOTAL (optional)			\$488.28
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
ENTERGY P.O. Box 8103 Baton Rouge, LA 70891	09/16/2016	1843 Utilities	\$ 59.20
ENTERGY P.O. Box 8103 Baton Rouge, LA 70891	10/18/2016	1852 Utilities	\$ 65.85
ENTERGY P.O. Box 8103 Baton Rouge, LA 70891	11/14/2016	1854 Utilities	\$ 68.05
ENTERGY P.O. Box 8103 Baton Rouge, LA 70891	12/22/2016	1865 Utilities	\$ 38.02
FRANCO-FETE 207 Notre Dame St. Lafayette, LA 70506	10/03/2016	1847 Fund Raiser	\$ 250.00
GOVENORS PRAYER BREAKFAST ,	03/14/2016	1799 Meeting Participation	\$ 187.50
GOVERNOR'S MANSION PRESERVATION FOUNDATION 1001 Capitol Access Road Baton Rouge, LA 70802	11/28/2016	1859 Donation	\$ 2,000.00
GRAND OPERA HOUSE OF THE SOUTH 505 N. Parkerson Ave Crowley, LA 70526	10/18/2016	1850 Donation	\$ 800.00
3. SUBTOTAL (optional)			\$3,468.62
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRAND OPERA HOUSE OF THE SOUTH 505 N. Parkerson Ave Crowley, LA 70526	11/16/2016	1857 Donation	\$ 50.00
GRAND OPERA HOUSE OF THE SOUTH 505 N. Parkerson Ave Crowley, LA 70526	12/30/2016	1867 Donation	\$ 625.00
HOOPLA 8705 26th Street Metairie, LA 70003	05/05/2016	1820 Donation	\$ 100.00
KAJN RADIO 110 West 3rd Street P.O. Box 1469 Crowley, LA 70527	04/23/2016	1816 Advertisement	\$ 248.00
KSIG P.O. Box 228 Crowley, LA 70527	01/19/2016	1783 Advertising	\$ 400.00
KIRK MARTIN SLAUGHTER HOUSE 403 Beau Basin Road Carencro, LA 70520	03/11/2016	1798 Fund Raiser	\$ 350.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	03/18/2016	1801 Dignitary Presentation	\$ 40.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	04/23/2016	1815 Dignitary Presentation	\$ 22.00
3. SUBTOTAL (optional)			\$1,835.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
LA GOVERNMENTAL STUDIES P.O. Box 52129 Lafayette, LA 70505	08/16/2016	1834 Directory	\$ 115.45
LA LEGISLATIVE SPOUCE AUX P.O. Box 94062 Baton Rouge, LA 70804	03/14/2016	1800 Dues	\$ 50.00
MARK STATON CO. 111 Bourque Rd. Lafayette, LA 70506	09/07/2016	1840 Govenor's Presentation	\$ 436.00
MARK STATON CO. 111 Bourque Rd. Lafayette, LA 70506	12/14/2016	1860 Donation to Democratic Caucus	\$ 457.80
JACK MONTOUCET 123 Credeur Rd. Scott, LA 70583	01/18/2016	1788 Reimbursement for meals for legislative assistant	\$ 122.41
JACK MONTOUCET 123 Credeur Rd. Scott, LA 70583	01/27/2016	1789 Reimbursement for inaguration dinner	\$ 374.52
MYRTLE GROVE ASSOCIATION 10604 Coursey Blvd Baton Rouge, LA 70816	01/23/2016	1785 Dues	\$ 1,500.00
MYRTLE GROVE ASSOCIATION 10604 Coursey Blvd Baton Rouge, LA 70816	12/22/2016	1866 Dues	\$ 250.00
3. SUBTOTAL (optional)			\$3,306.18
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
NAUW 305 West 9th street Crowley, LA 70526	04/01/2016	1809 Donation	\$ 100.00
RIVERSIDE INN 240 Tubing Road Broussard, LA 70518	03/04/2016	1796 Staff meeting	\$ 246.66
RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	02/17/2016	1790 Membership Dues	\$ 50.00
ST. THERESA CHURCH-ANNUAL DRIVE P.O. Box 8 Duson, LA 70529	03/18/2016	1805 Donation	\$ 100.00
UTILITY PAYMENT PROCESSING P.O. Box 96025 Baton Rouge, LA 70896	02/18/2016	1975 Utilities	\$ 50.00
UTILITY PAYMENT PROCESSING P.O. Box 96025 Baton Rouge, LA 70896	03/18/2016	1802 Utilities	\$ 50.00
UTILITY PAYMENT PROCESSING P.O. Box 96025 Baton Rouge, LA 70896	06/17/2016	1825 Utilities	\$ 135.86
UTILITY PAYMENT PROCESSING P.O. Box 96025 Baton Rouge, LA 70896	08/16/2016	1835 Utilities	\$ 100.00
3. SUBTOTAL (optional)			\$832.52
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
UTILITY PAYMENT PROCESSING P.O. Box 96025 Baton Rouge, LA 70896	12/30/2016	1869 Utilities	\$ 150.00
WIN HAWKINS OAK GROVE HUNTING CLUB P.O. Box 44032 Baton Rouge, LA 70804	01/19/2016	1782 Legislative Meeting	\$ 250.00
YOUNG LIFE P.O. Box 51952 Lafayette, LA 70505	03/18/2016	1806 Donation	\$ 500.00
Z GALLERY 1056 Perkins Row Baton Rouge, LA 70810	04/13/2016	1810 Furniture	\$ 560.90
Z GALLERY 1056 Perkins Row Baton Rouge, LA 70810	04/13/2016	1811 Furniture	\$ 440.29
Z GALLERY 1056 Perkins Row Baton Rouge, LA 70810	04/13/2016	1812 Furniture	\$ 1,084.00
Z GALLERY 1056 Perkins Row Baton Rouge, LA 70810	04/13/2016	1813 Furniture	\$ 1,144.04
Z GALLERY 1056 Perkins Row Baton Rouge, LA 70810	04/13/2016	1814 Furniture	\$ 1,591.56
3. SUBTOTAL (optional)			\$5,720.79
4. TOTAL (optional - complete only on last page of this schedule)			\$ 25,089.67

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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)
RAYNE STATE BANK 200 S Adams Ave Rayne, LA 70578	01/15/2016	Service charge	\$ 1.00
RAYNE STATE BANK 200 S Adams Ave Rayne, LA 70578	02/15/2016	Service Charge	\$ 1.00
RAYNE STATE BANK 200 S Adams Ave Rayne, LA 70578	03/15/2016	Service Charge	\$ 1.00
RAYNE STATE BANK 200 S Adams Ave Rayne, LA 70578	04/15/2016	Service Charge	\$ 1.00
RAYNE STATE BANK 200 S Adams Ave Rayne, LA 70578	05/15/2016	Service Charge	\$ 1.00
RAYNE STATE BANK 200 S Adams Ave Rayne, LA 70578	06/15/2016	Service Charge	\$ 1.00
RAYNE STATE BANK 200 S Adams Ave Rayne, LA 70578	07/15/2016	Service Charge	\$ 1.00
RAYNE STATE BANK 200 S Adams Ave Rayne, LA 70578	08/15/2016	Service Charge	\$ 1.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
RAYNE STATE BANK 200 S Adams Ave Rayne, LA 70578	09/15/2016	Service Charge	\$ 1.00
RAYNE STATE BANK 200 S Adams Ave Rayne, LA 70578	10/15/2016	Service Charge	\$ 1.00
RAYNE STATE BANK 200 S Adams Ave Rayne, LA 70578	11/15/2016	Service Charge	\$ 1.00
RAYNE STATE BANK 200 S Adams Ave Rayne, LA 70578	12/15/2016	Service Charge	\$ 1.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 12.00

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