

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
5624 Lakeside Dr
Bossier City, LA 71111

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 38,100.00
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 +3)	\$ 38,100.00
5. Other Receipts (Schedule A-3)	\$ 100.00
6. Loans Received (Schedule B)	\$ 157,166.52
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 195,366.52

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 177,625.43
10. Other Disbursements (Schedule E-2)	\$ 8.74
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 177,634.17

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>	\$ 0.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 195,366.52
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 177,634.17
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 17,732.35

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

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.)	\$ 200.00
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,

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)	
TRICIA ADCOX 2510 Ashdown Dr Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2015	\$250.00	\$250.00
GLENDA ALLEN 200 Jessie Jones Dr Benton, LA 71006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2015	\$250.00	\$550.00
GLENDA ALLEN 200 Jessie Jones Dr Benton, LA 71006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/02/2015	\$300.00	\$550.00
JAMES ALLEN 528 Canterbury Ln Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2015	\$200.00	\$200.00
JACK BAILEY 2790 Fairfield Ave Shreveport, LA 71104 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2015	\$2,500.00	\$2,500.00
BOGGS & POOLE CONTRACTING GROUP INC 810 Tipton St Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,750.00	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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	a. Date(s)	b. Amount(s)	
BOURQUES WATERMOWER LLC 2100 Hwy 154 Elm Grove, LA 71051 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2015	\$100.00	\$100.00
DR. CARTER BOYD 411 Pierremont Rd Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/14/2015	\$250.00	\$250.00
CHRISTINE BROUSSARD P. O. Box 1135 Minden, LA 71058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2015	\$50.00	\$50.00
EMILY CASCIO 770 Huron St Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2015	\$200.00	\$200.00
KELLY CATHEY 603 Fall Winds Cir Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2015	\$250.00	\$250.00
CHARLIE DAVIS ENTERPRISES LLC 4859 Shed Rd Suite 7 Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,100.00	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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ALFRED CLOUD 2118 Swan Lake Rd Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2015	\$250.00	\$250.00
J.R. COLEMAN 2416 North Waverly Dr Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2015	\$100.00	\$100.00
EDDIE COLVIN 242 Macey Ln Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2015	\$150.00	\$150.00
LAURA CONERLY 405 Hancock Dr Bossier City, LA 71112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/04/2015	\$100.00	\$100.00
DOCTOR ALLEN COX 22 Dover Cir Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/28/2015	\$250.00	\$250.00
BRET CRENSHAW 125 Holli Rd Benton, LA 71006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$950.00	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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GILES DARREN 3302 Heatherbrook Dr Haughton, LA 71037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2015	\$250.00	\$250.00
DAVID L WHITE, ATTORNEY AT LAW 3985 Airline Dr Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2015	\$250.00	\$500.00
DAVID L WHITE, ATTORNEY AT LAW 3985 Airline Dr Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2015	\$250.00	\$500.00
HOWARD DAVIS 328 Hunters Hollow Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2015	\$125.00	\$125.00
LEE DAVIS 120 Deer Chase Pt Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/16/2015	\$500.00	\$500.00
KURT DEAN P.O. Box 5054 Bossier City, LA 71171 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/28/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,625.00	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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DENNIS W. HENNEN P.O. Box 2135 Monroe, LA 71207 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2015	\$1,000.00	\$1,000.00
ERNEST R PERRY JR LLC 440 E Washington St Shreveport, LA 71104 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2015	\$500.00	\$500.00
LEROY FAITH 111 Sussex Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2015	\$250.00	\$250.00
GARY FEASTER 4100 Ashford Cir Benton, LA 71006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/06/2015	\$100.00	\$100.00
W. JARRED FRANKLIN 3001 Old Minden Rd Bossier City, LA 71112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2015	\$250.00	\$250.00
JEAN GATTI 2626 Bardot Ln Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,350.00	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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CHRISTY GIPSON 5645 Self Rd Belcher, LA 71004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2015	\$1,000.00	\$1,000.00
CHELSEA GLOVER 3707 Sabine Pass Dr Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2015	\$100.00	\$100.00
ALLISON HALBERT 1212 Pine Key Ln Benton, LA 71006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2015	\$100.00	\$100.00
HALCO RESIDENTIAL LLC 1212 Big Pine Key Ln Benton, LA 71006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2015	\$100.00	\$100.00
KAREN HAYS 1010 E Palmetto Ave Plain Dealing, LA 71064 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$50.00	\$50.00
MATT HOLLOWELL 2510 Palmetto Dr Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2015	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$1,650.00	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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HOT WHEELS SKATING PALACE-BOSSIER 3000 Old Minden Rd Bossier City, LA 71112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2015	\$500.00	\$500.00
TIMOTHY HUCK 415 Spring St Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2015	\$250.00	\$250.00
