

# CANDIDATE'S REPORT

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

## 1. Qualifying Name and Address of Candidate

RYAN GATTI  
2123 Shed Road  
Bossier City, LA 71111

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

State Senate  
Bossier  
36

## OFFICE USE ONLY

Report Number: 55509

Date Filed: 12/30/2015

### Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 10/5/2015 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Withdrawn       Filed after the election AND all loans and debts paid  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.)

BANCORPSOUTH  
3003 Airline Dr  
Bossier City, LA 71111

## 7. Full Name and Address of Treasurer

RYAN GATTI, ATTORNEY  
2123 Shed Rd  
Bossier City, LA 71111

9. Name of Person Preparing Report **HARDY FOREMAN**

Daytime Telephone **318-222-2222**

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 30th day of December, 2015.

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

318.752.1012  
Daytime Telephone

Ryan Gatti, Attorney  
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).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

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

Name and Address of **Committee's Chairman**

RYAN GATTI  
2123 Shed Road  
Bossier City, LA 71111

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 20,750.00
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)	\$ 20,750.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 40,117.24
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 60,867.24

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 42,687.44
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)	\$ 42,687.44

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>	\$ 15,594.50
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 60,867.24
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 42,687.44
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 33,774.30

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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

FINANCIAL SUMMARY	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
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.	\$ 0.00

NOTICE
<p>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.</p> <p>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.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.</p>

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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)	
TOYE BAIELY 213 Chemin Du Lac Dr Shreveport, LA 71115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2015	\$2,500.00	\$2,500.00
JACK BAILEY 2790 Fairfield Ave Shreveport, LA 71104  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2015	\$2,500.00	\$5,000.00
BARON & BUDD, P.C. 3102 Oak Lawn Ave Dallas, TX 75219  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2015	\$1,000.00	\$1,000.00
BARON & BUDD, P.C. 3102 Oak Lawn Ave, Suite 1100 Dallas, TX 75219  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2015	\$1,000.00	\$1,000.00
PETER CAMPBELL 12019 Kemps Mill Rd Williamsport, LA 21795  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2015	\$1,000.00	\$1,000.00
COSSICH, SUMICH, PARSIOLA, & TAYLOR LLC 8397 Hwy 23 Suite 100 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2015	\$2,500.00	\$5,000.00
4. SUBTOTAL (this page)		\$10,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	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)	
JOHN FRAZIER 185 Captain H.M. Shreve Blvd Shreveport, LA 71115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2015	\$500.00	\$500.00
GLENN ARMENTOR LTD APLC 300 Stewart St Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2015	\$2,500.00	\$2,500.00
HERMAN HERMAN & KATZ LLC 820 Okeefe Ave New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2015	\$2,500.00	\$3,500.00
STEVE KENDRICK PO Box 1661 Jena, LA 71342  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2015	\$250.00	\$250.00
KENNETH RICHARD CONTRACTORS LLC 1811 Coastal Dr Princeton, LA 71067  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2015	\$300.00	\$300.00
LOUISIANA MEDICAL MANAGEMENT CORP 2930 Canal St, Ste 400 New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$7,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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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)	
MELTRA CS INC 801 Jefferson St Minden, LA 71055  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2015	\$100.00	\$100.00
MINDEN FARM AND GARDEN, LLC 1307 Sibley Rd Minden, LA 71055  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2015	\$250.00	\$250.00
SIMMONS, MORRIS, & CARROLL, LLC 509 Milam St Shreveport, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2015	\$2,500.00	\$5,000.00
THE GREENWALD LAW FIRM LLC 3341 Youree Dr Ste 112 Shreveport, LA 71105  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2015	\$250.00	\$500.00
WEBSTER BOAT SALES, LLC 1616 Shreveport Rd Minden, LA 71055  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$3,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 20,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE B: LOANS RECEIVED

