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

RESTORE OUR COAST PAC
8680 Bluebonnet Blvd Suite D
Baton Rouge, LA 70810

OFFICE USE ONLY

Report Number: 61103

Date Filed: 11/30/2016

Report Includes Schedules:
Schedule A-1
Schedule B
Schedule E-1

2. Date of Primary 11/8/2016

This report covers from 10/20/2016 through 11/20/2016

3. Type of Report:

____	180th day prior to primary	____	40th day after general
____	90th day prior to primary	____	Annual (future election)
____	30th day prior to primary	____	Monthly
____	10th day prior to primary		
X	10th day prior to general	X	Amendment to prior

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

a. Name	b. Position	c. Address
SUE SOILEAU BRIGNAC	Chairperson	8680 Bluebonnet Boulevard Suite D Baton Rouge, LA 70810
	Treasurer	

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 X No If "yes", which party?

7. a. Name of Person Preparing Report ALESIA M ARDOIN

b. Daytime Telephone 225-767-2020

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 30th day of November, 2016.

Sue Soileau Brignac
Signature of Committee/Chairperson

--
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

Form 202, Rev. 3/98, Page Rev. 5/01

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
MARILYN CASTLE PO Box 51152 Lafayette, LA 70505	LA Supreme Court, 3rd District	Republican	Oppose
JAMES "JIMMY" GENOVESE 145 Aspen Lane Opelousas, LA 70570	LA Supreme Court, 3rd District	Republican	Support

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 419,250.00
2. In-kind Contributions (Schedule A-2)	$ 0.00
3. Campaign paraphernalia sales of $25 *or less*	$ 0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 419,250.00
5. Other Receipts (Schedule A-3)	$ 0.00
6. Loans Received (Schedule B)	$ 0.00
7. Loan Repayments Received (Schedule D)	$ 0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 419,250.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$ 449,248.80
10. In-Kind Expenditures (Schedule E-2)	$ 0.00
11. Contributions made to Candidates (Schedule E-3)	$ 0.00
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	$ 449,248.80
13. Other Disbursements (Schedule E-4)	$ 0.00
14. Loan Repayments Made (Schedule B)	$ 0.00
15. Funds Loaned (Schedule D)	$ 0.00
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	$ 449,248.80

FINANCIAL SUMMARY	Amount
17. 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 committee)	$ 33,056.37
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$ 419,250.00
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$ 449,248.80
20. Funds on hand at close of reporting period	$ 3,057.57

Form 202, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments *(i.e.*, 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)	$ 0.00
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.

Form 202, Rev. 3/98, Page Rev. 3/00

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)	
GLENN W ALEXANDER 713 Kirby Street Lake Charles, LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/04/2016	$2,500.00	$2,500.00
ERIN OR KEVIN ALLEY 1105 10TH STREET LAKE CHARLES, LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/21/2016	$5,000.00	$5,000.00
BAGGETT, MCCALL, WATSON & GAUGHAN, LLC 3006 COUNTRY CLUB ROAD LAKE CHARLES, LA 70606 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/24/2016	$50,000.00	$100,000.00
BROUSSARD & HART, LLC 1301 COMMON STREET LAKE CHARLES, LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/24/2016	$25,000.00	$50,000.00
BURGLASS & TANKERSLY, LLC 5213 AIRLINE DRIVE METAIRIE, LA 70001 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/27/2016	$10,000.00	$10,000.00
COSSICH, SUMICH, PARSIOLA & TAYLOR, LLC 8397 HWY 23 SUITE 100 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/27/2016	$25,000.00	$50,000.00
4. SUBTOTAL (this page)		$ 117,500.00	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) _____

