

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

FOSTER L. CAMPBELL, JR.
1800 Jimmie Davis Highway
Bossier City, LA 71112

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

Undecided

OFFICE USE ONLY

Report Number: 57440

Date Filed: 2/15/2016

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary

Future

This report covers from 1/1/2015 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	☐ 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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.)

COMMUNITY BANK OF LOUISIANA
P.O. Box 1308
Mansfield, LA 71052

7. Full Name and Address of Treasurer

FOSTER CAMPBELL, II
1800 A Jimmie Davis Hwy
Bossier City, LA 71112

9. Name of Person Preparing Report

RON ROBERTS

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 15th day of February, 2016.

Foster L. Campbell, Jr.
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318-222-2222
Daytime Telephone

Foster Campbell, II
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)	\$ 13,500.00
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)	\$ 13,500.00
5. Other Receipts (Schedule A-3)	\$ 311.38
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 13,811.38

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 26,804.78
10. Other Disbursements (Schedule E-2)	\$ 22,777.72
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 49,582.50

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)	\$ 137,375.34
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 13,811.38
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 49,582.50
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 101,604.22

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.)	\$ 73,763.55
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 74,033.45

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.	\$ 0.00

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.

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

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)	
ALLIANCE FOR AFFORDABLE ACTION P.O. Box 751133 New Orleans, LA 70175 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/13/2015	\$500.00	\$500.00
COOK, YANCEY, KING & GALLOWAY P.O. BOX 22260 SHREVEPORT, LA 71120 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/28/2015	\$500.00	\$500.00
CAROL FRENCH P.O. Box 8727 Bossier City, LA 71111 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/01/2015	\$500.00	\$500.00
JAMES D. MADDEN P.O. Box 856 Minden, LA 71058 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/05/2015	\$5,000.00	\$5,000.00
LAMAR HADDOX CONTRACTOR, INC. P.O. Box 809 Ruston, LA 71273 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/04/2015	\$5,000.00	\$5,000.00
MMKLH, LLC 543 Spanish Town Road Baton Rouge, LA 70802 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/14/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$12,500.00	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)

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)	
UNITED PROFESSIONALS CO LLC 201 St Charles Ave Suite 4240 New Orleans, LA 70170 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/31/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 13,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	12/31/2015	Interest Income	\$41.48
FIRST NATIONAL BANK 2001 N. Trenton St Ruston, LA 71270	12/31/2015	Interest income	\$269.90
5. Total OTHER RECEIPTS during this reporting period			\$ 311.38

