

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

SAM L. JENKINS, JR.
2419 Kings Highway
Shreveport, LA 71103

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

State Representative
Caddo/Bossier
District 2

OFFICE USE ONLY

Report Number: 87426

Date Filed: 2/18/2020

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 10/12/2019

This report covers from 9/3/2019 through 12/31/2019

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Withdrawn Filed after the election AND all loans and debts paid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

CAPITAL ONE BANK
2321 Greenwood Road
Shreveport, LA 71103

7. Full Name and Address of Treasurer

ANGELA SMITH
3414 Jewella Avenue
Shreveport, LA 71109

9. Name of Person Preparing Report SAM L JENKINS JR.

Daytime Telephone 318-636-4266

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 18th day of February, 2020.

Sam L. Jenkins, Jr.

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

318-636-4266

Daytime Telephone

Angela Smith

Signature of Treasurer

318-840-5773

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**

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 6,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 6,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,960.10
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 9,960.10

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>	\$ 46,292.77
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 6,500.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 9,960.10
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 42,832.67

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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 31,901.19

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.

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)	
COSSICH SUMICH PARSIOLO & TAYLOR LLC 8397 highway 23 Suite 100 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2019	\$500.00	\$500.00
GLENN ARMENTOR LTD APLC 300 Stewart Street Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2019	\$500.00	\$500.00
HOFFOSS & DEVALL LLC 517 West College Street Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2019	\$500.00	\$500.00
LKQ CORPORATIO GOOD GOVERNMENT FUND 500 W. Madison Street, Siute 2800 Chicago, IL 60661 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2019	\$500.00	\$500.00
LOUISIANA AMBULANCE ALLIANCE PAC 5010 Highway 1 Napoleonville, LA 70390 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2019	\$500.00	\$750.00
LOUISIANA REALTORS PAC P.O. Box 3338 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2019	\$500.00	\$2,500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,000.00	TOTAL (complete only on last page of this schedule)	_____

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

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)	
SAM GREGORIO APLC GREGORIO, GREGORY, CHAFIN & JOHNSON 7600 Fern Avenue, Building 700 Shreveport, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2019	\$500.00	\$500.00
THE AUGUST GROUP 442 Europe Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2019	\$2,500.00	\$2,500.00
WALTERS PAPHILLION THOMAS CULLENS, LLC 12345 Perkins Road Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2019	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 1,000.00</u>