Form 202, Rev. 3/98, Page Rev. 3/98

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)	
COX COX FILO CAMEL & WILSON, LLC 723 BROAD STREET LAKE CHARLES, LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/26/2016	$50,000.00	$50,000.00
GORDON MCKERNAN INJURY ATTORNEYS, LLC 5656 HILTON AVENUE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/01/2016	$15,000.00	$15,000.00
DENNIS HENNEN PO Box 2135 Monroe, LA 71207 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/25/2016	$750.00	$750.00
KLEINPETER & SCHWARTZBERG, LLC 6651 Jefferson Highway Baton Rouge, LA 70806 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/28/2016	$1,000.00	$1,000.00
CHRISTOPHER OR JULIE MCCALL 2 RIVER LANE LAKE CHARLES, LA 70605 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/21/2016	$5,000.00	$5,000.00
MUDD & BRUCHHAUS, LLC 410 E COLLEGE STREET LAKE CHARLES, LA 70605 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/27/2016	$50,000.00	$50,000.00
4. SUBTOTAL (this page)		$ 121,750.00	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) _____

Form 202, Rev. 3/98, Page Rev. 3/98

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)	
MURRAY LAW FIRM 650 POYDRAS STREET SUITE 2150 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/27/2016	$25,000.00	$25,000.00
RETIRO RANCH, LLC 4550 HWY 966 ST. FRANCISVILLE, LA 70776 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/24/2016	$25,000.00	$25,000.00
SMITH, TALLAFERRO & PURVIS PO BOX 298 JONESVILLE, LA 71343 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/25/2016	$50,000.00	$50,000.00
STEPHEN S. KRELLER APLC 757 ST CHARLES AVENUE SUITE 301 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/28/2016	$15,000.00	$15,000.00
THE TOWNSLEY LAW FIRM, LLP 3102 ENTERPRISE BOULEVARD LAKE CHARLES, LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/24/2016	$50,000.00	$100,000.00
LEWIS UNGLESBY 246 NAPOLEON STREET BATON ROUGE, LA 70802 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/26/2016	$15,000.00	$15,000.00
4. SUBTOTAL (this page)		$ 180,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		$ 419,250.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES *ONLY*:

SUBTOTAL (this page) $ 0.00 TOTAL (complete only on last page of this schedule) $ 0.00

Form 202, Rev. 3/98, Page Rev. 3/98

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.

1. Name and address of lender

CARMOUCHE AND ASSOCIATES, LLC
17405 PERKINS ROAD
BATON, LA 70810

2. a. Date* 10/6/2016 b. Interest rate 0.00 %(a.p.r.)

c. Amount borrowed* . . . . . $ 175,000.00

d. Balance due . . . . . $ 175,000.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available $

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest

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)
ABF COMMUNITY DEVELOPMENT 2808 E Broad Street Lake Charles, LA 70602	11/16/2016	Donation	$ 5,000.00
HELEN ANDERSON DANCY PO Box 787 Simmesport, LA 71369	11/03/2016	Canvassing	$ 100.00
MARDIE ANDERSON 2550 West Bayou Road Simmesport, LA 71369	11/03/2016	Canvassing	$ 100.00
SANDRA ANDERSON 1417 Commercial Drive Lake Charles, LA 70601	10/31/2016	Canvassing	$ 100.00
TONI ANDERSON 1417 Commercial Drive Lake Charles, LA 70601	10/31/2016	Canvassing	$ 100.00
SARAH ANTOINE 317 Brammer Lane Lake Charles, LA 70615	10/27/2016	Canvassing	$ 100.00
SARAH ANTOINE 317 Brammer Lane Lake Charles, LA 70615	10/27/2016	Canvassing	$ 100.00
OLEVIA BAINS 179 Elderwood Road Mansura, LA 71350	11/03/2016	Canvassing	$ 100.00
3. SUBTOTAL (optional)			$ 5,700.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

