

# COMMITTEE'S REPORT

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

1. Full Name and Address of Political Committee

GUMBO PAC  
352 Napoleon Street  
Baton Rouge, LA 70802

**OFFICE USE ONLY**

Report Number: 59740

Date Filed: 8/10/2016

**Report Includes Schedules:**

Schedule A-1  
Schedule E-1  
Schedule E-4



2. Date of Primary 10/24/2015

This report covers from 10/5/2015 through 11/1/2015

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
TREY OURSO	Chairperson	352 Napoleon Street Baton Rouge, LA 70802
TREY OURSO	Treasurer	352 Napoleon Street Baton Rouge, LA 70802

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
On attached sheet			

6. Is the Committee supporting the entire ticket of a political party?  Yes  No If "yes", which party?

7. a. Name of Person Preparing Report **TREASURER TREY OURSO**

b. Daytime Telephone

8. 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 10th day of August, 2016.

Trey Ourso  
Signature of Committee/Chairperson

\_\_\_\_\_  
Daytime Telephone

Trey Ourso  
Signature of Committee Treasurer, if any

\_\_\_\_\_  
Daytime Telephone

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

DAVID VITTER  
2900 Clearview Parkway  
Suite 206  
Metairie, LA 70006

Governor

Republican

Oppose

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 1,167,291.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	<b>\$ 1,167,291.00</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 1,167,291.00</b>

<b>DISBURSEMENTS</b>	This Period
9. General Expenditures (Schedule E-1)	\$ 1,165,159.02
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
<b>12. TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	<b>\$ 1,165,159.02</b>
13. Other Disbursements (Schedule E-4)	\$ 573.82
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
<b>16. TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	<b>\$ 1,165,732.84</b>

<b>FINANCIAL SUMMARY</b>	Amount
17. 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 committee)</small>	\$ 53,687.04
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 1,167,291.00
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 1,165,732.84
20. Funds on hand at close of reporting period	\$ 55,245.20

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 900,000.00
24. 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
25. 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
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

### NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
ROBERT E KLEINPETER 6651 Jefferson Hwy. Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2015	\$2,500.00	\$2,500.00
MORROW MORROW RYAN & BASSETT P.O. Drawer 1787 Opelousas, LA 70571  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2015	\$50,000.00	\$75,000.00
COSSICH SUMICH PARSIOLO & TAYLOR L.L.C. 8397 Highway 23 Suite 100 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2015	\$50,000.00	\$100,000.00
JOE GAAR 201 Phillip St. Lafayette, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2015	\$1,000.00	\$1,000.00
HOFFOSS DEVALL LLC 3205 Ryan St. Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2015	\$5,000.00	\$5,000.00
JAMES S GATES 366 Lago Ave. Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$ 109,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
BROUSSARD & DAVID LLC 557 Jefferson St. Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2015	\$12,500.00	\$12,500.00
WADDELL ANDERMAN LLC 2222 Eastgate Dr. Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2015	\$5,000.00	\$5,000.00
FRISCHHERTZ POUILLIARD FRISCHHERTZ & IMPASTATO LLC 1130 St. Charles Ave. New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2015	\$2,500.00	\$2,500.00
IMA CROWDER 118 Kelly Lane Homer, LA 71040  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2015	\$1.00	\$1.00
ARDEN CHAPMAN 163 Jaried Rd. Farmerville, LA 71241  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2015	\$10.00	\$10.00
LYNN FARMER 15046 Pincrest St. Gonzales, LA 70737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2015	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$ 20,036.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
MARIA CANGEMI 401 Central Ave. New Orleans, LA 70121  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2015	\$25.00	\$25.00
JAMES LEWIS 300 Stewart Street Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2015	\$100.00	\$100.00
MICHAEL SCHWARTZBERG 1111 Ryan St. Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2015	\$1,000.00	\$1,000.00
MELISSA GATLIN 8823 Colapissa St. New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2015	\$10.00	\$50.00
LUNDY LUNDY SOILEAU & SOUTH LLP P.O. Box 3010 Lake Charles, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2015	\$1,000.00	\$1,000.00
ERIK HAIK 404 Crossbow Dr. New Iberia, LA 70563  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$ 2,235.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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COREY GRIMLEY 300 Stewart St. Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2015	\$25.00	\$25.00
STEVEN BROUSSARD 1301 Common St. Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2015	\$1,000.00	\$1,000.00
DANA CARBO P.O. Box 6693 Metairie, LA 70009  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2015	\$5.00	\$5.00
ARMAND BRINKHAUS P.O. Drawer E Sunset, LA 70584  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2015	\$1,000.00	\$1,000.00
DR. ROBYN RYAN 4700 Hwy. 22 PMB 710 Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2015	\$10.00	\$30.00
MARY FANDINO 5000 W. Esplanade Ave. #192 Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2015	\$10.00	\$10.00
4. SUBTOTAL (this page)		\$ 2,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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LAVERNE SIMONEAUX 248 Richland Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2015	\$10.00	\$10.00
CRAIG TRENTECOSTA 975 Topaz St. New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2015	\$100.00	\$100.00
KYLE WOODERSON 1828 Robert St. New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2015	\$10.00	\$10.00
WILLIAM MUSTIAN 3117 22nd Street Suite 6 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2015	\$1,000.00	\$1,050.00
SARAH TOWNSLEY 2557 Scarlett Drive Lake Charles, LA 70611  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2015	\$10.00	\$10.00
HUDON ANSLEY 723 Exposition Blvd. New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2015	\$10.00	\$10.00
4. SUBTOTAL (this page)		\$ 1,140.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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CONNIE BLANCHARD 6317 Belle Grove Dr. Baton Rouge, LA 70820  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2015	\$50.00	\$50.00
GORDON J MCKERNAN 7059 Moniteau Court Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2015	\$40,000.00	\$40,000.00
HEADWALL HOLDING COMPANY LLC 5630 Bankers Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2015	\$10,000.00	\$10,000.00
RHONDA BROWN 115 Mark Twain Dr. #1 River Ridge, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2015	\$10.00	\$10.00
FRANK BARBER 116 Field Street New Iberia, LA 70560  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2015	\$10.00	\$10.00
PATRICK BOOKER 6110 Louisville St. New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$ 50,320.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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MICHAEL C PALMINTIER, APLC 618 Main Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2015	\$15,000.00	\$15,000.00
HERMAN HERMAN & KATZ LLC 820 O'Keefe Ave New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2015	\$25,000.00	\$82,316.67
ANDERSON & BOUTWELL LTD 115 S. Cypress St. Hammond, LA 70404  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2015	\$5,000.00	\$6,000.00
STEPHEN J HERMAN 820 O'Keefe Ave. New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2015	\$10,000.00	\$10,656.85
RUSS M. HERMAN SEPARATE PROPERTY A/C 625 St. Charles Ave. D New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2015	\$5,000.00	\$5,000.00
GREGG GAUTREAUX 11474 Millburn Dr. Baton Rouge, LA 70815  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2015	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$ 60,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
RAYMOND LEBOEUF 1800 Acadia Drive LaPlace, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2015	\$50.00	\$50.00
JOE MACALUSO 8126 Cohn St. New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2015	\$250.00	\$250.00
MICHAEL DAVIS 1005 Wedgewood Dr. Ruston, LA 71270  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2015	\$10.00	\$10.00
JACK BAILEY 2790 Fairfield Ave. Shreveport, LA 71104  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2015	\$5,000.00	\$5,000.00
GLENN MCGOVERN P.O. Box 516 Metairie, LA 70004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2015	\$100.00	\$100.00
DODSON & HOOKS 112 Founders Dr. Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2015	\$10,000.00	\$11,000.00
4. SUBTOTAL (this page)		\$ 15,410.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
VERNON MILLER 728 Blanchard Street Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2015	\$25.00	\$25.00
MADALYN SCHENK 600 Port of New Orleans Pl #8G New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2015	\$500.00	\$500.00
KATHLEEN SEBASTIAN 2741 Ursulines Ave. New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2015	\$25.00	\$25.00
DODSON & HOOKS 112 Founders Dr. Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2015	\$1,000.00	\$1,000.00
DEMOCRATIC GOVERNORS ASSOCIATION (DGA) 1225 Eye St NW Suite 1100 Washington, DC 20005  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2015	\$350,000.00	\$350,000.00
DEMOCRATIC GOVERNORS ASSOCIATION (DGA) 1225 Eye St NW Suite 1100 Washington, DC 20005  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2015	\$350,000.00	\$900,000.00
4. SUBTOTAL (this page)		\$ 701,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <b>\$ 700,000.00</b>		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 contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
DEMOCRATIC GOVERNORS ASSOCIATION (DGA) 1225 Eye St NW Suite 1100 Washington, DC 20005  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2015	\$200,000.00	\$900,000.00
RUSS M HERMAN APLC 625 Charles Ave. D New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2015	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 205,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,167,291.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	<u>\$ 200,000.00</u>	TOTAL (complete only on last page of this schedule)	<u>\$ 900,000.00</u>

