

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JEFFERY TODD HOLLENSHEAD
5042 Sweetwater Dr.
Benton, LA 71006

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

State Senate

OFFICE USE ONLY

Report Number: 54662

Date Filed: 11/12/2015

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule C
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 10/6/2015 through 11/1/2015

4. 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 Supplemental (past election)
 10th day prior to primary
 10th day prior to general 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Withdrawn Filed after the election AND all loans and debts paid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.)

BARKSDALE FEDERAL CREDIT UNION
P.O. Box 9
Barksdale A.F.B., LA 71110

7. Full Name and Address of Treasurer

JEFFERY HOLLENSHEAD
5042 Sweetwater Dr.
Benton, LA 71006

9. Name of Person Preparing Report JEFFERY HOLLENSHEAD

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 12th day of November, 2015.

Jeffery Todd Hollenshead

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

318.564.3729

Daytime Telephone

Jeffery Hollenshead

Signature of Treasurer

--

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)	\$ 42,100.00
2. In-kind Contributions (Schedule A-2)	\$ 14,054.16
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 56,154.16
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 41,301.17
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 97,455.33

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 85,266.75
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 4,521.85
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 89,788.60

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 12,623.16
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 97,455.33
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 89,788.60
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 14,054.16
18. Funds on hand at close of reporting period	\$ 6,235.73

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

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.)	\$ 41,401.17
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,750.00
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

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.	\$ 3,250.00

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)	
AMERICAN ELECTRIC POWER COMMITTEE FOR RESPONSIBLE GOVERNMENT 428 Travis St Shreveport, LA 71101 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2015	\$250.00	\$250.00
HOWARD BEACH 7791 Grimm Rd Shreveport, LA 71107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2015	\$250.00	\$250.00
BIENVILLE PARISH DEMOCRATIC EXECUTIVE COMMITTEE 1147 Highway 794 Gibsland, LA 71028 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2015	\$500.00	\$0.00
NICKOLAS CAMPBELL 1800 Jimmie Davis Hwy. Bossier City, LA 71112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2015	\$200.00	\$450.00
COIN TRADER INC. 4532 West Napoleon Ave. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2015	\$500.00	\$0.00
ERIC LAFLEUR CAMPAIGN A/C PO Box 617 Ville Platte, LA 70586 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2015	\$2,500.00	\$0.00
4. SUBTOTAL (this page)		\$4,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$250.00 </u>		TOTAL (complete only on last page of this schedule) _____	

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)	
PHILIP JORDAN 111 Couples Dr. Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2015	\$200.00	\$200.00
LOUISIANA RENAISSANCE PAC PO Box 617 Ville Platte, LA 70586 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2015	\$2,500.00	\$0.00
GARY MOORE 116 Eastwood Dr. Haughton, LA 71037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2015	\$200.00	\$200.00
SENATE DEMOCRATIC CAMPAIGN COMMITTEE PO Box 4385 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2015	\$32,500.00	\$0.00
YOUNG CATTLE COMPANY, LLC 1875 Greta Lane Ville Platte, LA 70586 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2015	\$2,500.00	\$0.00
4. SUBTOTAL (this page)		\$37,900.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 42,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,500.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 2,750.00</u>	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
JEFFERY TODD HOLLENSHEAD 5042 Sweetwater Dr. Benton, LA 71006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Sponsorship for Pick-It-Forward Shootout	10/18/2015	\$100.00	\$100.00
SENATE DEMOCRATIC CAMPAIGN COMMITTEE PO Box 4385 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Photoshoot	10/13/2015	\$1,405.00	\$0.00
SENATE DEMOCRATIC CAMPAIGN COMMITTEE PO Box 4385 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Direct mail	10/13/2015	\$12,549.16	\$0.00
4. SUBTOTAL (this page)			\$14,054.16	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 14,054.16	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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

<p>1. Name and address of lender JEFFERY TODD HOLLENSHEAD 5042 Sweetwater Dr. Benton, LA 71006</p>	<p>2. a. Date* <u>6/4/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>11,500.00</u></p> <p>d. Balance due \$ <u>6,978.15</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/6/2015</td> <td style="text-align: center;">4521.85</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	10/6/2015	4521.85	0.00
Date	Principal	Interest					
10/6/2015	4521.85	0.00					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender JEFFERY TODD HOLLENSHEAD 5042 Sweetwater Dr. Benton, LA 71006</p>	<p>2. a. Date* <u>7/23/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>4,000.00</u></p> <p>d. Balance due \$ <u>4,000.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender JEFFERY TODD HOLLENSHEAD 5042 Sweetwater Dr. Benton, LA 71006</p>	<p>2. a. Date* <u>7/29/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>150.00</u></p> <p>d. Balance due \$ <u>150.00</u></p> <p>*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 \$ _____</p>						
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<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

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.

