CANDIDATE'S REPORT

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

1.Qualifying Name and Address of Candidate

STEWART CATHEY, JR.
PO Box 9021
Monroe, LA 71211

2. Office Sought (Include title of office as well

State Senate
Ouachita
35

OFFICE USE ONLY

Report Number: 51922

Date Filed: 10/13/2015

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 9/15/2015 through 10/4/2015

4. Type of Report:

- ___ 180th day prior to primary
- ___ 90th day prior to primary
- ___ 30th day prior to primary
- X 10th day prior to primary
- ___ 10th day prior to general
- ___ 40th day after general
- ___ Annual (future election)
- ___ Supplemental (past election)
- ___ Amendment to prior report

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- ___ Withdrawn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

PROGRESSIVE BANK
1411 N 19th Street
Monroe, LA 71201

7. Full Name and Address of Treasurer

HANNAH LIVINGSTON
215 Fletcher Road
Jonesboro, LA 71251

9. Name of Person Preparing Report HANNAH LIVINGSTON

Daytime Telephone 318-548-7009

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

This 13th day of October, 2015.

Stewart Cathey, Jr.
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-512-2887
Daytime Telephone

Hannah Livingston
Signature of Treasurer

318-548-7009
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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 8,950.00
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)	$ 8,950.00
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)	$ 8,950.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 28,954.40
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)	$ 28,954.40

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)	$ 51,614.64
15. *Plus* total receipts this period (Line 8 above)	$ 8,950.00
16. *Less* total disbursements this period (Line 13 above)	$ 28,954.40
17. *Less* in-kind contributions (Line 2 above)	$ 0.00
18. Funds on hand at close of reporting period	$ 31,610.24

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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.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

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.)	$ 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,

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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)	
ARBOR GRACE SKILLED NURSING AND REHABILITATION, LLC 144 FM 1252 West Kilgore, TX 75662 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/01/2015	$2,000.00	$2,000.00
ROY ARTHUR 200 Country Club Drive Monroe, LA 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/04/2015	$250.00	$250.00
JOE BELTON 1406 South Morgan Broussard, LA 70518 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/30/2015	$50.00	$50.00
STEVE BRENNAN 2108 Pargoud Blvd Monroe, LA 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/04/2015	$250.00	$250.00
ERICH CATHEY 8 Angelina Avenue Monroe, LA 71203 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/29/2015	$100.00	$100.00
CENTURYLINK 100 CenturyLink Drive Monroe, LA 71203 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/21/2015	$250.00	$250.00
4. SUBTOTAL (this page)		$2,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $0.00 TOTAL (complete only on last page of this schedule) _____

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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)	
VINCE FORTE 3932 Jefferson Davis Place Monroe, LA 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/23/2015	$250.00	$250.00
PAUL FREY 10705 Shoreline Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/04/2015	$100.00	$100.00
VERNON HASTINGS 6105 Gaylyn Street Shreveport, LA 71105 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/29/2015	$25.00	$25.00
KEN HEAD 233 Pine Hills Drive Calhoun, LA 71225 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/01/2015	$350.00	$350.00
JOHN KENNEDY 5415 Whites Ferry Road Lot 53 West Monroe, LA 71292 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/29/2015	$25.00	$25.00
WILLIAM KING PO Box 411 Quitman, LA 71268 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/18/2015	$600.00	$600.00
4. SUBTOTAL (this page)		$1,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $0.00 TOTAL (complete only on last page of this schedule) _____

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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)	
DON LEACH PO Box 211 West Monroe, LA 71291 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/02/2015	$100.00	$100.00
LUV N' CARE, LTD. PO Box 6050 Monroe, LA 71211 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/18/2015	$1,000.00	$1,000.00
PARAMONT HEALTHCARE CONSULTANTS 101 Nth 2nd Street West Monroe, LA 71291 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/01/2015	$1,500.00	$1,500.00
PROCTOR MEDICAL, LLC 2015 Rosedown Drive Monroe, LA 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/01/2015	$2,000.00	$2,000.00
MARY ANN RIDDLE 7915 Jefferson Place Blvd #B Baton Rouge, LA 70809 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/26/2015	$100.00	$100.00
4. SUBTOTAL (this page)		$4,700.00	N/A
5. TOTAL (complete only on last page of this schedule)		$ 8,950.00	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.

