

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

RYAN GATTI  
2123 Shed Road  
Bossier City, LA 71111

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

State Senate  
Bossier  
36

OFFICE USE ONLY

Report Number: 63631

Date Filed: 2/20/2017

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule B  
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 11/2/2015 through 12/21/2015

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary ☒ 40th day after general  
\_\_\_\_\_ 90th day prior to primary \_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ 30th day prior to primary \_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general ☒ Amendment to prior

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

BANCORPSOUTH  
3003 Airline Dr  
Bossier City, LA 71111

7. Full Name and Address of Treasurer

RYAN GATTI  
5624 Lakeside Dr  
Bossier City, LA 71111

9. Name of Person Preparing Report CRI

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 20th day of February, 2017.

Ryan Gatti

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

318.752.1012

Daytime Telephone

Ryan Gatti

Signature of Treasurer

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Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

RYAN GATTI  
2123 Shed Road  
Bossier City, LA 71111

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 16,125.00
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)	\$ 16,125.00
5. Other Receipts (Schedule A-3)	\$ 20.00
6. Loans Received (Schedule B)	\$ 105,630.90
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 121,775.90

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 153,989.19
10. Other Disbursements (Schedule E-2)	\$ 0.00
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)	\$ 153,989.19

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)	\$ 30,417.13
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 121,775.90
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 153,989.19
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$-1,796.16

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

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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## 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)	
<b>ALEXANDRA AIELLO</b> 400 Ascot Court Bossier City, LA 71111  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/06/2015	\$150.00	\$150.00
<b>ROBERT AIELLO</b> PO Box 6155 Bossier City, LA 71171  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/09/2015	\$1,000.00	\$0.00
<b>NICKOLAS CAMPBELL</b> 1800 Jimmie Davis Bossier City, LA 71112  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/09/2015	\$125.00	\$125.00
<b>STEPHEN CREECH</b> 920 Elm St Minden, LA 71055  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/07/2015	\$50.00	\$50.00
<b>ROBERT GATTI, JR</b> 910 Mallard Bend Bossier City, LA 71111  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/07/2015	\$25.00	\$25.00
<b>GAUTHIER &amp; AMEDEE</b> 2111 S Burnside Ave Gonzales, LA 70737  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/09/2015	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$3,850.00	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)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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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)	
<b>ISAAC HOUSE</b> 1151 Hwy 614 Haughton, LA 71037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2015	\$100.00	\$100.00
<b>LAW OFFICE OF ALAN STEGALL</b> P.O. Box 91 Shreveport, LA 71161  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2015	\$500.00	\$1,000.00
<b>LAW OFFICES OF DAMON D KERVIN, APLC</b> 911 Julia St, First Floor Rayville, LA 71269  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2015	\$500.00	\$500.00
<b>LOSAVIO LAW OFFICE, LLC</b> 1821 MacArthur Dr Alexandria, LA 71301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2015	\$250.00	\$250.00
<b>MYRT T HALES JR, ATTORNEY AT LAW</b> P.O. Box 149 Rayville, LA 71269  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2015	\$500.00	\$500.00
<b>DONALD PRATT</b> PO Box 842 Haughton, LA 71037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2015	\$200.00	\$200.00
<b>4. SUBTOTAL (this page)</b>		\$2,050.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## 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)	
REPUBLICAN LEGISLATIVE DELEGATION CAMPAIGN COMMITTEE PO Box 44422 Baton Rouge, LA 70804  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2015	\$10,000.00	\$10,000.00
STACEY ROBINSON 5717 Lakeside Dr Bossier City, LA 71111  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2015	\$50.00	\$50.00
SHIRLEY STEPHENS PO Box 191 Haughton, LA 71037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2015	\$100.00	\$100.00
LINDA STUART 234 E McKinley Ave Haughton, LA 71037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2015	\$50.00	\$50.00
CONSTANCE WHITE 4991 Old Oak Dr Benton, LA 71006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2015	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$10,225.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 16,125.00	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)
PROFESSIONAL REPUBLICAN WOMEN OF CADD PO Box 5186 Shreveport, LA 71135	12/01/2015	Refund of Unused luncheon ticket fee	\$20.00
5. Total OTHER RECEIPTS during this reporting period			\$ 20.00

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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.

1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	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>  *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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; 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. 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.)						
1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	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>  *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 \$ _____						
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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.)						
1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	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>  *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 \$ _____						
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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.

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 \$ _____						
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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 \$ _____						
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1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>9/23/2015</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>  *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 \$ _____						
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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.

1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>9/28/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>108.93</u> d. Balance due ..... \$ <u>108.93</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; 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. 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.)						
1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>10/15/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>227.04</u> d. Balance due ..... \$ <u>227.04</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 \$ _____						
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1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>10/23/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>30.50</u> d. Balance due ..... \$ <u>30.50</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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## SCHEDULE B: LOANS RECEIVED

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1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>10/20/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>47.00</u> d. Balance due ..... \$ <u>47.00</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 \$ _____						
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(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.)						
1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>10/21/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>45.07</u> d. Balance due ..... \$ <u>45.07</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>10/27/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>400.00</u> d. Balance due ..... \$ <u>400.00</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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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.

1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>10/22/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>22.53</u> d. Balance due ..... \$ <u>22.53</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(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.)						
1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>10/23/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>11.26</u> d. Balance due ..... \$ <u>11.26</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>10/27/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>673.00</u> d. Balance due ..... \$ <u>673.00</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 \$ _____						
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1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>10/15/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>45.07</u> d. Balance due ..... \$ <u>45.07</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 \$ _____						
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1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>10/5/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>0.03</u> d. Balance due ..... \$ <u>0.03</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>10/6/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>75.00</u> d. Balance due ..... \$ <u>75.00</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>10/10/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,009.80</u> d. Balance due ..... \$ <u>2,009.80</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 \$ _____						
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1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>10/11/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>230.00</u> d. Balance due ..... \$ <u>230.00</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 \$ _____						
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1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>10/12/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>260.00</u> d. Balance due ..... \$ <u>260.00</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 \$ _____						
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1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>10/13/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>551.64</u> d. Balance due ..... \$ <u>551.64</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 \$ _____						
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1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>10/14/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>540.96</u> d. Balance due ..... \$ <u>540.96</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 \$ _____						
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1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>10/17/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,175.19</u> d. Balance due ..... \$ <u>1,175.19</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 \$ _____						
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1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>11/21/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>33.80</u> d. Balance due ..... \$ <u>33.80</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 \$ _____						
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1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>11/17/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>630.00</u> d. Balance due ..... \$ <u>630.00</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 \$ _____						
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1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>11/20/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>337.00</u> d. Balance due ..... \$ <u>337.00</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 \$ _____						
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1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>11/18/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>78.88</u> d. Balance due ..... \$ <u>78.88</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 \$ _____						
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1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>11/18/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>66.00</u> d. Balance due ..... \$ <u>66.00</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 \$ _____						
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1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>11/17/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>472.50</u> d. Balance due ..... \$ <u>472.50</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 \$ _____						
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1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>11/14/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>54.00</u> d. Balance due ..... \$ <u>54.00</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(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.)						
1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>11/14/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>674.00</u> d. Balance due ..... \$ <u>674.00</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 \$ _____						
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1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>11/12/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>45.07</u> d. Balance due ..... \$ <u>45.07</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 \$ _____						
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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.