<p>1. Name and address of lender JEFFERY TODD HOLLENSHEAD 5042 Sweetwater Dr. Benton, LA 71006</p>	<p>2. a. Date* <u>8/14/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>32.74</u></p> <p>d. Balance due \$ <u>32.74</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender JEFFERY TODD HOLLENSHEAD 5042 Sweetwater Dr. Benton, LA 71006</p>	<p>2. a. Date* <u>8/7/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>600.00</u></p> <p>d. Balance due \$ <u>600.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender JEFFERY TODD HOLLENSHEAD 5042 Sweetwater Dr. Benton, LA 71006</p>	<p>2. a. Date* <u>8/21/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>4,000.00</u></p> <p>d. Balance due \$ <u>4,000.00</u></p> <p>*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 \$ _____</p>						
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SCHEDULE B: LOANS RECEIVED

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<p>1. Name and address of lender JEFFERY TODD HOLLENSHEAD 5042 Sweetwater Dr. Benton, LA 71006</p>	<p>2. a. Date* <u>7/24/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>694.70</u></p> <p>d. Balance due \$ <u>694.70</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender JEFFERY TODD HOLLENSHEAD 5042 Sweetwater Dr. Benton, LA 71006</p>	<p>2. a. Date* <u>10/1/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>115.00</u></p> <p>d. Balance due \$ <u>115.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender JEFFERY TODD HOLLENSHEAD 5042 Sweetwater Dr. Benton, LA 71006</p>	<p>2. a. Date* <u>10/14/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>5,000.00</u></p> <p>d. Balance due \$ <u>5,000.00</u></p> <p>*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 \$ _____</p>						
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SCHEDULE B: LOANS RECEIVED

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<p>1. Name and address of lender JEFFERY TODD HOLLENSHEAD 5042 Sweetwater Dr. Benton, LA 71006</p>	<p>2. a. Date* <u>10/14/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,200.00</u> d. Balance due \$ <u>1,200.00</u></p> <p>*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 \$ _____</p>						
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<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender JEFFERY TODD HOLLENSHEAD 5042 Sweetwater Dr. Benton, LA 71006</p>	<p>2. a. Date* <u>10/16/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>25,000.00</u> d. Balance due \$ <u>25,000.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>1. Name and address of lender JEFFERY TODD HOLLENSHEAD 5042 Sweetwater Dr. Benton, LA 71006</p>	<p>2. a. Date* <u>10/22/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>9,000.00</u> d. Balance due \$ <u>9,000.00</u></p> <p>*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 \$ _____</p>						
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<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

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.

<p>1. Name and address of lender JEFFERY TODD HOLLENSHEAD 5042 Sweetwater Dr. Benton, LA 71006</p>	<p>2. a. Date* <u>10/8/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>21.79</u></p> <p>d. Balance due \$ <u>21.79</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>1. Name and address of lender JEFFERY TODD HOLLENSHEAD 5042 Sweetwater Dr. Benton, LA 71006</p>	<p>2. a. Date* <u>10/9/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>115.00</u></p> <p>d. Balance due \$ <u>115.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender JEFFERY TODD HOLLENSHEAD 5042 Sweetwater Dr. Benton, LA 71006</p>	<p>2. a. Date* <u>10/9/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>60.82</u></p> <p>d. Balance due \$ <u>60.82</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

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.

