

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOHN BEL EDWARDS
125 E Pine Street
Ponchatoula, LA 70454

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

Governor
LA
0

OFFICE USE ONLY

Report Number: 62908

Date Filed: 2/13/2017

Report Includes Schedules:

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

3. Date of Primary

10/24/2015

This report covers from 12/22/2015 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Withdrawn Filed after the election AND all loans and debts paid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.)

FIRST GUARANTY BANK
PO Box 2009
Hammond, LA 70404

7. Full Name and Address of Treasurer

ANDREW EDWARDS, II
125 E Pine Street
Ponchatoula, LA 70454

9. Name of Person Preparing Report

GWEN B BARSLEY

Daytime Telephone (985) 386-9525

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 13th day of February, 2017.

John Bel Edwards

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

(985) 386-9525

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).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

Name and Address of **Principal Campaign Committee**

JOHN BEL EDWARDS CAMPAIGN LLC
125 E Pine St
Ponchatoula, LA 70454-2501

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 12,732.50
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)	\$ 12,732.50
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)	\$ 12,732.50

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 95,201.44
10. Other Disbursements (Schedule E-2)	\$ 395,591.29
11. Loan Repayments Made (Schedule B)	\$ 25,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 515,792.73

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 503,060.23
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 12,732.50
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 515,792.73
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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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)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