1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>11/11/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>33.80</u> d. Balance due ..... \$ <u>33.80</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(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.)						
1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>11/4/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>47.00</u> d. Balance due ..... \$ <u>47.00</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>11/6/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>45.07</u> d. Balance due ..... \$ <u>45.07</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 \$ _____						
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<p>1. Name and address of lender</p> <p>RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111</p>	<p>2. a. Date* <u>11/4/2015</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>268.00</u></p> <p>d. Balance due ..... \$ <u>268.00</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.</p> <p>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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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<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. Also, state the amount of liability for each endorser or guarantor.)</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</p> <p>RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111</p>	<p>2. a. Date* <u>11/4/2015</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>322.29</u></p> <p>d. Balance due ..... \$ <u>322.29</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.</p> <p>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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>1. Name and address of lender</p> <p>RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111</p>	<p>2. a. Date* <u>11/5/2015</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>194.43</u></p> <p>d. Balance due ..... \$ <u>194.43</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.</p> <p>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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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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>11/7/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>0.12</u> d. Balance due ..... \$ <u>0.12</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(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.)						
1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>11/8/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>112.70</u> d. Balance due ..... \$ <u>112.70</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>11/12/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>41.29</u> d. Balance due ..... \$ <u>41.29</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>11/14/2015</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(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.)						
1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>11/15/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,109.00</u> d. Balance due ..... \$ <u>2,109.00</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 \$ _____						
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1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>11/16/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>938.00</u> d. Balance due ..... \$ <u>938.00</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 \$ _____						
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1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>11/17/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,505.00</u> d. Balance due ..... \$ <u>1,505.00</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 \$ _____						
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1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>11/19/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,472.00</u> d. Balance due ..... \$ <u>1,472.00</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 \$ _____						
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(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.)						
1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>11/20/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,286.70</u> d. Balance due ..... \$ <u>2,286.70</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 \$ _____						
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1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>11/21/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>3,228.01</u> d. Balance due ..... \$ <u>3,228.01</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 \$ _____						
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1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>11/22/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>340.00</u> d. Balance due ..... \$ <u>340.00</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 \$ _____						
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1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>11/23/2015</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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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.

1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>12/4/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>100.31</u> d. Balance due ..... \$ <u>100.31</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(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.)						
1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>12/21/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>10,000.00</u> d. Balance due ..... \$ <u>10,000.00</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 \$ _____						
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1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>10/30/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>30,000.00</u> d. Balance due ..... \$ <u>30,000.00</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 \$ _____						
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1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>10/18/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>50.00</u> d. Balance due ..... \$ <u>50.00</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 \$ _____						
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1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>10/19/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>401.07</u> d. Balance due ..... \$ <u>401.07</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>10/20/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>53.00</u> d. Balance due ..... \$ <u>53.00</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>10/22/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>578.54</u> d. Balance due ..... \$ <u>578.54</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>10/24/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,368.66</u> d. Balance due ..... \$ <u>1,368.66</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>10/25/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>430.38</u> d. Balance due ..... \$ <u>430.38</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>10/26/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>97.88</u> d. Balance due ..... \$ <u>97.88</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>10/28/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>66.90</u> d. Balance due ..... \$ <u>66.90</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>10/30/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>0.15</u> d. Balance due ..... \$ <u>0.15</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 \$ _____						
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1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>11/9/2015</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>  *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 \$ _____						
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(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.)						
1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>11/2/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>321.93</u> d. Balance due ..... \$ <u>321.93</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>11/17/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>508.43</u> d. Balance due ..... \$ <u>508.43</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 \$ _____						
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1. Name and address of lender RYAN GATTI 5624 Lakeside Dr Bossier City, LA 71111	2. a. Date* <u>11/19/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>15,000.00</u> d. Balance due ..... \$ <u>15,000.00</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 \$ _____						
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1. Name and address of lender RYAN GATTI, ATTORNEY 2123 Shed Rd Bossier City, LA 71111	2. a. Date* <u>11/13/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>125.50</u> d. Balance due ..... \$ <u>125.50</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 \$ _____						
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1. Name and address of lender RYAN GATTI, ATTORNEY 2123 Shed Rd Bossier City, LA 71111	2. a. Date* <u>11/20/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>293.11</u> d. Balance due ..... \$ <u>293.11</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 \$ _____						
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1. Name and address of lender RYAN GATTI, ATTORNEY 2123 Shed Rd Bossier City, LA 71111	2. a. Date* <u>11/9/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>6,392.13</u> d. Balance due ..... \$ <u>6,392.13</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 \$ _____						
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(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.)						
1. Name and address of lender RYAN GATTI, ATTORNEY 2123 Shed Rd Bossier City, LA 71111	2. a. Date* <u>11/9/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>6,729.96</u> d. Balance due ..... \$ <u>6,729.96</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; 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. 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.)						
1. Name and address of lender RYAN GATTI, ATTORNEY 2123 Shed Rd Bossier City, LA 71111	2. a. Date* <u>11/19/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>424.87</u> d. Balance due ..... \$ <u>424.87</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; 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. 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.)						



## 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, ATTORNEY 2123 Shed Rd Bossier City, LA 71111	2. a. Date* <u>10/22/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>181.59</u> d. Balance due ..... \$ <u>181.59</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; 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. 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.)						
1. Name and address of lender RYAN GATTI, ATTORNEY 2123 Shed Rd Bossier City, LA 71111	2. a. Date* <u>10/12/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>246.66</u> d. Balance due ..... \$ <u>246.66</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; 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. 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.)						
1. Name and address of lender RYAN GATTI, ATTORNEY 2123 Shed Rd Bossier City, LA 71111	2. a. Date* <u>10/19/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>141.45</u> d. Balance due ..... \$ <u>141.45</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; 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. 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.)						