<p>1. Name and address of lender JEFFERY TODD HOLLENSHEAD 5042 Sweetwater Dr. Benton, LA 71006</p>	<p>2. a. Date* <u>10/11/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>141.09</u></p> <p>d. Balance due \$ <u>141.09</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender JEFFERY TODD HOLLENSHEAD 5042 Sweetwater Dr. Benton, LA 71006</p>	<p>2. a. Date* <u>10/13/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>16.15</u></p> <p>d. Balance due \$ <u>16.15</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender JEFFERY TODD HOLLENSHEAD 5042 Sweetwater Dr. Benton, LA 71006</p>	<p>2. a. Date* <u>10/13/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>288.50</u></p> <p>d. Balance due \$ <u>288.50</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender JEFFERY TODD HOLLENSHEAD 5042 Sweetwater Dr. Benton, LA 71006</p>	<p>2. a. Date* <u>10/15/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>60.00</u></p> <p>d. Balance due \$ <u>60.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender JEFFERY TODD HOLLENSHEAD 5042 Sweetwater Dr. Benton, LA 71006</p>	<p>2. a. Date* <u>10/21/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>100.89</u></p> <p>d. Balance due \$ <u>100.89</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender JEFFERY TODD HOLLENSHEAD 5042 Sweetwater Dr. Benton, LA 71006</p>	<p>2. a. Date* <u>10/20/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>115.00</u></p> <p>d. Balance due \$ <u>115.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender JEFFERY TODD HOLLENSHEAD 5042 Sweetwater Dr. Benton, LA 71006</p>	<p>2. a. Date* <u>10/19/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>60.00</u></p> <p>d. Balance due \$ <u>60.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender JEFFERY TODD HOLLENSHEAD 5042 Sweetwater Dr. Benton, LA 71006</p>	<p>2. a. Date* <u>10/17/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>53.00</u></p> <p>d. Balance due \$ <u>53.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender JEFFERY TODD HOLLENSHEAD 5042 Sweetwater Dr. Benton, LA 71006</p>	<p>2. a. Date* <u>10/16/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>68.93</u></p> <p>d. Balance due \$ <u>68.93</u></p> <p>*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 \$ _____</p>						
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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
GUMBINNER AND DAVIES 2001 S St. NW Washington, DC 20009 Reason Debt Incurred: Campaign Mailers	\$11,819.16	\$0.00	\$0.00	\$11,819.16