1. Name and address of lender

STEWART CATHEY, JR.
1710 Emerson Street
Monroe, LA 71201

2. a. Date* 9/14/2015 b. Interest rate 0.00 %(a.p.r.)

c. Amount borrowed* . . . . . $ 50,000.00

d. Balance due . . . . . $ 50,000.00

*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

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

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.)

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)
ATOMIC INK 108 Stella Street West Monroe, LA 71291	09/21/2015	Susan G Komen Race for the Cure Campaign T-shirts	$ 87.99
CITY OF MONROE WATER DEPARTMENT 1200 Grammont Street Monroe, LA 71203	10/02/2015	Campaign Office Water and Trash Deposits	$ 250.00
COMCAST BUSINESS 405 Kiroli Road West Monroe, LA 71291	09/28/2015	Internet for Campaign Office	$ 169.94
DUCKS UNLIMITED OF JONESBORO 182 Industrial Drive Jonesboro, LA 71251	10/04/2015	Sponsorship of DU Banquet	$ 275.00
EL RODEO 6005 Monroe Hwy Ball, LA 71405	09/15/2015	Food for Volunteers	$ 33.00
EXXON MOBIL 14 MacArthur Drive Alexandria, LA 71303	09/15/2015	Gas for Campaign Travel	$ 50.00
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	09/30/2015	Facebook Ads	$ 250.06
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	09/28/2015	Social Media Advertising	$ 200.00
3. SUBTOTAL (optional)			$1,315.99
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)
FRANKLIN PRESS 1391 Highland Road Baton Rouge, LA 70802	10/02/2015	Campaign Mailers Printing and Postage	$ 6,585.21
FRIENDS OF THE NRA 401 N Trenton Street Ruston, LA 71270	09/22/2015	Friends of the NRA Banquet Sponsorship	$ 200.00
HOLIDAY INN 2340 N MacArthur Dr, Alexandria, LA 71301	09/21/2015	Campaign Travel	$ 122.73
HOME AND RANCH HARDWARE 5459 Cypress Street West Monroe, LA 71291	10/04/2015	Road Sign Materials	$ 92.07
HOME SMART 1800 Louisville Ave Monroe, LA 71203	10/02/2015	Campaign Office Equipment Rental	$ 116.07
KAQY 1400 Oliver Road Monroe, LA 71201	10/02/2015	TV Commercial Buy	$ 527.00
KNOE 1400 Oliver Road Monroe, LA 71201	10/02/2015	TV Commercial Purchase	$ 4,122.50
KTVE 200 Pavilion Rd West Monroe, LA 71292	10/02/2015	TV Ad Buy	$ 3,145.00
3. SUBTOTAL (optional)			$14,910.58
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)
NEWCOMER, MORRIS, AND YOUNG 2905 Evangeline Street Monroe, LA 71201	10/02/2015	Creation of Commercial	$ 1,100.00
PROGRESSIVE BANK 1411 N 19th Street Monroe, LA 71201	09/30/2015	Paper Statement Fee	$ 10.00
RED PEACH RADIO 500 N Monroe Street Ruston, LA 71270	09/25/2015	Radio Advertising	$ 288.00
SALT AND PEPPER BOUTIQUE 400 Trenton St West Monroe, LA 71291	10/03/2015	Door prizes for Meet and Greet	$ 153.86
SHIRT SHACK 111 Oak Street West Monroe, LA 71291	10/02/2015	Campaign Volunteer Shirts	$ 256.00
STUDIO 9017 103 Cypress Street West Monroe, LA 71291	09/29/2015	Marketing Designs	$ 9,106.25
THE CAID GROUP 307 Aundria Drive Suite 101 Lafayette, LA 70503	09/25/2015	Campaign Consulting Fees	$ 1,500.00
TOWN OF BALL 100 Municipal Drive Ball, LA 71405	10/04/2015	Meet and Greet Building Rental	$ 275.00
3. SUBTOTAL (optional)			$12,689.11
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
UPS 1800 Forysthe Ave, #2 Monroe, LA 71201	10/01/2015	Shipping of Letters to Supporters	$ 38.72
3. SUBTOTAL (optional)			$38.72
4. TOTAL (optional - complete only on last page of this schedule)			$ 28,954.40

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