

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

OLLIE TYLER
9907 Burgundy Oaks Dr
Shreveport, LA 71118

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Mayor
Shreveport

OFFICE USE ONLY

Report Number: 56035

Date Filed: 1/15/2016

Report Includes Schedules:

Schedule A-3

Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 1/6/2015 through 12/31/2015

4. Type of Report:

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

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Withdrawn Filed after the election AND all loans and debts paid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 campaign funds.)

REGIONS BANK
333 Texas Street
Shreveport, LA 71101

7. Full Name and Address of Treasurer

JOHN C SCHMIDT
10010 Winding Ridge Dr.
Shreveport, LA 71106

9. Name of Person Preparing Report JOHN C SCHMIDT

Daytime Telephone 318-429-2108

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 Act has been deliberately omitted.

This 15th day of January, 2016.

Ollie Tyler

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

John C Schmidt

Signature of Treasurer

318-429-2108

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).

On attached sheet

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**

Chairperson: Murphy D Cheatham

OLLIE TYLER CAMPAIGN
P.O. Box 1216
Shreveport, LA 71163

Name and Address of **Committee's Chairman**

MURPHY D CHEATHAM
11225 Magnolia Glen
Shreveport, LA 71106

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
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 +33)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 245.25
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 245.25

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,857.75
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)	\$ 7,857.75

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 15,644.08
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 245.25
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 7,857.75
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 8,031.58

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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
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, 1988.

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)
CUMULUS RADIO 270 Plaza Loop Bossier City, LA 71111	08/10/2015	Refund of overpayment of advertising expense	\$4.00
JUSTIN LAURIE 9000 West Wilderness Way # 90 Shreveport, LA 71106	12/31/2015	Void uncashed check to campaign worker	\$105.00
DEMARCUS LITTLE 3821 Claiborne Shreveport, LA 71109	12/31/2015	Void uncashed check to campaign worker	\$36.25
CHERYL RUBIN 11020 Chenier Pt. Shreveport, LA 71106	12/31/2015	Void uncashed check to campaign worker	\$100.00
5. Total OTHER RECEIPTS during this reporting period			\$ 245.25

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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)
CAMPAIGN FINANCE PO Box 4368 Baton Rouge, LA 70821	01/16/2015	2015 Statement of Organization	\$ 100.00
GODADDY.COM 14455 N. Hayden Road, Suite 219 Scottsdale, AZ 85260	05/28/2015	Website Maintenance	\$ 69.99
GODADDY.COM 14455 N. Hayden Road, Suite 219 Scottsdale, AZ 85260	06/29/2015	Website Maintenance	\$ 266.60
HEARD, MCELROY & VESTAL, LLC 333 Texas Street, Suite 1525 Shreveport, LA 71105	06/30/2015	Campaign accounting	\$ 700.00
HEARD, MCELROY & VESTAL, LLC 333 Texas Street, Suite 1525 Shreveport, LA 71105	12/07/2015	Campaign accounting	\$ 500.00
HOUSE OF GRAPHICS 354 Gloria Ave. Shreveport, LA 71105	12/29/2015	Christmas card design	\$ 200.00
NEIL JOHNSON PHOTO 1301 Louisiana Avenue Shreveport, LA 71101	12/29/2015	Photo for Christmas cards	\$ 200.00
PETROLEUM CLUB OF SHREVEPORT 416 Travis Street, Suite 1500 Shreveport, LA 71101	09/03/2015	Donor lunch	\$ 46.79
3. SUBTOTAL (optional)			\$2,083.38
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PETROLEUM CLUB OF SHREVEPORT 416 Travis Street, Suite 1500 Shreveport, LA 71101	07/02/2015	Donor lunch	\$ 44.19
PETROLEUM CLUB OF SHREVEPORT 416 Travis Street, Suite 1500 Shreveport, LA 71101	12/03/2015	Donor thank you lunch	\$ 257.32
PETROLEUM CLUB OF SHREVEPORT 416 Travis Street, Suite 1500 Shreveport, LA 71101	11/04/2015	Donor lunch	\$ 56.16
PETROLEUM CLUB OF SHREVEPORT 416 Travis Street, Suite 1500 Shreveport, LA 71101	10/06/2015	Donor lunch	\$ 36.37
PETROLEUM CLUB OF SHREVEPORT 416 Travis Street, Suite 1500 Shreveport, LA 71101	06/04/2015	Donor lunch	\$ 200.11
PETROLEUM CLUB OF SHREVEPORT 416 Travis Street, Suite 1500 Shreveport, LA 71101	05/05/2015	Donor lunch	\$ 134.83
PETROLEUM CLUB OF SHREVEPORT 416 Travis Street, Suite 1500 Shreveport, LA 71101	03/06/2015	Donor lunch	\$ 96.39
PETROLEUM CLUB OF SHREVEPORT 416 Travis Street, Suite 1500 Shreveport, LA 71101	02/06/2015	Donor thank you lunch	\$ 155.74
3. SUBTOTAL (optional)			\$981.11
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
R. GRAY SEXTON 10715 N. Oak Hills Parkway Baton Rouge, LA 70810	03/16/2015	Legal Fees	\$ 197.50
R. GRAY SEXTON 10715 N. Oak Hills Parkway Baton Rouge, LA 70810	01/07/2015	Legal Fees	\$ 1,000.00
SHAVERS CATERING 270 Ockley Drive Shreveport, LA 71105	01/27/2015	Independence Bowl event catering	\$ 1,500.00
SHAVERS CATERING 270 Ockley Drive Shreveport, LA 71105	12/29/2015	Independence Bowl event catering	\$ 1,629.00
THRIFTY LIQUOR #9 3238 Barksdale Blvd. Bossier City, LA 71112	01/08/2015	Independence Bowl event catering	\$ 338.76
US POSTAL SERVICE 333 Milam Street Shreveport, LA 71101	04/14/2015	Renewal for PO Box	\$ 128.00
3. SUBTOTAL (optional)			\$4,793.26
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,857.75

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