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

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)
EARL AMOS 221 Church Rd Athens, LA 71003	10/18/2015	Canvassing	\$ 500.00
ED BANKHEAD 539 Moore St. Springhill, LA 71075	10/22/2015	Canvassing	\$ 200.00
CAMRYN BANKS 2166 Highway 531 Minden, LA 71055	10/16/2015	Canvassing	\$ 300.00
CAMRYN BANKS 2166 Highway 531 Minden, LA 71055	10/23/2015	Election Day Worker Canvassing	\$ 425.00
CAMRYN BANKS 2166 Highway 531 Minden, LA 71055	10/14/2015	Canvassing	\$ 75.00
OREATA BANKS 2166 Hwy 531 Minden, LA 71005	10/09/2015	Canvassing	\$ 200.00
OREATA BANKS 2166 Hwy 531 Minden, LA 71005	10/14/2015	Canvassing	\$ 75.00
BARSDALE FEDERAL CREDIT UNION P.O. Box 9 Barksdale A.F.B., LA 71110	10/14/2015	Transaction Fee	\$ 15.00
3. SUBTOTAL (optional)			\$1,790.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
BARKSDALE FEDERAL CREDIT UNION P.O. Box 9 Barksdale A.F.B., LA 71110	10/19/2015	Transaction Fee	\$ 15.00
MARNISHA BECNEL 105 B.F. Martin Dr. Minden, LA 71055	10/16/2015	Canvassing	\$ 180.00
MARNISHA BECNEL 105 B.F. Martin Dr. Minden, LA 71055	10/23/2015	Election Day Worker Canvassing	\$ 180.00
CONQUISTA BELL 802 Harris St. Minden, LA 71055	10/23/2015	Election Day Worker Canvassing	\$ 75.00
JEROME BLALOCK 155 Lorex Rd. Minden, LA 71055	10/23/2015	Election Day Worker Canvassing	\$ 300.00
JEROME BLALOCK 155 Lorex Rd. Minden, LA 71055	10/16/2015	Canvassing	\$ 217.50
JEROME BLALOCK 155 Lorex Rd. Minden, LA 71055	10/14/2015	Canvassing	\$ 75.00
BARRY BONDS 1005 Westminster Minden, LA 71055	10/16/2015	Canvassing	\$ 300.00
3. SUBTOTAL (optional)			\$1,342.50
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
BARRY BONDS 1005 Westminster Minden, LA 71055	10/23/2015	Election Day Worker Canvassing	\$ 150.00
BARRY BONDS 1005 Westminster Minden, LA 71055	10/09/2015	Canvassing	\$ 200.00
SHARON BOSTON PO Box 531 Ringgold, LA 71068	10/14/2015	Canvassing	\$ 100.00
GAYTHA BRAYNT PO Box 83 Doyline, LA 71023	10/16/2015	Canvassing	\$ 60.00
MONE BRAYNT 231 Strong St. Doyline, LA 71023	10/16/2015	Canvassing	\$ 90.00
MONE BRAYNT 231 Strong St. Doyline, LA 71023	10/23/2015	Election Day Worker Canvassing	\$ 285.00
CHARLOTTE BREWER 833 Carolina St. Minden, LA 71055	10/23/2015	Election Day Worker Canvassing	\$ 135.00
CHARLOTTE BREWER 833 Carolina St. Minden, LA 71055	10/14/2015	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$1,095.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
CHARLOTTE BREWER 833 Carolina St. Minden, LA 71055	10/16/2015	Canvassing	\$ 150.00
REDA BROWN 410 Fort St. Minden, LA 71055	10/16/2015	Canvassing	\$ 90.00
REDA BROWN 410 Fort St. Minden, LA 71055	10/23/2015	Election Day Worker Canvassing	\$ 130.00
BUYING TIME 650 Massachussetts Ave Washington, DC 20001	10/19/2015	Radio Ad Buy	\$ 5,000.00
BUYING TIME 650 Massachussetts Ave Washington, DC 20001	10/14/2015	Radio Ad Buy	\$ 5,000.00
CALDWELL WHOLESALE COMPANY 9630 St. Vincent Shreveport, LA 71106	10/07/2015	Parade Candy	\$ 164.04
CIRCLE K 5032 Airline Dr Bossier City, LA 71112	10/13/2015	Gasoline	\$ 60.00
CIRCLE K 5032 Airline Dr Bossier City, LA 71112	10/21/2015	Gasoline	\$ 37.00
3. SUBTOTAL (optional)			\$10,631.04
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)
WARDELL CLAYTON 123 Carver Dr. Minden, LA 71055	10/16/2015	Canvassing	\$ 500.00
CATHY COLEMAN 1008 3rd St Springhill, LA 71075	10/20/2015	Election Day Worker Canvassing	\$ 100.00
LISA CROSS 2385 Jack Martin Rd. Minden, LA 71055	10/20/2015	Election Day Worker Canvassing	\$ 100.00