## 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, ATTORNEY 2123 Shed Rd Bossier City, LA 71111	2. a. Date* <u>10/24/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>156.87</u> d. Balance due ..... \$ <u>156.87</u>  <small>*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.</small> 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: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<small>(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.)</small>	<small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small>						

## 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)
ALBERTSONS 3121 E Texas St Bossier City, LA 71111	11/07/2015	Food for football game party; reimbursed to Robin Fletcher	\$ 104.98
EARL AMOS 221 Church Rd Athens, LA 71003	11/09/2015	Canvassing	\$ 500.00
BANCORP SOUTH 3003 Airline Dr Bossier City, LA 71111	11/18/2015	bank fees	\$ 76.69
BANCORP SOUTH 3003 Airline Dr Bossier City, LA 71111	11/12/2015	bank fees	\$ 75.42
BANCORPSOUTH 3003 Airline Dr Bossier City, LA 71111	12/10/2015	Bank Charges	\$ 41.00
CAMRYN BANKS 2166 Highway 531 Minden, LA 71055	11/18/2015	canvasser in the Minden area	\$ 400.00
CAMRYN BANKS 2166 Highway 531 Minden, LA 71055	11/20/2015	Canvasser for Minden area Nov.18-20, 2015	\$ 750.00
CAMRYN BANKS 2166 Highway 531 Minden, LA 71055	11/13/2015	Canvasser for Minden area	\$ 400.00
3. SUBTOTAL (optional)			\$2,348.09
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)
CAMRYN BANKS 2166 Highway 531 Minden, LA 71055	11/06/2015	Canvasser for Minden area	\$ 300.00
MARNISHIA BECNEL 105 B. F. Martin Minden, LA 71055	11/13/2015	canvasser in the Minden area	\$ 182.50
MARNISHIA BECNEL 105 B. F. Martin Minden, LA 71055	11/06/2015	canvasser in the Minden area	\$ 215.00
MARNISHIA BECNEL 105 B. F. Martin Minden, LA 71055	11/18/2015	canvasser in the Minden area	\$ 237.50
BIENVILLE DEMOCRAT PO Box 448 Natchitoches, LA 71458	12/15/2015	Political ad in newspaper	\$ 345.00
BIENVILLE DEMOCRAT PO Box 448 Natchitoches, LA 71458	11/04/2015	Political advertising in paper	\$ 280.00
SANDRA BISHOP 444 Willis Gipson Rd Arcadia, LA 71001	11/09/2015	canvasser for Ringgold and Arcadia areas	\$ 100.00
JEROME BLALOCK 155 Lorex Road Minden, LA 71055	11/13/2015	Canvasser for Minden area	\$ 307.50
3. SUBTOTAL (optional)			\$1,967.50
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)
JEROME BLALOCK 155 Lorex Road Minden, LA 71055	11/06/2015	Canvasser for Minden area	\$ 507.50
JEROME BLALOCK 155 Lorex Road Minden, LA 71055	11/18/2015	canvasser in the Minden area	\$ 162.50
BARRY BONDS 1005 Westminister Minden, LA 71055	11/18/2015	canvasser in the Minden area and put out signs	\$ 400.00
BARRY BONDS 1005 Westminister Minden, LA 71055	11/06/2015	Canvasser for Minden area and put out signs	\$ 400.00
BARRY BONDS 1005 Westminister Minden, LA 71055	11/13/2015	Canvasser for Minden area and put out signs	\$ 400.00
BARRY BONDS 1005 Westminister Minden, LA 71055	11/20/2015	Canvasser for Minden area from Nov.18-20, 2015	\$ 750.00
BOSSIER PRESS TRIBUNE 4250 Viking Dr Bossier City, LA 71111	11/09/2015	Political ad in paper	\$ 1,000.00
BOSSIER PRESS TRIBUNE 4250 Viking Dr Bossier City, LA 71111	11/17/2015	Political Ad to run on 11/18	\$ 630.00
3. SUBTOTAL (optional)			\$4,250.00
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)
JACKIA BOSTON PO Box 531 Ringgold, LA 71068	11/04/2015	canvasser for Ringgold and Arcadia areas	\$ 75.00
JACKIA BOSTON PO Box 531 Ringgold, LA 71068	11/18/2015	canvassing the Ringgold area	\$ 150.00
SHARON BOSTON PO Box 531 Ringgold, LA 71068	11/18/2015	canvassing the Ringgold area	\$ 175.00
SHARON BOSTON PO Box 531 Ringgold, LA 71068	11/09/2015	canvassing the Ringgold area	\$ 125.00
SHARON BOSTON PO Box 531 Ringgold, LA 71068	11/04/2015	canvasser for Ringgold and Arcadia areas	\$ 75.00
SHARON BOSTON PO Box 531 Ringgold, LA 71068	11/13/2015	canvassing Minden area	\$ 100.00
SHARON BOWIE PO Box 991 Ringgold, LA 71068	11/13/2015	canvassing the Ringgold area	\$ 100.00
SHARON BOWIE PO Box 991 Ringgold, LA 71068	11/04/2015	canvasser for Ringgold and Arcadia areas	\$ 75.00
3. SUBTOTAL (optional)			\$875.00
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)
SHARON BOWIE PO Box 991 Ringgold, LA 71068	11/09/2015	canvassing the Ringgold area	\$ 100.00
SHARON BOWIE PO Box 991 Ringgold, LA 71068	11/18/2015	canvassing the Ringgold area	\$ 150.00
CHARLOTTE BREWER 833 Carolina St Minden, LA 71055	11/18/2015	canvasser in the Minden area	\$ 131.25
CHARLOTTE BREWER 833 Carolina St Minden, LA 71055	11/13/2015	Canvasser for Minden area	\$ 250.00
CHARLOTTE BREWER 833 Carolina St Minden, LA 71055	11/06/2015	Canvasser for Minden area	\$ 125.00
BROOKS TEE'S 924 Blair Crossing Bossier City, LA 71111	11/04/2015	300 double sided yard signs with stakes	\$ 1,395.00
LAKESHIA BROWN PO Box 993 Ringgold, LA 71068	11/09/2015	canvassing the Ringgold area	\$ 100.00
LAKESHIA BROWN PO Box 993 Ringgold, LA 71068	11/18/2015	canvassing the Ringgold area	\$ 150.00
3. SUBTOTAL (optional)			\$2,401.25
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)
LAKESHIA BROWN PO Box 993 Ringgold, LA 71068	11/04/2015	canvasser for Ringgold and Arcadia areas	\$ 75.00
LAKESHIA BROWN PO Box 993 Ringgold, LA 71068	11/13/2015	canvassing Minden area	\$ 100.00
RENDIA BROWN 410 Fort St Minden, LA 71055	11/18/2015	canvasser in the Minden area	\$ 162.50
RENDIA BROWN 410 Fort St Minden, LA 71055	11/06/2015	Canvasser for Minden area	\$ 50.00