THERESA HUNSICKER 205 Bridgepointe Cir Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2015	\$200.00	\$200.00
SCOTT HUTCHISON 325 Camberly Cir Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/14/2015	\$500.00	\$500.00
DELIA JEFFCOAT 557 Hunter's Run Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2015	\$200.00	\$200.00
JOHN D. & ERIC G. JOHNSON LAW FIRM, LLC 303 Green St PO Box 715 Minden, LA 71058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,900.00	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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JOHN N. BOKENFOHR, ATTORNEY AT LAW 2123 Shed Rd Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2015	\$2,500.00	\$2,500.00
STEPHANIE JUROKOVICH 505 Aldwych St Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2015	\$150.00	\$150.00
LAW OFFICE OF ALAN STEGALL P.O. Box 91 Shreveport, LA 71161 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2015	\$500.00	\$500.00
STEPHEN LEWIS 255 Piccadilly Cir Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2015	\$500.00	\$500.00
BILL LOTT P.O. Box 485 Benton, LA 71006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2015	\$125.00	\$125.00
JOE MAGGIO 401 Thompson Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/03/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$3,875.00	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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M K MANNO 302 Hidden Hollow Dr Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2015	\$500.00	\$500.00
ROLAND MCKNELLY, III 1910 Citizens Bank Dr Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2015	\$150.00	\$150.00
RHONDA MISKOWSKI 1033 Cressmont St Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2015	\$150.00	\$150.00
WILLIAM MORRIS, III 104 Belle Maison Ct Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2015	\$2,000.00	\$2,000.00
JEFFERY PATTERSON 810 Brittany Ln Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/22/2015	\$2,500.00	\$2,500.00
CAREY D PEARSON 604 Enchanted Ln Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2015	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$7,800.00	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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KATHLEEN B PETTIGREW 8501 Millicent Way Apt 1143 Shreveport, LA 71115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2015	\$300.00	\$300.00
TERRY PETZOLD 400 Imperial Cir Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/21/2015	\$500.00	\$500.00
ADELISE PITTARD 2063 Woodlake Dr Benton, LA 71006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2015	\$500.00	\$500.00
WILBERT PRYOR 1150 Saxon Pl Shreveport, LA 71107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2015	\$100.00	\$100.00
THOMAS PULLEY 3709 Woodlake Cir Haughton, LA 71037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/02/2015	\$500.00	\$500.00
PUTT PUTMAN 1924 Horton Ave Shreveport, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/12/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,000.00	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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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RONALD J. MICIOTTO, ATTORNEY AT LAW 628 Stoner Ave Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2015	\$500.00	\$500.00
SAM SPIVEY INSURANCE AGENCY, LLC 4814 Medical Dr Bossier City, LA 71112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2015	\$100.00	\$100.00
SANDI DAVIS, MA LPC LMFT FAMILY COUNSELING CENTER 4859 Shed Rd Suite 500 Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2015	\$250.00	\$250.00
JOHN E SETTLE, JR 1915 Citizens Bank Dr Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/02/2015	\$1,000.00	\$1,000.00
SILVER STAR SMOKEHOUSE 3015 E Texas St Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2015	\$500.00	\$500.00
SIMMONS, MORRIS, & CARROLL, LLC 509 Milam St Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2015	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$4,850.00	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)	
BECKIE SINOR 104 Autumn Creek Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2015	\$250.00	\$250.00
DICKIE SMITH 6371 Bain Blvd Keithville, LA 71047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2015	\$500.00	\$500.00
MELVIN SMITH 801 Jefferson St Minden, LA 71055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2015	\$100.00	\$100.00
PATSY STARKS 1909 Highpoint Pl Haughton, LA 71037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2015	\$500.00	\$500.00
DOUGLAS STINSON 2044 Bayou Bend Dr Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2015	\$100.00	\$100.00
STOCKWELL PROFESSIONAL PLAZA LLC 111 Dover Ct Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,950.00	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)	
THE DENNIS BAMBURG JR AGENCY LLC 1814 Jimmie Davis Hwy Ste A Bossier City, LA 71112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2015	\$500.00	\$500.00
THE GREENWALD LAW FIRM LLC 3341 Youree Dr Ste 112 Shreveport, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2015	\$250.00	\$250.00
THE PARKS FIRM, LLC P.O. Box 5977 Bossier City, LA 71171 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2015	\$500.00	\$500.00
THE SMITH LAW FIRM 1802 Jimmie Davis Hwy Bossier City, LA 71112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2015	\$250.00	\$250.00
W.R. THORNTON P.O. Box 6341 Bossier City, LA 71171 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/22/2015	\$500.00	\$500.00
TIMOTHY R. FISCHER, A PROFESSIONAL LAW CORPORATION 3421 Youree Dr Shreveport, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,500.00	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)	
TOP DOLLAR PAWN SHOP OF BOSSIER, LLC 4050 E Texas St Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2015	\$250.00	\$250.00
ROY UNDERWOOD 1999 Woodlake Dr Benton, LA 71006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/24/2015	\$50.00	\$50.00
KAREN WHITE 2252 Landau Ln Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/14/2015	\$1,000.00	\$1,000.00
WOODS CONTRACTING, LLC 8249 Brookington Dr Shreveport, LA 71107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 38,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