JAWAUNE CROWE 995 East Rd Cullen, LA 71021	10/20/2015	Election Day Worker Canvassing	\$ 100.00
SONYA CUMINHAM PO Box 386 Ringgold, LA 71078	10/12/2015	Canvassing	\$ 100.00
JOHN DANFORTH 14857 Hwy 9 Athens, LA 71003	10/20/2015	T-shirts	\$ 159.00
MIKE DANIELS 1371 Dixie Cir Saline, LA 71070	10/16/2015	Canvassing	\$ 50.00
RICKEY DENNIS 17 Camelot Dr. Springhill, LA 71075	10/20/2015	Election Day Worker Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$1,209.00
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)
SHARON DENNIS 112 Trailer Park Dr. Sibley, LA 71073	10/23/2015	Election Day Worker Canvassing	\$ 55.00
SHARON DENNIS 112 Trailer Park Dr. Sibley, LA 71073	10/16/2015	Canvassing	\$ 225.00
CLAUDIE DICKEY 2599 Church St. Ringgold, LA 71063	10/12/2015	Canvassing	\$ 100.00
DIXIE MART 982 Hwy 531 Minden, LA 71055	10/17/2015	Gasoline	\$ 53.00
DIXIE MART 982 Hwy 531 Minden, LA 71055	10/19/2015	Gasoline	\$ 60.00
DIXIE MART 982 Hwy 531 Minden, LA 71055	10/15/2015	Gasoline	\$ 60.00
KENNY EVANS 412 Williams St. Springhill, LA 71075	10/20/2015	Election Day Worker Canvassing	\$ 100.00
FAMILY DOLLAR 138 E. Union St. Minden, LA 71058	10/11/2015	Three campaign phones	\$ 141.09
3. SUBTOTAL (optional)			\$794.09
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)
FAMILY DOLLAR 138 E. Union St. Minden, LA 71058	10/16/2015	Office food	\$ 46.85
LISA FINCHER 1001 Pky. Hwy. Minden, LA 71055	10/23/2015	Election Day Worker Canvassing	\$ 75.00
SUELETHA FRAZIER 906 Woods St. Minden, LA 71055	10/09/2015	Canvassing	\$ 200.00
SUELETHA FRAZIER 906 Woods St. Minden, LA 71055	10/23/2015	Office manager	\$ 2,000.00
SUELETHA FRAZIER 906 Woods St. Minden, LA 71055	10/14/2015	Canvass coordinator	\$ 300.00
SUELETHA FRAZIER 906 Woods St. Minden, LA 71055	10/16/2015	Office manager	\$ 1,200.00
ERICKA FULLER 1268 Shiloh Rd Doyline, LA 71023	10/16/2015	Canvassing	\$ 135.00
TABITHA GILBERT 900 Bayou Ave. #14 Minden, LA 71055	10/23/2015	Election Day Worker Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$4,031.85
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)
TWALETTA GILBERT 410 Williams St. Springhill, LA 71075	10/20/2015	Election Day Worker Canvassing	\$ 100.00
TAN GRIGSBY 524 Martin Luther King Dr. Minden, LA 71055	10/23/2015	Election Day Worker Canvassing	\$ 75.00
TAN GRIGSBY 524 Martin Luther King Dr. Minden, LA 71055	10/16/2015	Canvassing	\$ 75.00
GUMBINNER AND DAVIES 2001 S St. NW Washington, DC 20009	10/19/2015	Campaign mailers	\$ 26,899.50
GUMBINNER AND DAVIES 2001 S St. NW Washington, DC 20009	10/19/2015	Campaign mailers	\$ 8,936.21
GUMBINNER AND DAVIES 2001 S St. NW Washington, DC 20009	10/09/2015	Campaign Mailers	\$ 9,080.00
TUNSIA HAMPTON 204 B. F. Martin Minden, LA 71055	10/09/2015	Canvassing	\$ 200.00
TUNSIA HAMPTON 204 B. F. Martin Minden, LA 71055	10/14/2015	Canvass Coordinator	\$ 300.00
3. SUBTOTAL (optional)			\$45,665.71
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)
TUNZIA HAMPTON 204 B. F. Martin Minden, LA 71055	10/23/2015	Office manager	\$ 2,000.00
TUNZIA HAMPTON 204 B. F. Martin Minden, LA 71055	10/16/2015	Canvass Coordinator	\$ 1,200.00
DONNY HARRIS 1368 Washington St. Arcadia, LA 71001	10/11/2015	Canvassing	\$ 250.00
KIMBER HARRIS 419 Lee St. Cullen, LA 71021	10/20/2015	Election Day Worker Canvassing	\$ 100.00
LYDIA HARRIS 1368 Washington St. Arcadia, LA 71001	10/11/2015	Canvassing	\$ 250.00
TRAVIS HARRIS 309 Shady Oak Springhill, LA 71075	10/20/2015	Election Day Worker Canvassing	\$ 100.00
JAMASHIA HILL 1005 Westminster Minden, LA 71055	10/14/2015	Canvassing	\$ 75.00