RENDIA BROWN 410 Fort St Minden, LA 71055	11/13/2015	Canvasser for Minden area	\$ 162.50
DEXTER BURNS 293 John Pixley Rd Homer, LA 71040	11/09/2015	canvassing Homer and surrounding area in Claiborne Parish	\$ 300.00
JACKIE BURNS 290 John Pixley Rd Homer, LA 71040	11/09/2015	canvassing Homer and surrounding area in Claiborne Parish	\$ 300.00
MARY BURNS 3221 James St Arcadia, LA 71001	11/09/2015	canvasser in the Ringgold and Arcadia areas	\$ 100.00
3. SUBTOTAL (optional)			\$1,250.00
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)
CASCIO'S MARKET BISTRO 2750 Shed Rd Bossier City, LA 71111	11/21/2015	Food for Election Night Party	\$ 817.50
AUSET CHAMPION 1516 Marsailis Dr Apt 16 Arcadia, LA 71001	11/04/2015	canvasser for Ringgold and Arcadia areas	\$ 75.00
MARGARET CHATMAN 133 Rogers Rd Cotton Valley, LA 71018	11/09/2015	canvassing in the Plain Dealing area	\$ 100.00
CHRIST FIT GYM 1658 Benton Road, Suite 600 Bossier City, LA 71111	11/21/2015	canvassing	\$ 3,000.00
WARDELL CLAYTON 123 Carver Dr Minden, LA 71055	11/13/2015	Canvasser for Minden area	\$ 100.00
WARDELL CLAYTON 123 Carver Dr Minden, LA 71055	11/18/2015	canvasser in the Minden area	\$ 477.60
WARDELL CLAYTON 123 Carver Dr Minden, LA 71055	11/06/2015	Canvasser for Minden area	\$ 100.00
JACK A CLEMENT 224 Parker Rd Haughton, LA 71037	11/21/2015	Security for Election Night Party	\$ 100.00
3. SUBTOTAL (optional)			\$4,770.10
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)
CATHEY B COLEMAN 1008 3rd St. SW Springhill, LA 71075	11/09/2015	canvasser, get out the vote, for Springhill	\$ 100.00
SHELIA COLEMAN PO Box 717 Gibbsland, LA 71028	11/09/2015	canvasser in the Ringgold and Arcadia areas	\$ 100.00
SHELIA COLEMAN PO Box 717 Gibbsland, LA 71028	11/18/2015	canvassing the Ringgold and Gibbsland areas	\$ 100.00
SYLVIA COLEMAN 1106 3rd St. SW Springhill, LA 71075	11/09/2015	canvassing in Springhill area	\$ 100.00
HELEN COTTON 241 East 4th St Homer, LA 71040	11/09/2015	canvassing Homer and surrounding area in Claiborne Parish	\$ 300.00
LISA CROSS 1105 7th St. SW Springhill, LA 71075	11/09/2015	canvassing and "getting out the vote" in Springhill area	\$ 100.00
JAWAUANE CROWE PO Box 751 Cullen, LA 71021	11/09/2015	canvassing in the Cullen area	\$ 100.00
SONYA CUMINGHAM PO Box 386 Ringgold, LA 71068	11/09/2015	canvassing the Ringgold area	\$ 100.00
3. SUBTOTAL (optional)			\$1,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
SONYA CUMINGHAM PO Box 386 Ringgold, LA 71068	11/18/2015	canvassing the Ringgold area	\$ 150.00
DALE'S PAVING PO Box 8332 Bossier City, LA 71113	12/04/2015	Donation to football team	\$ 500.00
DALE'S PAVING PO Box 8332 Bossier City, LA 71113	11/21/2015	canvassing	\$ 500.00
YOLAND DAWSON 509 W R Reeder Minden, LA 71055	11/18/2015	canvassing Minden area	\$ 75.00
RICKY D DENNIS 1115 6th St. SW Springhill, LA 71075	11/09/2015	canvassing in Springhill area	\$ 100.00
SHARON DENNIS PO Box 792 Minden, LA 71055	11/13/2015	Canvasser for Minden area and worked phone bank	\$ 245.00
SHARON DENNIS PO Box 792 Minden, LA 71055	11/06/2015	Canvasser for Minden area and worked phone bank	\$ 80.00
SHARON DENNIS PO Box 792 Minden, LA 71055	11/18/2015	canvasser in the Minden area and worked phone bank	\$ 80.00
3. SUBTOTAL (optional)			\$1,730.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
EL JIMADO MEXICAN GRILL 121 Homer Rd Minden, LA 71055	11/17/2015	Dinner for volunteers	\$ 508.43
KENNY EVANS 613 Spruce St Springhill, LA 71075	11/09/2015	canvassing in Springhill area	\$ 100.00
FACEBOOK 156 University Ave. Palo Alto, CA 94301	11/04/2015	boost post as advertisement	\$ 322.29
FACEBOOK 156 University Ave. Palo Alto, CA 94301	11/05/2015	boost post as advertisement	\$ 194.43
FACEBOOK 156 University Ave. Palo Alto, CA 94301	11/07/2015	boost post as advertisement	\$ 0.12
FACEBOOK 156 University Ave. Palo Alto, CA 94301	11/08/2015	boost post as advertisement	\$ 112.70
FACEBOOK 156 University Ave. Palo Alto, CA 94301	11/12/2015	boost post as advertisement	\$ 41.29
FACEBOOK 156 University Ave. Palo Alto, CA 94301	11/14/2015	boost post as advertisement	\$ 200.00
3. SUBTOTAL (optional)			\$1,479.26
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	11/15/2015	boost post as advertisement	\$ 2,109.00
FACEBOOK 156 University Ave. Palo Alto, CA 94301	11/16/2015	boost post as advertisement	\$ 938.00
FACEBOOK 156 University Ave. Palo Alto, CA 94301	11/17/2015	boost post as advertisement	\$ 1,505.00
FACEBOOK 156 University Ave. Palo Alto, CA 94301	11/19/2015	boost post as advertisement	\$ 1,472.00
FACEBOOK 156 University Ave. Palo Alto, CA 94301	11/20/2015	boost post as advertisement	\$ 2,286.70
FACEBOOK 156 University Ave. Palo Alto, CA 94301	11/21/2015	boost post as advertisement	\$ 3,228.01
FACEBOOK 156 University Ave. Palo Alto, CA 94301	11/22/2015	boost post as advertisement	\$ 340.00
FACEBOOK 156 University Ave. Palo Alto, CA 94301	11/23/2015	boost post as advertisement	\$ 200.00
3. SUBTOTAL (optional)			\$12,078.71
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	12/04/2015	boost post as advertisement	\$ 100.31
FACEBOOK 156 University Ave. Palo Alto, CA 94301	11/21/2015	paid for post boost; reimbursed Alyssia Kirkhart	\$ 250.30
FACEBOOK 156 University Ave. Palo Alto, CA 94301	11/20/2015	paid for post boost; reimbursed Alyssia Kirkhart	\$ 50.02
FACEBOOK 156 University Ave. Palo Alto, CA 94301	11/21/2015	paid for post boost; reimbursed Alyssia Kirkhart	\$ 57.90
