

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ALAN T. SEABAUGH  
401 Market Street  
Suite 1120  
Shreveport, LA 71101

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

Representative  
Caddo  
5

OFFICE USE ONLY

Report Number: 56886

Date Filed: 2/8/2016

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 11/2/2015 through 12/31/2015

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 X 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\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  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.)

CAPITAL ONE  
333 Travis Street  
Shreveport, LA 71101

7. Full Name and Address of Treasurer

ALAN SEABAUGH  
401 Market Street  
Suite 1150  
Shreveport, LA 71101

9. Name of Person Preparing Report TERRI W DICKERSON

Daytime Telephone 318-221-3221

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 8th day of February, 2016.

Alan T. Seabaugh

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

318-629-2900

Daytime Telephone

Alan Seabaugh

Signature of Treasurer

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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)	\$ 250.00
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)	\$ 250.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 23,492.29
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 50,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 73,492.29

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 73,242.29
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 250.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 73,492.29
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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## SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 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.	\$ 40,252.56

## 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)	
ALTRIA CLIENT SERVICES, LLC PO Box 85088 Richmond, VA 23285  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/11/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 250.00	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</p> <p>ALAN SEABAUGH 401 Market Street Suite 1150 Shreveport, LA 71101</p>	<p>2. a. Date* <u>12/30/2013</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>0.00</u></p> <p><small>*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.</small></p> <p>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="text-align: center;">12/30/2015</td> <td style="text-align: center;">50000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/30/2015	50000.00	0.00
Date	Principal	Interest					
12/30/2015	50000.00	0.00					
<p><small>(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.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						

## 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)
ALAN SEABAUGH CAMPAIGN 401 Market Street Suite 1150 Shreveport, LA 71101	12/30/2015	2019 Election Campaign	\$ 11,451.03
AMERICAN AIRLINES 4333 Amon Carter Blvd MD 5675 Fort Worth, TX 76155	12/28/2015	Campaign Travel	\$ 956.40
AMERICAN AIRLINES 4333 Amon Carter Blvd MD 5675 Fort Worth, TX 76155	11/12/2015	Campaign Travel	\$ 1,164.45
CANTINA LAREDO 6535 Youree Drive Shreveport, LA 71105	12/21/2015	Catering Campaign Event	\$ 377.47
FACEBOOK 1601 S. California Ave. Palo Alto, CA 94304	12/01/2015	Campaign advertising	\$ 479.46
GEORGIA BROWN'S 950 15th Street NW Washington, DC 20005	11/05/2015	Campaign Meal	\$ 82.35
GRASSHOPPER 197 1st Ave. Suite 200 Needham, MA 02494	11/19/2015	Campaign Phone	\$ 39.83
GRASSHOPPER 197 1st Ave. Suite 200 Needham, MA 02494	12/21/2015	Campaign Phone	\$ 39.83
3. SUBTOTAL (optional)			\$14,590.82
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)
HILTON NEW ORLEANS AIRPORT 901 Airline Dr. Kenner, LA 70062	11/23/2015	Campaign Travel	\$ 431.94
LAPRESSCO PRINTING, INC. 409 Watts Road Shreveport, LA 71106	11/09/2015	Printing Costs	\$ 2,923.52
LAPRESSCO PRINTING, INC. 409 Watts Road Shreveport, LA 71106	11/12/2015	Printing Costs	\$ 2,480.43
LAPRESSCO PRINTING, INC. 409 Watts Road Shreveport, LA 71106	11/30/2015	Printing Costs	\$ 1,461.76
MARI VANNA 1141 Connecticut Ave. NW Washington, DC 20036	11/03/2015	Campaign Meal	\$ 106.85
MASTRO'S STEAKHOUSE 600 13th Street N.W. Washington, DC 20005	11/04/2015	Campaign Meal	\$ 234.60
BEN RACHAL 523 Rock Hollow Dr. Shreveport, LA 71115	12/03/2015	Campaign Work	\$ 1,000.00
THE MAYFLOWER HOTEL 1127 Connecticut Avenue NW Washington, DC 20036	11/07/2015	Campaign Travel	\$ 262.37
3. SUBTOTAL (optional)			\$8,901.47
4. TOTAL (optional - complete only on last page of this schedule)			\$ 23,492.29

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