CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate JEFFERY TODD HOLLENSHEAD 5042 Sweetwater Dr. Benton, LA 71006	Office Sought (Include title of office as well as parish, city, town and/or election district.) State Senate	OFFICE USE ONLY Report Number: 58143 Date Filed: 2/16/2016 Report Includes Schedules: Schedule A-2 Schedule B Schedule C
3. Date of Primary 10/24/2015		Schedule E-1
This report covers from 11/2/2015	through <u>12/31/2015</u>	
4. Type of Report:		
180th day prior to primary 90th day prior to primary	— 40th day after general Annual (future election)	
30th day prior to primary 10th day prior to primary	Supplemental (past election)	
10th day prior to general	Amendment to prior	
FINAL REPORT if: Withdrawn Filed aft Unopposed Name and Address of Financial Institution	er the election AND all loans and debts paid	-
(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.)	JEFFERY HOLLENSHEAD 5042 Sweetwater Dr. Benton, LA 71006	
BARKSDALE FEDERAL CREDIT UNION P.O. Box 9 Barksdale A.F.B., LA 71110		
9. Name of Person Preparing Report JEFFERY	'HOLLENSHEAD	
Daytime Telephone		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Lact has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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).
This 16th day of February	, <u>2016</u> .	
Jeffery Todd Hollenshead Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318.564.3729 Daytime Telephone	
Jeffery Hollenshead		
Signature of Treasurer	Daytime Telephone	

Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 11,819.16
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 11,819.16
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 11,819.16

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,000.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,000.00

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)	\$ 6,235.73
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 11,819.16
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,000.00
17. Less in-kind contributions (Line 2 above)	\$ 11,819.16
18. Funds on hand at close of reporting period	\$ 235.73

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.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election	
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 3,250.00	

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, 988

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

Report Number: 58143 Page 3 of 14 JEFFERY TODD HOLLENSHEAD

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period		3. Total this Election	
	a. Description(s)	b. Date(s)	c. Amount(s)	
SENATE DEMOCRATIC CAMPAIGN COMMITTEE PO Box 4385 Baton Rouge, LA 70821 POLITICAL COMMITTEE? PARTY COMMITTEE?	In Kind Mail	11/07/2015	\$11,819.16	\$58,273.32
4. SUBTOTAL (this page)	•		\$11,819.16	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 11,819.16	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.0	0 TOTAL (cor	mplete only on last p	page of this schedule)	\$ 0.00

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

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any personare reported on this schedule.	periods that are still ou	ıtstanding. Separ	ate loans must	
1. Name and address of lender	2. a. Date*6/4	<u>/2015</u> b. In	terest rate	0.00 %(a.p.r.)
JEFFERY TODD HOLLENSHEAD 5042 Sweetwater Dr.	c. Amount borrowed	d*	\$	11,500.00
Benton, LA 71006	d. Balance due		\$	6,978.15
	*For lines of credit, give at Item 2a and list only OPTIONAL: Total amo	the amount actual	ly drawn at Item 2	
3. Endorsers/Guarantors	Repayments this per Date	riod Principal		Interest
	10/6/2015	45	521.85	0.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principa known, list all payments u		ely. If separate amo	ounts are not
1. Name and address of lender	2. a. Date*	3/2015 b. In	terest rate	0.00 %(a.p.r.)
JEFFERY TODD HOLLENSHEAD 5042 Sweetwater Dr.	c. Amount borrowed	d*	\$	4.000.00
Benton, LA 71006	d. Balance due		\$	4.000.00
	*For lines of credit, give at Item 2a and list only OPTIONAL: Total amou	the amount actual	ly drawn at Item 2	
3. Endorsers/Guarantors	Repayments this per Date	riod 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. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principa known, list all payments u	•	ely. If separate amo	ounts are not
Name and address of lender	2. a. Date* 7/29	<u>9/2015</u> b. In	terest rate	0.00 %(a.p.r.)
JEFFERY TODD HOLLENSHEAD 5042 Sweetwater Dr.	c. Amount borrowed	d*	\$	150.00
Benton, LA 71006	d. Balance due			
	*For lines of credit, give at Item 2a and list only			
	OPTIONAL: Total amou	unt of credit availat	ole \$	
3. Endorsers/Guarantors	4. Repayments this period			

Report Number: 58143 Page 5 of 14 JEFFERY TODD HOLLENSHEAD

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

Date

known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are not

SCHEDULE B:	LOANS RECE	IVED	
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any personal reported on this schedule.	periods that are still outsta	anding. Separate loans	s must be
Name and address of lender JEFFERY TODD HOLLENSHEAD 5042 Sweetwater Dr. Benton, LA 71006	c. Amount borrowed* .	e amount actually drawn a	.\$ 32.74 .\$ 32.74 ras first committed
3. Endorsers/Guarantors	4. Repayments this period Date	l 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. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and known, list all payments unde		rate amounts are not
Name and address of lender JEFFERY TODD HOLLENSHEAD 5042 Sweetwater Dr. Benton, LA 71006	c. Amount borrowed* .	e amount actually drawn a	.\$ 600.00 .\$ 600.00 as first committed
3. Endorsers/Guarantors	4. Repayments this period Date	l 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. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and known, list all payments under		rate amounts are not
Name and address of lender JEFFERY TODD HOLLENSHEAD 5042 Sweetwater Dr. Benton, LA 71006		e date the line of credit we amount actually drawn a	\$ 4,000.00 \$ 4,000.00 ras first committed
3. Endorsers/Guarantors	Repayments this period Date	l Principal	Interest

JEFFERY TODD HOLLENSHEAD Report Number: 58143 Page 6 of 14

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

Principal

(List payments of principal and interest separately. If separate amounts are not

known, list all payments under principal.)