FACEBOOK 156 University Ave. Palo Alto, CA 94301	11/22/2015	paid for post boost; reimbursed Alyssia Kirkhart	\$ 11.65
WILLIAM (BILL) FRASIER 167 Brushwood Acres Minden, LA 71055	11/13/2015	Billboard rent for advertisement	\$ 1,500.00
SUELETHA FRAZIER 906 Woods St Minden, LA 71055	11/18/2015	canvasser in the Minden area	\$ 800.00
SUELETHA FRAZIER 906 Woods St Minden, LA 71055	11/06/2015	Canvasser for Minden area	\$ 800.00
3. SUBTOTAL (optional)			\$3,570.18
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
SUELETHA FRAZIER 906 Woods St Minden, LA 71055	11/13/2015	Canvasser for Minden area	\$ 800.00
SUELETHA FRAZIER 906 Woods St Minden, LA 71055	11/20/2015	Supervisor/Canvasser for Minden area from Nov.18-20, 2015	\$ 1,500.00
TWALETTA GILBERT 508 7th St SE Springhill, LA 71075	11/09/2015	canvassing in the Cullen area	\$ 100.00
CASSANDRA GILMORE PO Box 227 Cullen, LA 71021	11/20/2015	canvasser in the Cullen area Nov. 14-18, 2015	\$ 193.75
CALEB GIPSON 5645 Self Rd Belcher, LA 71004	12/16/2015	Worked 21 hours picking up political signs in district	\$ 210.00
CHEYENNE GIPSON PO Box 25 Cullen, LA 71021	11/20/2015	canvasser in the Cullen area Nov. 14-18, 2015	\$ 162.50
DAMESHE'A GIPSON PO Box 25 Cullen, LA 71021	11/20/2015	canvasser in the Cullen area Nov. 14-18, 2015	\$ 100.00
LACANDY GIPSON P.O. Box 25 Cullen, LA 71021	11/20/2015	canvasser in the Cullen area Nov. 14-18, 2015	\$ 695.00
3. SUBTOTAL (optional)			\$3,761.25
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
PEARLIE M GIPSON Camelot Court Box 20 Springhill, LA 71075	11/09/2015	Canvassing Springhill area	\$ 100.00
KATHY GOLATT 3925 North Bruket St Ringgold, LA 71068	11/18/2015	canvassing the Ringgold area	\$ 150.00
NIKITA GRANT 715 Lodge St Homer, LA 71040	11/09/2015	canvassing Homer and surrounding area in Claiborne Parish	\$ 300.00
TAN GRIGSBY 524 Martin L King Dr Minden, LA 71055	11/18/2015	canvasser in the Minden area	\$ 68.75
TAN GRIGSBY 524 Martin L King Dr Minden, LA 71055	11/06/2015	Canvasser for Minden area	\$ 62.50
TAN GRIGSBY 524 Martin L King Dr Minden, LA 71055	11/13/2015	Canvasser for Minden area	\$ 62.50
ANTRONIO HAMPTON 1704 Oak St Arcadia, LA 71001	11/09/2015	canvasser for Ringgold and Arcadia areas	\$ 75.00
ANTRONIO HAMPTON 1704 Oak St Arcadia, LA 71001	11/04/2015	canvasser for Ringgold and Arcadia areas	\$ 75.00
3. SUBTOTAL (optional)			\$893.75
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
TUNZIA HAMPTON 204 B F Martin Minden, LA 71055	11/13/2015	Canvasser for Minden area	\$ 800.00
TUNZIA HAMPTON 204 B F Martin Minden, LA 71055	11/06/2015	Canvasser for Minden area	\$ 800.00
TUNZIA HAMPTON 204 B F Martin Minden, LA 71055	11/20/2015	Supervisor/Canvasser for Minden area from Nov.18-20, 2015	\$ 1,500.00
TUNZIA HAMPTON 204 B F Martin Minden, LA 71055	11/18/2015	canvasser in the Minden area	\$ 800.00
HARRIS CORNER 604 E Union Minden, LA 71055	11/13/2015	Rented office space for phone banking	\$ 700.00
DERRICK HARRIS 1368 Washington St Arcadia, LA 71001	11/09/2015	canvassing the Ringgold and Arcadia areas	\$ 75.00
DERRICK HARRIS 1368 Washington St Arcadia, LA 71001	11/04/2015	canvasser for Ringgold and Arcadia areas	\$ 150.00
DONNY HARRIS 1368 Washington St Arcadia, LA 71001	11/08/2015	canvassing Bienville and Claiborne Parishes	\$ 200.00
3. SUBTOTAL (optional)			\$5,025.00
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)
DONNY HARRIS 1368 Washington St Arcadia, LA 71001	11/15/2015	canvassing Bienville and Claiborne Parishes	\$ 700.00
DONNY HARRIS, JR 1370 Washington St Arcadia, LA 71001	11/09/2015	canvassing the Ringgold area	\$ 100.00
DONNY HARRIS, JR 1370 Washington St Arcadia, LA 71001	11/18/2015	canvassing the Ringgold and Arcadia areas	\$ 150.00
KIMBER HARRIS 309 Shady Oak Ext Springhill, LA 71075	11/09/2015	canvassing in the Cullen area	\$ 100.00
LYDIA HARRIS PO Box 73 Arcadia, LA 71001	11/04/2015	Captain canvasser for Ringgold and Arcadia areas	\$ 200.00
LYDIA HARRIS PO Box 73 Arcadia, LA 71001	11/08/2015	canvassing Bienville and Claiborne Parishes	\$ 300.00
LYDIA HARRIS PO Box 73 Arcadia, LA 71001	11/15/2015	canvassing Bienville and Claiborne Parishes	\$ 500.00
SHELITHA HARRIS 1386 Washington St Arcadia, LA 71001	12/01/2015	canvassing in the Ringgold area the week of election	\$ 150.00
3. SUBTOTAL (optional)			\$2,200.00
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)
SHELITHA HARRIS 1386 Washington St Arcadia, LA 71001	11/09/2015	canvassing the Ringgold and Arcadia areas	\$ 75.00
TRAVIS HARRIS 309 Shady Oak Springhill, LA 71075	11/09/2015	canvassing in Springhill area	\$ 100.00
DONALD HAULCY 1566 Washington St Arcadia, LA 71001	11/09/2015	canvassing the Ringgold and Arcadia areas	\$ 100.00
DONALD HAULCY 1566 Washington St Arcadia, LA 71001	11/04/2015	canvasser for Ringgold and Arcadia areas	\$ 150.00
STEVEN HAULCY 3080 Johnson St Arcadia, LA 71001	11/04/2015	canvasser for Ringgold and Arcadia areas	\$ 150.00
STEVEN HAULCY 3080 Johnson St Arcadia, LA 71001	11/09/2015	canvassing the Ringgold and Arcadia areas	\$ 100.00
HAYNESVILLE NEWS PO Box 117 Homer, LA 71040	11/20/2015	Political ad in paper	\$ 337.00
JAMASHIA HILL 713 Peach St Minden, LA 71055	11/18/2015	canvasser in the Minden area	\$ 87.50
3. SUBTOTAL (optional)			\$1,099.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
JAMASHIA HILL 713 Peach St Minden, LA 71055	11/13/2015	Canvasser for Minden area	\$ 100.00
