

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ALAN SEABAUGH  
9727 Norris Ferry Road  
Shreveport, LA 71106

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

House of Representatives  
Caddo  
5th

OFFICE USE ONLY

Report Number: 30484

Date Filed: 2/15/2012

Report Includes Schedules:

Schedule A-1  
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/31/2011 through 12/31/2011

4. 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 checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. 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 15th day of February, 2012.

Alan Seabaugh

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

318-221-3221

Daytime Telephone

Kyle Lacroix

Signature of Treasurer

318-221-3221

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,850.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 7,850.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 7,850.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,667.67
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 9,667.67

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,817.67
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 7,850.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 9,667.67
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 4,750.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ABATEMENT SERVICES INC.</b> 9417 St. Vincent Avenue Shreveport, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2011	\$250.00	\$500.00
<b>WILLIAM C. WINDHAM</b> Post Office Box 5037 Bossier City, LA 71171  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$1,000.00	\$0.00
<b>FIELDER CALHOUN</b> 7205 Old River Drive Shreveport, LA 71105  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2011	\$100.00	\$0.00
<b>JAMES HAGAN JR.</b> 8809 Creswell Road Shreveport, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2011	\$250.00	\$0.00
<b>LA. SFSAA PAC INC.</b> Post Office Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2011	\$4,250.00	\$5,000.00
<b>LOUISIANA REALTORS PAC</b> 4639 Benington Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/13/2011	\$500.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		\$6,350.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page) <b>\$4,750.00</b>		TOTAL (complete only on last page of this schedule) _____	

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MARK LOWE 205 Magnolia Crossing Bossier City, LA 71111  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/01/2011	\$1,500.00	\$0.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,850.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 4,750.00

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BELLA FRESCA 6307 Line Avenue Shreveport, LA 71106	12/31/2011	Constituent meal.	\$ 100.00
CUSH'S GROCERY 9535 Ellerbe Road Shreveport, LA 71106	12/14/2011	Constituent expense.	\$ 16.00
INDEPENDENCE BOWL 401 Market Street Shreveport, LA 71101	12/28/2011	I-Bowl Tickets	\$ 292.00
KABLOOM FLORIST 7230 Youree Drive Shreveport, LA 71106	11/03/2011	Condolences flowers.	\$ 54.29
LSU ATHLETIC TICKET OFFICE South Stadium Drive Baton Rouge, LA 70808	11/28/2011	SEC championship tickets.	\$ 175.00
LSU ATHLETIC TICKET OFFICE South Stadium Drive Baton Rouge, LA 70808	11/28/2011	SEC championship tickets.	\$ 175.00
LSU ATHLETIC TICKET OFFICE South Stadium Drive Baton Rouge, LA 70808	12/07/2011	National championship tickets.	\$ 730.00
LSU ATHLETIC TICKET OFFICE South Stadium Drive Baton Rouge, LA 70808	12/13/2011	National championship tickets.	\$ 630.00
3. SUBTOTAL (optional)			\$2,172.29
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KYLE LACROIX 610 Marshall Street Suite 700 Shreveport, LA 71101	11/02/2011	Win bonus.	\$ 400.00
KYLE LACROIX 610 Marshall Street Suite 700 Shreveport, LA 71101	11/02/2011	Win bonus.	\$ 1,000.00
KYLE LACROIX 610 Marshall Street Suite 700 Shreveport, LA 71101	11/16/2011	Payroll.	\$ 400.00
KYLE LACROIX 610 Marshall Street Suite 700 Shreveport, LA 71101	12/25/2011	Payroll.	\$ 400.00
LOUISIANA CAPITOL FOUNDATION Post Office Box 94062 Baton Rouge, LA 70804	11/03/2011	Louisiana Capitol Foundation.	\$ 62.00
LOUISIANA CAPITOL FOUNDATION Post Office Box 94062 Baton Rouge, LA 70804	11/16/2011	Louisiana Capitol Foundation.	\$ 1,410.00
LOUISIANA HOUSE DINING ROOM Capitol Building Baton Rouge, LA	12/22/2011	Meal	\$ 167.30
LOWES 7301 Youree Drive Shreveport, LA 71105	12/15/2011	District office materials.	\$ 94.41
3. SUBTOTAL (optional)			\$3,933.71
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: 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)
ALAN SEABAUGH CAMPAIGN 610 Marshall Street Suite 700 Shreveport, LA 71101	12/30/2011	2015 Reelection campaign	\$ 1,134.87
SHELL OIL 6704 Pines Road Shreveport, LA 71129	12/23/2011	Gas for office staff.	\$ 67.00
STAPLES 500 Staples Drive Framingham, MA 01702	12/30/2011	District Office Supplies.	\$ 70.56
STOWAWAY PERSONAL STORAGE 9211 Youree Drive Shreveport, LA 71105	12/05/2011	Storage room.	\$ 55.00
SUGAR BOWL TICKET OFFICE Superdome New Orleans, LA	11/23/2011	Sugar Bowl tickets.	\$ 2,020.00
THE CHIMES 10870 Coursey Boulevard Baton Rouge, LA 70816	12/21/2011	Constituents meal.	\$ 29.47
THE HOME DEPOT 110 East Bert Kouns Shreveport, LA 71106	11/07/2011	District office expense.	\$ 141.63
VERIZON WIRELESS Post Office Box 105378 Atlanta, GA 30348	11/23/2011	Campaign telephone.	\$ 36.88
3. SUBTOTAL (optional)			\$3,555.41
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL-MART 1645 East Bert Kouns Shreveport, LA 71105	12/13/2011	District office supplies.	\$ 6.26
3. SUBTOTAL (optional)			\$6.26
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,667.67

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