| CANDIDATE'S REPORT<br>(to be filed by a candidate or his principal campaign committee)  |   |   |  |
|---|---|---|--|
| 1.Qualifying Name and Address of Candidate<br>JASON ENGEN<br>17836 Nine Oaks Ave<br>Baton Rouge, LA 70817   | <ul> <li>2. Office Sought (Include title of office as well as parish, city, town and/or election district.)</li> <li>BESE Multiple</li> <li>6</li> </ul>  | OFFICE USE ONLY<br>Report Number: 55589<br>Date Filed: 1/4/2016<br>Report Includes Schedules:<br>Schedule A-1<br>Schedule A-2<br>Schedule B                 |  |
| 3. Date of Primary 10/24/2015   | ·   | Schedule E-1  |  |
| This report covers from <u>11/2/2015</u>  | through <u>12/21/2015</u>   |   |  |
| <ul> <li>Unopposed</li> <li>6. Name and Address of Financial Institution<br/>(You are required by law to use one or more<br/>banks, savings and loan associations, or money<br/>market mutual fund as the depository of all<br/>campaign funds.)</li> <li>MIDSOUTH BANK<br/>2927 SOUTH SHERWOOD FOREST<br/>BATON ROUGE, LA 70816</li> </ul> | X       40th day after general         Annual (future election)         Supplemental (past election)         Amendment to prior         er the election AND all loans and debts paid         7. Full Name and Address of Treasurer         DLDINESS DAVIS |   |  |
| Daytime Telephone 225-766-6966<br>10. WE HEREBY CERTIFY that the information contain  | ed in this report and the attached  | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY   |  |
| schedules is true and correct to the best of our knowled<br>expenditures have been made nor contributions receive<br>and that no information required to be reported by the L<br>Act has been deliberately omitted.   | ge, information and belief, and that no<br>d that have not been reported herein,  | a. Name and address of principal campaign committee,<br>committee's chairperson, and subsidiary committees, if<br>any (use additional sheets if necessary). |  |
| This <u>4th</u> day of <u>January</u><br><u>Jason Engen</u><br>Signature of Candidate/Chairperson<br>(To be signed by Chairperson <i>only</i> if report by  | , 2016 .<br><br>  |   |  |
| principal campaign committee)   | Daytime Telephone   |   |  |

Form 102, Rev. 1/98, Page Rev. 3/00

# SUMMARY PAGE

| RECEIPTS   | This Period  |
|--|--------------|
| 1. Contributions (Schedule A-1)                        | \$ 36,200.00 |
| 2. In-kind Contributions (Schedule A-2)                | \$ 350.12    |
| 3. Campaign paraphernalia sales of \$25 <i>or less</i> | \$ 0.00      |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)               | \$ 36,550.12 |
| 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)                | \$ 36,550.12 |

| DISBURSEMENTS                                    | This Period  |
|--|--------------|
| 9. Expenditures (Schedule E-1)                   | \$ 65,776.48 |
| 10. Other Disbursements (Schedule E-2)           | \$ 0.00      |
| 11. Loan Repayments Made (Schedule B)            | \$ 900.00    |
| 12. Funds Loaned (Schedule D)                    | \$ 0.00      |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 66,676.48 |

| FINANCIAL SUMMARY   | Amount       |
|---|--------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 34,387.77 |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 36,550.12 |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 66,676.48 |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 350.12    |
| 18. Funds on hand at close of reporting period  | \$ 3,911.29  |

#### **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<br>(Use of personal funds as either a contribution or loan to the campaign should be<br>reported on Schedules A-1 or B.)                                     | \$ 0.00       |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)  | \$ 13,500.00  |
| <ol> <li>All proceeds from the sale of tickets to fundraising events<br/>(Receipts from the sale of tickets are contributions and must also be reported on<br/>Schedule A-1.)</li> </ol>    | \$ 0.00       |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also<br>be reported on Schedule A-1 or Line 3, above.) | \$ 0.00       |
| 25. Expenditures from petty cash fund<br>(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.