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any personal reported on this schedule.	periods that are still ou	tstanding. Separate loan	s must be		
1. Name and address of lender	2. a. Date*				
JEFFERY TODD HOLLENSHEAD 5042 Sweetwater Dr.	c. Amount borrowed*				
Benton, LA 71006	d. Balance due		\$ 694.70		
		e the date the line of credit w the amount actually drawn a unt of credit available \$			
3. Endorsers/Guarantors	Repayments this per Date	riod 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. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments u	l and interest separately. If sepander principal.)	arate amounts are not		
1. Name and address of lender	2. a. Date*10/1	b. Interest rate	e <u>0.00</u> %(a.p.r.)		
JEFFERY TODD HOLLENSHEAD 5042 Sweetwater Dr.	c. Amount borrowed*				
Benton, LA 71006	d. Balance due		\$ 115.00		
		e the date the line of credit we the amount actually drawn a ant of credit available \$			
3. Endorsers/Guarantors	4. Repayments this per	·			
	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. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments u	l and interest separately. If sepander principal.)	arate amounts are not		
1. Name and address of lender	2. a. Date*10/1	4/2015 b. Interest rate	e <u>0.00</u> %(a.p.r.)		
JEFFERY TODD HOLLENSHEAD 5042 Sweetwater Dr.	c. Amount borrowed	i*	5,000.00		
Benton, LA 71006	d. Balance due		5,000.00		
		e the date the line of credit we the amount actually drawn a			

Report Number: 58143 Page 7 of 14 JEFFERY TODD HOLLENSHEAD

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

OPTIONAL: Total amount of credit available \$

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

4. Repayments this period Date

known, list all payments under principal.)

SCHEDULE B:	: LOANS RECEIVED
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any personal reported on this schedule.	periods that are still outstanding. Separate loans must be
Name and address of lender JEFFERY TODD HOLLENSHEAD 5042 Sweetwater Dr. Benton, LA 71006	2. a. Date* 10/14/2015 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed*
3. Endorsers/Guarantors	4. Repayments this period 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. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
Name and address of lender JEFFERY TODD HOLLENSHEAD 5042 Sweetwater Dr. Benton, LA 71006	2. a. Date* 10/16/2015 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$\frac{25,000.00}{\text{d}}\$ d. Balance due \$\frac{25,000.00}{\text{solution}}\$ *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 \$\frac{1}{25,000.00}\$
3. Endorsers/Guarantors	4. Repayments this period 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. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
Name and address of lender JEFFERY TODD HOLLENSHEAD 5042 Sweetwater Dr. Benton, LA 71006	2. a. Date* 10/22/2015 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 9,000.00 d. Balance due \$ 9,000.00 *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	Repayments this period Date

JEFFERY TODD HOLLENSHEAD Report Number: 58143 Page 8 of 14

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

Principal

(List payments of principal and interest separately. If separate amounts are not

known, list all payments under principal.)

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any personare reported on this schedule.	periods that are s	still outstandin	ig. Separate loan	s must be	
1. Name and address of lender	2. a. Date*	10/8/2015	b. Interest rat	e <u>0.00</u> %(a	a.p.r.)
JEFFERY TODD HOLLENSHEAD 5042 Sweetwater Dr.	c. Amount bo	rrowed*		\$2	<u>1.79</u>
Benton, LA 71006	d. Balance du	ıe		\$21	1.79
		t only the amo	unt actually drawn	vas first committed at Item 2c.	
3. Endorsers/Guarantors	4. Repayments the Date	nis period	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. Also, state the amount of liability for each endorser or guarantor.)	(List payments of p known, list all paym	•		arate amounts are not	
1. Name and address of lender	2. a. Date*	10/9/2015	b. Interest rat	e <u>0.00</u> %(a	a.p.r.)
JEFFERY TODD HOLLENSHEAD 5042 Sweetwater Dr.	c. Amount bo	rrowed*		\$115	5.00
Benton, LA 71006	d. Balance du	ie		\$115	5.00
			e the line of credit we the line of credit we the the the line of credit we the line of th	vas first committed at Item 2c.	
	OPTIONAL: Tota	l amount of cre	edit available \$		
3. Endorsers/Guarantors	Repayments the Date	nis period	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. Also, state the amount of liability for each endorser or guarantor.)	(List payments of p known, list all paym			arate amounts are not	
Name and address of lender	2. a. Date*	10/9/2015	b. Interest rat	e <u>0.00</u> %(a	a.p.r.)
JEFFERY TODD HOLLENSHEAD 5042 Sweetwater Dr.	c. Amount bo	rrowed*		\$60	0.82
Benton, LA 71006	d. Balance du	ıe		\$60	0.82
	*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				

