CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate RODNEY MCFARLAND SR. 1017 Ouachita Avenue Monroe, LA 71201	Office Sought (Include title of office as well as parish, city, town and/or election district.) State Representive Ouachita 17	OFFICE USE ONLY Report Number: 109736 Date Filed: 2/15/2023 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary 2/23/2019 This report covers from 3/11/2019	through <u>4/29/2019</u>		
4. Type of Report: ———————————————————————————————————	X 40th day after general Annual (future election) Supplemental (past election) Amendment to prior ter the election AND all loans and debts paid surplus funds remaining 7. Full Name and Address of Treasurer		
Name of Person Preparing Report MICHAE Daytime Telephone 318-614-2048	L THOMPSON	_	
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 L Act has been deliberately omitted.	lge, information and belief, and that no ed 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 15th day of February	, 2023 .		
Rodney McFarland Sr. Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318.512.0421 Daytime Telephone		
Signature of Treasurer	 Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 22,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 22,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 4,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 26,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 26,413.93
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)	\$ 26,413.93

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)	\$ 745.72
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 26,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 26,413.93
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 331.79

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.)	\$ 10,500.00
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
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernaila reported on Schedule A -1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b 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.	\$ 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, 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.

1. Name and Address of Contributor	2. Contributions this Re	3. Total this Election	
	a. Date(s)	b. Amount(s)	7
BOLES AND BOLES 1818 Ave of America Monroe, LA 71201	03/13/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOLES SHAFTO AND LEONARD 1818 AVENUE OF AMERICA MONROE, LA 71201	03/15/2019	\$850.00	\$850.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
WARDELL COWARD 206 ATKINSON MONROE, LA 71202	03/19/2019	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRISTIAN CREED 1805 TOWER DRIVE MONROE, LA 71201	03/25/2019	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
CHRISTIAN CREED 1805 TOWER DRIVE MONROE, LA 71201	03/27/2019	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
ELITE HEALTH CARE ALLIANCE OF LOUISIANA 1510 SOUTH 2ND MONROE, LA 71202	04/02/2019	\$800.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			•
	TOTAL (complete or	nly on last page of this schedule)	· ·

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 Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)]
ADRIAN FISHER 6706 Cypress Point Dr Monroe, LA 71203	03/18/2019	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HEALING HANDS 208 Cole Ave Monroe, LA 71203	03/21/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOCTOR DAN HOLT P.O. BOX 6133 MONROE, LA 71211	03/19/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RODNEY MCFARLAND SR. 1017 Ouachita Avenue Monroe, LA 71201	03/11/2019	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RODNEY MCFARLAND SR. 1017 Ouachita Avenue Monroe, LA 71201	03/13/2019	\$8,500.00	\$10,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE LAW FIRM OF EDDIE CLARK AND ASSOCIATES 1001 CENTURY MONROE, LA 71202	03/11/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$16,500.00	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 or	n last page of this schedule)	

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 Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
THE LAW FIRM OF EDDIE CLARK AND ASSOCIATES 1001 CENTURY MONROE, LA 71202	03/27/2019	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RONNIE L TRAYLOR, 209 209 NORTH 18TH STREET MONROE, LA 71201	03/27/2019	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RONNIE L TRAYLOR, 209 209 NORTH 18TH STREET MONROE, LA 71201	03/11/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PETE TURNER 185 Ross Rd Monroe, LA 71202	03/21/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 22,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

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 personal reported on this schedule.	periods that are stil	I outstanding.	Separate loans m	
1. Name and address of lender	2. a. Date*	3/12/2019	b. Interest rate	0.00 %(a.p.r.)
RODNEY MCFARLAND 1014 Ouachita Ave			\$	4.000.00
Monroe, LA 71202	d. Balance due		\$	4,000.00
		•	ne line of credit was t actually drawn at Ite	
	OPTIONAL: Total a	mount of credit	available \$	
3. Endorsers/Guarantors	4. Repayments this	period		
	Date	Pı	rincipal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not			
Also, state the amount of liability for each endorser or guarantor.)	known, list all paymer	ns under principal	i. <i>j</i>	