#### 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.

\$51,000.00

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)                  |                        |
| ADAMS AND REESE LLP<br>4500 ONE SHELL SQUARE<br>NEW ORLEANS, LA 70139            | 11/17/2015                             | \$500.00                      | \$500.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                               |                        |
| CON-TECH INTERNATIONAL INC.<br>1046 Annunciation Street<br>New Orleans, LA 70130 | 11/17/2015                             | \$1,000.00                    | \$1,000.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                               |                        |
| EASTPAC<br>P.O. Box 80084<br>Baton Rouge, LA 70898                               | 11/03/2015                             | \$2,500.00                    | \$12,000.00            |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                               |                        |
| EASTPAC<br>P.O. Box 80084<br>Baton Rouge, LA 70898                               | 11/16/2015                             | \$2,000.00                    | \$12,000.00            |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                               |                        |
| FLOWER HOLDINGS LLC<br>1230 Calhoun St<br>New Orleans, LA 70118                  | 11/12/2015                             | \$1,000.00                    | \$1,000.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                               |                        |
| FUTUREPAC LLC<br>564 Laurel Street<br>Baton Rouge, LA 70801                      | 11/13/2015                             | \$5,000.00                    | \$10,000.00            |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                               |                        |
| 4. SUBTOTAL (this page)  |  | \$12,000.00                   | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)                           |  |                               | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                      |  |                               |                        |
| SUBTOTAL (this page) \$9,500.00  | TOTAL (complete only or                | n last page of this schedule) |                        |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor                                  | eporting Period    | 3. Total this Election            |            |
|---|--------------------|-----------------------------------|------------|
|   | a. Date(s)         | b. Amount(s)                      |            |
| JAMES D GARVEY, JR<br>4800 BEAU LAC LN<br>METAIRIE, LA 70002        | 12/02/2015         | \$1,000.00                        | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                               |                    |                                   |            |
| PETER HARDING<br>16 RICHMOND PLACE<br>NEW ORLEANS, LA 70115         | 11/11/2015         | \$500.00                          | \$500.00   |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                               |                    |                                   |            |
| JAY GUILLOT CAMPAIGN<br>P.O. Box 580<br>Ruston, LA 71273            | 11/17/2015         | \$1,000.00                        | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                               |                    |                                   |            |
| BEN KLEBAN<br>3818 CAMP ST<br>NEW ORLEANS, LA 70115                 | 11/12/2015         | \$200.00                          | \$200.00   |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                               |                    |                                   |            |
| LABI SERVICE CORPORATION<br>P.O. Box 80258<br>Baton Rouge, LA 70898 | 11/16/2015         | \$2,000.00                        | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                               |                    |                                   |            |
| J M LAPEYRE, JR<br>P.O. Box 50699<br>New Orleans, LA 70150          | 11/09/2015         | \$2,000.00                        | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                               |                    |                                   |            |
| 4. SUBTOTAL (this page)   | •                  | \$6,700.00                        | 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 on | ly on last page of this schedule) |            |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor                                    | 2. Contributions this Reporting Period |                               | 3. Total this Election |
|---|--|-------------------------------|------------------------|
|   | a. Date(s)                             | b. Amount(s)                  |                        |
| NANCY LANDRY CAMPAIGN<br>P.O. Box 52034<br>Lafayette, LA 70505        | 11/17/2015                             | \$1,000.00                    | \$1,000.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                 |  |                               |                        |
| GRAY PARKER<br>826 Union St.<br>Suite 300<br>New Orleans, LA 70112    | 11/09/2015                             | \$5,000.00                    | \$5,000.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                 |  |                               |                        |
| JENNIFER E REILLY<br>P.O. Box 66338<br>Baton Rouge, LA 70896          | 11/16/2015                             | \$1,000.00                    | \$1,000.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                 |  |                               |                        |
| ROBERT REILY<br>P.O. Box 60296<br>New Orleans, LA 70160               | 11/09/2015                             | \$5,000.00                    | \$5,000.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                 |  |                               |                        |
| SOUTHPAC<br>P.O. Box 14905<br>Baton Rouge, LA 70898                   | 11/16/2015                             | \$2,000.00                    | \$9,500.00             |
| POLITICAL COMMITTEE? X PARTY COMMITTEE?                               |  |                               |                        |
| STEVE CARTER CAMPAIGN FUND<br>P.O. BOX 80145<br>BATON ROUGE, LA 70898 | 11/04/2015                             | \$250.00                      | \$250.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                 |  |                               |                        |
| 4. SUBTOTAL (this page)   |  | \$14,250.00                   | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)                |  |                               | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                           |  |                               |                        |
| SUBTOTAL (this page) \$2,000.00                                       | TOTAL (complete only or                | n last page of this schedule) |                        |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor                         | 2. Contributions this Re              | 2. Contributions this Reporting Period |              |  |
|--|---------------------------------------|--|--------------|--|
|  | a. Date(s)                            | b. Amount(s)                           | -            |  |
| SARAH USDIN<br>3034 Ursulines Ave<br>New Orleans, LA 70119 | 11/09/2015                            | \$1,000.00                             | \$1,000.00   |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                      |                                       |  |              |  |
| STEVE USDIN<br>6 RICHMOND PLACE<br>NEW ORLEANS, LA 70115   | 11/06/2015                            | \$250.00                               | \$250.00     |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                      |                                       |  |              |  |
| WESTPAC<br>P.O. Box 14091<br>Baton Rouge, LA 70898         | 11/16/2015                            | \$2,000.00                             | \$7,000.00   |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                      |                                       |  |              |  |
| 4. SUBTOTAL (this page)                                    | -                                     | \$3,250.00                             | N/A          |  |
| 5. TOTAL (complete only on last page of this schedule)     | st page of this schedule) \$36,200.00 |  | N/A          |  |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                |                                       |  |              |  |
| SUBTOTAL (this page) \$2,000.00                            | TOTAL (complete or                    | nly on last page of this schedule)     | \$ 13,500.00 |  |