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHORR JOHNSON MAGNUS 100 N. 20th Street Suite 201 Philadelphia, PA 19103	10/05/2015	Media production	\$ 6,000.00
GPS IMPACT 100 E. Grand Ave. Suite 380 Des Moines, IA 50309	10/05/2015	Consulting fee	\$ 5,000.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/15/2015	Consulting fee	\$ 10,000.00
SHORR JOHNSON MAGNUS 100 N. 20th Street Suite 201 Philadelphia, PA 19103	10/15/2015	Media production	\$ 5,442.02
SHORR JOHNSON MAGNUS 100 N. 20th Street Suite 201 Philadelphia, PA 19103	10/28/2015	Media production	\$ 15,000.00
SHORR JOHNSON MAGNUS 100 N. 20th Street Suite 201 Philadelphia, PA 19103	10/30/2015	Digital advertising	\$ 7,500.00
NGP VAN INC. 1101 15th Street NW Suite 500 Washington, DC 20005	10/05/2015	Computer software	\$ 267.00
WAFB-TV 844 Government Street Baton Rouge, LA 70802	10/07/2015	Media buy; sub-vendor for 10/6 Shorr Johnson payment	\$ 4,462.50
3. SUBTOTAL (optional)			\$ 53,671.52
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WBRZ-TV 1650 Highland Road Baton Rouge, LA 70802	10/07/2015	Media buy; sub-vendor for 10/6 Shorr Johnson payment	\$ 3,910.00
WDSU-TV 846 Howard Avenue New Orleans, LA 70113	10/07/2015	Media buy; sub-vendor for 10/6 Shorr Johnson payment	\$ 4,845.00
WVUE-TV 1025 S. Jefferson Davis Parkway New Orleans, LA 70125	10/07/2015	Media buy; sub-vendor for 10/6 Shorr Johnson payment	\$ 3,017.50
WWL-TV 1024 North Rampart Street New Orleans, LA 70116	10/07/2015	Media buy; sub-vendor for 10/6 Shorr Johnson payment	\$ 12,852.00
KADN-TV 1500 Erasate Landry Rd Lafayette, LA 70506	10/07/2015	Media buy; sub-vendor for 10/6 Shorr Johnson payment	\$ 1,270.75
KATC-TV 1103 Eraste Landry Drive Lafayette, LA 70506	10/07/2015	Media buy; sub-vendor for 10/6 Shorr Johnson payment	\$ 3,578.50
KLAF-TV 1500 Eraste Landry Lafayette, LA 70506	10/07/2015	Media buy; sub-vendor for 10/6 Shorr Johnson payment	\$ 1,020.00
KLFY-TV 1808 Eraste Landry Rd. Lafayette, LA 70506	10/07/2015	Media buy; sub-vendor for 10/7 Shorr Johnson payment	\$ 25,529.75
3. SUBTOTAL (optional)			\$ 56,023.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NCC 7501 Wisconsin Ave Bethesda, LA 20814	10/07/2015	Media buy; sub-vendor for 10/7 Shorr Johnson payment	\$ 7,378.00
WVUE-TV 1025 S. Jefferson Davis Parkway New Orleans, LA 70125	10/27/2015	Media buy; sub-vendor for 10/27 Shorr Johnson payment	\$ 16,328.50
WWL-TV 1024 North Rampart Street New Orleans, LA 70116	10/27/2015	Media buy; sub-vendor for 10/27 Shorr Johnson payment	\$ 27,119.25
NCC 7501 Wisconsin Ave Bethesda, LA 20814	10/27/2015	Media buy; sub-vendor for 10/27 Shorr Johnson payment	\$ 29,216.20
KALB-TV 605 Washington Street Alexandria, LA 71301	10/30/2015	Media buy; sub-vendor for 10/30 Shorr Johnson payment	\$ 25,776.25
KLAX-TV 1811 England Drive Alexandria, LA 71303	10/30/2015	Media buy; sub-vendor for 10/30 Shorr Johnson payment	\$ 1,062.50
NALB-TV 605 Washington St. Alexandria, LA 71301	10/30/2015	Media buy; sub-vendor for 10/30 Shorr Johnson payment	\$ 1,912.50
WNTZ-TV 4615 Parliament Dr. Alexandria, LA 71303	10/30/2015	Media buy; sub-vendor for 10/30 Shorr Johnson payment	\$ 318.75
3. SUBTOTAL (optional)			\$ 109,111.95