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

<p>1. Name and address of lender  RYAN GATTI  5624 Lakeside Dr  Bossier City, LA 71111</p>	<p>2. a. Date* <u>5/27/2015</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>100,000.00</u></p> <p>d. Balance due . . . . . \$ <u>100,000.00</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: 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>						
<p>1. Name and address of lender  RYAN GATTI  5624 Lakeside Dr  Bossier City, LA 71111</p>	<p>2. a. Date* <u>6/24/2015</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>50,000.00</u></p> <p>d. Balance due . . . . . \$ <u>50,000.00</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  RYAN GATTI  5624 Lakeside Dr  Bossier City, LA 71111</p>	<p>2. a. Date* <u>9/13/2015</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>4,014.52</u></p> <p>d. Balance due . . . . . \$ <u>4,014.52</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

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  RYAN GATTI  5624 Lakeside Dr  Bossier City, LA 71111</p>	<p>2. a. Date* <u>9/1/2015</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>2,952.00</u></p> <p>d. Balance due ..... \$ <u>2,952.00</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  RYAN GATTI  2123 Shed Road  Bossier City, LA 71111</p>	<p>2. a. Date* <u>6/2/2015</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>200.00</u></p> <p>d. Balance due ..... \$ <u>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>1. Name and address of lender  RYAN GATTI  5624 Lakeside Dr  Bossier City, LA 71111</p>	<p>2. a. Date* <u>9/23/2015</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>50,000.00</u></p> <p>d. Balance due ..... \$ <u>50,000.00</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            RYAN GATTI            5624 Lakeside Dr            Bossier City, LA 71111</p>	<p>2. a. Date* <u>9/28/2015</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>108.93</u></p> <p>d. Balance due ..... \$ <u>108.93</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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<p>1. Name and address of lender            RYAN GATTI            5624 Lakeside Dr            Bossier City, LA 71111</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>227.04</u></p> <p>d. Balance due ..... \$ <u>227.04</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            RYAN GATTI            5624 Lakeside Dr            Bossier City, LA 71111</p>	<p>2. a. Date* <u>10/23/2015</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>30.50</u></p> <p>d. Balance due ..... \$ <u>30.50</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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## SCHEDULE B: LOANS RECEIVED