SHIRLEY HOLLIQUEST 461 Johnson St Arcadia, LA 71001	11/09/2015	canvasser for Ringgold and Arcadia areas	\$ 100.00
MARY HOOF PO Box 335 Cullen, LA 71021	11/09/2015	Canvassing the Springhill area	\$ 100.00
KAYLA HULLABY 2146 Booth St Ringgold, LA 71068	11/18/2015	canvassing the Ringgold area	\$ 150.00
ISABELL ISREAL PO Box 82 Taylor, LA 71080	11/09/2015	canvasser for Ringgold and Arcadia areas	\$ 100.00
JEAN SIMPSON PERSONNEL SERVICES 1318 Shreveport Barksdale Hwy, Shreveport, LA 71105	11/09/2015	Paid temp workers to phone bank	\$ 6,392.13
JEAN SIMPSON PERSONNEL SERVICES 1318 Shreveport Barksdale Hwy, Shreveport, LA 71105	11/04/2015	hired temp for phone banking	\$ 150.15
JEAN SIMPSON PERSONNEL SERVICES 1318 Shreveport Barksdale Hwy, Shreveport, LA 71105	11/18/2015	hired temp for phone banking	\$ 643.50
3. SUBTOTAL (optional)			\$7,735.78
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
JEAN SIMPSON PERSONNEL SERVICES 1318 Shreveport Barksdale Hwy, Shreveport, LA 71105	11/25/2015	hired temps for phone banking 11-19 and 11-20	\$ 2,166.54
JEAN SIMPSON PERSONNEL SERVICES 1318 Shreveport Barksdale Hwy, Shreveport, LA 71105	11/21/2015	hired temps fro phone calls and canvassing	\$ 3,292.50
JEAN SIMPSON PERSONNEL SERVICES 1318 Shreveport Barksdale Hwy, Shreveport, LA 71105	11/09/2015	hired phone bankers	\$ 6,729.96
JOHNNY'S PIZZA 114 Benton Spur Bossier City, LA 71111	11/21/2015	Pizza for workers on Election Day	\$ 100.00
CATRISS JOHNSON PO Box 387 Ringgold, LA 71068	11/18/2015	canvassing the Ringgold area	\$ 150.00
EAN JOHNSON 342 White Oak Dr Minden, LA 71055	11/18/2015	canvasser in the Minden area	\$ 237.50
EAN JOHNSON 342 White Oak Dr Minden, LA 71055	11/13/2015	Canvasser for Minden area	\$ 135.00
EAN JOHNSON 342 White Oak Dr Minden, LA 71055	11/06/2015	Canvasser for Minden area	\$ 217.50
3. SUBTOTAL (optional)			\$13,029.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
EDGAR JOHNSON 1626 Shady Grove Rd Saline, LA 71070	11/09/2015	canvasser for the Saline area	\$ 175.00
SHERRIE JOHNSON 1626 Shady Grove Rd Saline, LA 71070	11/09/2015	canvasser for the Saline area	\$ 200.00
TIFFANY JOHNSON 342 White Oak Dr Minden, LA 71055	11/06/2015	Canvasser for Minden area	\$ 106.25
TIFFANY JOHNSON 342 White Oak Dr Minden, LA 71055	11/13/2015	Canvasser for Minden area	\$ 187.50
TIFFANY JOHNSON 342 White Oak Dr Minden, LA 71055	11/18/2015	canvasser in the Minden area	\$ 87.50
VANESSA JOHNSON PO Box 867 Ringgold, LA 71068	11/18/2015	canvassing the Ringgold area	\$ 150.00
VANESSA JOHNSON PO Box 867 Ringgold, LA 71068	11/09/2015	canvassing the Ringgold area	\$ 100.00
JONES COMMUNICATION 128 Demanade Blvd, Suite 300 Lafayette, LA 70503	12/21/2015	Design, printing, mail service, and postage of Christmas cards	\$ 13,062.00
3. SUBTOTAL (optional)			\$14,068.25
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)
JONES COMMUNICATION 128 Demanade Blvd, Suite 300 Lafayette, LA 70503	11/21/2015	campaign consultant fee and publications	\$ 10,000.00
JONES COMMUNICATIONS 128 Demanade Blvd, Suite 300 Lafayette, LA 70503	11/04/2015	Direct Mail to Rep. and Indep. Chronic Voters	\$ 7,103.00
KAPPA ALPHA ORDER 106 E Washington St Shreveport, LA 71104	11/21/2015	canvassing	\$ 1,000.00
KASO-AM 1240 PO Box 1240 Minden, LA 71058	11/18/2015	60 second radio commercial ads	\$ 250.00
KBEF 104.5 FM PO Box 1240 Minden, LA 71058	11/18/2015	60 second radio commercial ads	\$ 250.00
KEEL RADIO 6341 Westport Avenue Shreveport, LA 71129	11/02/2015	Radio interview with Moon Griffon and commercials	\$ 4,965.00
KROGER 1050 George Dement Dr Bossier City, LA 71111	11/21/2015	Plates, napkins, and storage bags for Election Night Party	\$ 31.87
KSLA 1812 Fairfield Ave Shreveport, LA 71101	11/07/2015	TV Commercials for Nov. 9-20	\$ 12,285.00
3. SUBTOTAL (optional)			\$35,884.87
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
KTBS TV 312 E Kings Highway Shreveport, LA 71104	11/07/2015	TV Commercials for Nov. 9-20	\$ 7,670.00
KXKS COUNTRY RADIO 6341 Westport Ave Shreveport, LA 71129	11/02/2015	Radio commercials for morning and afternoon drive	\$ 5,040.00
BRENDA LEAPER 317 2nd St Springhill, LA 71075	11/20/2015	canvasser in the Cullen area Nov. 14-18, 2015	\$ 287.50
TADAYSHA LEWIS 217 Main St Minden, LA 71055	11/18/2015	canvasser in the Minden area	\$ 56.25
TADAYSHA LEWIS 217 Main St Minden, LA 71055	11/06/2015	Canvasser for Minden area	\$ 62.50
TADAYSHA LEWIS 217 Main St Minden, LA 71055	11/13/2015	Canvasser for Minden area	\$ 75.00
LOUISIANA SECRETARY OF STATE 8585 Archives Ave Baton Rouge, LA 70809	11/04/2015	purchased voter list for canvassing	\$ 268.00
LOUISIANA SECRETARY OF STATE 8585 Archives Ave Baton Rouge, LA 70809	11/14/2015	purchased early voter list	\$ 54.00
3. SUBTOTAL (optional)			\$13,513.25
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)
LOUISIANA SECRETARY OF STATE 8585 Archives Ave Baton Rouge, LA 70809	11/14/2015	purchased updated voter list	\$ 674.00
LOUISIANA SECRETARY OF STATE 8585 Archives Ave Baton Rouge, LA 70809	11/18/2015	purchased voter list for canvassing	\$ 66.00
LOUISIANA SECRETARY OF STATE 8585 Archives Ave Baton Rouge, LA 70809	11/04/2015	purchased voter list from 10/21 election for canvassing	\$ 47.00
JOHNNIE MALONE 1626 Shady Grove Rd Saline, LA 71070	11/09/2015	canvasser for Saline area	\$ 200.00
SHIRLEY MARKRAY 128 Church St Minden, LA 71055	11/06/2015	Canvasser for Minden area	\$ 150.00
