(filed by committees that support or oppose one or more candidates and/or pro	
1. Full Name and Address of Political Committee	OFFICE USE ONLY
CITIZENS FOR A BETTER CADDO INC. 400 Edwards Street Shreveport, LA 71101	Report Number: 56019 Date Filed: 1/15/2016 Report Includes Schedules: Schedule A-1
2. Date of Election	Report Includes Schedules: Schedule A-1 Schedule E-1
This report covers from <u>1/6/2015</u> through <u>12/31/2015</u>	
3. Type of Report:	
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers))
a. <u>Name</u> b. <u>Position</u> c. <u>Address</u>	
EDWARD J. CRAWFORD Chairperson 333 Texas Str	eet Suite 2300
JOHN C SCHMIDT Treasurer 333 Texas Str Suite 1525 Shreveport, L	eet
5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if nece a. Name & Address of Candidate/Description of Proposition b. Office Sough	
6. Is the Committee supporting the entire ticket of a political party? Yes	X No If "yes", which party?
7. a. Name of Person Preparing Report JOHN C SCHMIDT b. Daytime Telephone 318-429-2108	
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is information and belief, and that no expenditures have been made nor contributions received that have required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately om This <u>15th</u> day of <u>January</u> , <u>2016</u> .	e not been reported herein, and that no information
Edward J. Crawford III Signature of Committee/Chairperson	(318)222-2161 Daytime Telephone
John C. Schmidt Signature of Committee Treasurer, if any	(318)429-2108 Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 30,000.00
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 +3)	\$ 30,000.00
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)	\$ 30,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 27,854.22
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 27,854.22
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 27,854.22

FINANCIAL SUMMARY	Amount
17. 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 committee)	\$ 1,263.89
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 30,000.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 27,854.22
20. Funds on hand at close of reporting period	\$ 3,409.67

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period	
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
24. 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	
25. 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	
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00	

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor			3. Total this Year
	a. Date(s)	b. Amount(s)	
ATCO INVESTMENT COMPANY LLC 333 Texas Street Suite 2300 Shreveport, LA 71101	03/30/2015	\$5,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ATCO INVESTMENT COMPANY LLC 333 Texas Street Suite 2300 Shreveport, LA 71101	08/28/2015	\$10,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
G. ARCHER FRIERSON 10985 Harts Island Road Shreveport, LA 71115	08/28/2015	\$5,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANKS MANAGEMENT COMPANY LLC PO Box 7626 Shreveport, LA 71137-7626	04/13/2015	\$5,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MCELROY METAL PO Box 1148 Shreveport, LA 71163-1148	09/21/2015	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS E MCELROY JR. 330 Johns Bluff Circle Shreveport, LA 71106	09/21/2015	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 30,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 30,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	dress of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
ASHLAND PARTNERS OF LOUISIANA LLC 12075 Ashland Way Shreveport, LA 71106	04/15/2015	Consulting fee	c. Amount(s) \$ 3,000.00
ASHLAND PARTNERS OF LOUISIANA LLC 12075 Ashland Way Shreveport, LA 71106	05/08/2015	Reimbursement for office supplies (Office Depot)	\$ 313.66
ASHLAND PARTNERS OF LOUISIANA LLC 12075 Ashland Way Shreveport, LA 71106	05/11/2015	Consulting fee	\$ 3,000.00
ASHLAND PARTNERS OF LOUISIANA LLC 12075 Ashland Way Shreveport, LA 71106	06/22/2015	Consulting Fee	\$ 3,000.00
ASHLAND PARTNERS OF LOUISIANA LLC 12075 Ashland Way Shreveport, LA 71106	08/25/2015	Consulting fee	\$ 9,000.00
ASHLAND PARTNERS OF LOUISIANA LLC 12075 Ashland Way Shreveport, LA 71106	08/28/2015	Reimbursment for domain renewal (godaddy.com)	\$ 135.56
ASHLAND PARTNERS OF LOUISIANA LLC 12075 Ashland Way Shreveport, LA 71106	09/29/2015	Consulting fee	\$ 3,000.00
ASHLAND PARTNERS OF LOUISIANA LLC 12075 Ashland Way Shreveport, LA 71106	11/09/2015	Consulting fee	\$ 3,000.00
3. SUBTOTAL (optional)			\$ 24,449.22
4. TOTAL (optional - complete only on last page of this sche Form 202, Rev. 3/98, Page Rev. 3/98	dule)		

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	a. Date(s) b. Purpose(s)	
ASHLAND PARTNERS OF LOUISIANA LLC 12075 Ashland Way Shreveport, LA 71106	12/01/2015	Consulting fee	\$ 3,000.00
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	02/06/2015	Statement of Organization for 2015	\$ 100.00
HEARD MCELROY & VESTAL 333 Texas Street Suite 1525 Shreveport, LA 71101	03/27/2015	Campaign accounting	\$ 265.00
REGIONS BANK 333 Texas Street Shreveport, LA 71101	01/30/2015	January Service Charge	\$ 10.00
REGIONS BANK 333 Texas Street Shreveport, LA 71101	02/28/2015	February service charge	\$ 10.00
REGIONS BANK 333 Texas Street Shreveport, LA 71101	03/31/2015	March service charge	\$ 10.00
REGIONS BANK 333 Texas Street Shreveport, LA 71101	07/31/2015	July service charge	\$ 10.00
3. SUBTOTAL (optional)			\$ 3,405.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 27,854.22