CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate ALAN T. SEABAUGH 401 Market Street Suite 1120 Shreveport, LA 71101	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) State Representative Caddo 5	OFFICE USE ONLY Report Number: 54481 Date Filed: 11/12/2015 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1
3. Date of Primary 10/24/2015	·	-
This report covers from <u>10/5/2015</u>	through <u>11/1/2015</u>	
 4. Type of Report: 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary 10th day prior to primary 10th day prior to general 5. FINAL REPORT if: Withdrawn Unopposed 6.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.) CAPITAL ONE 333 Travis Street Shreveport, LA 71101	 40th day after general Annual (future election) Supplemental (past election) Amendment to prior 	
9. Name of Person Preparing Report TERRI W	DICKERSON	-
Daytime Telephone 318-221-3221 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no ed that have not been reported herein,	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 <u>12th day of</u> November	<u>, 2015</u> .	
Alan T. Seabaugh Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-629-2900 Daytime Telephone	
Signature of Treasurer	Daytime Telephone	

Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 13,750.00
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)	\$ 13,750.00
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)	\$ 13,750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 49,418.99
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)	\$ 49,418.99

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)	\$ 108,911.28
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 13,750.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 49,418.99
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 73,242.29

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)	\$ 4,000.00
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

26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.

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.

\$40,252.56

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)	
JOHN E ATKINS 333 Texas St. Suite 2300 Shreveport, LA 71101 POLITICAL COMMITTEE?	10/13/2015	\$500.00	\$500.00
CARMODY CAMPAIGN FUND 440 Albert Ave. Shreveport, LA 71105	10/07/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHECK INTO CASH OF LOUISIANA, INC. 201 Keith Street SW Suite 80 Cleveland, TN 37311 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/23/2015	\$250.00	\$250.00
COMMON SENSE NOW PAC 543 Spanish Town Rd. Baton Rouge, LA 70802	10/27/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EXXON MOBIL CORP. P.O. Box 2519 Houston, TX 77252	10/19/2015	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FOR PAC P. O. Box 5067 Alexandria, LA 71301	10/19/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,250.00	TOTAL (complete only or	n last page of this schedule)	
Form 102, Rev. 3/98, Page Rev. 3/98			

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)	
HCA LOUISIANA GOOD GOVERNMENT FUND 4600 Ambassador Caffery Pkwy. Lafayette, LA 70508	10/13/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JONES WALKER, L.L.P. 8555 United Plaza Blvd. Baton Rouge, LA 70809	10/05/2015	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KOCH INDUSTRIES, INC. 4111 E. 37th Street N Wichita, KS 67220	10/19/2015	\$1,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA DENTAL PAC 7833 Office Park Blvd. Baton Rouge, LA 70809	10/13/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JAY LAPEYRE P. O. Box 50699 New Orleans, LA 70150	10/13/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEADERSHIP NEXT PAC P. O. Box 80145 Baton Rouge, LA 70898	10/07/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00) TOTAL (complete or	nly on last page of this schedule)	

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)	-
LOUISIANA ASSOC. OF NURSE PRACTITIONERS 5713 Superior Dr. Suite A5 Baton Rouge, LA 70816 POLITICAL COMMITTEE?	10/16/2015	\$500.00	\$500.00
LOUISIANA LAWSUIT FAIRNESS PAC 400 Poydras St. Suite 1812 New Orleans, LA 70130	10/07/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
T. MCCLELLAND 178 Brookside Choudrant, LA 71227	10/14/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES O MCCRERY, III 700 13th St. NW Ste. 200 Washington, DC 20005	10/13/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PROPERTY CASUALTY INSURERS ASSOCIATION OF AMERICA 8700 West Bryn Mawr Avenue Suite 1200S	10/19/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEVEN L SCHOONOVER 333 Texas St. Suite 2230 Shreveport, LA 71101	10/27/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			

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)	
TRANSPAC P.O. Box 80278 Baton Rouge, LA 70808	10/07/2015	\$250.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TSG RESOURCES, INC. 200 Corporate Blvd. Suite 201 Lafayette, LA 70508 POLITICAL COMMITTEE?	10/30/2015	\$250.00	\$250.00
WCS ENTERPRISES OF LAFAYETTE, LLC 200 Corporate Blvd. Suite 201 Lafayette, LA 70508 POLITICAL COMMITTEE?	10/30/2015	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 13,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00	TOTAL (complete or	nly on last page of this schedule)	\$ 4,000.00

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. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ALAN SEABAUGH		0/2013 b. Interest rate	<u> </u>
401 Market Street Suite 1150		*	
Shreveport, LA 71101	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	4. Repayments this period		
	Date	Principal	Interest
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		rate amounts are not

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.

	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Amount		
ANEDOT P. O. Box 50699 New Orleans, LA 70150	10/14/2015	Transaction Fee	\$ 29.99
ANEDOT P. O. Box 50699 New Orleans, LA 70150	10/14/2015	Transaction Fee	\$ 19.80
C. L. BRYANT SHOW P. O. Box 4267 Shreveport, LA 71134	10/20/2015	Radio Spot	\$ 500.00
CANTINA LAREDO 6535 Youree Drive Shreveport, LA 71105	10/23/2015	Constituent/Campaign Meal	\$ 106.70
CRISIS PREGNANCY CENTER 921 Shreveport Barksdale Hwy. Shreveport, LA 71105	10/27/2015	Donation	\$ 1,000.00
EAST RIDGE COUNTRY CLUB 1000 Stewart Dr. Shreveport, LA 71106	10/13/2015	Deposit for Campaign Party	\$ 600.00
FACEBOOK 1601 S. California Ave. Palo Alto, CA 94304	10/30/2015	Advertising	\$ 9.06
GRASSHOPPER 197 1st Ave. Suite 200 Needham, MA 02494	10/20/2015	Campaign telephone	\$ 39.83
3. SUBTOTAL (optional)	I	1	\$2,305.38

