

# 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: 61526

Date Filed: 1/9/2017

Report Includes Schedules:

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

3. Date of Primary

Future

This report covers from 1/1/2016 through 12/31/2016

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general  
\_\_\_\_\_ 40th day after general  
  X   Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ 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\_\_\_\_\_ Withdrawn  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 9th day of January, 2017.

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)	\$ 1,000.00
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)	\$ 1,000.00
5. Other Receipts (Schedule A-3)	\$ 10.04
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)	\$ 1,010.04

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 58,779.70
10. Other Disbursements (Schedule E-2)	\$ 7,772.50
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)	\$ 66,552.20

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)	\$ 101,604.22
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,010.04
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 66,552.20
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 36,062.06

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.	\$ 1,000.00

## 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)	
GRAPHIC PACKAGING INTERNATIONAL INC. PAC 1500 Riveredge Parkway Suite 100 Atlanta, GA 30328  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/15/2016	\$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)		\$ 1,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,000.00</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 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	03/31/2016	Interest Earned on bank account	\$0.84
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	04/30/2016	Interest Earned on bank account	\$0.86
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	05/31/2016	Interest earned on bank account	\$0.76
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	07/31/2016	Interest earned on bank account	\$0.80
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	08/31/2016	Interest earned on bank account	\$0.78
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	09/30/2016	Interest earned on bank account	\$0.66
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	10/31/2016	Interest earned on bank account	\$0.93
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	11/30/2016	Interest earned on bank account	\$0.71
5. Total OTHER RECEIPTS during this reporting period			

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	12/31/2016	Interest earned on bank account	\$0.75
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	06/30/2016	Interest earned on bank account	\$0.66
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	01/31/2016	Interest earned on bank account	\$2.29
5. Total OTHER RECEIPTS during this reporting period			\$ 10.04

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	11/22/2016	Printing	\$ 4,447.83
ALLEGRA 1115 Pierremont Road Shreveport, LA 71106	12/05/2016	Printing expenses	\$ 10,011.92
ALLEGRA 1115 Pierremont Road Shreveport, LA 71106	12/20/2016	Printing expenses	\$ 406.30
CARR, RIGGS, & INGRAM, LLC 650 Olive St. Shreveport, LA 71104	11/16/2016	Accounting fees	\$ 100.00
CARR, RIGGS, & INGRAM, LLC 650 Olive St. Shreveport, LA 71104	12/05/2016	Accounting fees	\$ 100.00
CARR, RIGGS, & INGRAM, LLC 650 Olive St. Shreveport, LA 71104	10/12/2016	Accounting fees	\$ 85.00
CARR, RIGGS, & INGRAM, LLC 650 Olive St. Shreveport, LA 71104	04/05/2016	Accounting fees	\$ 430.00
CARR, RIGGS, & INGRAM, LLC 650 Olive St. Shreveport, LA 71104	03/04/2016	Accounting fees	\$ 165.00
3. SUBTOTAL (optional)			\$15,746.05
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	05/11/2016	accounting fees	\$ 1,800.00
CARR, RIGGS, & INGRAM, LLC 650 Olive St. Shreveport, LA 71104	07/08/2016	Accounting fees	\$ 120.00
CARR, RIGGS, & INGRAM, LLC 650 Olive St. Shreveport, LA 71104	08/02/2016	Accounting fees	\$ 100.00
COMCAST 6529 Quilen Road Shreveport, LA 71108	09/14/2016	Internet expenses	\$ 86.34
COMCAST 6529 Quilen Road Shreveport, LA 71108	08/16/2016	Internet expenses	\$ 86.34
COMCAST 6529 Quilen Road Shreveport, LA 71108	10/12/2016	Internet expenses	\$ 86.34
COMCAST 6529 Quilen Road Shreveport, LA 71108	11/16/2016	Internet expenses	\$ 86.34
COMCAST 6529 Quilen Road Shreveport, LA 71108	07/15/2016	Internet expense	\$ 86.34
3. SUBTOTAL (optional)			\$2,451.70
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)
COMCAST 6529 Quilen Road Shreveport, LA 71108	05/12/2016	Internet expenses	\$ 86.34
COMCAST 6529 Quilen Road Shreveport, LA 71108	06/07/2016	Internet expense	\$ 86.34
COMCAST 6529 Quilen Road Shreveport, LA 71108	02/10/2016	Internet Expense	\$ 86.19
COMCAST 6529 Quilen Road Shreveport, LA 71108	01/26/2016	Internet Expenses	\$ 95.69
COMCAST 6529 Quilen Road Shreveport, LA 71108	04/20/2016	Internet Expenses	\$ 86.19
COMCAST 6529 Quilen Road Shreveport, LA 71108	03/15/2016	Internet Expense	\$ 95.69
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	11/30/2016	Bank Service Charge	\$ 6.50
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	12/21/2016	Stop payment fee	\$ 25.00
3. SUBTOTAL (optional)			\$567.94
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)
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	12/31/2016	Bank Service Charge	\$ 6.50
TODD HOLLENSHEAD 5042 Sweetwater Drive Benton, LA 71006	07/12/2016	Consulting fee	\$ 2,500.00
LA CAPITAL FOUNDATION P.O.Box 94062 ATTN: Brenda Wright Baton Rouge, LA 70804	11/21/2016	2016 LA New Pelican Seal	\$ 2,880.00
LOUISIANA DEMOCRATIC PARTY P.O. Box 4385 Baton Rouge, LA 70821	06/24/2016	Patron dues	\$ 1,000.00
NATCHITOCHES ART GUILD 584 Front St. Natchitoches, LA 71457	09/15/2016	Donation	\$ 300.00
TECHNOLOGIX GROUP LLC P O Box 5182 Shreveport, LA 71135	09/23/2016	Computer repairs	\$ 156.25
THE HICKORY STICK 4448 Youree Dr. Shreveport, LA 71105	12/16/2016	Turkeys for supporters	\$ 262.77
THE KITCHENS GROUP 999 Juel Street Orlando, FL 32814	01/27/2016	Statewide Survey	\$ 30,000.00
3. SUBTOTAL (optional)			\$37,105.52
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)
THE LITTLE VILLAGE RESTAURANT 14241 Airline Hwy Baton Rouge, LA 70817	01/11/2016	Meals	\$ 904.61
UNION PARISH CHAMBER OF COMMERCE 116 N. Main Street Farmerville, LA 71241	07/12/2016	Table at annual banquet	\$ 385.00
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	06/21/2016	Telephone expenses	\$ 145.49
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	05/23/2016	Telephone Expenses	\$ 130.49
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	07/20/2016	Telephone expenses	\$ 138.01
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	01/26/2016	Telephone expense	\$ 117.03
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	03/04/2016	Telephone Expense	\$ 117.17
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	03/15/2016	Telephone Expense	\$ 131.89
3. SUBTOTAL (optional)			\$2,069.69
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)
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	04/20/2016	Telephone Expenses	\$ 170.57
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	11/16/2016	Telephone expenses	\$ 115.87
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	10/19/2016	Telephone expenses	\$ 122.97
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	08/16/2016	Telephone expenses	\$ 175.51
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	09/14/2016	Telephone expenses	\$ 138.01
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	12/21/2016	Telephone expenses	\$ 115.87
3. SUBTOTAL (optional)			\$838.80
4. TOTAL (optional - complete only on last page of this schedule)			\$ 58,779.70