JAMASHIA HILL 1005 Westminster Minden, LA 71055	10/23/2015	Election Day Worker Canvassing	\$ 30.00
3. SUBTOTAL (optional)			\$4,005.00
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)
JAMASHIA HILL 1005 Westminster Minden, LA 71055	10/16/2015	Canvassing	\$ 157.50
ISABEL ISRAEL PO Box 82 Taylor, LA 71080	10/12/2015	Canvassing	\$ 100.00
EAN JOHNSON 342 White Oak Dr. Minden, LA 71055	10/23/2015	Election Day Worker Canvassing	\$ 150.00
EAN JOHNSON 342 White Oak Dr. Minden, LA 71055	10/16/2015	Canvassing	\$ 250.00
SHERRIE JOHNSON 1626 Shady Grove Rd. Saline, LA 71070	10/10/2015	Canvassing	\$ 100.00
TIFFANY JOHNSON 342 White Oak Dr. Minden, LA 71055	10/23/2015	Election Day Worker Canvassing	\$ 87.50
TIFFANY JOHNSON 342 White Oak Dr. Minden, LA 71055	10/16/2015	Canvassing	\$ 240.00
JOHNNIE MALONE 1628 Shady Grove Rd. Saline, LA 71070	10/12/2015	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$1,185.00
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)
SHIRLEY MARKRAY 128 Church St. Minden, LA 71055	10/23/2015	Election Day Worker Canvassing	\$ 157.50
SHIRLEY MARKRAY 128 Church St. Minden, LA 71055	10/16/2015	Canvassing	\$ 225.00
AUNDREA MARTIN 815 Woods St Minden, LA 71055	10/23/2015	Graphic Design	\$ 50.00
PEARLIE MITCHELL 205 Barbara Dr. Minden, LA 71055	10/23/2015	Election Day Worker Canvassing	\$ 75.00
LINDA MOODY 708 McMullen St. Minden, LA 71055	10/23/2015	Election Day Worker Canvassing	\$ 60.00
LINDA MOODY 708 McMullen St. Minden, LA 71055	10/16/2015	Canvassing	\$ 135.00
WALTER MORGAN 401 Martin Luther King Dr. Minden, LA 71055	10/09/2015	Office space	\$ 400.00
DELLA NEAL 305 Taylor St. Springhill, LA 71075	10/20/2015	Election Day Worker Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$1,202.50
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)
SHELIA NELMAS 142 Wj Beck Rd Minden, LA 71055	10/20/2015	Election Day Worker Canvassing	\$ 150.00
OFFICE DEPOT 2001 Airline Dr. Bossier City, LA 71111	10/08/2015	Printer paper	\$ 21.79
OFFICEMAX 6634 Youree Dr. Shreveport, LA 71105	10/13/2015	Printing	\$ 110.76
HILDA OLIVER 1121 Hwy. 531 Minden, LA 71055	10/23/2015	Election Day Worker Canvassing	\$ 75.00
TAMIKA OLIVER 405 Chaney Minden, LA 71055	10/23/2015	Election Day Worker Canvassing	\$ 230.00
TAMIKA OLIVER 405 Chaney Minden, LA 71055	10/16/2015	Canvassing	\$ 330.00
TAMIKA OLIVER 405 Chaney Minden, LA 71055	10/14/2015	Canvassing	\$ 75.00
PATRIOT SIGNAGE 1001 Second Avenue Dayton, KY 41074	10/09/2015	Yard Signs	\$ 1,762.00
3. SUBTOTAL (optional)			\$2,754.55
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)
PEI STAFFING LLC 201 Milford Mill Rd. Pikesville, MD 21208	10/20/2015	Staff payroll - James Sonneman - Campaign Manager	\$ 3,600.00
POPEYE'S 1060 Homer Rd Minden, LA 71055	10/16/2015	Office food	\$ 10.95
BRANDY POWELL 2154 Methodist Camp Minden, LA 71055	10/16/2015	Canvassing	\$ 90.00
PUTNAM PARTNERS 1100 Vermont Ave Washington, DC 20005	10/20/2015	Radio Ad Production	\$ 1,063.18
FEYETTE REDDEN 115 Redden Wallace Rd. Heflin, LA 71039	10/16/2015	Canvassing	\$ 260.00
FEYETTE REDDEN 115 Redden Wallace Rd. Heflin, LA 71039	10/23/2015	Election Day Worker Canvassing	\$ 35.00
NEVADA ROBINSON 403 Chaney St. Minden, LA 71055	10/23/2015	Election Day Worker Canvassing	\$ 75.00
NEVADA ROBINSON 403 Chaney St. Minden, LA 71055	10/16/2015	Canvassing	\$ 180.00
3. SUBTOTAL (optional)			\$5,314.13
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)
ROBODIAL,ORG 513 W. Broad St. Falls Church, VA 22046	10/20/2015	Automated phonecall	\$ 115.00
