CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate LAWRENCE A. (LARRY) BAGLEY 1104 Dennis St Logansport, LA 71049	Office Sought (Include title of office as well as parish, city, town and/or election district.) state representative caddo/desoto/sabine	OFFICE USE ONLY Report Number: 50820 Date Filed: 9/24/2015 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary 10/24/2015		-	
This report covers from 9/1/2015	through <u>9/14/2015</u>		
4. Type of Report: ———————————————————————————————————	— 40th day after general — Annual (future election) — Supplemental (past election) — Amendment to prior Ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer LAWRENCE A BAGLEY 1104 Dennis St Logansport, LA 71049		
9. Name of Person Preparing Report LAWRENCE A BAGLEY			
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.		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 24th day of September	, 2015 .		
Lawrence A. (Larry) Bagley Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318.426.4730 Daytime Telephone		
Lawrence A Bagley			

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 400.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 400.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 30,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 30,400.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,308.28
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 15,308.28

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)	\$ 0.00	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 30,400.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 15,308.28	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 15,091.72	

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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.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

SPECIAL TRANSACTIONS - for the reporting period	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
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	

SPECIAL TRANSACTIONS - total for the election	This Election	
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 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, 988

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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.

Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)		
LAGNIAPPE AND CASTILLO 191 Davidson Rd Mansfield, LA 71052	09/01/2015	\$250.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TOMMY OR LYNDA CRAIG 106 Clista St Mansfield, LA 71052	09/02/2015	\$150.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$400.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 400.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.0	00 TOTAL (complete or	nly 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 repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any personal reported on this schedule.	periods that are s	till outstanding	g. Separate loans m	ust be
1. Name and address of lender	2. a. Date*	9/8/2015	b. Interest rate	<u>0.00</u> %(a.p.r.)
LAWRENCE A BAGLEY 1104 Dennis St	c. Amount bor	rowed*	\$	30,000.00
Logansport, LA 71049	d. Balance du	e	\$	30,000.00
	*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	Endorsers/Guarantors 4. Repayments this period			
	Date		Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not			amounts are not
Also, state the amount of liability for each endorser or guarantor.)	known, list all payments under principal.)			

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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.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
JERRY PAYNE 3317 Mackey Lane Shreveport, LA 71118	09/05/2015	Retainer Fee	\$ 5,000.00
JERRY PAYNE 3317 Mackey Lane Shreveport, LA 71118	09/07/2015	Push Cards	\$ 2,359.81
JERRY PAYNE 3317 Mackey Lane Shreveport, LA 71118	09/11/2015	signs/district map/campaign photo	\$ 1,272.29
JERRY PAYNE 3317 Mackey Lane Shreveport, LA 71118	09/10/2015	advertising	\$ 558.53
JERRY PAYNE 3317 Mackey Lane Shreveport, LA 71118	09/11/2015	website developement	\$ 6,117.65
3. SUBTOTAL (optional)			\$15,308.28
4. TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98			\$ 15,308.28

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