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)
UNITED STATES TREASURY .. Ogden, UT 84201	03/07/2016	Federal income tax	\$ 83.00
ASSEMBLIES OF THE LORD JESUS CHRIST PO Box 125 Mangham, LA 71259	07/13/2016	Donation	\$ 300.00
CHRIST FIT GYM 1658 Benton Road STE 600 Bossier City, LA 71111	09/12/2016	Donation	\$ 1,000.00
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	03/31/2016	Bank Service Charge	\$ 6.50
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	02/29/2016	Bank Service Charge	\$ 6.50
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	01/31/2016	Bank Service Charge	\$ 6.50
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	01/27/2016	Wire Transfer fee	\$ 25.00
EDMOND JORDAN CAMPAIGN P.O. Box 490 Brusly, LA 70719	05/23/2016	Campaign contribution	\$ 300.00
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)
GLAD TIDINGS PENTACOSTAL CHURCH P O Box 345 Mangham, LA 71259	09/14/2016	Donation	\$ 45.00
LOUISIANA DISTRICT UPC PO Box 248 Tioga, LA 71477	07/12/2016	Donation	\$ 1,000.00
MLK CELEBRATION COMMITTEE 417 Martin L. King Jr. Drive Minden, LA 71055	01/15/2016	Sponsorship of MLK Celebration	\$ 150.00
MORNING STAR BAPTIST CHURCH 5340 Jewella Ave Shreveport, LA 71109	10/19/2016	Church building fund	\$ 1,000.00
RED RIVER COWBOY CHURCH 4927 Highway 480 Coushatta, LA 71019	08/10/2016	Donation	\$ 300.00
SPRINGHILL RODEO ASSOC. P.O. Box 701 Springhill, LA 71075	06/20/2016	2016 Springhill PRCA Donation	\$ 500.00
TODD HOLLENSHEAD CAMPAIGN FUND 5042 Sweetwater Drive Benton, LA 71006	07/12/2016	Contribution	\$ 2,500.00
UNION PARISH WALKING HORSE SHOW 5530 Hwy 2 Farmerville, LA 71241	06/21/2016	Donation	\$ 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)
WEST ASCENSION MINISTERS ALLIANCE 6887 Hwy 308 Belle Rose, LA 70341	09/30/2016	Donation	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 7,772.50

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