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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)
SIBLEY CIVIC CENTER PO Box 128 Sibley, LA 71073	08/18/2015	Civic Center deposit refund	\$100.00
5. Total OTHER RECEIPTS during this reporting period			\$ 100.00

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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.) c. Amount borrowed* \$ <u>100,000.00</u> 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			
Date	Principal	Interest					
<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.)</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.) c. Amount borrowed* \$ <u>50,000.00</u> 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>						
<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			
Date	Principal	Interest					
<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.)</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>9/13/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>4,014.52</u> 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>						
<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			
Date	Principal	Interest					
<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.)</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.

1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>9/1/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,952.00</u> d. Balance due \$ <u>2,952.00</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: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender RYAN GATTI 2123 Shed Road Bossier City, LA 71111	2. a. Date* <u>6/2/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>200.00</u> d. Balance due \$ <u>200.00</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: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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)
AD SIGN SERVICES, INC 202 Parkway St Minden, LA 71055	07/31/2015	Survey billboard, Printing and installing of billboard wrap	\$ 417.10
AIRLINE HIGH SCHOOL 2801 Airline Dr Bossier City, LA 71111	08/04/2015	1/2 page ad in football program	\$ 250.00
ALPHA MEDIA 1211 SW 5th Avenue Suite 750 Portland, OR 97204	09/11/2015	September radio ad buy	\$ 2,422.50
ARC PO Box 203890 Dallas, TX 75320	06/08/2015	trifold pushcards	\$ 2,351.01
BENTON HIGH SCHOOL 6136 Hwy 3 Benton, LA 71006	08/04/2015	1/2 page ad in football program	\$ 250.00
BENTON HIGH SCHOOL 6136 Hwy 3 Benton, LA 71006	08/04/2015	football quarter sponsorship for advertisement	\$ 300.00
BOSSIER HIGH SCHOOL 777 Bearkat Dr Bossier City, LA 71111	08/25/2015	Jamboree sponsorship for advertisement	\$ 100.00
BROOKS TEE'S 924 Blair Crossing Bossier City, LA 71111	08/14/2015	t-shirts	\$ 547.50
3. SUBTOTAL (optional)			\$6,638.11
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	09/10/2015	t-shirts	\$ 756.00
BROOKS TEE'S 924 Blair Crossing Bossier City, LA 71111	09/14/2015	18x24 and 2x4 yard signs	\$ 2,775.00
BROOKS TEE'S 924 Blair Crossing Bossier City, LA 71111	07/27/2015	t-shirts	\$ 674.00
