CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JACK G. MCFARLAND 150Douglas Garrett Rd. Winnfield, LA 71483	Office Sought (Include title of office as well as parish, city, town and/or election district.) State Representative Winn 13	OFFICE USE ONLY Report Number: 54684 Date Filed: 11/13/2015 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary 10/24/2015 This report covers from 10/5/2015	through <u>11/2/2015</u>	Schedule E-1	
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
9. Name of Person Preparing Report JACK MC Daytime Telephone	I CFARLAND		
10. WE HEREBY CERTIFY that the information containschedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Lact has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 13th day of November	, <u>2015</u> .		
Jack G. McFarland Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318.471.6424 Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,400.00
2. In-kind Contributions (Schedule A-2)	\$ 3,950.92
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 12,350.92
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 12,350.92

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 44,026.06
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 44,026.06

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)	\$ 49,182.90	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 12,350.92	
16. Less total disbursements this period (Line 13 above)	\$ 44,026.06	
17. Less in-kind contributions (Line 2 above)	\$ 3,950.92	
18. Funds on hand at close of reporting period	\$ 13,556.84	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 3,500.00
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.	\$ 12,000.00

NOTICE

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

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

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

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.

2. Contributions this Re	3. Total this Election	
a. Date(s)	b. Amount(s)	7
10/23/2015	\$150.00	\$150.00
10/21/2015	\$1,500.00	\$0.00
10/19/2015	\$1,000.00	\$0.00
10/14/2015	\$250.00	\$250.00
10/22/2015	\$500.00	\$500.00
10/14/2015	\$1,000.00	\$0.00
	\$4,400.00	N/A
		N/A
	a. Date(s) 10/23/2015 10/21/2015 10/19/2015 10/14/2015	10/23/2015 \$150.00 10/21/2015 \$1,500.00 10/19/2015 \$1,000.00 10/14/2015 \$250.00 10/14/2015 \$500.00 10/14/2015 \$1,000.00

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LEADERSHIP NEXT PAC PO Box 80145 Baton Rouge, LA 70898	11/01/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LHBA POLITICAL ACTION COUNCIL 6600 Laurel St. Suite A Baton Rouge, LA 70802	10/19/2015	\$2,500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
MARATHON PETROLEUM CO LP 539 S Main St Findlay, OH 45840	11/01/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES WALKER 207 St John St Winnfield, LA 71483	10/22/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,400.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$3,000.00	TOTAL (complete only or	n last page of this schedule)	\$ 3,500.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

Name and Address of In-Kind Contributor	2. In-Kind Conf	In-Kind Contributions this Reporting Period			
	a. Description(s)	b. Date(s)	c. Amount(s)		
MCFARLAND TIMBER, INC. 150 Douglas Garrett Rd. Winnfield, LA 71483	Advertising and postage costs	11/01/2015	\$2,128.72	\$2,128.72	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
SHELLY MCFARLAND 150 Douglas Garrett Rd Winnfield, LA 71483	Advertising costs	11/01/2015	\$1,822.20	\$1,822.20	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)	•	•	\$3,950.92	N/A	
5. TOTAL (complete only on last page of this schedule) \$3,950.93			N/A		
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				\$ 0.00	

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 2. a. Date* 8/12/2015 b. Interest rate 0.00 %(a.p.r.) JACK MCFARLAND c. Amount borrowed* \$ 5.000.00 150 Douglas Garrett Rd Winnfield, LA 71483 5.000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date* <u>9/11/2015</u> b. Interest rate 0.00 %(a.p.r.) JACK MCFARLAND c. Amount borrowed* \$ 15,000.00 150 Douglas Garrett Rd Winnfield, LA 71483 15,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

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

known, list all payments under principal.)

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

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

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

SCHEDULE B: LOANS RECEIVED

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.