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAFB-TV 844 Government Street Baton Rouge, LA 70802	10/30/2015	Media buy; sub-vendor for 10/30 Shorr Johnson payment	\$ 59,415.00
WBRZ-TV 1650 Highland Road Baton Rouge, LA 70802	10/30/2015	Media buy; sub-vendor for 10/30 Shorr Johnson payment	\$ 42,967.50
WGMB-TV 10000 Perkins Rd. Baton Rouge, LA 70810	10/30/2015	Media buy; sub-vendor for 10/30 Shorr Johnson payment	\$ 3,400.00
WVLA-TV 10000 Perkins Rd. Baton Rouge, LA 70810	10/30/2015	Media buy; sub-vendor for 10/30 Shorr Johnson payment	\$ 1,275.00
KADN-TV 1500 Erasate Landry Rd Lafayette, LA 70506	10/30/2015	Media buy; sub-vendor for 10/30 Shorr Johnson payment	\$ 3,081.25
KATC-TV 1103 Eraste Landry Drive Lafayette, LA 70506	10/30/2015	Media buy; sub-vendor for 10/30 Shorr Johnson payment	\$ 52,772.25
KLAF-TV 1500 Eraste Landry Lafayette, LA 70506	10/30/2015	Media buy; sub-vendor for 10/30 Shorr Johnson payment	\$ 340.00
KLFY-TV 1808 Eraste Landry Rd. Lafayette, LA 70506	10/30/2015	Media buy; sub-vendor for 10/30 Shorr Johnson payment	\$ 64,557.50
3. SUBTOTAL (optional)			\$ 227,808.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KPLC-TV 300 Division Street Lake Charles, LA 70601	10/30/2015	Media buy; sub-vendor for 10/30 Shorr Johnson payment	\$ 25,432.00
KVHP-TV 129 West Prien Lake Road Lake Charles, LA 70601	10/30/2015	Media buy; sub-vendor for 10/30 Shorr Johnson payment	\$ 2,125.00
KARD-TV 200 Pavillion Road West Monroe, LA 71292	10/30/2015	Media buy; sub-vendor for 10/30 Shorr Johnson payment	\$ 5,950.00
KNOE-TV 400 Oliver Road Monroe, LA 71201	10/30/2015	Media buy; sub-vendor for 10/30 Shorr Johnson payment	\$ 46,478.00
KTVE-TV 200 Pavilion Rd West Monroe, LA 71292	10/30/2015	Media buy; sub-vendor for 10/30 Shorr Johnson payment	\$ 3,578.50
MNOE-TV 1400 Oliver Rd. Monroe, LA 71201	10/30/2015	Media buy; sub-vendor for 10/30 Shorr Johnson payment	\$ 1,275.00
WDSU-TV 846 Howard Avenue New Orleans, LA 70113	10/30/2015	Media buy; sub-vendor for 10/30 Shorr Johnson payment	\$ 19,762.50
WGNO-TV 1 Galleria Blvd #850 Metairie, LA 70001	10/30/2015	Media buy; sub-vendor for 10/30 Shorr Johnson payment	\$ 3,451.00
3. SUBTOTAL (optional)			\$ 108,052.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WVUE-TV 1025 S. Jefferson Davis Parkway New Orleans, LA 70125	10/30/2015	Media buy; sub-vendor for 10/30 Shorr Johnson payment	\$ 30,472.50
WWL-TV 1024 North Rampart Street New Orleans, LA 70116	10/30/2015	Media buy; sub-vendor for 10/30 Shorr Johnson payment	\$ 46,958.25
NCC 7501 Wisconsin Ave Bethesda, LA 20814	10/30/2015	Media buy; sub-vendor for 10/30 Shorr Johnson payment	\$ 109,417.10
ANZALONE LISZT GROVE RESEARCH INC. 260 Commerce St. 4th Floor Montgomery, AL 36104	10/20/2015	Poll	\$ 7,800.00
KALB-TV 605 Washington Street Alexandria, LA 71301	10/08/2015	Media buy; sub-vendor for 10/7 Shorr Johnson payment	\$ 12,835.00
KLAX-TV 1811 England Drive Alexandria, LA 71303	10/08/2015	Media buy; sub-vendor for 10/7 Shorr Johnson payment	\$ 850.00
NALB-TV 605 Washington St. Alexandria, LA 71301	10/08/2015	Media buy; sub-vendor for 10/7 Shorr Johnson payment	\$ 1,615.00
WNTZ-TV 4615 Parliament Dr. Alexandria, LA 71303	10/08/2015	Media buy; sub-vendor for 10/7 Shorr Johnson payment	\$ 255.00
3. SUBTOTAL (optional)			\$ 210,202.85