BROOKS TEE'S 924 Blair Crossing Bossier City, LA 71111	06/03/2015	t-shirts, yard signs, 2 banners	\$ 2,730.45
BROOKS TEE'S 924 Blair Crossing Bossier City, LA 71111	06/25/2015	t-shirts	\$ 682.50
BUILDERS SUPPLY PO Box 295 Shreveport, LA 71162	09/14/2015	Rods for signs	\$ 108.60
CADDO REPUBLICAN PARISH EXECUTIVE COMMITTEE 1941-C East 70th Street Shreveport, LA 71105	08/14/2015	Event Sponsor	\$ 1,000.00
CAMPAIGN FINANCE PO Box 4368 Baton Rouge, LA 70821	05/27/2015	Statement of Organization	\$ 100.00
3. SUBTOTAL (optional)			\$8,826.55
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)
ELM GROVE MIDDLE SCHOOL 4301 Panther Dr Bossier City, LA 71112	08/04/2015	Ad in football program	\$ 50.00
FACEBOOK 156 University Ave. Palo Alto, CA 94301	09/13/2015	boost in post for advertisement	\$ 750.38
FACEBOOK 156 University Ave. Palo Alto, CA 94301	08/31/2015	boost in post for advertisement	\$ 644.68
FACEBOOK 156 University Ave. Palo Alto, CA 94301	05/26/2015	boost in post for advertisement	\$ 500.53
FACEBOOK 156 University Ave. Palo Alto, CA 94301	07/31/2015	boost in post for advertisement	\$ 367.74
FACEBOOK 156 University Ave. Palo Alto, CA 94301	08/30/2015	boost in post for advertisement	\$ 532.45
FACEBOOK 156 University Ave. Palo Alto, CA 94301	06/17/2015	boost in post for advertisement	\$ 750.08
FACEBOOK 156 University Ave. Palo Alto, CA 94301	05/31/2015	boost in post for advertisement	\$ 218.12
3. SUBTOTAL (optional)			\$3,813.98
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)
FACEBOOK 156 University Ave. Palo Alto, CA 94301	05/11/2015	boost in post for advertisement	\$ 250.54
FANETTES FLOWERS HOUSE 210 Murrell St Minden, LA 71055	08/27/2015	Balloons for decorations at Meet and Greet	\$ 43.80
FEDEX OFFICE 6570 Youree Dr Shreveport, LA 71105	08/20/2015	printing and cutting of postcards	\$ 205.24
WILLIAM (BILL) FRASIER 167 Brushwood Acres Minden, LA 71055	07/11/2015	Consulting Contractor	\$ 1,500.00
WILLIAM FRASIER 167 Brushwood Acres Minden, LA 71055	06/08/2015	Rental of billboard sign for advertisement	\$ 500.00
G & S ADVERTISING LLC 420 East Hamilton #7 Ashdown, AR 71822	09/03/2015	Billboard advertising	\$ 2,150.00
G & S ADVERTISING, LLC 420 East Hamilton #7 Ashdown, AR 71822	06/04/2015	Billboard advertisement	\$ 7,472.50
GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043	08/05/2015	Digital Ads	\$ 5,000.00
3. SUBTOTAL (optional)			\$17,122.08
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)
HAUGHTON HIGH SCHOOL 210 E McKinley Haughton, LA 71037	09/03/2015	Football quarter sponsorship and sign (advertisement)	\$ 460.00
JONES COMMUNICATION 128 Demanade Blvd Suite 300 Lafayette, LA 70503	06/03/2015	June Consulting fee (5,000) and sign order (9091.50)	\$ 14,091.50
JONES COMMUNICATION 128 Demanade Blvd Suite 300 Lafayette, LA 70503	07/16/2015	printing and addressing Town Hall meeting postcards to Castor, Doyline, Plain Dealing, and Sibley; and postage	\$ 3,551.85
JONES COMMUNICATION 128 Demanade Blvd, Suite 300 Lafayette, LA 70503	09/10/2015	Poll	\$ 750.00