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)
BATON ROUGE AIR CHARTER & MGMT, INC. 4490 Blanche Noyes Avenue Baton Rouge, LA 70810	10/28/2016	Transportation	$ 3,270.55
VANESSA BELL 3200 Admiral Nimitz Lake Charles, LA 70615	11/03/2016	Runner	$ 100.00
LANCE BERTRAND 636 Pear Street Lake Charles, LA 70601	10/31/2016	Canvassing	$ 100.00
SAMMANTHA BIBBINS 179 Elderwood Road Mansura, LA 71350	11/03/2016	Canvassing	$ 100.00
KRISTINA BOTTS 2315 Katherine Street Lake Charles, LA 70601	10/31/2016	Canvassing	$ 100.00
ROY BROWN 315 North Chestnut Bunkie, LA 71322	11/03/2016	Canvassing	$ 100.00
WANDA BROWN PO Box 761 Simmesport, LA 71369	11/03/2016	Canvassing	$ 100.00
SIDNEY BUSHNELL 2226 9th Street Lake Charles, LA 70601	10/27/2016	Canvassing	$ 100.00
3. SUBTOTAL (optional)			$ 3,970.55
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

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)
SIDNEY BUSHNELL 2226 9th Street Lake Charles, LA 70601	10/27/2016	Canvassing	$ 100.00
CYNTHIA CHARLES 1806 Katherine Street Lake Charles, LA 70601	11/03/2016	Runner	$ 100.00
DAQUAN COLEMAN 725 West 18th Street Lake Charles, LA 70601	10/27/2016	Canvassing	$ 100.00
DAQUAN COLEMAN 725 West 18th Street Lake Charles, LA 70601	10/27/2016	Canvassing	$ 100.00
JOSEPH CONIGLIO 12550 Lakeland Drive Walker, LA 70785	10/31/2016	Secure locations and installation of signs	$ 2,500.00
JOSEPH CONIGLIO 12550 Lakeland Drive Walker, LA 70785	11/03/2016	Secure locations and installations of signs	$ 5,000.00
JOSEPH CONIGLIO 12550 Lakeland Drive Walker, LA 70785	11/09/2016	Secure locations and installations of signs	$ 8,500.00
COX CABLE 1103 ERASTE ROAD LAFAYETTE, LA 70506	10/27/2016	Television advertising	$ 20,000.00
3. SUBTOTAL (optional)			$ 36,400.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

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)
CHARLES DEAN 317 Brammer Lane Lake Charles, LA 70615	10/27/2016	Canvassing	$ 100.00
CHARLES DEAN 317 Brammer Lane Lake Charles, LA 70615	10/27/2016	Canvassing	$ 100.00
CHARLES DEAN 317 Brammer Lane Lake Charles, LA 70615	11/03/2016	Sound truck	$ 550.00
SHARON DIXON Unit B Lake Charles, LA 70601	10/27/2016	Canvassing	$ 100.00
SHARON DIXON Unit B Lake Charles, LA 70601	10/27/2016	Canvassing	$ 100.00
JENNIFER DUBEA 434 DeBellevue Drive Marksville, LA 71351	11/03/2016	Canvassing and general election services	$ 2,400.00
BERITA DURGAN 2405 18th Street Lake Charles, LA 70601	10/27/2016	Canvassing	$ 100.00
BERITA DURGAN 2405 18th Street Lake Charles, LA 70601	10/27/2016	Canvassing	$ 100.00
3. SUBTOTAL (optional)			$ 3,550.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

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)
LINDA EDWARDS PO Box 151 Bunkie, LA 71322	11/03/2016	Canvassing	$ 100.00
MONTE FARMER 2315 Katherine Street Lake Charles, LA 70601	10/31/2016	Canvassing	$ 100.00
FED EX 2000 Tree Lane Memphis, TN 60605	11/02/2016	Mailing	$ 330.00
SHANNON FERGUSON 2201 E. Prien Street Lake Charles, LA 70601	11/03/2016	Runner	$ 100.00
FLETCHER CONSULTANTS, LLC 220 DELGADO DRIVE BATON ROUGE, LA 70808	11/01/2016	Consulting	$ 7,352.00
FLETCHER CONSULTANTS, LLC 220 DELGADO DRIVE BATON ROUGE, LA 70808	11/02/2016	Consulting	$ 30,000.00
FOX 29 129 WEST PRIEN LAKE ROAD LAKE CHARLES, LA 70506	10/27/2016	Television advertising	$ 15,000.00
KEITH FRANCIS 3606 West Roosevelt Lake Charles, LA 70607	10/27/2016	Canvassing	$ 100.00
3. SUBTOTAL (optional)			$ 53,082.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

