(CANDIDATE'S REPOI	
1.Qualifying Name and Address of Candidate WENDELL JAY LUNEAU 1239 Jackson Street, Suite 101 Alexandria, LA 71301	Office Sought (Include title of office as well as parish, city, town and/or election district.) State Senate Rapides Parish 29	OFFICE USE ONLY Report Number: 55774 Date Filed: 1/5/2016 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule E-1
3. Date of Primary <u>10/24/2015</u>		
This report covers from 11/2/2015	through <u>12/21/2015</u>	
4. Type of Report: ———————————————————————————————————	X 40th day after general Annual (future election) Supplemental (past election) Amendment to prior Amendment to prior 7. Full Name and Address of Treasurer GILDA H WESLEY, ^MRS. 2604 Detroit Street Alexandria, LA 71301	
9. Name of Person Preparing Report GILDA H	WESLEY, MRS.	
Daytime Telephone 318-445-8802 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no ed that have not been reported herein,	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).
This 5th day of January	<u>, 2016</u> .	
Wendell Jay Luneau Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-767-1161 Daytime Telephone	
Gilda H Wesley Mrs.	318-445-8802	

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 15,000.00
2. In-kind Contributions (Schedule A-2)	\$ 263.91
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 15,263.91
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)	\$ 15,263.91

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,149.78
10. Other Disbursements (Schedule E-2) \$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 12,149.78

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)	\$ 9,043.75
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 15,263.91
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 12,149.78
17. Less in-kind contributions (Line 2 above)	\$ 263.91
18. Funds on hand at close of reporting period	\$ 11,893.97

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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)	\$ 4,763.91
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
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 44,259.75

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,

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 Repo	orting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
LA ACTION COMMITTEE FOR RURAL ELECTRIFICATION 10725 Airline Highway Baton Rouge, LA 70816	11/12/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
WILHITE SOLAR SOLUTIONS, LLC 9335 Ellerbe Road Shreveport, LA 71106	11/11/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MATTHEW BLOCK 800 Edgewood Drive Thibodaux, LA 71303	11/11/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BUSINESS AFFAIRS RESEARCH PROGRAM, INC. 575 North 8th Street Baton Rouge, LA 70802	11/23/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLECO POLITICAL ACTION COMMITTEE PO Box 5000 Pineville, LA 71361	11/12/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JEREMY DUNCAN 2010 Plantation Road Alexandria, LA 71303	11/11/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only of	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.

2. Contributions this Re	3. Total this Election	
a. Date(s)	b. Amount(s)	1
11/12/2015	\$1,500.00	\$1,763.91
11/23/2015	\$1,500.00	\$1,500.00
11/23/2015	\$1,000.00	\$1,000.00
11/23/2015	\$1,000.00	\$1,000.00
11/11/2015	\$250.00	\$250.00
11/11/2015	\$2,500.00	\$2,500.00
•	\$7,750.00	N/A
		N/A
	•	-
	a. Date(s) 11/12/2015 11/23/2015 11/23/2015 11/23/2015	11/12/2015 \$1,500.00 11/23/2015 \$1,500.00 11/23/2015 \$1,000.00 11/23/2015 \$1,000.00 11/11/2015 \$250.00 11/11/2015 \$2,500.00

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.

Name and Address of Contributor 2. Contributions this Rep		eporting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
SCOTT FREE BAIL BONDS PO Box 209 Alexandria, LA 71309	11/23/2015	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELIZABETH TARVER 2014 Marye Street Alexandria, LA 71301	11/11/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TREY OURSO & ASSOCIATES 352 Napoleon Street Baton Rouge, LA 70802	11/23/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 15,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete on	ly on last page of this schedule)	\$ 4,500.00

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.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE?	Cosponsor of fundraiser	12/18/2015	\$263.91	\$1,763.91
4. SUBTOTAL (this page)			\$263.91	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 263.91	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	ES .			
SUBTOTAL (this page) \$263.9	1 TOTAL (cor	mplete only on last p	page of this schedule)	<u>\$ 263.91</u>

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 a. Date(s)	Expenditures this Reporting Period a. Date(s)		
AMERICAN EXPRESS PO Box 650448 Dallas, TX 75265	11/12/2015	Reimbursement for meet & greet supplies	\$ 806.69	
VANESSA BAPTISTE 6224 Dixie Lane Alexandria, LA 71301	11/25/2015	Campaign Coordinator	\$ 500.00	
VANESSA BAPTISTE 6224 Dixie Lane Alexandria, LA 71301	11/25/2015	Campaign Coordinator	\$ 500.00	
VANESSA BAPTISTE 6224 Dixie Lane Alexandria, LA 71301	11/25/2015	Mileage	\$ 102.06	
VANESSA BAPTISTE 6224 Dixie Lane Alexandria, LA 71301	12/02/2015	Campaign Coordinator	\$ 500.00	
VANESSA BAPTISTE 6224 Dixie Lane Alexandria, LA 71301	11/06/2015	Campaign Coordinator (October 28, 2015 payment)	\$ 500.00	
VANESSA BAPTISTE 6224 Dixie Lane Alexandria, LA 71301	11/06/2015	Campaign Coordinator (payment for November 4, 2015)	\$ 500.00	
VANESSA BAPTISTE 6224 Dixie Lane Alexandria, LA 71301	11/11/2015	Campaign Coordinator	\$ 500.00	
3. SUBTOTAL (optional)			\$3,908.75	

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.

VANESSA BAPTISTE 6224 Dixie Lane Alexandria, LA 71301	12/09/2015	Campaign Coordinator	\$ 500.00
VANESSA BAPTISTE 6224 Dixie Lane Alexandria, LA 71301	12/11/2015	Reimbursement for parade candy	\$ 939.54
VANESSA BAPTISTE 6224 Dixie Lane Alexandria, LA 71301	12/14/2015	Campaign Coordinator	\$ 500.00
VANESSA BAPTISTE 6224 Dixie Lane Alexandria, LA 71301	12/16/2015	Campaign Coordinator	\$ 500.00
VANESSA BAPTISTE 6224 Dixie Lane Alexandria, LA 71301	12/16/2015	Reimbursement for Christmas card envelopes	\$ 52.29
CENLA SIGNS 3219 Masonic Drive Alexandria, LA 71301	12/08/2015	Car magnets	\$ 70.85
JOHN BEL EDWARDS PO Box 1115 Amite, LA 70422	11/05/2015	campaign contribution	\$ 5,000.00
GENE'S JIFFY PRINT 1764 Jackson Street Alexandria, LA 71301	12/18/2015	Christmas cards	\$ 56.68
3. SUBTOTAL (optional)			\$7,619.36

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.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
LOUISIANA COLLEGE 1140 College Drive Pineville, LA 71360	12/14/2015	Christmas cards	\$ 98.00
LOUISIANA TROPHIES, INC 3420 Maddie Street Alexandria, LA 71301	12/01/2015	Campaign recognition trophies	\$ 250.00
CARMAN LUNEAU 5070 Plantation Road Alexandria, LA 71303	11/06/2015	Reimbursement for expenses	\$ 173.67
BILLY SMITH 3314 Giamanco Street Alexandria, LA 71301	11/03/2015	campaign worker	\$ 100.00
3. SUBTOTAL (optional)	\$621.67		
4. TOTAL (optional - complete only on last page of this schedule)	\$ 12,149.78		