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)	s Reporting Period b. Purpose(s)	c. Amount(s)
AMERICAN AUTO RENTAL 411 Louisville Ave Monroe, LA 71201	03/30/2019	Van Rental for election	\$ 300.00
VERNON ANDERSON 1383 Nicholas Winnsboro, LA 71295	03/22/2019	Canvassing	\$ 50.00
VERNON ANDERSON 1383 Nicholas Winnsboro, LA 71295	03/27/2019	Canvassing	\$ 100.00
BAYOU DECALS 122 Grimshaw St Rayville, LA 71269	03/18/2019	Campaign Marketing	\$ 415.00
MARIE BLUFORD 704 TANGLEWOOD DR MONROE, LA 71202	03/27/2019	Canvassing	\$ 50.00
MARIE BLUFORD 704 TANGLEWOOD DR MONROE, LA 71202	03/26/2019	Canvassing	\$ 100.00
MICHELLE BOYD 1511 Staten Monroe, LA 71202	03/25/2019	Canvassing	\$ 100.00
VENETTA CALLOWAY 3101 LEE AVE MONROE, LA 71202	03/11/2019	Canvassing	\$ 140.00
3. SUBTOTAL (optional)	I		\$1,255.00
4. TOTAL (optional - complete only on last page of this	s schedule)		

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.

JEAN CHATMON 1511 Staten			
Monroe, LA 71202	03/27/2019	Canvassing	\$ 230.00
SHEMEKA COLEMAN 3208 CAMERON MONROE, LA 71202	03/25/2019	Canvassing	\$ 100.00
TYRONE DICKENS 334 BUCKHORN BEND LOOP RD MONROE, LA 71202	03/17/2019	Canvassing	\$ 1,500.00
GRAVIS MARKETING 920 Belle Ave Suite 1330 Winter Springs, FL 32708	03/26/2019	Campaign Marketing	\$ 400.00
KENNETH HALL 6854 Cypress Point Dr Monroe, LA 71203	04/02/2019	Canvassing	\$ 525.00
KENNETH HALL 6854 Cypress Point Dr Monroe, LA 71203	03/28/2019	Canvassing	\$ 1,000.00
KENNETH HALL 6854 Cypress Point Dr Monroe, LA 71203	03/19/2019	Canvassing	\$ 1,100.00
HOME DEPOT 3750 Millhaven Rd Monroe, LA 71203	03/25/2019	Supplies for signage	\$ 20.74
3. SUBTOTAL (optional)	I		\$4,875.74

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JAMES JACKSON 1104 Winnsboro Rd Monroe, LA 71202 NIKSHAL JACOBS	03/12/2019	Campaign office rent	\$ 650.00
	02/25/2010		
115 Staten Monroe, LA 71202	03/23/2019	Canvassing	\$ 90.00
NIKSHAL JACOBS 115 Staten Monroe, LA 71202	03/25/2019	Canvassing	\$ 100.00
NIKSHAL JACOBS 115 Staten Monroe, LA 71202	03/22/2019	Canvassing	\$ 50.00
KNOE 1400 OLIVER ROAD MONROE, LA 71201	04/01/2019	TV Ad for Campaign	\$ 990.25
YVONNE MARLES 5101 CONRAD DR MONROE, LA 71202	03/26/2019	Canvassing	\$ 250.00
YVONNE MARLES 5101 CONRAD DR MONROE, LA 71202	03/25/2019	Canvassing	\$ 100.00
ANTHONY MERRELLS 43 Colonial Drive MONROE, LA 71203	03/12/2019	Canvassing	\$ 562.50
3. SUBTOTAL (optional)		1	\$2,792.75

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ANTHONY MERRELLS 43 Colonial Drive MONROE, LA 71203 ANTHONY MERRELLS 43 Colonial Drive MONROE, LA 71203 ANTHONY MERRELLS 43 Colonial Drive MONROE, LA 71203	03/19/2019 04/02/2019	Canvassing canvassing Canvassing	\$ 562.50 \$ 562.50 \$ 562.50
43 Colonial Drive MONROE, LA 71203 ANTHONY MERRELLS 43 Colonial Drive			
43 Colonial Drive	04/02/2019	Canvassing	\$ 562.50
MONROE DISPATCH P.O. BOX 4823 MONROE, LA 71211	04/01/2019	Campaign Ad	\$ 550.00
MONROE DISPATCH P.O. BOX 4823 MONROE, LA 71211	03/25/2019	Campaign Ad	\$ 550.00
PATRICIA MORRIS 316 CHARVIN PT DR MONROE, LA 71202	03/26/2019	Canvassing	\$ 50.00
MRS MAIL EXPRESS 252 Venable Ln Monroe, LA 71203	03/22/2019	Campaign mailouts	\$ 5,406.79
OFFICE DEPOT 2301 Louisville Ave Monroe, LA 71201	03/29/2019	Supplies for campaign office	\$ 367.60
3. SUBTOTAL (optional)	ı	_ L	\$8,611.89