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)
ALLEGRA 1115 Pierremont Road Shreveport, LA 71106	09/03/2015	Printing of envelopes, letterhead, invitations, postage	\$ 3,026.70
ALLEGRA 1115 Pierremont Road Shreveport, LA 71106	12/04/2015	Printing Christmas cards and envelopes	\$ 6,790.70
ALLEGRA 1115 Pierremont Road Shreveport, LA 71106	11/25/2015	Postage for mailout of Christmas cards	\$ 4,523.71
ALWAYS BLOOMING 1790 Pietsch Rd Ringgold, LA 71068	03/20/2015	Flowers	\$ 54.50
BANDWISE 333 Texas St. Suite 505 Shreveport, LA 71101	12/09/2015	Annual hosting of website	\$ 192.00
CALDWELL WHOLESALE COMPANY 9630 St Vincent Ave Shreveport, LA 71106	06/18/2015	Candy for Ruston Peach Festival Parade	\$ 311.14
CALDWELL WHOLESALE COMPANY 9630 St Vincent Ave Shreveport, LA 71106	12/04/2015	Candy for Natchitoches Christmas Festival parade	\$ 428.40
CARR, RIGGS, & INGRAM, LLC 650 Olive St. Shreveport, LA 71104	01/08/2015	Accounting services	\$ 1,125.00
3. SUBTOTAL (optional)			\$16,452.15
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)
CARR, RIGGS, & INGRAM, LLC 650 Olive St. Shreveport, LA 71104	02/09/2015	Accounting services	\$ 135.00
CARR, RIGGS, & INGRAM, LLC 650 Olive St. Shreveport, LA 71104	03/06/2015	Accounting services	\$ 995.00
CARR, RIGGS, & INGRAM, LLC 650 Olive St. Shreveport, LA 71104	04/02/2015	Accounting services	\$ 400.00
CARR, RIGGS, & INGRAM, LLC 650 Olive St. Shreveport, LA 71104	05/04/2015	Accounting services	\$ 95.00
CARR, RIGGS, & INGRAM, LLC 650 Olive St. Shreveport, LA 71104	06/01/2015	Accounting services	\$ 265.00
CARR, RIGGS, & INGRAM, LLC 650 Olive St. Shreveport, LA 71104	07/14/2015	Accounting services	\$ 140.00
CARR, RIGGS, & INGRAM, LLC 650 Olive St. Shreveport, LA 71104	07/31/2015	Accounting services	\$ 120.00
CARR, RIGGS, & INGRAM, LLC 650 Olive St. Shreveport, LA 71104	09/03/2015	Accounting services	\$ 70.00
3. SUBTOTAL (optional)			\$2,220.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARR, RIGGS, & INGRAM, LLC 650 Olive St. Shreveport, LA 71104	10/09/2015	Accounting services	\$ 105.00
CARR, RIGGS, & INGRAM, LLC 650 Olive St. Shreveport, LA 71104	11/05/2015	Accounting services	\$ 100.00
CARR, RIGGS, & INGRAM, LLC 650 Olive St. Shreveport, LA 71104	12/04/2015	Accounting services	\$ 115.00
CASCIO'S TAVERN 400 Trenton St West Monroe, LA 71291	04/07/2015	Meals	\$ 32.60
CENTURYLINK P.O. Box 4300 Carol Stream, IL 60197	01/08/2015	Telephone expense	\$ 39.24
CENTURYLINK P.O. Box 4300 Carol Stream, IL 60197	03/24/2015	Telephone expense	\$ 41.20