ROBODIAL,ORG 513 W. Broad St. Falls Church, VA 22046	10/09/2015	Automated phone calls	\$ 115.00
ROBODIAL,ORG 513 W. Broad St. Falls Church, VA 22046	10/13/2015	Automated phone calls	\$ 115.00
SAVE-A-LOT 505 East Union Minden, LA 71055	10/16/2015	Office food and water	\$ 22.08
RACHEL SCOTT 403 Chaney Minden, LA 71055	10/14/2015	Canvassing	\$ 75.00
RACHEL SCOTT 403 Chaney Minden, LA 71055	10/16/2015	Canvassing	\$ 202.70
RACHEL SCOTT 403 Chaney Minden, LA 71055	10/23/2015	Election Day Worker Canvassing	\$ 210.00
GEORGE SHAW 21831 Hwy. 371 Cotton Valley, LA 71018	10/23/2015	Election Day Worker Canvassing	\$ 150.00
3. SUBTOTAL (optional)			\$1,004.78
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)
REGINALD SHAW 21766 Hwy. 371 Cotton Valley, LA 71018	10/23/2015	Election Day Worker Canvassing	\$ 150.00
DENETTA SHINE 122 Bailey St. Minden, LA 71055	10/23/2015	Election Day Worker Canvassing	\$ 135.00
DENETTA SHINE 122 Bailey St. Minden, LA 71055	10/16/2015	Canvassing	\$ 157.50
JANE SNEED 309 S. Abney St. Minden, LA 71055	10/16/2015	Canvassing	\$ 157.50
JANE SNEED 309 S. Abney St. Minden, LA 71055	10/23/2015	Election Day Worker Canvassing	\$ 165.00
KENDRICK SUMLIN 201 Hillside Lane Minden, LA 71055	10/23/2015	Election Day Worker Canvassing	\$ 120.00
KENDRICK SUMLIN 201 Hillside Lane Minden, LA 71055	10/16/2015	Canvassing	\$ 75.00
CELIA THOMAS 2599 Church St Ringgold, LA 71063	10/11/2015	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$1,060.00
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)
TINA THOMAS 114 Knight St. Minden, LA 71055	10/23/2015	Election Day Worker Canvassing	\$ 150.00
UNITED STATES POST OFFICE 150 Benton Rd. Bossier City, LA 71111	10/13/2015	Envelopes	\$ 2.74
WAL-MART 1379 Homer Rd Minden, LA 71055	10/09/2015	Office food and water	\$ 60.82
WAL-MART 1379 Homer Rd Minden, LA 71055	10/13/2015	Printer paper	\$ 16.15
WAL-MART 1379 Homer Rd Minden, LA 71055	10/21/2015	Printing supplies	\$ 24.68
WALGREENS 3400 Airline Dr. Bossier City, LA 71111	10/21/2015	Water	\$ 39.11
BETTY WALKER 1005 Westminster Minden, LA 71055	10/16/2015	Canvassing	\$ 185.00
BETTY WALKER 1005 Westminster Minden, LA 71055	10/09/2015	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$553.50
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)
BETTY WALKER 1005 Westminster Minden, LA 71055	10/23/2015	Election Day Worker Canvassing	\$ 75.00
CHEQUELA WALKER 302 Hardy St Minden, LA 71055	10/16/2015	Canvassing	\$ 135.00
GEORGIA WALKER 703 McMullen St. Minden, LA 71055	10/23/2015	Election Day Worker Canvassing	\$ 75.00
MICHAEL WALKER 302 Hardy St. Minden, LA 71055	10/16/2015	Canvassing	\$ 135.00
VIRGINIA WALKER 813 Woods St. Minden, LA 71055	10/16/2015	Canvassing	\$ 220.00
VIRGINIA WALKER 813 Woods St. Minden, LA 71055	10/23/2015	Election Day Worker Canvassing	\$ 80.00
WEBSTER PRINTING 716 Broadway Minden, LA 71058	10/09/2015	Printing	\$ 220.75
WEBSTER PRINTING 716 Broadway Minden, LA 71058	10/16/2015	Walk card printing	\$ 220.75
3. SUBTOTAL (optional)			\$1,161.50
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
WEBSTER PRINTING 716 Broadway Minden, LA 71058	10/20/2015	Printing	\$ 236.60
MITZIE WILSON 704 McMullen St. Minden, LA 71055	10/16/2015	Canvassing	\$ 135.00
MITZIE WILSON 704 McMullen St. Minden, LA 71055	10/23/2015	Election Day Worker Canvassing	\$ 95.00
3. SUBTOTAL (optional)			\$466.60
4. TOTAL (optional - complete only on last page of this schedule)			\$ 85,266.75

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