JONES COMMUNICATIONS INTERTECH 1 2031 Kings Hwy Shreveport, LA 71103	08/05/2015	August consulting fee (\$5,000) and vendor cost of fundraising letter and envelopes (\$905.49)	\$ 5,905.49
JONES COMMUNICATIONS 128 Demanade Blvd Suite 300 Lafayette, LA 70503	07/06/2015	July Consulting fee	\$ 5,000.00
JONES COMMUNICATIONS 128 Demanade Blvd, Suite 300 Lafayette, LA 70503	09/03/2015	Sept consulting fee; production of commercials	\$ 10,461.74
JONES COMMUNICATIONS 128 Demanade Blvd, Suite 300 Lafayette, LA 70503	08/25/2015	Polls, chronic voter list purchased; Minden postcards printed, postage, and mailed for meet and greet	\$ 3,161.02
3. SUBTOTAL (optional)			\$43,381.60
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)
JONES COMMUNICATIONS 128 Demanade Blvd, Suite 300 Lafayette, LA 70503	06/04/2015	Consultation	\$ 31,318.16
KEEL RADIO 6341 Westport Avenue Shreveport, LA 71129	09/10/2015	Radio Ads	\$ 1,872.00
KTBS TV 312 E Kings Highway Shreveport, LA 71104	09/03/2015	KTBS Morning News - September ads	\$ 760.00
LAMAR PO Box 37067 Shreveport, LA 71133	06/04/2015	billboard advertisement	\$ 15,616.00
MINDEN HIGH SCHOOL PO Box 838 Minden, LA 71058	08/12/2015	Ad in football program and advertisement sign on football field	\$ 240.00
MINDEN HIGH SCHOOL PO Box 838 Minden, LA 71058	09/03/2015	Football quarter sponsorship (advertisement)	\$ 600.00
MINDEN PRESS-HERALD ADVERTISING 203 Gleason St Minden, LA 71055	08/19/2015	Political advertising	\$ 1,181.25
DICKIE MIRE 206 Preston Ave Shreveport, LA 71105	08/06/2015	Catering for luncheon	\$ 250.00
3. SUBTOTAL (optional)			\$51,837.41
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)
JASON MONTGOMERY 322 Paris Pl Bossier City, LA 71111	07/17/2015	Billboard advertisement	\$ 2,800.00
NORTH WEBSTER QUARTERBACK CLUB 101 South Arkansas Springhill, LA 71075	08/04/2015	Quarter sponsorship at football games for advertisement	\$ 200.00
NORTH WEBSTER QUARTERBACK CLUB 101 South Arkansas Springhill, LA 71075	08/04/2015	Field sign for advertisement	\$ 150.00
NORTH WEBSTER QUARTERBACK CLUB 101 South Arkansas Springhill, LA 71075	08/14/2015	post game sponsorship-advertising	\$ 500.00
ORLEANS ON MAIN PO Box 1155 Minden, LA 71055	08/13/2015	rental for meet and greet	\$ 600.00
ORLEANS ON MAIN PO Box 1155 Minden, LA 71055	08/25/2015	rental of table clothes	\$ 120.00
P & E OUTDOOR ADV., INC 15239 Arroyo Moss San Antonio, TX 78232	06/17/2015	Billboard advertisement	\$ 4,500.00
PARKWAY HIGH SCHOOL 2010 Colleen Dr Bossier City, LA 71112	08/04/2015	1/2 page ad in football program	\$ 150.00
3. SUBTOTAL (optional)			\$9,020.00
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)
PARTY EXPRESS CATERING 1004 Recreation Dr Minden, LA 71055	09/01/2015	catering for meet and greet in Minden	\$ 3,009.61
PAYPAL 2221 North First St San Jose, CA 95131	09/14/2015	fees	\$ 130.55
PLAIN DEALING HIGH SCHOOL 300 East Vance St Plain Dealing, LA 71064	08/14/2015	Football program ad	\$ 25.00
