

CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>CLEVELAND "CLEVE" WOMACK 10991 Hwy 8 Jonesville, LA 71343</p>	<p>2. Office Sought (Include title of office as well)</p> <p>State Representative Catahoula, Jonesville 20</p>	<p style="text-align: center;">OFFICE USE ONLY</p> <p>Report Number: 50371</p> <p>Date Filed: 9/22/2015</p> <p>Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1</p>										
<p>3. Date of Primary <u>10/24/2015</u></p> <p>This report covers from <u>4/24/2015</u> through <u>9/22/2015</u></p>												
<p>4. Type of Report:</p> <table><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input type="checkbox"/> Annual (future election)</td></tr><tr><td><input checked="" type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input type="checkbox"/> 10th day prior to primary</td><td></td></tr><tr><td><input type="checkbox"/> 10th day prior to general</td><td><input type="checkbox"/> Amendment to prior report</td></tr></table>			<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general	<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)	<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)	<input type="checkbox"/> 10th day prior to primary		<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report
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<p>5. FINAL REPORT if:</p> <table><tr><td><input type="checkbox"/> Withdrawn</td><td><input type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input type="checkbox"/> Unopposed</td><td></td></tr></table>			<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid	<input type="checkbox"/> Unopposed							
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<input type="checkbox"/> Unopposed												
<p>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</p> <p>CATAHOULA / LASALLE BANK 301 Mound Street Jonesville, LA 71343</p>	<p>7. Full Name and Address of Treasurer</p> <p>CLEVELAND "CLEVE" WOMACK 10991 Hwy 8 Jonesville, LA 71343</p>											
<p>9. Name of Person Preparing Report DEBORAH M WOMACK</p> <p>Daytime Telephone --</p>												
<p>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</p> <p>This <u>22nd</u> day of <u>September</u>, <u>2015</u>.</p> <table><tr><td><u>Cleveland "Cleve" Womack</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</td><td><u>318-339-9953</u> Daytime Telephone</td></tr><tr><td><u>Cleveland "Cleve" Womack</u> Signature of Treasurer</td><td><u>318-339-9953</u> Daytime Telephone</td></tr></table>		<u>Cleveland "Cleve" Womack</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	<u>318-339-9953</u> Daytime Telephone	<u>Cleveland "Cleve" Womack</u> Signature of Treasurer	<u>318-339-9953</u> Daytime Telephone	<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p>						
<u>Cleveland "Cleve" Womack</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	<u>318-339-9953</u> Daytime Telephone											
<u>Cleveland "Cleve" Womack</u> Signature of Treasurer	<u>318-339-9953</u> Daytime Telephone											

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,400.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,400.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 2,402.26
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,802.26

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,046.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,046.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 0.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 4,802.26
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 4,046.00
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 756.26

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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

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 2,402.26
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

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

NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CONCORDIA ELECTRIC COOP. 15115 Hwy 84 Jonesville,, LA 71343 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/06/2015	\$500.00	\$500.00
LIFETIME BOATS, INC. 14096 Hwy 84 Jonesville, LA 71343 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2015	\$150.00	\$300.00
MURPHY MCMILLIN 2000 Hemphill Drive Jena,, LA 71342 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/24/2015	\$250.00	\$500.00
JOEY WILLIAMS P.O.Box 317 Jonesville, LA 71343 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/15/2015	\$1,000.00	\$1,000.00
ALMA WOMACK 362 Smithland Plantation Road Jonesville, LA 71343 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/24/2015	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,400.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,400.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender CLEVELAND "CLEVE" WOMACK 10991 Hwy 8 Jonesville, LA 71343</p>	<p>2. a. Date* <u>4/24/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>162.00</u> d. Balance due \$ <u>162.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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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.)</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 CLEVELAND "CLEVE" WOMACK 10991 Hwy 8 Jonesville, LA 71343</p>	<p>2. a. Date* <u>4/28/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>290.00</u> d. Balance due \$ <u>290.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender CLEVELAND "CLEVE" WOMACK 10991 Hwy 8 Jonesville, LA 71343</p>	<p>2. a. Date* <u>5/15/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>30.00</u> d. Balance due \$ <u>30.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender CLEVELAND "CLEVE" WOMACK 10991 Hwy 8 Jonesville, LA 71343</p>	<p>2. a. Date* <u>5/20/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>492.00</u> d. Balance due \$ <u>492.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender CLEVELAND "CLEVE" WOMACK 10991 Hwy 8 Jonesville, LA 71343</p>	<p>2. a. Date* <u>5/27/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>250.00</u> d. Balance due \$ <u>250.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender CLEVELAND "CLEVE" WOMACK 10991 Hwy 8 Jonesville, LA 71343</p>	<p>2. a. Date* <u>6/25/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>32.00</u> d. Balance due \$ <u>32.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender CLEVELAND "CLEVE" WOMACK 10991 Hwy 8 Jonesville, LA 71343</p>	<p>2. a. Date* <u>7/1/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>363.07</u> d. Balance due \$ <u>363.07</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender CLEVELAND "CLEVE" WOMACK 10991 Hwy 8 Jonesville, LA 71343</p>	<p>2. a. Date* <u>7/24/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>49.69</u> d. Balance due \$ <u>49.69</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender CLEVELAND "CLEVE" WOMACK 10991 Hwy 8 Jonesville, LA 71343</p>	<p>2. a. Date* <u>9/8/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>337.50</u> d. Balance due \$ <u>337.50</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