Report Number: 58143 Page 9 of 14 JEFFERY TODD HOLLENSHEAD

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

Date

known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are not

SCHEDULE B: LOANS RECEIVED				
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any personal reported on this schedule.	periods that are still ou	ıtstanding. Separate loan	ns must be	
Name and address of lender JEFFERY TODD HOLLENSHEAD 5042 Sweetwater Dr.	2. a. Date*10/1	1/2015 b. Interest rat	te <u>0.00</u> %(a.p.r.)	
	c. Amount borrowed	d*	\$ 141.09	
Benton, LA 71006	d. Balance due		\$ 141.09	
	*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	Repayments this period 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. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
Name and address of lender JEFFERY TODD HOLLENSHEAD 5042 Sweetwater Dr.	2. a. Date*10/1	3/2015 b. Interest rat	te <u>0.00</u> %(a.p.r.)	
	c. Amount borrowed	d*	\$16.15	
Benton, LA 71006	d. Balance due		\$ 16.15	
	*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 per	riod		
	Date	Principal T	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. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
Name and address of lender	2. a. Date*10/1	3/2015 b. Interest rat	te <u>0.00</u> %(a.p.r.)	
JEFFERY TODD HOLLENSHEAD 5042 Sweetwater Dr. Benton, LA 71006	c. Amount borrowed	d*	\$ 288.50	
	d. Balance due		\$ 288.50	
		e the date the line of credit the amount actually drawn		
	OPTIONAL: Total amount of credit available \$			

Report Number: 58143 Page 10 of 14 JEFFERY TODD HOLLENSHEAD

4. Repayments this period

known, list all payments under principal.)

Date

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

The following information must be provided for each loan or lir repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any person reported on this schedule.	or periods that are still ou	tstanding. Separate loans mu			
Name and address of lender	2. a. Date* 10/1	5/2015 b. Interest rate	0.00 %(a.p.r.)		
JEFFERY TODD HOLLENSHEAD 5042 Sweetwater Dr.	c. Amount borrowed	l*	60.00		
Benton, LA 71006	d. Balance due	\$	60.00		
	*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 per	4. Repayments this period			
	Date	Principal I	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. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments ur	and interest separately. If separate and interest separate ander principal.)	amounts are not		
Name and address of lender	2. a. Date* 10/21/2015 b. Interest rate 0.00 %(a.p.r.)				
JEFFERY TODD HOLLENSHEAD 5042 Sweetwater Dr.	c. Amount borrowed	l*	100.89		
Benton, LA 71006	d. Balance due	\$	100.89		
	*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	Repayments this per Date	iod 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. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)				
Name and address of lender	2. a. Date*10/20	0/2015 b. Interest rate	0.00 %(a.p.r.)		
JEFFERY TODD HOLLENSHEAD 5042 Sweetwater Dr.	c. Amount borrowed	l*	115.00		
Benton, LA 71006	d. Balance due		115.00		

*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.

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

OPTIONAL: Total amount of credit available \$

4. Repayments this period Date

known, list all payments under principal.)

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.

Also, state the amount of liability for each endorser or guarantor.)

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. 0.00 %(a.p.r.) 1. Name and address of lender 2. a. Date* 10/19/2015 b. Interest rate JEFFERY TODD HOLLENSHEAD c. Amount borrowed* \$ 60.00 5042 Sweetwater Dr. Benton, LA 71006 60.00 *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 \$ 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) 2. a. Date* ____10/17/2015 b. Interest rate 0.00 %(a.p.r.) JEFFERY TODD HOLLENSHEAD c. Amount borrowed* \$ 53.00 5042 Sweetwater Dr. Benton, LA 71006 d. Balance due \$ 53.00 *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 \$ 4. Repayments this period Date Principal Interest

3. Endorsers/Guarantors (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 3. Endorsers/Guarantors (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 10/16/2015 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* JEFFERY TODD HOLLENSHEAD 68.93 5042 Sweetwater Dr. Benton, LA 71006 68.93 *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 Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.)

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 2. Outstanding Bal-1. Name and Address of Creditor/Debtor 3. Amount(s) Incurred 4. Payment(s) 5. Outstanding Balance ance Beginning This This Period Made This Period at Close of This Period Period (-) **GUMBINNER AND DAVIES** \$0.00 \$11,819.16 \$0.00 \$11,819.16 2001 S St. NW Washington, DC 20009 Reason Debt Incurred: Campaign Mailers 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	Expenditures this Reporting Period a. Date(s)		
SENATE DEMOCRATIC CAMPAIGN COMMITTEE PO Box 4385 Baton Rouge, LA 70821	12/17/2015	Campaign Mailers	\$ 6,000.00
3. SUBTOTAL (optional)	\$6,000.00		
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,000.00

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