PROFESSIONAL REPUBLICAN WOMEN OF CADDO PO Box 5186 Shreveport, LA 71135	09/10/2015	Meet and greet luncheon for candidates	\$ 20.00
RALPH & KACOO'S 1700 Old Minden Rd #141 Bossier City, LA 71111	08/09/2015	dinner for volunteers	\$ 906.96
RINGGOLD HIGH SCHOOL 4044 Bienville Rd Ringgold, LA 71068	09/03/2015	Football quarter sponsorship (advertisement)	\$ 375.00
RIVER CITY ENTERTAINMENT 8634 Jackson Sq Pl Shreveport, LA 71105	06/02/2015	DJ for announcement party	\$ 200.00
SHANE'S CATERING 515 Fall Winds Bossier City, LA 71111	06/04/2015	Food at Announcement Party	\$ 1,962.00
3. SUBTOTAL (optional)			\$6,629.12
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)
SIGN IT, INC 1309 Martin Ln Bossier City, LA 71111	07/03/2015	Trailer wraps(banners)	\$ 4,680.00
SIGN IT, INC 1309 Martin Ln Bossier City, LA 71111	08/12/2015	tax on the trailer wraps (banners/signs)	\$ 421.20
SIGN IT, INC 1309 Martin Ln Bossier City, LA 71111	08/15/2015	paper fans to pass out at football games (advertisement)	\$ 1,814.85
SILVER STAR SMOKEHOUSE CATERING PO Box 5160 Bossier City, LA 71171	07/23/2015	Catering for fundraiser	\$ 4,450.50
SUDDENLINK 725 Benton Road Bossier City, LA 71111	06/18/2015	LSU Super Regional TV commercials and College World Series ads	\$ 3,460.00
SUDDENLINK 725 Benton Road Bossier City, LA 71111	09/03/2015	Fox News - September and October TV ads	\$ 7,280.00
T.H. CHANDLER ENTERPRISES, INC. 1655 Swan Lake Rd Bossier City, LA 71111	06/04/2015	Rental of building for announcement party	\$ 500.00
T.H. CHANDLER ENTERPRISES, INC 1655 Swan Lake Rd Bossier City, LA 71111	08/06/2015	Space rental for luncheon	\$ 150.00
3. SUBTOTAL (optional)			\$22,756.55
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)
TOWN OF SIBLEY 163 SE 4th Ave PO Box 128 Sibley, LA 71073	08/03/2015	Rental of the Civic Center for a Town Hall meeting	\$ 225.00
UPS STORE 2008 Airline Dr Suite 300 Bossier City, LA 71111	09/13/2015	Postage	\$ 74.54
UPS STORE 2008 Airline Dr Suite 300 Bossier City, LA 71111	09/01/2015	Postage to send out letters	\$ 2,952.00
VILLAGE OF CASTOR 126 Front St PO Box 216 Castor, LA 71106	07/22/2015	Rental of Community Center for a Town Hall meeting	\$ 150.00
WEBSTER PRINTING COMPANY 716 Broadway PO Box 7111 Minden, LA 71058	08/25/2015	200 post cards	\$ 26.94
WEBSTER PRINTING COMPANY 716 Broadway PO Box 7111 Minden, LA 71058	07/23/2015	thank you cards w/ envelopes	\$ 502.76
WEBSTER PRINTING COMPANY 716 Broadway PO Box 711 Minden, LA 71058	08/13/2015	tri-fold pushcards	\$ 931.29
WEBSTER PRINTING COMPANY 716 Broadway PO Box 711 Minden, LA 71058	08/18/2015	2500 fans to pass out at football games as advertisement	\$ 2,737.50
3. SUBTOTAL (optional)			\$7,600.03
4. TOTAL (optional - complete only on last page of this schedule)			\$ 177,625.43

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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)
BANCORP SOUTH 3003 Airline Dr Bossier City, LA 71111	06/04/2015	Bank Charge	\$ 8.74
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 8.74

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