CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate MARK HOLDEN 5637 Superior Dr. Ste. B5 Baton Rouge, LA 70816	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) State Representative Baton Rouge 69	OFFICE USE ONLY Report Number: 54600 Date Filed: 11/12/2015 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary <u>10/24/2015</u>			
This report covers from <u>10/5/2015</u>	through <u>11/1/2015</u>		
 4. Type of Report: 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary 10th day prior to primary 10th day prior to general 5. FINAL REPORT if: Withdrawn Filed aff Unopposed 6.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.) INVESTOR BANK 10922 Coursey Blvd. Baton Rouge, LA 70816 9. Name of Person Preparing Report MARK H0	40th day after general Annual (future election) Supplemental (past election) Amendment to prior Are the election AND all loans and debts paid 7. Full Name and Address of Treasurer DLDEN		
Daytime Telephone 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee.	
expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ed that have not been reported herein,	committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This <u>12th day of</u> November	<u>, 2015</u> .		
<u>Mark Holden</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-296-0018 Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 100.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 100.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 850.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 950.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 915.19
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 725.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,640.19

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)	\$ 884.72
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 950.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 1,640.19
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 194.53

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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
 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.)	\$ 43.92
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.

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.

\$ 0.00

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)	
KIETH HOLDEN 416 Upper 36th Ave S JACKSONVILLE BEACH, FL 32250 POLITICAL COMMITTEE?	10/06/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n 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 repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	periods that are still outs	standing. Separate loans m		
1. Name and address of lender	2. a. Date* <u>10/8/2</u>	2015 b. Interest rate	<u>0.00</u> %(a.p.r.)	
MARK HOLDEN 5036 Parkhollow Dr.	c. Amount borrowed*	\$	600.00	
Baton Rouge, LA 70816	d. Balance due	\$	0.00	
	*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 perio Date	d Principal	Interest	
	10/22/2015	600.00	0.00	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal a known, list all payments und	nd interest separately. If separate ler principal.)	amounts are not	
1. Name and address of lender	2. a. Date* 10/8/2015 b. Interest rate 0.00 %(a.p. c. Amount borrowed* 250.0			
MARK HOLDEN 5036 Parkhollow Dr.				
Baton Rouge, LA 70816	d. Balance due\$ 225.00			
	*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 amoun	t of credit available \$		
3. Endorsers/Guarantors	4. Repayments this perio Date	nd Principal	Interest	
	10/28/2015	25.00	0.00	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal a known, list all payments und	nd interest separately. If separate ler principal.)	e amounts are not	
1. Name and address of lender	2. a. Date*9/18/2	b. Interest rate	<u> 0.00</u> %(a.p.r.)	
MARK HOLDEN 5036 Parkhollow Dr.	c. Amount borrowed*	\$	100.00	
Baton Rouge, LA 70816	d. Balance due			
	*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 perio Date	d Principal	Interest	
	10/28/2015	100.00	0.00	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal a known, list all payments und	nd interest separately. If separate ler principal.)	amounts are not	

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 a. Date(s)	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
ANEDOT 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	10/09/2015	Processing fee for internet donations	\$ 26.55	
FIVE STAR PRINTING 533 Florida Ave SW Denham Springs, LA 70726	10/08/2015	Campaign Signs	\$ 500.59	
FIVE STAR PRINTING 533 Florida Ave SW Denham Springs, LA 70726	10/08/2015	Campaign Push Cards	\$ 301.13	
UPS 4520 S SHERWOOD FOREST STE 104 BATON ROUGE,, LA 70816	10/08/2015	Print Campaign Cards	\$ 43.00	
UPS 4520 S SHERWOOD FOREST STE 104 BATON ROUGE,, LA 70816	10/05/2015	Print Campaign Cards	\$ 21.30	
WALLGREENS 14444 coursey blvd Baton Rouge, LA 70816	10/30/2015	Supplies for Signs	\$ 22.62	
3. SUBTOTAL (optional)	I	-1	\$915.19	
4. TOTAL (optional - complete only on last page of this sch	edule)		\$ 915.19	