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.	\$ 85,750.00

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)	
PATRICIA BASSO 18817 Dellwood Dr Walton Hills, OH 44146-5331 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2015	\$12.50	\$12.50
DAVID BORDE 156 14th St New Orleans, LA 70124-1210 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2015	\$250.00	\$250.00
GARY CATHEY 240 Jefferson St Natchitoches, LA 71457-4368 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2015	\$25.00	\$25.00
COMMITTEE TO ELECT ETTA LICCIARDI PO Box 1926 Harvey, LA 70059-1926 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2015	\$500.00	\$500.00
DINA ESQUINANCE 20338 Green Acres Dr Hammond, LA 70401-4072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2015	\$25.00	\$160.00
JOHN FAIRBANKS 107 Front St Ste 2134 Vidalia, LA 71373-2834 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$912.50	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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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)	
EBNER FORBES 225 Shaunell Dr Mandeville, LA 70448-3331 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2015	\$25.00	\$25.00
KAREN H FREESE 4609 Elmwood Pkwy Metairie, LA 70003-2832 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2015	\$250.00	\$250.00
RAMA PRASAD GARIMIDI 3980 Old Sterlington Rd Apt 1504 Monroe, LA 71203-2690 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2015	\$10.00	\$10.00
JUDY GEDDES BAJOIE 1425 N Johnson St New Orleans, LA 70116-1718 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2015	\$10.00	\$45.00
FRANK GLASS 1282 NW Skyline Dr Albany, OR 97321-1336 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2015	\$5.00	\$5.00
LAWRENCE J HAND, JR. 637 Hesper Ave Metairie, LA 70005-2660 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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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)	
WEBB HARELSON 1451 Highway 75 Sunshine, LA 70780-3213 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2015	\$100.00	\$100.00
INDUSTRIAL FABRICS INC. 510 Oneal Lane Ext Baton Rouge, LA 70819-3600 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2015	\$5,000.00	\$5,000.00
JAYDEAN LANDS LLC PO Box 106 Albany, LA 70711-0106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2016	\$1,000.00	\$1,000.00
BETTE KAUFFMAN 79 Quail Ridge Dr Monroe, LA 71203-9622 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2015	\$15.00	\$240.00
WILLIAM LAURENTS CPA CITP 200 Georgann Dr Apt E1 Vicksburg, MS 39180-5834 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2015	\$25.00	\$125.00
JOHN LEA 826 Old Landing Rd Covington, LA 70433-4320 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2015	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$6,165.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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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)	
ROGER LEBLANC 535 Woodleigh Dive Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2015	\$25.00	\$350.00
JOHN LOVING 7429 Secret Woods Trl Jacksonville, FL 32216-7127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2015	\$100.00	\$100.00
JOHN MARSHALL 7373 Perkins Rd Baton Rouge, LA 70808-4326 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2015	\$1,000.00	\$2,100.00
MICHELLE MASSE 1331 Richland Ave Baton Rouge, LA 70806-6918 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2015	\$50.00	\$50.00
MICHAEL MCCOY 3416 Gilbert Dr Shreveport, LA 71104-4410 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2015	\$50.00	\$100.00
WILLIAM PADON IV 1716 Washington Ave Apt H Houston, TX 77007-7775 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2015	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$3,725.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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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)	
HERMAN PRAGER PHD 5930 Middle Fiskville Rd Acc Austin, TX 78752-4341 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2015	\$50.00	\$50.00
PREMIER OFFSHORE CATERING INC. PO Box 1420 Gray, LA 70359-1420 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2015	\$1,000.00	\$1,000.00
DEWEY SHEFFIELD PO Box 68 Wilson, NC 27894-0068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2015	\$5.00	\$5.00
THE DODDS LIVING TRUST 143 Tchefuncte Dr Covington, LA 70433-4925 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2015	\$200.00	\$200.00
MINA TRAVIS 21345 Highway 441 Kentwood, LA 70444-8215 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2015	\$25.00	\$610.00
EVELYN B WILLIAMS 211 N 11th St Kentwood, LA 70444-2019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,380.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 12,732.50	N/A
6. 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. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JOHN BEL EDWARDS 12389 Louisiana Ave Roseland, LA 70456-2686	2. a. Date* <u>12/29/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>25,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 50%; text-align: center;">Principal</th> <th style="width: 25%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1/8/2016</td> <td style="text-align: center;">25000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/8/2016	25000.00	0.00
Date	Principal	Interest					
1/8/2016	25000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACTBLUE 366 Summer St Somerville, MA 02144-3132	01/06/2016	Credit Card Processing Fee	\$ 18.24
AMERICAN EXPRESS	01/02/2016	Service Fee	\$ 7.95
AMERICAN EXPRESS	01/02/2016	Service Fee	\$ 32.96
ANNETTA GARNER 6309 Crosswind Dr Shreveport, LA 71119-8408	01/05/2016	Organization & Grassroots Con	\$ 1,500.00
ARSEMENT MEDIA GROUP 104 Live Oak Dr Lafayette, LA 70503-3818	01/05/2016	Win Bonus	\$ 25,000.00
BC.BASECAMP 22 E Washington St Rutland, VT 05701-4137	01/04/2016	Management Software	\$ 50.00
LINDA B DAY 2429 Miller County 2 Doddridge, AR 71834-1461	01/02/2016	Win Bonus	\$ 50,000.00
CYNTHIA DUPREE 115 Mosswood Cir Lafayette, LA 70503-5238	01/05/2016	Win Bonus	\$ 15,000.00
3. SUBTOTAL (optional)			\$91,609.15
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)
HEARTLAND PAYMENT SYSTEMS INC. 90 Nassau St Princeton, NJ 08542-4529	01/04/2016	Credit Card Processing Fee	\$ 74.70
HEARTLAND PAYMENT SYSTEMS INC. 90 Nassau St Princeton, NJ 08542-4529	01/05/2016	Chargeback	\$ 50.00
HEARTLAND PAYMENT SYSTEMS INC. 90 Nassau St Princeton, NJ 08542-4529	01/05/2016	Chargeback	\$ 50.00
JAS TECHNOLOGY 91 Highland Rd Somerville, MA 02144-2214	12/29/2015	Email Services	\$ 5.00
LEE MICHAELS 11314 Cloverland Ave Baton Rouge, LA 70809-4279	01/01/2016	security lapel pins	\$ 773.90
LITLE & CO. 900 Chelmsford St 900 Chelmsford St Lowell, MA 01851-8100	12/23/2015	Credit Card Processing Fee	\$ 0.69
LITLE & CO. 900 Chelmsford St 900 Chelmsford St Lowell, MA 01851-8100	12/30/2015	Credit Card Processing Fee	\$ 0.70
LITLE & CO. 900 Chelmsford St 900 Chelmsford St Lowell, MA 01851-8100	01/05/2016	Credit Card Processing Fee	\$ 0.75
3. SUBTOTAL (optional)			\$955.74
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)
LOUISIANA WORKFORCE COMMISSION PO Box 60020 New Orleans, LA 70160-0020	02/01/2016	Payroll Taxes	\$ 255.17
LOUISIANA WORKFORCE COMMISSION PO Box 60020 New Orleans, LA 70160-0020	04/26/2016	Payroll Taxes	\$ 70.73
LOUISIANA WORKFORCE COMMISSION PO Box 60020 New Orleans, LA 70160-0020	07/07/2016	Payroll Taxes	\$ 119.66
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	01/02/2016	Campaign Software	\$ 175.00
SPENCENA M. KELLER - MOJI 515 Kimball Ave Alexandria, LA 71301-5005	01/05/2016	Organization & Grassroots Con	\$ 500.00
STAMPS.COM 1990 E Grand Ave # E1 El Segundo, CA 90245-5013	12/28/2015	Postage & shipping	\$ 15.99
VERIZON PO Box 660108 Dallas, TX 75266-0108	11/04/2016	Campaign Phone	\$ 1,500.00
3. SUBTOTAL (optional)			\$2,636.55
4. TOTAL (optional - complete only on last page of this schedule)			\$ 95,201.44

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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)
JOHN BEL EDWARDS CAMPAIGN (2019) LLC 125 E Pine St Ponchatoula, LA 70454-2501	01/08/2016	Balance forwarded to re-election campaign	\$ 385,991.29
LA STATE TROOPERS 8120 Jefferson Hwy Baton Rouge, LA 70809-1605	01/08/2016	Refund of David Young Contribution(s)	\$ 9,500.00
LORRAINE TROTTER 3443 Poydras Bayou Dr Port Allen, LA 70767-5416	01/08/2016	Refund of Online Contribution	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 395,591.29

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