CENTURYLINK P.O. Box 4300 Carol Stream, IL 60197	04/08/2015	Telephone expense	\$ 1.96
COMCAST 6529 Quilen Road Shreveport, LA 71108	12/31/2015	Internet expenses	\$ 1,008.24
3. SUBTOTAL (optional)			\$1,443.24
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
CONNIE'S FLOWERS AND GIFTS P.O. Box 636 Arcadia, LA 71001	01/07/2015	Flowers	\$ 43.60
FARMERVILLE JAYCEES P.O. Box 49 Farmerville, LA 71241	07/23/2015	Entry to Farmerville Watermelon Festival	\$ 30.00
GLAD TIDINGS PENTACOSTAL CHURCH P O Box 345 Mangham, LA 71259	06/24/2015	1/2 Page ad	\$ 25.00
LA CAPITAL FOUNDATION P.O.Box 94062 ATTN: Brenda Wright Baton Rouge, LA 70804	11/16/2015	Jackson Square ornaments	\$ 3,540.00
LA FOGATA 594 Gap Farm Road Arcadia, LA 71001	04/30/2015	Meals	\$ 60.41
LOGANS ROADHOUSE-SHEVEPORT 7519 Youree Dr Shreveport, LA 71104	10/12/2015	meals	\$ 23.71
LONGHORNS STEARKHOUSE SHREVEPORT 7231 Youree Drive Shreveport, LA 71105	04/01/2015	Meals	\$ 58.73
LOUISIANA POLITICAL REVIEW P.O. Box 84779 Baton Rouge, LA 70884	01/31/2015	Subscription	\$ 180.00
3. SUBTOTAL (optional)			\$3,961.45
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
MURRELL'S RESTAURANT 7980 Barksdale Blvd Bossier City, LA 71112	09/29/2015	Meals	\$ 30.46
NATCHITOCHES ART GUILD 584 Front St. Natchitoches, LA 71457	10/13/2015	Artwork for office	\$ 295.00
OLIVE GARDEN RESTAURANT 7150 Youree Drive Shreveport, LA 71105	03/17/2015	Meals	\$ 25.99
OUTBACK STEAKHOUSE 2715 Village Lane Bossier City, LA 71112	02/24/2015	Meals	\$ 69.73
OUTBACK STEAKHOUSE I20 SERVICE RD MONROE, LA 71203	09/15/2015	Meals	\$ 81.20
TIFFANY ROBINSON 415 Texas Street Shreveport, LA 71101	05/27/2015	Reimbursed for office supplies	\$ 14.62
ROTOLO'S PIZZERIA 1409 E. 70th Street Shreveport, LA 71105	03/03/2015	Meals	\$ 33.30
RUSTON ROTARY CLUB P.O Box 333 Ruston, LA 71273	06/19/2015	Entry to Ruston Peach Festival Parade	\$ 40.00
3. SUBTOTAL (optional)			\$590.30
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
SOILEAUS DINNER CLUB 1618 North Main Street Opelousas, LA 70570	04/16/2015	Meals	\$ 58.46
TEXAS STREET STEAKHOUSE 3015 E. Texas Street Bossier City, LA 71111	04/06/2015	Meals	\$ 57.43
THE HICKORY STICK 4448 Youree Dr. Shreveport, LA 71105	12/22/2015	Turkeys	\$ 520.74
UNITED STATES POSTAL SERVICE Plantation Station Bossier City, LA 71112	05/27/2015	Postage	\$ 15.65
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	12/31/2015	Telephone services	\$ 1,485.36
3. SUBTOTAL (optional)			\$2,137.64
4. TOTAL (optional - complete only on last page of this schedule)			\$ 26,804.78