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)
KEITH FRANCIS 3606 West Roosevelt Lake Charles, LA 70607	10/27/2016	Canvassing	$ 100.00
FRANKLIN PRESS 1391 Highland Road Baton Rouge, LA 70802	11/01/2016	Mailer	$ 69,000.00
FRANKLIN PRESS 1391 Highland Road Baton Rouge, LA 70802	11/02/2016	Advertising - mailer	$ 9,900.00
EUGENE FRANKLIN 110 S. Lyons Street Lake Charles, LA 70601	11/03/2016	Sound truck	$ 550.00
GREGORY FRANKLIN 619 N. Adam Street Lake Charles, LA 70601	10/31/2016	Canvassing	$ 100.00
OTHELLA FRANKLIN PO Box 15 Simmesport, LA 71369	11/03/2016	Canvassing	$ 100.00
SHIRLEY FRANKLIN PO Box 291 Simmesport, LA 71369	11/03/2016	Canvassing	$ 100.00
ZEKE FRIELS PO Box 826 Cottonport, LA 71327	11/03/2016	Canvassing	$ 100.00
3. SUBTOTAL (optional)			$ 79,950.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

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)
BRIDGET FULTON 306 N Ash Street Bunkie, LA 71322	11/03/2016	Canvassing	$ 100.00
WILLIE GARNER 901 Vine Street Bunkie, LA 71322	11/03/2016	Canvassing	$ 100.00
HERMAN GAUTHIER 402 West Third Street Iowa, LA 70645	10/27/2016	Canvassing	$ 100.00
HERMAN GAUTHIER 402 West Third Street Iowa, LA 70645	10/27/2016	Canvassing.	$ 100.00
MONA GORRELL 306 E Church Street Bunkie, LA 71322	11/03/2016	Canvassing	$ 100.00
GRAND COTEAU BISTRO 234 E. Martin Luther King Drive Coteau, LA 70541	10/25/2016	Lunch for actors	$ 110.00
RAY GREEN 800 N. Prater Street Lake Charles, LA 70601	10/31/2016	Canvassing	$ 250.00
MARVIN HANCHETT 2228 Legion Street Lake Charles, LA 70601	10/27/2016	Canvassing	$ 100.00
3. SUBTOTAL (optional)			$ 960.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

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)
MARVIN HANCHETT 2228 Legion Street Lake Charles, LA 70601	10/27/2016	Canvassing	$ 100.00
MARTHA HARRISON 4448 Lake Caroline Lake Charles, LA 70615	10/27/2016	Canvassing	$ 100.00
MARTHA HARRISON 4448 Lake Caroline Lake Charles, LA 70615	10/27/2016	Canvassing	$ 100.00
RONNIE HEGGAR 353 Carmen Street Cottonport, LA 71327	11/03/2016	Canvassing	$ 100.00
RONNIE HEGGAR 353 Carmen Street Cottonport, LA 71327	11/03/2016	Canvassing	$ 100.00
TAMEKA HEGGAR 353 Carmen Street Cottonport, LA 71327	11/03/2016	Canvassing	$ 100.00
DAMEN HENDERSON 619 N. Adam Street Lake Charles, LA 70601	10/31/2016	Canvassing	$ 100.00
MARK HOLMES 2104 Wildflowers Drive Lake Charles, LA 70607	10/27/2016	Canvassing	$ 100.00
3. SUBTOTAL (optional)			$ 800.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