SHIRLEY MARKRAY 128 Church St Minden, LA 71055	11/13/2015	Canvasser for Minden area	\$ 112.50
SHIRLEY MARKRAY 128 Church St Minden, LA 71055	11/18/2015	canvasser in the Minden area	\$ 112.50
KELSEY MILLER 403 Chaney St Minden, LA 71055	11/06/2015	Canvasser for Minden area	\$ 50.00
3. SUBTOTAL (optional)			\$1,412.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
LASHUNDRA MILLS PO Box 427 Cullen, LA 71021	11/20/2015	canvasser in the Cullen area Nov. 14-18, 2015	\$ 193.75
MINDEN PRESS-HERALD ADVERTISING 203 Gleason St Minden, LA 71055	11/17/2015	purchased political ad in paper	\$ 472.50
GREGORY MONROE 3822 Clover Dr Arcadia, LA 71001	11/04/2015	canvasser for Ringgold and Arcadia areas	\$ 75.00
GREGORY MONROE 3822 Clover Dr Arcadia, LA 71001	11/09/2015	canvasser for Ringgold and Arcadia areas	\$ 75.00
LINDA MOODY 708 McMullen St Minden, LA 71055	11/18/2015	canvasser in the Minden area and worked the phone bank	\$ 80.00
LINDA MOODY 708 McMullen St Minden, LA 71055	11/13/2015	Canvasser for Minden area and worked the phone bank	\$ 55.00
DELLA NEAL 409 Taylor St Springhill, LA 71075	11/09/2015	canvasser, get out the vote, for Springhill	\$ 100.00
SHARLENE NELMAS 142 J Beck Road Minden, LA 71055	11/09/2015	canvassing in Springhill area	\$ 100.00
3. SUBTOTAL (optional)			\$1,151.25
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
SHELIA NELMAS PO Box 585 Cullen, LA 71021	11/09/2015	Coordinator for canvassers in North Bossier and Webster Parishes	\$ 150.00
RODNEY NELSON 517 Constable Minden, LA 71055	11/13/2015	Canvassing the Minden area	\$ 65.00
OFFICE DEPOT 2001 Airline Dr Bossier City, LA 71111	11/20/2015	printing of sample ballots used to canvass neighborhoods; reimbursed Robbie Gatti	\$ 344.42
TAMIKA OLIVER 405 Chaney Minden, LA 71055	11/18/2015	canvasser in the Minden area	\$ 81.25
TAMIKA OLIVER 405 Chaney Minden, LA 71055	11/13/2015	Canvasser for Minden area	\$ 300.00
TAMIKA OLIVER 405 Chaney Minden, LA 71055	11/06/2015	Canvasser for Minden area	\$ 255.00
PHI MU PO Box 5783 Shreveport, LA 71135	11/21/2015	canvassing	\$ 500.00
PODNUH'S BAR-B-Q 108 Benton Rd Bossier City, LA 71111	11/07/2015	Food for football game party; reimbursed to Robin Fletcher	\$ 784.76
3. SUBTOTAL (optional)			\$2,480.43
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)
MAXINE PREJEAN 2798 Bishop St Arcadia, LA 71001	11/09/2015	canvassing the Ringgold and Arcadia areas	\$ 100.00
JOSEPH PRUITT, JR 3471 Cathey St Arcadia, LA 71001	11/04/2015	canvasser for Ringgold and Arcadia areas	\$ 75.00
FEYETTE REDDING PO Box 209 Helfin, LA 71039	11/13/2015	Canvasser for Minden area	\$ 75.00
CONKEDRIA ROBERSON 3120 Johnson St Arcadia, LA 71001	11/09/2015	canvasser for Ringgold and Arcadia areas	\$ 75.00
NAVADA ROBINSON 403 Chaney St Minden, LA 71055	11/06/2015	Canvasser for Minden area and worked phone bank	\$ 80.00
NAVADA ROBINSON 403 Chaney St Minden, LA 71055	11/13/2015	Canvasser for Minden area and worked phone bank	\$ 230.00
NAVADA ROBINSON 403 Chaney St Minden, LA 71055	11/20/2015	canvasser in the Cullen area Nov. 14-18, 2015	\$ 331.25
NAVADA ROBINSON 403 Chaney St Minden, LA 71055	11/18/2015	canvasser in the Minden area and worked phone bank	\$ 87.50
3. SUBTOTAL (optional)			\$1,053.75
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)
SAM'S CLUB 2861 Beene Blvd Bossier City, LA 71111	11/21/2015	food for volunteers on election day; reimbursed Robbie Gatti	\$ 841.75
SAM'S CLUB 2861 Beene Blvd Bossier City, LA 71111	11/05/2015	candy to pass out at football games for advertisement; reimbursed Susan Gatti	\$ 363.73
SAM'S CLUB 2861 Beene Blvd Bossier City, LA 71111	11/21/2015	Dessert and drinks for the election night party; reimbursed Tommy Chandler	\$ 191.60
CATRENIA SCOTT 702 Horton St Minden, LA 71055	11/18/2015	canvasser in the Minden area	\$ 255.00
CATRENIA SCOTT 702 Horton St Minden, LA 71055	11/13/2015	Canvasser for Minden area	\$ 240.00
JOHN SCOTT PO Box 790 Cullen, LA 71021	11/20/2015	canvasser in the Cullen area Nov. 14-18, 2015	\$ 100.00
LADARIOUS SCOTT 652 Blacksmith Rd Ringgold, LA 71068	11/18/2015	canvassing the Ringgold area	\$ 150.00
LADARIOUS SCOTT 652 Blacksmith Rd Ringgold, LA 71068	11/09/2015	canvassing the Ringgold area	\$ 100.00
3. SUBTOTAL (optional)			\$2,242.08
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
RACHEL SCOTT 403 Chaney Minden, LA 71055	11/18/2015	canvasser in the Minden area	\$ 87.50
RACHEL SCOTT 403 Chaney Minden, LA 71055	11/13/2015	Canvasser for Minden area	\$ 162.50
RACHEL SCOTT 403 Chaney Minden, LA 71055	11/06/2015	Canvasser for Minden area	\$ 175.00
SHANE'S CATERING 515 Fall Winds Bossier City, LA 71111	11/02/2015	Food for Fish Fry and food for Election Night Party	\$ 2,289.00
SHANE'S CATERING 515 Fall Winds Bossier City, LA 71111	11/18/2015	Fish Fry for Early Election Kick Off Party	\$ 1,042.31
DENETTA SHINE 122 Bailey St Minden, LA 71055	11/06/2015	Canvasser for Minden area	\$ 100.00
DENETTA SHINE 122 Bailey St Minden, LA 71055	11/13/2015	Canvasser for Minden area	\$ 95.00
DENETTA SHINE 122 Bailey St Minden, LA 71055	11/18/2015	canvasser in the Minden area	\$ 87.50
3. SUBTOTAL (optional)			\$4,038.81
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
JANE SNEED 309 S Abney St Minden, LA 71055	11/18/2015	canvasser in the Minden area	\$ 175.00
JANE SNEED 309 S Abney St Minden, LA 71055	11/06/2015	Canvasser for Minden area	\$ 225.00
JANE SNEED 309 S Abney St Minden, LA 71055	11/13/2015	Canvasser for Minden area	\$ 200.00