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHORR JOHNSON MAGNUS 100 N. 20th Street Suite 201 Philadelphia, PA 19103	10/06/2015	Commission fee; sub-vendor for 10/6 Shorr Johnson payment	\$ 8,250.00
SHORR JOHNSON MAGNUS 100 N. 20th Street Suite 201 Philadelphia, PA 19103	10/07/2015	Commission fee; sub-vendor for 10/7 Shorr Johnson payment	\$ 6,750.00
SHORR JOHNSON MAGNUS 100 N. 20th Street Suite 201 Philadelphia, PA 19103	10/13/2015	Commission fee; sub-vendor for 10/13 Shorr Johnson payment	\$ 3,000.00
SHORR JOHNSON MAGNUS 100 N. 20th Street Suite 201 Philadelphia, PA 19103	10/16/2015	Commission fee; sub-vendor for 10/16 Shorr Johnson payment	\$ 3,000.00
SHORR JOHNSON MAGNUS 100 N. 20th Street Suite 201 Philadelphia, PA 19103	10/27/2015	Commission fee; sub-vendor for 10/27 Shorr Johnson payment	\$ 47,722.50
SHORR JOHNSON MAGNUS 100 N. 20th Street Suite 201 Philadelphia, PA 19103	10/30/2015	Commission fee; sub-vendor for 10/30 Shorr Johnson payment	\$ 97,500.00
SHORR JOHNSON MAGNUS 100 N. 20th Street Suite 201 Philadelphia, PA 19103	10/07/2015	Commission fee; sub-vendor for difference of 10/7 Shorr Johnson payment	\$ 182.75
SHORR JOHNSON MAGNUS 100 N. 20th Street Suite 201 Philadelphia, PA 19103	10/27/2015	Commission fee; sub-vendor for difference of 10/27 Shorr Johnson payment	\$ 1,284.35
3. SUBTOTAL (optional)			\$ 167,689.60
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHORR JOHNSON MAGNUS 100 N. 20th Street Suite 201 Philadelphia, PA 19103	10/30/2015	Commission fee; sub-vendor for difference of 10/30 ShorrJohnson payment	\$ 721.65
NCC 7501 Wisconsin Ave Bethesda, LA 20814	10/08/2015	Media buy; sub-vendor for 10/7 Shorr Johnson payment	\$ 1,398.25
KALB-TV 605 Washington Street Alexandria, LA 71301	10/13/2015	Media buy; sub-vendor for 10/13 Shorr Johnson payment	\$ 3,740.00
KLAX-TV 1811 England Drive Alexandria, LA 71303	10/13/2015	Media buy; sub-vendor for 10/13 Shorr Johnson payment	\$ 340.00
NALB-TV 605 Washington St. Alexandria, LA 71301	10/13/2015	Media buy; sub-vendor for 10/13 Shorr Johnson payment	\$ 425.00
KADN-TV 1500 Erasate Landry Rd Lafayette, LA 70506	10/13/2015	Media buy; sub-vendor for 10/13 Shorr Johnson payment	\$ 420.75
KATC-TV 1103 Eraste Landry Drive Lafayette, LA 70506	10/13/2015	Media buy; sub-vendor for 10/13 Shorr Johnson payment	\$ 3,578.50
KLAF-TV 1500 Eraste Landry Lafayette, LA 70506	10/13/2015	Media buy; sub-vendor for 10/13 Shorr Johnson payment	\$ 386.75
3. SUBTOTAL (optional)			\$ 11,010.90
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL 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)
KLFY-TV 1808 Eraste Landry Rd. Lafayette, LA 70506	10/13/2015	Media buy; sub-vendor for 10/13 Shorr Johnson payment	\$ 7,331.25
NCC 7501 Wisconsin Ave Bethesda, LA 20814	10/13/2015	Media buy; sub-vendor for 10/13 Shorr Johnson payment	\$ 970.70
KALB-TV 605 Washington Street Alexandria, LA 71301	10/19/2015	Media buy; sub-vendor for 10/16 Shorr Johnson payment	\$ 4,590.00
KLAX-TV 1811 England Drive Alexandria, LA 71303	10/19/2015	Media buy; sub-vendor for 10/16 Shorr Johnson payment	\$ 850.00
KADN-TV 1500 Erasate Landry Rd Lafayette, LA 70506	10/19/2015	Media buy; sub-vendor for 10/16 Shorr Johnson payment	\$ 510.00