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)
CALDWELL RIDING CLUB 214 Main Street Columbia, LA 71376	07/30/2015	Sponsor for clubs riding event	\$ 100.00
CALDWELL WATCHMAN-NEWS-JOURNAL 241 Martin Luther St. Columbia, LA 71418	06/25/2015	Newspaper subscription	\$ 32.00
CALDWELL WATCHMAN-NEWS-JOURNAL 241 Martin Luther St. Columbia, LA 71418	07/01/2015	Campaign ad	\$ 174.07
CALDWELL WATCHMAN-NEWS-JOURNAL 241 Martin Luther St. Columbia, LA 71418	04/28/2015	Campaign ad	\$ 155.00
CATAHOULA NEWS BOOSTER 103 Third Street Jonesville, LA 71343	04/28/2015	Campaign ad	\$ 135.00
FRANKLIN SUN 514 Prairie St. Winnsboro, LA 71295	04/24/2015	Campaign ad	\$ 162.00
FRANKLIN SUN 514 Prairie St. Winnsboro, LA 71295	05/15/2015	Newspaper subscription	\$ 30.00
FRANKLIN SUN 514 Prairie St. Winnsboro, LA 71295	07/01/2015	Campaign ad	\$ 189.00
3. SUBTOTAL (optional)			\$977.07
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)
GATOR GRAFFIX 2004 4th street Jonesville, LA 71343	06/11/2015	T-shirts & pamphlets	\$ 300.00
GATOR GRAFFIX 2004 Fourth St. Jonesville, LA 71343	07/28/2015	Campaign pamphlet s	\$ 300.00
HARLAND CHECKS 4055 Corporate Drive, Ste 100 Grapevine, TX 76051	07/22/2015	Campaign Fund checks	\$ 10.51
JONESVILLE POST OFFICE 902 First Street Jonesville, LA 71343	09/15/2015	Stamps for mailouts	\$ 49.00
JONESVILLE POST OFFICE 902 First Street Jonesville, LA 71343	08/06/2015	Stamps for mail outs	\$ 49.00
LA SECRETARY OF STATE Commercial Requests Division Baton Rouge, LA 70821	08/07/2015	Voters list	\$ 298.00
LARRY'S ONE STOP 1404 Fourth St. Jonesville, LA 71343	05/28/2015	Gasoline	\$ 74.31
LARRY'S ONE STOP 1404 Fourth St. Jonesville, LA 71343	08/27/2015	Gasoline	\$ 53.00
3. SUBTOTAL (optional)			\$1,133.82
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)
LARRY'S ONE STOP 1404 Fourth St. Jonesville, LA 71343	08/07/2015	Gasoline	\$ 85.00
PAM SWAZYE PHOTOGRAPHY 4438 Hwy 8 Harrisonburg., LA 71340	06/06/2015	Photo shoot	\$ 200.00
SANDY LAKE EXPRESS MART 1522 Hwy 126 Jonesville, LA 71343	06/24/2015	Gasoline	\$ 68.00
SANDY LAKE EXPRESS MART 1522 Hwy 126 Jonesville, LA 71343	06/30/2015	Gasoline	\$ 86.75
SANDY LAKE EXPRESS MART 1522 Hwy 126 Jonesville, LA 71343	07/20/2015	Gasoline	\$ 89.26
SANDY LAKE EXPRESS MART 1522 Hwy 126 Jonesville, LA 71343	08/17/2015	Gasoline	\$ 78.91
SANDY LAKE EXPRESS MART 1522 Hwy 126 Jonesville, LA 71343	08/28/2015	Gasoline	\$ 80.84
SHORT STOP 802 Chisum St. Sicity Island, LA 71368	08/20/2015	Gasoline	\$ 50.00
3. SUBTOTAL (optional)			\$738.76
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)
SHORT STOP 802 Chisum St. Sicity Island, LA 71368	07/28/2015	Gasoline	\$ 30.91
SHORT STOP 802 Chisum St. Sicity Island, LA 71368	09/18/2015	Gasoline	\$ 81.25
SIGNS BY JERRY 2003 Fourth St. Jonesville, LA 71343	06/29/2015	Signs	\$ 40.00
SIGNS BY JERRY 2003 4th Street Jonesville, LA 71343	05/20/2015	Signs	\$ 492.00
THE JENA TIMES 1509 North 3rd Jena, LA 71342	07/01/2015	Campaign ad	\$ 165.00
WAL-MART 3670 oaks st Jena, LA 71342	07/24/2015	Caps purchased for monograming campaign logo	\$ 49.69
CLEVELAND "CLEVE" WOMACK 10991 Hwy 8 Jonesville, LA 71343	09/08/2015	Qualifying Fee	\$ 337.50
3. SUBTOTAL (optional)			\$1,196.35
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,046.00

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