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)
ALPHA MEDIA P.O. Box 7197 Shreveport, LA 71137	09/23/2019	Open House program	\$ 100.00
JERRY BOWMAN, SR. 3623 Milton Street Shreveport, LA 71109	11/16/2019	Canvassing	\$ 100.00
CHRISTINA'S RESTAURANT 320 St. Charles Street Baton Rouge, LA 70802	10/29/2019	Restaurant/Caucus Business meeting	\$ 56.18
CIRCLE K SHELL #7774 6704 Pines Road Shreveport, LA 71129	10/27/2019	Fuel/Community meetings	\$ 37.30
CIRCLE K SHELL 6704 Pines Road Shreveport, LA 71129	10/27/2019	Fuel/Caucus meeting	\$ 37.30
PASTOR ARTHUR DOUGLAS 804 Allen Avenue Shreveport, LA 71103	10/06/2019	Anniversary program	\$ 200.00
EXXON 5109 Monkhouse Drive Shreveport, LA 71109	12/11/2019	Fuel/ House Christmas activities	\$ 25.01
FAMILY DOLLAR 3707-C Greenwood Road Shreveport, LA 71109	12/03/2019	Office supplies	\$ 16.36
3. SUBTOTAL (optional)			\$572.15
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)
FAMILY DOLLAR 3707-C Greenwood Road Shreveport, LA 71109	11/23/2019	Office supplies	\$ 10.36
PASTOR JOE GANT 5823 Ledbetter Street Shreveport, LA 71108	11/17/2019	Anniversary program	\$ 300.00
GERLACH MEAT STORE 2205 Texas Avenue Shreveport, LA 71103	11/15/2019	Food for G.O.T.V. Volunteers	\$ 300.11
HAMPTON INN 462 Lafayette Street Baton Rouge, LA 70802	10/07/2019	Travel/ Caucus Meeting	\$ 111.00
HAMPTON INN 462 Lafayette Street Baton Rouge, LA 70802	10/27/2019	Travel/Caucus Meeting	\$ 126.95
HAMPTON INN 462 Lafayette Street Baton Rouge, LA 70802	11/03/2019	Travel/Caucus Meeting	\$ 111.00
HAMPTON INN 462 Lafayette Street Baton Rouge, LA 70802	11/21/2019	Travel/Caucus Meeting	\$ 114.00
HAMPTON INN 462 Lafayette Street Baton Rouge, LA 70802	12/11/2019	Travel/House Christmas Activities	\$ 263.95
3. SUBTOTAL (optional)			\$1,337.37
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)
HILTON BATON ROUGE 201 Lafayette Baton Rouge, LA 70801	10/27/2019	Restaurant/Caucus Business meeting	\$ 73.25
PASTOR JAMES O JENKINS 4700 Hollywood Avenue Shreveport, LA 71109	12/22/2019	Appreciation program	\$ 200.00
JOHN BEL EDWARDS CAMPAIGN LLC 125 East Pine Street Ponchatoula, LA 70454	09/03/2019	Contribution	\$ 1,500.00
PASTOR TIMOTHY JONES 8200 St. Vincent Avenue Shreveport, LA 71106	11/10/2019	Anniversary program	\$ 300.00
LLBC P.O. Box 44003 Baton Rouge, LA 70804	11/18/2019	Table Sponsor Scholarship Brunch	\$ 625.00
LLBC P.O. Box 44003 Baton Rouge, LA 70804	12/17/2019	Membership dues	\$ 150.00
LLBC P.O. Box 44003 Baton Rouge, LA 70804	12/17/2019	PAC dues	\$ 50.00
MURPHY USA 5818 6241 Westport Avenue Shreveport, LA 71129	12/11/2019	Fuel/House Christmas activities	\$ 41.39
3. SUBTOTAL (optional)			\$2,939.64
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)
OFFICE DEPOT 8210 Jewella Avenue Shreveport, LA 71108	11/25/2019	Office supplies	\$ 47.25
OFFICE DEPOT 8210 Jewella Avenue Shreveport, LA 71108	09/14/2019	Office supplies	\$ 78.42
SAM'S CLUB 7400 Youree Drive Shreveport, LA 71107	11/15/2019	Food for G.O.T.V. Volunteers	\$ 250.09
MONICA SAMUELS 2933 Catherine Street Shreveport, LA 71103	10/12/2019	Canvassing	\$ 115.00
PASTOR CLARENCE SANDERS 836 North Market Street Shreveport, LA 71107	12/07/2019	Appreciation program	\$ 100.00
SHELL OIL 650 S. Alexander Port Allen, LA 70767	10/08/2019	Fuel/Caucus meeting	\$ 23.13
SHELL OIL 3326 Hearne Avenue Shreveport, LA 71103	10/07/2019	Fuel/Caucus meeting	\$ 45.92
SHELL OIL 650 S. Alexander Port Allen, LA 70767	11/21/2019	Fuel/Caucus meeting	\$ 42.02
3. SUBTOTAL (optional)			\$701.83
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)
SHELL OIL 3328 Hearne Avenue Shreveport, LA 71103	11/22/2019	Fuel/Caucus Meeting	\$ 47.00
SHELL OIL 650 S. Alexander Port Allen, LA 70767	10/29/2019	Fuel/Caucus meeting	\$ 38.40
SHELL OIL 650 S. Alexander Port Allen, LA 70767	11/04/2019	Fuel/Caucus meeting	\$ 41.65
SHOP- A- LOT 6100 W. Calhoun Alexandria, LA 71303	10/08/2019	Fuel/Caucus meeting	\$ 39.40
STANLEY SIMPSON 1431 Kenneth Ave Shreveport, LA 71103	11/16/2019	Canvassing	\$ 100.00
ST. AUGUSTINE BAPTIST CHURCH 2931 Murphy Street Shreveport, LA 71103	11/10/2019	Church Anniversary program	\$ 100.00
SUBWAY SANDWICHES 3500 Hearne Avenue Shreveport, LA 71103	10/12/2019	Food/ G.O.T.V. Volunteers	\$ 100.33
SUPER ONE FOODS 2640 Waggoner Avenue Shreveport, LA 71108	11/21/2019	Fuel/Caucus meeting	\$ 31.94
3. SUBTOTAL (optional)			\$498.72
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)
SUPER ONE FOODS 2640 Waggoner Avenue Shreveport, LA 71108	11/03/2019	Fuel/Caucus meeting	\$ 51.72
SUPER ONE FOODS 3916 NE Evangeline Carenco, LA 70520	12/14/2019	Fuel/House Christmas activities	\$ 49.59
SUPER STOP 4000 Lakeshore Drive Shreveport, LA 71109	10/26/2019	Fuel/Caucus meeting	\$ 42.10
PASTOR LOUIS TAYLOR 226 Oregon Avenue Shreveport, LA 71101	09/21/2019	Anniversary program	\$ 100.00
AL THOMAS 6624 Jefferson-Paige Road Shreveport, LA 71119	11/16/2019	Cooking Equipment Rental	\$ 300.00
PASTOR CHARLES TIEUEL 2805 Jewella Avenue Shreveport, LA 71109	12/21/2019	Anniversary program	\$ 100.00
U. S POSTAL 333 Milam Street Shreveport, LA 71101	10/11/2019	Postage	\$ 55.00
U. S POSTAL 333 Milam Street Shreveport, LA 71101	12/03/2019	Postage	\$ 55.00
3. SUBTOTAL (optional)			\$753.41
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)
WALMART 1645 E. Bert Kouns Industrial Loop Shreveport, LA 71105	11/15/2019	Food/Cooking Utensils G.O.T.V. Volunteers	\$ 26.70
WATERMARK BATON ROUGE 150 Third Street Baton Rouge, LA 70801	12/13/2019	Restaurant/Meeting with New Members	\$ 81.53
WATERMARK BATON ROUGE 150 Third Street Baton Rouge, LA 70801	10/27/2019	Restaurant/Caucus Business meeting	\$ 33.75
COREY WILLIAMS 270 Plaza Loop Bossier City, LA 71111	10/11/2019	G.O.T.V. Coordinator	\$ 1,500.00
COREY WILLIAMS 270 Plaza Loop Bossier City, LA 71111	09/20/2019	G.O.T.V. Coordinator	\$ 1,000.00
ROBERT WILLIAMS 1538 Martha Street Shreveport, LA 71101	10/12/2019	Canvassing	\$ 115.00
ROBERT WILLIAMS 1538 Martha Street Shreveport, LA 71101	11/16/2019	Canvassing	\$ 300.00
PASTOR JIMMY R YOUNG 12590 US-84 Jena, LA 71342	09/21/2019	Anniversary program	\$ 100.00
3. SUBTOTAL (optional)			\$3,156.98
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,960.10

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