Report Number: 54481

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 a. Date(s)	c. Amount(s)	
HARLAND CLARKE 15955 La Cantera Parkway San Antonio, TX 78256	10/15/2015	Printing - Campaign Checks	\$ 42.65
JAMESTOWN ASSOCIATES 5 Mapleton Road Suite 300 Princeton, NJ 08540	10/22/2015	Creative Design of Mailers & Banner Ads	\$ 11,375.00
JAMESTOWN ASSOCIATES 5 Mapleton Road Suite 300 Princeton, NJ 08540	10/13/2015	Radio Spots	\$ 5,597.00
JAMESTOWN ASSOCIATES 5 Mapleton Road Suite 300 Princeton, NJ 08540	10/14/2015	Design of mailer	\$ 325.00
JAMESTOWN ASSOCIATES 5 Mapleton Road Suite 300 Princeton, NJ 08540	10/15/2015	Radio Production	\$ 1,800.00
JAMESTOWN ASSOCIATES 5 Mapleton Road Suite 300 Princeton, NJ 08540	10/15/2015	Pandora Flight Dates	\$ 2,441.77
JMC ANALYTICS AND POLLING 1025 Chippenham Dr. Baton Rouge, LA 70808	10/19/2015	Polling	\$ 1,600.00
JOHNNY'S PIZZA HOUSE 8714 Youree Dr. Suite C Shreveport, LA 71115	10/17/2015	Lunch for volunteers	\$ 66.75
3. SUBTOTAL (optional)			\$23,248.17

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 Perioda. Date(s)b. Purpose(s)		c. Amount(s)
LAPRESSCO PRINTING, INC. 409 Watts Road Shreveport, LA 71106	10/19/2015	T-Shirts	\$ 510.42
LAPRESSCO PRINTING, INC. 409 Watts Road Shreveport, LA 71106	10/20/2015	Printing for Mailer	\$ 1,346.00
LAPRESSCO PRINTING, INC. 409 Watts Road Shreveport, LA 71106	10/07/2015	Push cards - Friend to Friend cards	\$ 1,372.70
LAPRESSCO PRINTING, INC. 409 Watts Road Shreveport, LA 71106	10/09/2015	Printing Costs	\$ 1,346.00
LAPRESSCO PRINTING, INC. 409 Watts Road Shreveport, LA 71106	10/26/2015	Printing for Mailer	\$ 1,346.00
LAPRESSCO PRINTING, INC. 409 Watts Road Shreveport, LA 71106	10/28/2015	Printing for Mailer	\$ 2,692.00
LONGHORN STEAKHOUSE 7231 Youree Drive Shreveport, LA 71105	10/22/2015	Constituent/Campaign Meal	\$ 105.58
NICKY'S MEXICAN RESTAURANT 500 Clyde Fant Pkwy Shreveport, LA 71101	10/19/2015	Constituent meal	\$ 168.67
3. SUBTOTAL (optional)			\$8,887.37

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 Perioda. Date(s)b. Purpose(s)		c. Amount(s)
QDMA - RED RIVER BRANCH 724 Duckwater Landing Bossier City, LA 71111	10/23/2015	Sponsorship	\$ 600.00
BEN RACHAL 523 Rock Hollow Dr. Shreveport, LA 71115	10/28/2015	Campaign work	\$ 1,000.00
ROTARY CLUB OF SOUTHWEST SHREVEPORT 2841 Meriwether Rd. Shreveport, LA 71108	10/20/2015	Donation Meal	\$ 100.00
SOUTHERN PANTRY 8790 Youree Drive Shreveport, LA 71115	10/17/2015	Icees for volunteers	\$ 20.67
U. S. POSTMASTER 1925 E. 70th St. Shreveport, LA 71105	10/07/2015	Postage for mailer	\$ 1,824.80
U. S. POSTMASTER 1925 E. 70th St. Shreveport, LA 71105	10/19/2015	Postage for Mailer	\$ 1,824.80
U. S. POSTMASTER 1925 E. 70th St. Shreveport, LA 71105	10/19/2015	Postage for Mailer	\$ 1,824.80
U. S. POSTMASTER 1925 E. 70th St. Shreveport, LA 71105	10/19/2015	Postage for Mailer	\$ 604.23
3. SUBTOTAL (optional)	I		\$7,799.30

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 Perioda. Date(s)b. Purpose(s)		c. Amount(s)	
U. S. POSTMASTER 1925 E. 70th St. Shreveport, LA 71105	10/06/2015	Postage for Mailer	\$ 1,669.87	
U. S. POSTMASTER 1925 E. 70th St. Shreveport, LA 71105	10/07/2015	Postage for Mailer	\$ 1,824.80	
U. S. POSTMASTER 1925 E. 70th St. Shreveport, LA 71105	10/15/2015	Postage for mailer (1)	\$ 1,824.80	
U. S. POSTMASTER 1925 E. 70th St. Shreveport, LA 71105	10/15/2015	Postage for mailer (2)	\$ 1,824.80	
WENDY'S 8586 Youree Drive Shreveport, LA 71115	10/17/2015	Breakfast for volunteers	\$ 34.50	
3. SUBTOTAL (optional)			\$7,178.77	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 49,418.99	