KLAF-TV 1500 Eraste Landry Lafayette, LA 70506	10/19/2015	Media buy; sub-vendor for 10/16 Shorr Johnson payment	\$ 697.00
KLFY-TV 1808 Eraste Landry Rd. Lafayette, LA 70506	10/19/2015	Media buy; sub-vendor for 10/16 Shorr Johnson payment	\$ 10,353.00
KALB-TV 605 Washington Street Alexandria, LA 71301	10/27/2015	Media buy; sub-vendor for 10/27 Shorr Johnson payment	\$ 15,130.00
3. SUBTOTAL (optional)			\$ 40,431.95
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KLAX-TV 1811 England Drive Alexandria, LA 71303	10/27/2015	Media buy; sub-vendor for 10/27 Shorr Johnson payment	\$ 828.75
WNTZ-TV 4615 Parliament Dr. Alexandria, LA 71303	10/27/2015	Media buy; sub-vendor for 10/27 Shorr Johnson payment	\$ 191.25
WAFB-TV 844 Government Street Baton Rouge, LA 70802	10/27/2015	Media buy; sub-vendor for 10/27 Shorr Johnson payment	\$ 40,672.50
WBRZ-TV 1650 Highland Road Baton Rouge, LA 70802	10/27/2015	Media buy; sub-vendor for 10/27 Shorr Johnson payment	\$ 30,217.50
WVLA-TV 10000 Perkins Rd. Baton Rouge, LA 70810	10/27/2015	Media buy; sub-vendor for 10/27 Shorr Johnson payment	\$ 1,491.75
WGMB-TV 10000 Perkins Rd. Baton Rouge, LA 70810	10/27/2015	Media buy; sub-vendor for 10/27 Shorr Johnson payment	\$ 2,040.00
KADN-TV 1500 Erasate Landry Rd Lafayette, LA 70506	10/27/2015	Media buy; sub-vendor for 10/27 Shorr Johnson payment	\$ 1,848.75
KATC-TV 1103 Eraste Landry Drive Lafayette, LA 70506	10/27/2015	Media buy; sub-vendor for 10/27 Shorr Johnson payment	\$ 17,340.00
3. SUBTOTAL (optional)			\$ 94,630.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL 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)
KLAF-TV 1500 Eraste Landry Lafayette, LA 70506	10/27/2015	Media buy; sub-vendor for 10/27 Shorr Johnson payment	\$ 204.00
KLFY-TV 1808 Eraste Landry Rd. Lafayette, LA 70506	10/27/2015	Media buy; sub-vendor for 10/27 Shorr Johnson payment	\$ 27,327.50
KPLC-TV 300 Division Street Lake Charles, LA 70601	10/27/2015	Media buy; sub-vendor for 10/27 Shorr Johnson payment	\$ 13,872.00
KVFP-TV 129 West Prien Lake Road Lake Charles, LA 70601	10/27/2015	Media buy; sub-vendor for 10/27 Shorr Johnson payment	\$ 1,275.00
KARD-TV 200 Pavillion Road West Monroe, LA 71292	10/27/2015	Media buy; sub-vendor for 10/27 Shorr Johnson payment	\$ 3,570.00
KNOE-TV 400 Oliver Road Monroe, LA 71201	10/27/2015	Media buy; sub-vendor for 10/27 Shorr Johnson payment	\$ 27,480.50
KTVE-TV 200 Pavilion Rd West Monroe, LA 71292	10/27/2015	Media buy; sub-vendor for 10/27 Shorr Johnson payment	\$ 1,793.50
MNOE-TV 1400 Oliver Rd. Monroe, LA 71201	10/27/2015	Media buy; sub-vendor for 10/27 Shorr Johnson payment	\$ 765.00
3. SUBTOTAL (optional)			\$ 76,287.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) ' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WDSU-TV 846 Howard Avenue New Orleans, LA 70113	10/27/2015	Media buy; sub-vendor for 10/27 Shorr Johnson payment	\$ 8,840.00
WGNO-TV 1 Galleria Blvd #850 Metairie, LA 70001	10/27/2015	Media buy; sub-vendor for 10/27 Shorr Johnson payment	\$ 1,364.25
WNOL-TV 1 Galleria Blvd. #850 Metairie, LA 70001	10/27/2015	Media buy; sub-vendor for 10/27 Shorr Johnson payment	\$ 34.00
3. SUBTOTAL (optional)			\$ 10,238.25
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,165,159.02

