CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate CLOYCE CLARK 7600 Fern Ave # 1300 Shreveport, LA 71105	Office Sought (Include title of office as well as parish, city, town and/or election district.) Senate Louisiana 38	OFFICE USE ONLY Report Number: 62118 Date Filed: 1/31/2017 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule B
3. Date of Primary 10/24/2015 This report covers from 1/1/2016	through <u>12/31/2016</u>	Schedule E-1
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 general	40th day after general Annual (future election) X Supplemental (past election) Amendment to prior	
5. FINAL REPORT if: Withdrawn Filed af Unopposed	ter the election AND all loans and debts paid	
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 8585 Fern Ave Shreveport, LA 71105	7. Full Name and Address of Treasurer JOHN LORICK PO Box 17539 Shreveport, LA 71138	
Name of Person Preparing Report BARBAR Daytime Telephone 318-797-9500	A RICE	
10. WE HEREBY CERTIFY that the information contain schedules 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.	dge, information and belief, and that no ed that have not been reported herein, Louisiana Campaign Finance Disclosure	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
This 31st day of January Spencer Nichols Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)		
John Lorick	_	

Signature of Treasurer
Form 102, Rev. 1/98, Page Rev. 3/00

Daytime Telephone

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 Principal Campaign Committee

FRIENDS OF CLOYCE CLARK
7600 Fern Ave #1300
Shreveport, LA 71105

Name and Address of Committee's Chairman

SPENCER NICHOLS
2110 Benton Rd
Bossier City, LA 71111

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 200.00
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)	\$ 200.00
5. Other Receipts (Schedule A-3)	\$ 116.45
6. Loans Received (Schedule B)	\$ 212.43
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 528.88

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 375.43
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 335.67
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 711.10

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)	\$ 182.22
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 528.88
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 711.10
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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.)	\$ 212.43
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
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 10,250.00

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.

Name and Address of Contributor 2. Contributions this Reporting Period		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
RICKY & FREDA SIMS 417 Rimstone Drive Haughton, LA 71037	04/01/2016	\$200.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 Form 102, Rev. 3/98, Page Rev. 3/98	TOTAL (complete only of	n last page of this schedule)	\$ 0.00

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)
SUDDENLINK MEDIA, INC. 201 Quality Circle College Station, TX 77845	02/12/2016	Refund of television advertising fees	\$116.45
5. Total OTHER RECEIPTS during this reporting period			\$ 116.45

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* 4/6/2015 b. Interest rate 0.00 %(a.p.r.) CLOYCE CLARK 10.000.00 7600 Fern Ave # 1300 Shreveport, LA 71105 10,000.00 *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, guaranteed 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.) <u>5/11/2015</u> b. Interest rate 0.00 %(a.p.r.) 1. Name and address of lender 2. a. Date* **CLOYCE CLARK** 7600 Fern Ave # 1300 Shreveport, LA 71105 d. Balance due \$ 117.29 *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 (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed 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.) 6/5/2015 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) a. Date* **CLOYCE CLARK** 93.90 7600 Fern Ave # 1300 Shreveport, LA 71105 93.90 *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

SCHEDULE B: LOANS RECEIVED

Report Number: 62118 Page 7 of 11 CLOYCE CLARK

(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.

Date

known, list all payments under principal.)

Principal

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

Interest

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 7/27/2015 b. Interest rate 2. a. Date* 0.00 %(a.p.r.) CLOYCE CLARK c. Amount borrowed* \$ 148.00 7600 Fern Ave # 1300 Shreveport, LA 71105 148.00 *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, guaranteed 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* 10/20/2015 b. Interest rate 0.00 %(a.p.r.) **CLOYCE CLARK** c. Amount borrowed* \$ 5.000.00 7600 Fern Ave # 1300 Shreveport, LA 71105 d. Balance due \$ 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 (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed 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.) 11/4/2015 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* **CLOYCE CLARK** 6.000.00 7600 Fern Ave # 1300 Shreveport, LA 71105 6.000.00 *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

SCHEDULE B: LOANS RECEIVED

Report Number: 62118 Page 8 of 11 CLOYCE CLARK

(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.