#### **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor   | 2. In-Kind Contributions this Reporting Period |                       |                       | 3. Total this Election |
|--|--|-----------------------|-----------------------|------------------------|
|  | a. Description(s)                              | b. Date(s)            | c. Amount(s)          |                        |
| STEVEN PERRET         18015 FERRY LANE         BATON ROUGE, LA 70816         POLITICAL COMMITTEE?         PARTY COMMITTEE? | SUPPLIES FOR<br>SIGNS                          | 11/02/2015            | \$350.12              | \$350.12               |
| 4. SUBTOTAL (this page)  |  |                       | \$350.12              | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  |                       | \$ 350.12             | N/A                    |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE  | S  |                       |                       |                        |
| SUBTOTAL (this page) \$0.00  | )TOTAL (cor                                    | nplete only on last p | age of this schedule) | \$ 0.00                |

#### 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   | 2. a. Date* <u>9/15</u>  | b. Interest rat | e <u>0.00</u> %(a.p.r.) |  |
|---|--|-----------------|-------------------------|--|
| JASON ENGEN<br>17836 Nine Oaks Ave  |  | *               |                         |  |
| Baton Rouge<br>. LA 70817   | d. Balance due   |                 | \$ 0.00                 |  |
| , _ ( ) 00 1  | *For lines of credit, give the date the line of credit was first committed<br>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  |                 |                         |  |
|   | Date   | Principal       | Interest                |  |
|   | 11/16/2015   | 900.00          | 0.00                    |  |
| (Enter the full name and address of each person or entity that has  | (List payments of principal and interest separately. If separate amounts are not   |                 |                         |  |
| endorsed, guaranteed or otherwise secured the loan or line of credit.<br>Also, state the amount of liability for each endorser or guarantor.) | 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<br>a. Date(s) | c. Amount(s)           |              |
|--|------------------------------------|------------------------|--------------|
| ACADEMY<br>10808 Industriplex Blvd<br>BATON ROUGE, LA 70809        | 12/02/2015                         | SUPPLIES-EARPLUGS      | \$ 2.17      |
| ANEDOT<br>5555 Hilton Ave<br>Ste 106<br>Baton Rouge, LA 70808      | 11/14/2015                         | CREDIT CARD FEES       | \$ 116.55    |
| LAWLESS BOURQUE<br>2154 OLIVE ST<br>APT C<br>BATON ROUGE, LA 70806 | 11/20/2015                         | PHOTOS                 | \$ 400.00    |
| FACEBOOK<br>1 Hackers Way<br>Menlo Park, CA 94025                  | 11/16/2015                         | ADS                    | \$ 2,500.00  |
| FACEBOOK<br>1 Hackers Way<br>Menlo Park, CA 94025                  | 11/20/2015                         | ADS                    | \$ 4,000.00  |
| FACEBOOK<br>1 Hackers Way<br>Menlo Park, CA 94025                  | 11/04/2015                         | ADS                    | \$ 3,500.00  |
| FRANK'S RESTAURANT<br>17425 AIRLINE HWY<br>PRAIRIEVILLE, LA 70769  | 12/02/2015                         | CAMPAIGN LUNCH         | \$ 122.64    |
| LAMAR COMPANIES<br>P.O. Box 96030<br>Baton Rouge, LA 70896         | 11/17/2015                         | BILLBOARDS 11/16-21/15 | \$ 15,750.00 |
| 3. SUBTOTAL (optional)   | \$26,391.36                        |                        |              |