LAJARIUS SNEED 309 South Abney Minden, LA 71055	11/06/2015	Canvasser for Minden area	\$ 50.00
KABRECIA SOLOMON PO Box 41 Homer, LA 71040	11/09/2015	canvassing Homer and surrounding area in Claiborne Parish	\$ 300.00
KENDRICK SUMLIN 201 Hillside Lane Minden, LA 71055	11/06/2015	Canvasser for Minden area and put out signs	\$ 50.00
JIMMY SYE, JR 13883 Hwy 151 Arcadia, LA 71001	11/09/2015	canvasser for Ringgold and Arcadia areas	\$ 75.00
JIMMY SYE, JR 13883 Hwy 151 Arcadia, LA 71001	11/04/2015	canvasser for Ringgold and Arcadia areas	\$ 75.00
3. SUBTOTAL (optional)			\$1,150.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
JANICE TAYLOR 200 Lone Oak Sibley, LA 71073	11/18/2015	canvassing the Minden/Sibley areas	\$ 37.50
THE HOME DEPOT 2800 Airline Dr Bossier City, LA 71111	11/30/2015	purchased blades to take down signs; reimbursed Robbie Gatti	\$ 32.32
CECELIA THOMAS PO Box 640 Ringgold, LA 71068	11/18/2015	canvassing the Ringgold area	\$ 175.00
CECELIA THOMAS PO Box 640 Ringgold, LA 71068	11/09/2015	canvassing the Ringgold area	\$ 50.00
DEBBIE THOMAS 212 Robin Hood Dr Springhill, LA 71075	11/09/2015	canvassing in Springhill area	\$ 100.00
DEBBIE THOMAS 212 Robinhood Dr Springhill, LA 71075	11/20/2015	canvasser in the Cullen area Nov. 14-18, 2015	\$ 150.00
NICK TOBIN 2921 Ranson Arcadia, LA 71001	11/09/2015	canvassing the Ringgold and Arcadia areas	\$ 75.00
TRACFONE WIRELESS INC 9700 NW 112th Ave Miami, FL 33178	11/06/2015	purchased 400 minutes for tracfone for phone banking	\$ 45.07
3. SUBTOTAL (optional)			\$664.89
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)
TRACFONE WIRELESS INC 9700 NW 112th Ave Miami, FL 33178	11/12/2015	purchased 400 minutes for tracfone during phone bank week	\$ 45.07
TRACFONE WIRELESS INC 9700 NW 112th Ave Miami, FL 33178	11/11/2015	purchased 240 minutes for tracfone for phone bank	\$ 33.80
TRACFONE WIRELESS INC 9700 NW 112th Ave Miami, FL 33178	11/21/2015	purchased 240 minutes for tracfone for phone bank	\$ 33.80
TRACFONE WIRELESS INC 9700 NW 112th Ave Miami, FL 33178	11/18/2015	purchase of 900 minutes for tracfone during phone bank week	\$ 78.88
SHELIA VERNON 2941 Ransom St Arcadia, LA 71001	11/09/2015	canvasser in the Ringgold and Arcadia areas	\$ 100.00
BETTY WALKER 1005 Westminister Minden, LA 71055	11/18/2015	canvasser in the Minden area	\$ 193.75
BETTY WALKER 1005 Westminister Minden, LA 71055	11/06/2015	Canvasser for Minden area and put out signs	\$ 150.00
BETTY WALKER 1005 Westminister Minden, LA 71055	11/13/2015	Canvasser for Minden area and put out signs	\$ 175.00
3. SUBTOTAL (optional)			\$810.30
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
VIRGINIA WALKER 813 Woods St Minden, LA 71055	11/13/2015	Canvasser for Minden area and worked phone bank	\$ 245.00
VIRGINIA WALKER 813 Woods St Minden, LA 71055	11/06/2015	Canvasser for Minden area and worked phone bank	\$ 80.00
VIRGINIA WALKER 813 Woods St Minden, LA 71055	11/18/2015	canvasser in the Minden area and worked phone bank	\$ 80.00
WALMART 2536 Airline Dr Bossier City, LA 71111	11/13/2015	Minutes for tracfones for the phone bank	\$ 125.50
WALMART 2536 Airline Dr Bossier City, LA 71111	11/19/2015	purchased 2 tracfones for phone bank	\$ 16.00
WALMART 2536 Airline Dr Bossier City, LA 71111	11/19/2015	purchased 2 tracfones for phone bank	\$ 10.55
WALMART 2536 Airline Dr Bossier City, LA 71111	11/19/2015	purchased 2 tracfones and 9 200 min cards for phone bank	\$ 398.32
WALMART 2536 Airline Dr Bossier City, LA 71111	11/20/2015	7 200 min cards for tracfones for phone bank	\$ 293.11
3. SUBTOTAL (optional)			\$1,248.48
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 2536 Airline Dr Bossier City, LA 71111	11/04/2015	purchase of minutes for trac phones during phone bank week; reimbursed Robin Fletcher	\$ 167.50
MARY WARREN 834 West St Minden, LA 71055	11/18/2015	canvasser in the Minden area and worked phone bank	\$ 80.00
MARY WARREN 834 West St Minden, LA 71055	11/06/2015	Canvasser for Minden area and worked phone bank	\$ 80.00
MARY WARREN 834 West St Minden, LA 71055	11/11/2015	Canvasser for Minden area and worked phone bank	\$ 235.00
EARNESTINE WEBB 719 Lodge St Homer, LA 71040	11/09/2015	canvassing Homer and surrounding area in Claiborne Parish	\$ 300.00
WEBSTER PRINTING COMPANY 716 Broadway PO Box 711 Minden, LA 71058	11/12/2015	pushcards for advertisement	\$ 65.70
WEBSTER PRINTING COMPANY 716 Broadway PO Box 711 Minden, LA 71058	11/03/2015	Pushcards and business size cards to pass out as advertisement	\$ 1,031.33
WEBSTER PRINTING COMPANY 716 Broadway PO Box 711 Minden, LA 71058	11/02/2015	Push cards and business cards for advertisement	\$ 321.93
3. SUBTOTAL (optional)			\$2,281.46
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)
EULA WHITING 903 Cherry St Minden, LA 71055	11/18/2015	canvasser in the Minden area	\$ 62.50
EULA WHITING 903 Cherry St Minden, LA 71055	11/13/2015	Canvasser for Minden area	\$ 137.50
KENDRICK WINZER 14602 Hwy 9 Athens, LA 71003	12/01/2015	canvassing in the Ringgold area the week of election	\$ 150.00
KENDRICK WINZER 14602 Hwy 9 Athens, LA 71003	11/09/2015	canvasser for Ringgold and Arcadia areas	\$ 75.00
DORTHY WRIGHT PO Box 216 Gibbsland, LA 71028	11/18/2015	canvassing the Ringgold and Gibbsland areas	\$ 100.00
3. SUBTOTAL (optional)			\$525.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 153,989.19

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