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)
MARK HOLMES 2104 Wildflowers Drive Lake Charles, LA 70607	10/27/2016	Canvassing	$ 100.00
LINDA HOOKS 2201 E. Prien Street Lake Charles, LA 70601	11/03/2016	Runner	$ 100.00
LINDA HOOKS 2201 E. Prien Street Lake Charles, LA 70601	11/03/2016	Runner	$ 100.00
HAZEL JACKSON 703 Keller Street Bunkie, LA 71322	11/03/2016	Canvassing	$ 100.00
KEYNYN JACKSON 3217 Deaton Street Lake Charles, LA 70601	10/27/2016	Canvassing	$ 100.00
KEYNYN JACKSON 3217 Deaton Street Lake Charles, LA 70601	10/27/2016	Canvassing	$ 100.00
BETTY JAMES 453 Coco Avenue Cottonport, LA 71327	11/03/2016	Canvassing	$ 100.00
JENNIFER JAMES 131 Coco Avenue Cottonport, LA 71327	11/03/2016	Canvassing	$ 100.00
3. SUBTOTAL (optional)			$ 800.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

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)
MATTHEW JAMES 131 Porterie Street Mansura, LA 71350	11/03/2016	Canvassing	$ 100.00
JEFF BLACKWELL PO BOX 82228 BATON ROUGE, LA 70810	11/02/2016	Advertsing - Production	$ 3,350.00
EARLEAN JONES 244 Stamely Simmesport, LA 71362	11/03/2016	Canvassing	$ 200.00
KADN-TV 1401 W. Capitol Avenue Little Rock, AR 72201	10/27/2016	Television advertising	$ 5,000.00
KATC-TV 1103 ERASTE ROAD LAFAYETTE, LA 70506	10/27/2016	Television advertising	$ 20,000.00
KLFY-TV 1808 ERASTE LANDRY ROAD LAFAYETTE, LA 70506	10/27/2016	Television advertising	$ 30,085.00
KPLC-TV 320 DIVISION STREET LAKE CHARLES, LA 70601	10/27/2016	Television advertising	$ 40,000.00
LA RADIO NETWORK 10500 COURSEY BOULEVARD BATON ROUGE, LA 70816	11/01/2016	Radio Advertising	$ 60,000.00
3. SUBTOTAL (optional)			$ 158,735.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

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)
LAGNIAPPE MAGAZINE 2906 Deaton Street Lake Charles, LA 70601	11/02/2016	Advertising	$ 510.00
JOSHUA LEWIS 608 Cedar Ridge Street Iowa, LA 70645	10/27/2016	Canvassing	$ 100.00
JOSHUA LEWIS 608 Cedar Ridge Street Iowa, LA 70645	10/27/2016	Canvassing	$ 100.00
MECHANTIA LEWIS 2804 General Vandenburg Lake Charles, LA 70615	10/27/2016	Canvassing.	$ 100.00
MECHANTIA LEWIS 2804 General Vandenburg Lake Charles, LA 70615	10/27/2016	Canvassing.	$ 100.00
MICHAEL MALBROUGH 4462 Lake Caroline Drive Lake Charles, LA 70615	10/27/2016	Consulting	$ 7,500.00
BRANDON MALVEAUX 2315 Katherine Street Lake Charles, LA 70601	10/31/2016	Canvassing	$ 100.00
SANDRA MASSEY PO Box 6 Simmesport, LA 71369	11/03/2016	Canvassing	$ 100.00
3. SUBTOTAL (optional)			$ 8,610.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

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)
PENN, SCHOEN & BERLAND ASSOC., LLC PO BOX 75827 BALTIMORE, MD 21275	11/01/2016	Tracking poll	$ 14,000.00
PENN, SCHOEN & BERLAND ASSOC., LLC PO BOX 75827 BALTIMORE, MD 21275	10/24/2016	Tracking poll	$ 18,250.00
PONDS FILM 320 Madison Avenue New York, NY 00013	11/02/2016	Advertising - production	$ 300.00
JEFFERY POULLARD 983 Saint James Moss Bluff, LA 70611	10/27/2016	Canvassing	$ 100.00
JEFFERY POULLARD 983 Saint James Moss Bluff, LA 70611	10/27/2016	Canvassing	$ 100.00
CHARLOTTE PRIER PO Box 388 Mansura, LA 71350	11/03/2016	Canvassing	$ 100.00
THERESA RICHARD 1006 N. Prater Street Lake Charles, LA 70601	10/27/2016	Consulting	$ 2,500.00
TANYA ROLAX FONTENOT 404 S Ash Street Bunkie, LA 71322	11/03/2016	Canvassing	$ 100.00
3. SUBTOTAL (optional)			$ 35,450.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