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## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. 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 committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
REGIONS BANK 400 Convention St. Suite 900 Baton Rouge, LA 70802	10/06/2015	Bank fee	\$ 15.00
REGIONS BANK 400 Convention St. Suite 900 Baton Rouge, LA 70802	10/06/2015	Bank fee	\$ 20.00
REGIONS BANK 400 Convention St. Suite 900 Baton Rouge, LA 70802	10/06/2015	Bank fee	\$ 15.00
REGIONS BANK 400 Convention St. Suite 900 Baton Rouge, LA 70802	10/07/2015	Bank fee	\$ 20.00
REGIONS BANK 400 Convention St. Suite 900 Baton Rouge, LA 70802	10/07/2015	Bank fee	\$ 15.00
REGIONS BANK 400 Convention St. Suite 900 Baton Rouge, LA 70802	10/08/2015	Bank fee	\$ 15.00
REGIONS BANK 400 Convention St. Suite 900 Baton Rouge, LA 70802	10/13/2015	Bank fee	\$ 20.00
REGIONS BANK 400 Convention St. Suite 900 Baton Rouge, LA 70802	10/16/2015	Bank fee	\$ 20.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. 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 committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
REGIONS BANK 400 Convention St. Suite 900 Baton Rouge, LA 70802	10/27/2015	Bank fee	\$ 20.00
REGIONS BANK 400 Convention St. Suite 900 Baton Rouge, LA 70802	10/26/2015	Bank fee	\$ 15.00
REGIONS BANK 400 Convention St. Suite 900 Baton Rouge, LA 70802	10/29/2015	Bank fee	\$ 15.00
REGIONS BANK 400 Convention St. Suite 900 Baton Rouge, LA 70802	10/29/2015	Bank fee	\$ 15.00
REGIONS BANK 400 Convention St. Suite 900 Baton Rouge, LA 70802	10/30/2015	Bank fee	\$ 20.00
ACTBLUE P.O. Box 441146 Somerville, ME 02144 0031	11/01/2015	Credit Card Processing fee	\$ 199.40
ACTBLUE P.O. Box 441146 Somerville, ME 02144 0031	10/05/2015	Service Fee	\$ 3.64
LITTLE & CO 900 Chelmsford Street Lowell, MA 01851	11/01/2015	Credit Card Processing Fee	\$ 145.22
5. Total OTHER DISBURSEMENTS during this reporting period			

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## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. 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 committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
LITTLE & CO 900 Chelmsford Street Lowell, MA 01851	11/01/2015	Service Fee	\$ 0.56
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 573.82

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