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<p>1. Name and address of lender  RYAN GATTI  5624 Lakeside Dr  Bossier City, LA 71111</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>47.00</u></p> <p>d. Balance due . . . . . \$ <u>47.00</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: 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>						
<p>1. Name and address of lender  RYAN GATTI  5624 Lakeside Dr  Bossier City, LA 71111</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>45.07</u></p> <p>d. Balance due . . . . . \$ <u>45.07</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  RYAN GATTI  5624 Lakeside Dr  Bossier City, LA 71111</p>	<p>2. a. Date* <u>10/27/2015</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>400.00</u></p> <p>d. Balance due . . . . . \$ <u>400.00</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  RYAN GATTI  5624 Lakeside Dr  Bossier City, LA 71111</p>	<p>2. a. Date* <u>10/22/2015</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>22.53</u></p> <p>d. Balance due ..... \$ <u>22.53</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  RYAN GATTI  5624 Lakeside Dr  Bossier City, LA 71111</p>	<p>2. a. Date* <u>10/23/2015</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>11.26</u></p> <p>d. Balance due ..... \$ <u>11.26</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  RYAN GATTI  5624 Lakeside Dr  Bossier City, LA 71111</p>	<p>2. a. Date* <u>10/27/2015</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>673.00</u></p> <p>d. Balance due ..... \$ <u>673.00</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  RYAN GATTI  5624 Lakeside Dr  Bossier City, LA 71111</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>45.07</u></p> <p>d. Balance due . . . . . \$ <u>45.07</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  RYAN GATTI  5624 Lakeside Dr  Bossier City, LA 71111</p>	<p>2. a. Date* <u>10/5/2015</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>0.03</u></p> <p>d. Balance due . . . . . \$ <u>0.03</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  RYAN GATTI  5624 Lakeside Dr  Bossier City, LA 71111</p>	<p>2. a. Date* <u>10/6/2015</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>75.00</u></p> <p>d. Balance due . . . . . \$ <u>75.00</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            RYAN GATTI            5624 Lakeside Dr            Bossier City, LA 71111</p>	<p>2. a. Date* <u>10/10/2015</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>2,009.80</u></p> <p>d. Balance due ..... \$ <u>2,009.80</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            RYAN GATTI            5624 Lakeside Dr            Bossier City, LA 71111</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>230.00</u></p> <p>d. Balance due ..... \$ <u>230.00</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            RYAN GATTI            5624 Lakeside Dr            Bossier City, LA 71111</p>	<p>2. a. Date* <u>10/12/2015</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>260.00</u></p> <p>d. Balance due ..... \$ <u>260.00</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  RYAN GATTI  5624 Lakeside Dr  Bossier City, LA 71111</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>551.64</u></p> <p>d. Balance due . . . . . \$ <u>551.64</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  RYAN GATTI  5624 Lakeside Dr  Bossier City, LA 71111</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>540.96</u></p> <p>d. Balance due . . . . . \$ <u>540.96</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  RYAN GATTI  5624 Lakeside Dr  Bossier City, LA 71111</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>1,175.19</u></p> <p>d. Balance due . . . . . \$ <u>1,175.19</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  RYAN GATTI  5624 Lakeside Dr  Bossier City, LA 71111</p>	<p>2. a. Date* <u>10/18/2015</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>50.00</u></p> <p>d. Balance due ..... \$ <u>50.00</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  RYAN GATTI  5624 Lakeside Dr  Bossier City, LA 71111</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>401.07</u></p> <p>d. Balance due ..... \$ <u>401.07</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  RYAN GATTI  5624 Lakeside Dr  Bossier City, LA 71111</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>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>						
<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>						
<p>1. Name and address of lender  RYAN GATTI  5624 Lakeside Dr  Bossier City, LA 71111</p>	<p>2. a. Date* <u>10/22/2015</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>578.54</u></p> <p>d. Balance due . . . . . \$ <u>578.54</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>						
<p>1. Name and address of lender  RYAN GATTI  5624 Lakeside Dr  Bossier City, LA 71111</p>	<p>2. a. Date* <u>10/24/2015</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>1,368.66</u></p> <p>d. Balance due . . . . . \$ <u>1,368.66</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  RYAN GATTI  5624 Lakeside Dr  Bossier City, LA 71111</p>	<p>2. a. Date* <u>10/25/2015</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>430.38</u></p> <p>d. Balance due . . . . . \$ <u>430.38</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>						
<p>1. Name and address of lender  RYAN GATTI  5624 Lakeside Dr  Bossier City, LA 71111</p>	<p>2. a. Date* <u>10/26/2015</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>97.88</u></p> <p>d. Balance due . . . . . \$ <u>97.88</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  RYAN GATTI  5624 Lakeside Dr  Bossier City, LA 71111</p>	<p>2. a. Date* <u>10/28/2015</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>66.90</u></p> <p>d. Balance due . . . . . \$ <u>66.90</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            RYAN GATTI            5624 Lakeside Dr            Bossier City, LA 71111</p>	<p>2. a. Date* <u>10/30/2015</u>    b. Interest rate <u>0.00</u> %(a.p.r.)            c. Amount borrowed* ..... \$ <u>0.15</u>            d. Balance due ..... \$ <u>0.15</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: 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>						
<p>1. Name and address of lender            RYAN GATTI, ATTORNEY            2123 Shed Rd            Bossier City, LA 71111</p>	<p>2. a. Date* <u>10/22/2015</u>    b. Interest rate <u>0.00</u> %(a.p.r.)            c. Amount borrowed* ..... \$ <u>181.59</u>            d. Balance due ..... \$ <u>181.59</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            RYAN GATTI, ATTORNEY            2123 Shed Rd            Bossier City, LA 71111</p>	<p>2. a. Date* <u>10/12/2015</u>    b. Interest rate <u>0.00</u> %(a.p.r.)            c. Amount borrowed* ..... \$ <u>246.66</u>            d. Balance due ..... \$ <u>246.66</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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## SCHEDULE B: LOANS RECEIVED