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)
DANIELLE SIMIEN-CHA 2902 Eva Lane Lake Charles, LA 70601	10/27/2016	Canvassing	$ 100.00
DANIELLE SIMIEN-CHA 2902 Eva Lane Lake Charles, LA 70601	10/27/2016	Canvassing	$ 100.00
BRENDA SIMIEN 1229 1/2 Mayo Street Lake Charles, LA 70601	10/27/2016	Canvassing	$ 100.00
BRENDA SIMIEN 1229 1/2 Mayo Street Lake Charles, LA 70601	10/27/2016	Canvassing	$ 100.00
JEFFERY SIMIEN 1229 1/2 Mayo Street Lake Charles, LA 70601	10/27/2016	Canvassing	$ 100.00
JEFFERY SIMIEN 1229 1/2 Mayo Street Lake Charles, LA 70601	10/27/2016	Canvassing	$ 100.00
BERNICE SIMON PO Box 6 Simmesport, LA 71362	11/03/2016	Canvassing	$ 100.00
MICHAEL SMALL 1401 Moeling Street Lake Charles, LA 70601	10/27/2016	Canvassing	$ 100.00
3. SUBTOTAL (optional)			$ 800.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

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)
MICHAEL SMALL 1401 Moeling Street Lake Charles, LA 70601	10/27/2016	Canvassing	$ 100.00
ALVIN ST. ROMAIN 6618 Eugenia Street Mansura, LA 71350	11/03/2016	Canvassing	$ 100.00
ANTHONY ST. ROMAIN 1384 L'Eglise Street Mansura, LA 71350	11/03/2016	Canvassing	$ 100.00
ANGELIA STEWART 2804 General Vandenburg Lake Charles, LA 70615	10/27/2016	Canvassing	$ 100.00
ANGELIA STEWART 2804 General Vandenburg Lake Charles, LA 70615	10/27/2016	Canvassing	$ 100.00
STRATEGIC FAITH LEADERSHIP MINISTRIES 421 N 1st Avenue Lake Charles, LA 70601	10/20/2016	Donation	$ 25,000.00
SUDDENLINK OIL AVENUE LAKE CHARLES, LA 70601	10/27/2016	Television advertising	$ 20,000.00
JOHN TAYLOR 814 Booker Street Lake Charles, LA 70601	10/31/2016	Canvassing	$ 100.00
3. SUBTOTAL (optional)			$ 45,600.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

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)
CECILIA TURNER PO Box 50 Simmesport, LA 71369	11/03/2016	Canvassing	$ 100.00
WBRZ-TV 1650 HIGHLAND ROAD BATON ROUGE, LA 70802	11/02/2016	Advertising - production	$ 3,741.25
WBRZ-TV 1650 HIGHLAND ROAD BATON ROUGE, LA 70802	10/25/2016	Production of advertising spot	$ 10,500.00
JOHN WILLIAMS 223 Calcasieu Street Lake Charles, LA 70601	10/27/2016	Canvassing	$ 100.00
JOHN WILLIAMS 223 Calcasieu Street Lake Charles, LA 70601	10/27/2016	Canvassing	$ 100.00
LINDA WILLIAMS PO Box 11 Simmesport, LA 71369	11/03/2016	Canvassing	$ 100.00
ATHENA WOODS 718 Jake Street Lake Charles, LA 70601	11/03/2016	Runner	$ 100.00
LORENA WRIGHT PO Box 56 Simmesport, LA 71369	11/03/2016	Canvassing	$ 100.00
3. SUBTOTAL (optional)			$ 14,841.25
4. TOTAL (optional - complete only on last page of this schedule)			$ 449,248.80

Form 202, Rev. 3/98, Page Rev. 3/98