### Monroe, LA 71291 BIENVILLE DEMOCRAT	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PO Box 29 Arcadia, LA 71001 DODSON HIGH SCHOOL PTO 305 S 6th St Dodson, LA 71422 JACKSON INDEPENDENT 624 S Hudson Ave Jonesboro, LA 71251 JACKSON INDEPENDENT 624 S Hudson Ave Jonesboro, LA 71251 JACKSON INDEPENDENT 624 S Hudson Ave Jonesboro, LA 71251 Advertising \$ 494.20 KVCL Winnfield, LA 71483 MRS 10/13/2015 Advertising \$ 7,292.35 Advertising \$ 7,292.35 Advertising \$ 3,292.35 Advertising \$ 3,292.35 Advertising \$ 3,292.35 Advertising \$ 3,292.35 Advertising \$ 3,292.35	1118 Natchitoches St	10/06/2015	Advertising	\$ 190.28
305 S 6th St Dodson, LA 71422 JACKSON INDEPENDENT 624 S Hudson Ave Jonesboro, LA 71251 JACKSON INDEPENDENT 624 S Hudson Ave Jonesboro, LA 71251 KVCL 304 KVCL Rd Winnfield, LA 71483 MRS 252 Venable Lane Monroe, LA 71203 QUEST COMMUNICATIONS PO Box 14262 Monroe, LA 71207 Advertising \$13,568.00	PO Box 29	10/19/2015	Advertising	\$ 315.00
624 S Hudson Ave Jonesboro, LA 71251 JACKSON INDEPENDENT 624 S Hudson Ave Jonesboro, LA 71251 KVCL 304 KVCL Rd Winnfield, LA 71483 MRS 252 Venable Lane Monroe, LA 71203 QUEST COMMUNICATIONS PO Box 14262 Monroe, LA 71207 Advertising \$ 494.20 Advertising \$ 754.00 Advertising \$ 7,292.35	305 S 6th St	10/09/2015	Donation	\$ 100.00
624 S Hudson Ave Jonesboro, LA 71251 KVCL 304 KVCL Rd Winnfield, LA 71483 MRS 252 Venable Lane Monroe, LA 71203 QUEST COMMUNICATIONS PO Box 14262 Monroe, LA 71207 Advertising \$ 7,292.35	624 S Hudson Ave	10/12/2015	Advertisement	\$ 394.20
304 KVCL Rd Winnfield, LA 71483 MRS 252 Venable Lane Monroe, LA 71203 QUEST COMMUNICATIONS PO Box 14262 Monroe, LA 71207 Advertising \$ 7,292.35	624 S Hudson Ave	10/19/2015	Advertising	\$ 494.20
252 Venable Lane Monroe, LA 71203 QUEST COMMUNICATIONS PO Box 14262 Monroe, LA 71207 Advertising \$13,568.00	304 KVCL Rd	10/15/2015	Advertising	\$ 754.00
PO Box 14262 Monroe, LA 71207	252 Venable Lane	10/13/2015	Advertising	\$ 7,292.35
3. SUBTOTAL (optional) \$23 108 03	PO Box 14262	10/16/2015	Advertising	\$ 13,568.00
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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	Expenditures this a. Date(s)	c. Amount(s)	
QUEST COMMUNICATIONS PO Box 14262 Monroe, LA 71207	10/22/2015	Advertising	\$ 13,071.52
QUEST COMMUNICATIONS PO Box 14262 Monroe, LA 71207	10/29/2015	Advertising	\$ 4,204.78
RELAY FOR LIFE 100 Harrell Ave Winnfield, LA 71483	10/08/2015	Donation	\$ 160.00
US POSTAL SERVICE 6561 Hwy 34 Chatham, LA 71226	10/21/2015	Postage	\$ 42.46
US POSTAL SERVICE 610 E Main St Jonesboro, LA 71251	10/21/2015	Postage	\$ 132.31
US POSTAL SERVICE 8992 Hwy 4 Castor, LA 71016	10/21/2015	Postage	\$ 181.35
US POSTAL SERVICE 201 S. Beville St Winnfield, LA 71483	10/21/2015	Postage	\$ 841.25
US POSTAL SERVICE 2325 Mill St Ringgold, LA 71068	10/21/2015	Postage	\$ 329.58
3. SUBTOTAL (optional)	I		\$18,963.25
4. TOTAL (optional - complete only on last page of the			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
US POSTAL SERVICE 610 E Main St Jonesboro, LA 71251	10/21/2015	Postage	\$ 706.01
WAL-MART 5940 Hwy 167 Winnfield, LA 71483	10/15/2015	Candy for Fall Festivals	\$ 52.91
WINN PARISH ENTERPRISE 500 E Main St Winnfield, LA 71483	10/26/2015	Advertisement	\$ 500.00
WINN PARISH ENTERPRISE 500 E Main St Winnfield, LA 71483	10/19/2015	Advertising	\$ 428.50
WINN PARISH ENTERPRISE 500 E Main St Winnfield, LA 71483	10/12/2015	Advertisement	\$ 267.36
3. SUBTOTAL (optional)			\$1,954.78
4. TOTAL (optional - complete only on last page of this schedule)			\$ 44,026.06