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

EMPOWER LOUISIANA, INC
15635 Airline Highway
Baton Rouge, LA 70817

OFFICE USE ONLY

Report Number: 70490

Date Filed: 5/3/2018

Report Includes Schedules:
Schedule A-2
Schedule B
Schedule E-1

2. Date of Primary 2/17/2018

This report covers from 1/1/2018 through 4/23/2018

3. Type of Report:

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

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

a. Name	b. Position	c. Address
LANE GRIGSBY	Chairperson	P.O. BOX 104 BATON ROUGE, LA 70821
	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

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 JAMES C DONOHUE

b. Daytime Telephone 225-214-1908

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 3rd day of May , 2018 .

LANE GRIGSBY
Signature of Committee/Chairperson

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 0.00
2. In-kind Contributions (Schedule A-2)	$ 269.75
3. Campaign paraphernalia sales of $25 *or less*	$ 0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 269.75
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)	$ 269.75

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$ 11,221.59
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)	$ 11,221.59
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)	$ 11,221.59

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)	$ 29,297.37
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$ 0.00
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$ 11,221.59
20. Funds on hand at close of reporting period	$ 18,075.78

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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.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.

SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. Inkind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Year
	a. Description(s)	b. Date(s)	c. Amount(s)	
CAJUN INDUSTRIES, LLC 15635 AIRLINE HWY. BATON ROUGE, LA 70817 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	01/08/2018	$20.75	$20.75
CAJUN INDUSTRIES, LLC 15635 AIRLINE HWY. BATON ROUGE, LA 70817 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	01/09/2018	$20.75	$41.50
CAJUN INDUSTRIES, LLC 15635 AIRLINE HWY. BATON ROUGE, LA 70817 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	01/30/2018	$20.75	$62.25
CAJUN INDUSTRIES, LLC 15635 AIRLINE HWY. BATON ROUGE, LA 70817 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	02/01/2018	$20.75	$83.00
CAJUN INDUSTRIES, LLC 15635 AIRLINE HWY. BATON ROUGE, LA 70817 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	03/07/2018	$20.75	$103.75
CAJUN INDUSTRIES, LLC 15635 AIRLINE HWY. BATON ROUGE, LA 70817 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	03/12/2018	$20.75	$124.50
4. SUBTOTAL (this page)			$ 124.50	N/A
5. TOTAL (complete only on last page of this schedule)				N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES

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

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. Inkind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Year
	a. Description(s)	b. Date(s)	c. Amount(s)	
CAJUN INDUSTRIES, LLC 15635 AIRLINE HWY. BATON ROUGE, LA 70817 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	03/15/2018	$62.25	$186.75
CAJUN INDUSTRIES, LLC 15635 AIRLINE HWY. BATON ROUGE, LA 70817 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	03/20/2018	$20.75	$207.50
CAJUN INDUSTRIES, LLC 15635 AIRLINE HWY. BATON ROUGE, LA 70817 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	03/21/2018	$41.50	$249.00
CAJUN INDUSTRIES, LLC 15635 AIRLINE HWY. BATON ROUGE, LA 70817 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	04/09/2018	$20.75	$269.75
4. SUBTOTAL (this page)			$ 145.25	N/A
5. TOTAL (complete only on last page of this schedule)			$ 269.75	N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES

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

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.

1. Name and address of lender

LANE GRIGSBY
P.O. BOX 104
BATON ROUGE, LA 70821

2. a. Date* 10/29/2015 b. Interest rate 0.00 %(a.p.r.)

c. Amount borrowed* . . . . . $ 100,000.00

d. Balance due . . . . . $ 35,000.00

*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
11/23/2015	65000.00	0.00

1. Name and address of lender

STEPHEN ROSENTHAL
1421 SONIAT ST.
NEW ORLEANS, LA 70115

2. a. Date* 11/5/2015 b. Interest rate 0.00 %(a.p.r.)

c. Amount borrowed* . . . . . $ 100,000.00

d. Balance due . . . . . $ 50,000.00

*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
1/4/2016	50000.00	0.00

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)
CAMPAIGN FINANCE P.O. BOX 4368 BATON ROUGE, LA 70821	01/30/2018	Statement of Organization	$ 100.00
DONOHUE PATRICK & SCOTT, PLLC P.O. BOX 1629 BATON ROUGE, LA 70821	03/15/2018	Legal services	$ 2,479.80
INNOVATIVE ADVERTISING, LLC 4250 HIGHWAY 22 SUITE 7 MANDEVILLE, LA 70471	02/01/2018	Domain renewal & hosting fee	$ 395.00
MELE PRINTING 619 N. Tyler St. Covington, LA 70433	03/15/2018	Independent expenditure mailing campaign	$ 4,405.32
MELE PRINTING 619 N. Tyler St. Covington, LA 70433	03/21/2018	Independent expenditure mailing campaign	$ 3,841.47
3. SUBTOTAL (optional)			$ 11,221.59
4. TOTAL (optional - complete only on last page of this schedule)			$ 11,221.59

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