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1. Name and address of lender RYAN GATTI, ATTORNEY 2123 Shed Rd Bossier City, LA 71111	2. a. Date* <u>10/19/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>141.45</u> d. Balance due ..... \$ <u>141.45</u>  *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 <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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1. Name and address of lender RYAN GATTI, ATTORNEY 2123 Shed Rd Bossier City, LA 71111	2. a. Date* <u>10/24/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>156.87</u> d. Balance due ..... \$ <u>156.87</u>  *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 <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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## 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)
TRACFONE WIRELESS INC 9700 NW 112th Ave Miami, FL 33178	10/21/2015	minutes for go phones; phones used to call voters	\$ 45.07
TRACFONE WIRELESS INC 9700 NW 112th Ave Miami, FL 33178	10/22/2015	minutes for go phones; phones used to call voters	\$ 22.53
TRACFONE WIRELESS INC 9700 NW 112th Ave Miami, FL 33178	10/23/2015	minutes for go phones; phones used to call voters	\$ 11.26
TRACFONE WIRELESS INC 9700 NW 112th Ave Miami, FL 33178	10/15/2015	minutes for go phones; phones used to call voters	\$ 45.07
TRACFONE WIRELESS INC 9700 NW 112th Ave Miami, FL 33178	10/15/2015	minutes for go phones; phones used to call voters	\$ 90.15
ALBERTSONS 3121 E Texas St Bossier City, LA 71111	10/24/2015	Veggie, fruit, and cheese trays for election night party; reimbursed Robin Fletcher	\$ 148.57
BROOKS TEE'S 924 Blair Crossing Bossier City, LA 71111	10/23/2015	tshirts	\$ 551.50
BROOKS TEE'S 924 Blair Crossing Bossier City, LA 71111	10/16/2015	tshirts	\$ 548.00
3. SUBTOTAL (optional)			\$1,462.15
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)
BROOKS TEE'S 924 Blair Crossing Bossier City, LA 71111	10/30/2015	signs and tshirts	\$ 3,580.50
CHICK-FIL-A 2106 Beene Blvd Bossier City, LA 71111	10/21/2015	bought food for temp workers working the phone bank; reimbursed Robin Fletcher	\$ 59.72
CHICK-FIL-A 2106 Beene Blvd Bossier City, LA 71111	10/19/2015	bought food for temp workers working the phone bank; reimbursed Robin Fletcher	\$ 54.82
CHICK-FIL-A 2106 Beene Blvd Bossier City, LA 71111	10/13/2015	bought food for temp workers working the phone bank; reimbursed Robin Fletcher	\$ 50.12
FACEBOOK 156 University Ave. Palo Alto, CA 94301	10/05/2015	post boost for advertisement	\$ 0.03
FACEBOOK 156 University Ave. Palo Alto, CA 94301	10/06/2015	post boost for advertisement	\$ 75.00
FACEBOOK 156 University Ave. Palo Alto, CA 94301	10/10/2015	post boost for advertisement	\$ 2,009.80
FACEBOOK 156 University Ave. Palo Alto, CA 94301	10/11/2015	post boost for advertisement	\$ 230.00
3. SUBTOTAL (optional)			\$6,059.99
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)
FACEBOOK 156 University Ave. Palo Alto, CA 94301	10/12/2015	post boost for advertisement	\$ 260.00
FACEBOOK 156 University Ave. Palo Alto, CA 94301	10/13/2015	post boost for advertisement	\$ 551.64
FACEBOOK 156 University Ave. Palo Alto, CA 94301	10/14/2015	post boost for advertisement	\$ 540.96
FACEBOOK 156 University Ave. Palo Alto, CA 94301	10/17/2015	advertisement	\$ 1,175.19
FACEBOOK 156 University Ave. Palo Alto, CA 94301	10/19/2015	advertisement	\$ 401.07
FACEBOOK 156 University Ave. Palo Alto, CA 94301	10/18/2015	advertisement	\$ 50.00
FACEBOOK 156 University Ave. Palo Alto, CA 94301	10/20/2015	advertisement	\$ 53.00
FACEBOOK 156 University Ave. Palo Alto, CA 94301	10/22/2015	advertisement	\$ 578.54