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
OFFICE DEPOT 2301 Louisville Ave Monroe, LA 71201	03/26/2019	Office supplies	\$ 55.22
OFFICE DEPOT 2301 Louisville Ave Monroe, LA 71201	03/26/2019	Office Supplies	\$ 55.22
OFFICE DEPOT 2301 Louisville Ave Monroe, LA 71201	03/26/2019	Office supplies	\$ 55.22
OFFICE DEPOT 2301 Louisville Ave Monroe, LA 71201	03/26/2019	Office supplies	\$ 55.22
OFFICE DEPOT 2301 Louisville Ave Monroe, LA 71201	03/21/2019	Office Supplies for Campaign	\$ 854.44
OFFICE DEPOT 2301 Louisville Ave Monroe, LA 71201	03/25/2019	Office supplies for campaign/supplies for canvassing	\$ 256.15
OFFICE DEPOT 2301 Louisville Ave Monroe, LA 71201	03/25/2019	Supplies for canvassing	\$ 170.08
EVON PAGE 3208 CAMERON MONROE, LA 71202	03/28/2019	Canvassing	\$ 100.00
3. SUBTOTAL (optional)	I		\$1,601.55
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EVON PAGE 3208 CAMERON MONROE, LA 71202	03/26/2019	Canvassing	\$ 50.00
RHONDA PAGE 3208 CAMERON MONROE, LA 71202	03/25/2019	Canvassing	\$ 100.00
ROSEMARY ROSS 1833 Nicholas Winnsboro, LA 71295	03/25/2019	Canvassing	\$ 200.00
ROSEMARY ROSS 1833 Nicholas Winnsboro, LA 71295	03/22/2019	Canvassing	\$ 50.00
ROSEMARY ROSS 1833 Nicholas Winnsboro, LA 71295	03/25/2019	Canvassing	\$ 90.00
LAKESHA STRAWDER 1833 Nicholas Winnsboro, LA 71295	03/22/2019	Canvassing	\$ 50.00
LAKESHA STRAWDER 1833 Nicholas Winnsboro, LA 71295	03/25/2019	Canvassing	\$ 200.00
LAKESHA STRAWDER 1833 Nicholas Winnsboro, LA 71295	03/25/2019	Canvassing	\$ 150.00
3. SUBTOTAL (optional)			\$890.00
SUBTOTAL (optional) TOTAL (optional - complete only on last page of the Form 102, Rev. 3/98, Page Rev. 3/98	nis schedule)		\$890.00

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)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE RADIO PEOPLE 1109 Hudson Ln Monroe, LA 71201	03/22/2019	Campaign Ads	\$ 2,500.00
MICHAEL THOMPSON 2206 Standifer Ave Monroe, LA 71202	03/26/2019	Campaign Mgr	\$ 500.00
TYREE TYLER 1515 Staten Monroe, LA 71202	03/26/2019	Canvassing	\$ 100.00
JAMESIA WALLACE 1515 Staten Monroe, LA 71202	03/25/2019	Canvassing	\$ 150.00
JAMESIA WALLACE 1515 Staten Monroe, LA 71202	03/27/2019	Canvassing	\$ 50.00
TRANDON WELCH 304 Pershing Ave Monroe, LA 71202	03/22/2019	Campaign Ad	\$ 700.00
TRANDON WELCH 304 Pershing Ave Monroe, LA 71202	03/27/2019	Campaign Ad	\$ 300.00
CORDARIAN WHITE 43 Colonial Dr Monroe, LA 71203	03/29/2019	Canvassing	\$ 562.00
3. SUBTOTAL (optional)			\$4,862.00

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)	Reporting Period b. Purpose(s)	c. Amount(s)
CORDARIAN WHITE 43 Colonial Dr Monroe, LA 71203	03/28/2019	Canvassing	\$ 562.50
CORDARIAN WHITE 43 Colonial Dr Monroe, LA 71203	03/28/2019	Canvassing	\$ 562.50
CORDARIAN WHITE 43 Colonial Dr Monroe, LA 71203	04/05/2019	Canvassing	\$ 200.00
CORDARIAN WHITE 43 Colonial Dr Monroe, LA 71203	04/05/2019	Canvassing	\$ 200.00
3. SUBTOTAL (optional)			\$1,525.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 26,413.93