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

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
421 TEXAS 8320 Line Avenue Shreveport, LA 71106	11/06/2015	Rental of Venue and food for John Bel Edwards for Governor reception	\$ 4,000.00
ALLEGRA 1115 Pierremont Road Shreveport, LA 71106	12/09/2015	Printing of invitations for John Bel Edwards For Governor fundraiser	\$ 2,012.72
BEAUREGARD PARISH JR. LIVESTOCK ASSOCIATION P.O. Box 1582 DeRidder, LA 70634	01/23/2015	Donation	\$ 100.00
BIENVILLE PARISH FAIR ASSOCIATION 420 Highway 516 Heflin, LA 71039	05/07/2015	Campaign sponsorship	\$ 500.00
BOSSIER CITY POLICE LOCAL NO. 645 P.O. Box 5383 Bossier City, LA 71111	04/22/2015	Donation	\$ 50.00
BUDDY CALDWELL CAMPAIGN P.O. Box 4154 Baton Rouge, LA 70821	02/19/2015	Campaign contribution	\$ 500.00
BUDDY CALDWELL CAMPAIGN P.O. Box 4154 Baton Rouge, LA 70821	06/01/2015	Campaign contribution	\$ 1,000.00
BUDDY CALDWELL CAMPAIGN P.O. Box 4154 Baton Rouge, LA 70821	11/09/2015	Campaign contribution	\$ 1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPTAIN SHREVE HIGH SCHOOL 6115 E Kings Highway Shreveport, LA 71105	03/02/2015	Donation to Gators for Good	\$ 50.00
DELTAPAC 763 North Street Baton Rouge, LA 70802	03/12/2015	Refund of excess campaign contribution	\$ 500.00
DOROTHY SUE HILL CAMPAIGN 529 Tramel Road Dry Creek, LA 70637	10/29/2015	Campaign contribution	\$ 200.00
DRAKE VALET 724 Azalea Shreveport, LA 71106	11/06/2015	Valet service for John Bel Edwards for Governor fundraiser	\$ 600.00
EDDIE LAMBERT CAMPAIGN FUND P.O. Box 241 Gonzales, LA 70707	01/08/2015	Campaign contribution	\$ 1,000.00
EDMOND JORDAN CAMPAIGN P.O. Box 490 Brusly, LA 70719	10/29/2015	Campaign contribution	\$ 200.00
FRIENDS OF EDDIE ROBINSON MUSEUM P.O. Box 550 Grambling, LA 71245	05/20/2015	Donation	\$ 1,200.00
GLAD TIDINGS PENTACOSTAL CHURCH P O Box 345 Mangham, LA 71259	11/16/2015	Sponsorship of youth trip	\$ 50.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
MARCUS HUNTER CAMPAIGN P O Box 3105 Monroe, LA 71210	09/25/2015	Campaign contribution	\$ 250.00
JEFF TRAVIS CAMPAIGN 5215 Highway 19 Ethel, LA 70730	10/14/2015	Campaign contribution	\$ 200.00
JOE SHYNE CAMPAIGN 4532 Alton Street Shreveport, LA 71109	02/05/2015	Campaign contribution	\$ 1,000.00
JOHN MILKOVICH FOR SENATE 656 Jordan Street Shreveport, LA 71101	09/03/2015	Campaign contribution	\$ 1,000.00
CHARLES D JONES 1605 Lamy Lane Suite D Monroe, LA 71201	06/02/2015	Religious books for donation	\$ 500.00
MARCUS JOURNEY 1535 River Parkway, No. 1005 Shreveport, LA 71104	11/06/2015	Photography for John Bel Edwards for Governor reception	\$ 100.00
KENNY LOFTIN FOR SHERIFF P.O. Box 710 Coushatta, LA 71019	09/28/2015	Campaign contribution	\$ 1,000.00
LOUISIANA SPORTSMEN ALLIANCE 772 Osiris Street Alexandria, LA 71303	12/01/2015	Donation	\$ 400.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHRIS MCCAA 2035 Shadywood Lane Shreveport, LA 71105	11/06/2015	Musical entertainment for John Bel Edwards fundraiser	\$ 300.00
MICKEY MURPHY FOR STATE SENATE 519 Kentucky Avenue Bogalusa, LA 70427	11/19/2015	Campaign contribution	\$ 250.00
PROFESSIONAL FIRE FIGHTERS OF LOUISIANA 5615 Corporate Blvd Suite 200B Baton Rouge, LA 70808	03/24/2015	Donation	\$ 25.00
RED RIVER COWBOY CHURCH 4927 Highway 480 Coushatta, LA 71019	07/14/2015	Donation	\$ 350.00
RED RIVER PUBLIC RADIO P.O. BOX 5250 SHREVEPORT, LA 71135	04/08/2015	Spring 2015 Pledge Drive donation	\$ 200.00
RICK GALLOT CAMPAIGN P.O. Box 1117 Ruston, LA 71273	04/20/2015	Campaign contribution	\$ 300.00
SPRINGHILL RODEO ASSOC. P.O. Box 701 Springhill, LA 71075	05/27/2015	Springhill PRCA Rodeo sponsorship	\$ 125.00
ST AUGUSTINE CATHOLIC CHURCH 2262 Hwy 484 Natchez, LA 71456	09/29/2015	Donation to Catholic Church Fair	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
TODD HOLLENSHEAD CAMPAIGN FUND 5042 Sweetwater Drive Benton, LA 71006	08/27/2015	Campaign contribution	\$ 1,500.00
TODD HOLLENSHEAD CAMPAIGN FUND 5042 Sweetwater Drive Benton, LA 71006	09/03/2015	Campaign contribution	\$ 1,000.00
UNITED STATES TREASURY .. Austin, TX 37701	03/13/2015	Federal income tax	\$ 615.00
WISE CAMPAIGN 2015 142 Williams Point Anacoco, LA 71403	04/28/2015	Campaign contribution	\$ 600.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 22,777.72

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