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* 11/24/2015 b. Interest rate 0.00 %(a.p.r.) CLOYCE CLARK c. Amount borrowed* \$ 8.275.00 7600 Fern Ave # 1300 Shreveport, LA 71105 7.939.33 *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 4/8/2016 335.67 0.00 (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, guaranteed 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* 3/1/2016 b. Interest rate 0.00 %(a.p.r.) **CLOYCE CLARK** c. Amount borrowed* \$ 212.43 7600 Fern Ave # 1300 Shreveport, LA 71105 212.43 *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.

### Shreveport, LA 71105 ### BANCORPSOUTH ### Shreveport ### Shreveport ### Shreveport ### Shreveport ### Shre	1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
### Shreveport, LA 71105 ### BANCORPSOUTH ### 8585 Fern Ave Shreveport, LA 71105 ### BANCORPSOUTH ### Shreveport, LA 71105 ### Bank service charge ### \$10.00 ### Shreveport, LA 71105 ### Computer expenses ### \$15.00 ### Shreveport, LA 71105 ### Shreveport	8585 Fern Ave	01/31/2016	Bank service charge	\$ 10.00
### Shreveport, LA 71105 ### Shreveport, LA 71105 ### BANCORPSOUTH ### S85 Fern Ave Shreveport, LA 71105 ### Shreveport, LA 7100 ### Shreveport, LA 7100 ### Shreveport, LA 7100 ### Shreveport, L	8585 Fern Ave	02/29/2016	Bank service charge	\$ 10.00
### Shreveport, LA 71105 GOOGLE INC.	8585 Fern Ave	03/31/2016	Bank service charge	\$ 10.00
1600 Amphitheatre Pkwy. 01/06/2016 Computer expense \$ 15.00 GOOGLE INC. 01/06/2016 Computer expense \$ 15.00 GOOGLE INC. 02/08/2016 Computer expense \$ 15.00 1600 Amphitheatre Pkwy. Mounain View, CA 94043 O3/07/2016 Computer expense \$ 15.00 GOOGLE INC. 03/07/2016 Computer expense \$ 15.00 GOOGLE INC. 03/07/2016 Computer expense \$ 15.00 Mounain View, CA 94043 O3/07/2016 Computer expense \$ 15.00	8585 Fern Ave	01/01/2016	Bank service charge	\$ 10.00
1600 Amphitheatre Pkwy. Mounain View, CA 94043 GOOGLE INC. 1600 Amphitheatre Pkwy. Mounain View, CA 94043 GOOGLE INC. 1600 Amphitheatre Pkwy. Mounain View, CA 94043 O3/07/2016 Computer expense \$ 15.00 Computer expense \$ 15.00 Mounain View, CA 94043	1600 Amphitheatre Pkwy.	01/01/2016	Computer expenses	\$ 15.00
1600 Amphitheatre Pkwy. Mounain View, CA 94043 GOOGLE INC. 1600 Amphitheatre Pkwy. Mounain View, CA 94043 Computer expense \$15.00 Mounain View, CA 94043	1600 Amphitheatre Pkwy.	01/06/2016	Computer expense	\$ 15.00
1600 Amphitheatre Pkwy. Mounain View, CA 94043	1600 Amphitheatre Pkwy.	02/08/2016	Computer expense	\$ 15.00
3. SUBTOTAL (optional) \$100 00	1600 Amphitheatre Pkwy.	03/07/2016	Computer expense	\$ 15.00
γ., , φ.,	3. SUBTOTAL (optional)	L		\$100.00

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)	Reporting Period b. Purpose(s)	c. Amount(s)
GOOGLE INC. 1600 Amphitheatre Pkwy. Mounain View, CA 94043	04/06/2016	Computer expense	\$ 15.00
SQUARESPACE, INC. 459 Broadway 5th Floor New York, NY 10013	01/22/2016	Website fee	\$ 12.00
SQUARESPACE, INC. 459 Broadway 5th Floor New York, NY 10013	02/22/2016	Website fee	\$ 12.00
SQUARESPACE, INC. 459 Broadway 5th Floor New York, NY 10013	03/22/2016	Website fee	\$ 12.00
SQUARESPACE, INC. 459 Broadway 5th Floor New York, NY 10013	01/01/2016	Website fees	\$ 12.00
WHITELAW, RICE, & GREEN CPAS, LLC 7600 Fern Avenue, Bldg 1300 Shreveport, LA 71105	03/01/2016	Bookkeeping	\$ 212.43
3. SUBTOTAL (optional)	L	_ L	\$275.43
4. TOTAL (optional - complete only on last page of this sch	edule)		\$ 375.43