3. SUBTOTAL (optional)			\$3,610.40
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)
FACEBOOK 156 University Ave. Palo Alto, CA 94301	10/24/2015	advertisement	\$ 1,368.66
FACEBOOK 156 University Ave. Palo Alto, CA 94301	10/25/2015	advertisement	\$ 430.38
FACEBOOK 156 University Ave. Palo Alto, CA 94301	10/26/2015	advertisement	\$ 97.88
FACEBOOK 156 University Ave. Palo Alto, CA 94301	10/28/2015	advertisement	\$ 66.90
FACEBOOK 156 University Ave. Palo Alto, CA 94301	10/30/2015	advertisement	\$ 0.15
HOBBY LOBBY 1051 George Dement Blvd Bossier City, LA 71111	10/29/2015	treat bags to fill up with candy and pass out at football games as advertisement; reimbursed Robin Fletcher	\$ 28.19
JEAN SIMPSON PERSONNEL SERVICES 1318 Shreveport Barksdale Hwy, Shreveport, LA 71105	10/24/2015	Election Day Worker	\$ 337.83
JOHNNY'S PIZZA 114 Benton Spur Bossier City, LA 71111	10/15/2015	bought food for temp workers working the phone bank; reimbursed Robin Fletcher	\$ 75.30
3. SUBTOTAL (optional)			\$2,405.29
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)
JONES COMMUNICATIONS 128 Demanade Blvd, Suite 300 Lafayette, LA 70503	10/05/2015	advertising	\$ 12,000.00
JONES COMMUNICATIONS 128 Demanade Blvd, Suite 300 Lafayette, LA 70503	10/30/2015	mailer	\$ 2,812.50
MICHAEL KELLY 1311 S Gibson Cir Bossier City, LA 71112	10/23/2015	Election Day Worker; canvasser	\$ 1,500.00
LOUISIANA SECRETARY OF STATE 8585 Archives Ave Baton Rouge, LA 70809	10/27/2015	voter list	\$ 673.00
LOUISIANA SECRETARY OF STATE 8585 Archives Ave Baton Rouge, LA 70809	10/20/2015	early voter list	\$ 47.00
MICHAELS 3047 East Texas St Bossier City, LA 71111	10/27/2015	cello treat bags to fill with candy and pass out at football games as advertisement; reimbursed Susan Gatti	\$ 59.11
MINDEN PRESS-HERALD ADVERTISING 203 Gleason St Minden, LA 71055	10/27/2015	political ad	\$ 400.00
PAPER SHACK & PARTY STORE 2430 E Texas St Bossier City, LA 71111	10/23/2015	balloons for Election Night party	\$ 30.50
3. SUBTOTAL (optional)			\$17,522.11
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)
PAPER SHACK & PARTY STORE 2430 E Texas St Bossier City, LA 71111	10/29/2015	cello bags to fill with candy and pass out at football games for advertisement; reimbursed Robin Fletcher	\$ 47.74
SAM'S CLUB 2861 Beene Blvd Bossier City, LA 71111	10/22/2015	cupcakes and supplies for volunteer meeting	\$ 98.09
SUDDENLINK CABLE 725 Benton Rd Bossier City, LA 71111	10/30/2015	tv commercials	\$ 10,125.00
WALMART 2536 Airline Dr Bossier City, LA 71111	10/22/2015	minutes for go phones; phones used to call voters	\$ 83.50
WALMART 2536 Airline Dr Bossier City, LA 71111	10/12/2015	go phones and minutes for go phones; phones used to call voters	\$ 246.66
WALMART 2536 Airline Dr Bossier City, LA 71111	10/19/2015	go phones and minutes for go phones; phones used to call voters	\$ 141.45
WALMART 2536 Airline Dr Bossier City, LA 71111	10/24/2015	minutes for go phones; phones used to call voters	\$ 156.87
WEBSTER PRINTING COMPANY 716 Broadway PO Box 711 Minden, LA 71058	10/15/2015	business size cards for advertisement	\$ 136.89
3. SUBTOTAL (optional)			\$11,036.20
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)
WEBSTER PRINTING COMPANY 716 Broadway PO Box 711 Minden, LA 71058	10/30/2015	pushcards for advertisement	\$ 394.20
WEBSTER PRINTING COMPANY 716 Broadway PO Box 711 Minden, LA 71058	10/29/2015	pushcards for advertisement	\$ 197.10
3. SUBTOTAL (optional)			\$591.30
4. TOTAL (optional - complete only on last page of this schedule)			\$ 42,687.44

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