### 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<br>a. Date(s) b. Purpose(s) |  | c. Amount(s) |
|--|---|--|--------------|
| LHD CONSULTING LLC<br>2133 Silverside Dr<br>Suite K<br>Baton Rouge, LA 70808       | 11/20/2015  | CONSULTING                                   | \$ 500.00    |
| LHD CONSULTING LLC<br>2133 Silverside Dr<br>Suite K<br>Baton Rouge, LA 70808       | 11/04/2015  | CONSULTING                                   | \$ 2,000.00  |
| LHD CONSULTING LLC<br>2133 Silverside Dr<br>Suite K<br>Baton Rouge, LA 70808       | 11/16/2015  | CONSULTING                                   | \$ 2,000.00  |
| LITTLE CEASARS<br>4592 S. SHERWOOD FOREST BLVD<br>SUITE A<br>BATON ROUGE, LA 70816 | 12/02/2015  | FOOD FOR<br>HOMESCHOOLERS EVENT              | \$ 54.50     |
| LOWE'S<br>3007 HIGHWAY 190 WEST<br>HAMMOND, LA 70401                               | 11/02/2015  | SUPPLIES                                     | \$ 42.18     |
| NOLA MEDIA GROUP<br>365 CANAL ST<br>NEW ORLEANS, LA 70130                          | 11/16/2015  | SOCIAL MEDIA ADS                             | \$ 4,775.00  |
| RED CAPITOL GROUP LLC<br>4146 Floyd Dr<br>Baton Rouge, LA 70808                    | 11/11/2015  | MAILER (\$10180.49);<br>POSTAGE (\$12450.51) | \$ 22,631.00 |
| RED CAPITOL GROUP LLC<br>4146 Floyd Dr<br>Baton Rouge, LA 70808                    | 11/16/2015  | MAILER (\$2019.42); POSTAGE<br>(\$1786.41)   | \$ 3,805.53  |
| 3. SUBTOTAL (optional)   | \$35,808.21   |  |              |

### 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                                  | <ul><li>2. Expenditures this Reporting Period</li><li>a. Date(s)</li><li>b. Purpose(s)</li></ul> |                      | c. Amount(s) |  |
|---|--|----------------------|--------------|--|
| REEVES TRUE VALUE<br>1113 EAST THOMAS STREET<br>HAMMOND, LA 70401 | 12/02/2015   | SUPPLIES             | \$ 48.12     |  |
| JOHN SHIRLEY<br>7808 WALDEN<br>BATON ROUGE, LA 70808              | 12/11/2015   | CONSULTING           | \$ 1,500.00  |  |
| THE HAYRIDE<br>9007 HIGHLAND RD<br>#15<br>BATON ROUGE, LA 70810   | 11/12/2015   | BANNER ADS           | \$ 2,000.00  |  |
| THE HOME DEPOT<br>8181 AIRLINE HWY<br>BATON ROUGE, LA 70815       | 12/02/2015   | SUPPLIES             | \$ 4.30      |  |
| THE HOME DEPOT<br>8181 AIRLINE HWY<br>BATON ROUGE, LA 70815       | 12/02/2015   | SUPPLIES             | \$ 16.52     |  |
| UNIVERSITY CHEVRON<br>1217 UNIVERSITY DR<br>HAMMOND, LA 70401     | 12/02/2015   | ICE FOR SLU TAILGATE | \$ 7.97      |  |
| 3. SUBTOTAL (optional)  |  |                      | \$3,576.91   |  |
| 4. TOTAL (optional - complete only on last page of this           | \$ 65,776.48   |                      |              |  |