

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MACK (BODI) WHITE
13841 Blackwater Rd.
Baker, LA 70714

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

Senate
East Baton Rouge
6

OFFICE USE ONLY

Report Number: 57514

Date Filed: 2/15/2016

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary Future

This report covers from 9/15/2015 through 12/31/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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.)

BANK OF ZACHARY
Post Office Box 497
Zachary, LA 70791

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report CAROL I SPEER

Daytime Telephone 225-383-6797

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 February, 2016.

Mack (Bodi) White

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

383-6797

Daytime Telephone

Signature of Treasurer

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,750.00
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)	\$ 4,750.00
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)	\$ 4,750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,594.58
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)	\$ 17,594.58

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)	\$ 41,414.40
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,750.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 17,594.58
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 28,569.82

Form 102, Rev. 3/98, Page Rev. 3/98

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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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)	
ASSOCIATED BRANCH PILOTS 3813 N. Causeway Blvd. #100 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2015	\$1,000.00	\$1,000.00
CHECK INTO CASH OF LOUISIANA Post Office Box 550 Cleveland, TN 37364 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2015	\$1,000.00	\$1,000.00
CHEVRON/TEXACO Post Office Box 9034 Concord, CA 94524 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2015	\$250.00	\$250.00
CONOCO PHILLIPS 4550 Laurel Street Suite 1410 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2015	\$500.00	\$500.00
EXXON MOBIL CORPORATION Post Office Box 2519 Houston, TX 77252 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2015	\$1,000.00	\$1,000.00
GENERAL ELECTRIC COMPANY Post Office Box 9544 Ft. Myers, FL 33906 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,250.00	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 on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
L12 MANAGEMENT INC South Point II 2300 Corporate Park Drive Herndon, VA 20171 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/16/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

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)
AA MINI STORAGE 12414 Hooper Rd Baton Rouge, LA 70818	10/07/2015	Unit Rental	\$ 109.00
AA MINI STORAGE 12414 Hooper Rd Baton Rouge, LA 70818	11/09/2015	Unit Rental	\$ 109.00
AA MINI STORAGE 12414 Hooper Rd Baton Rouge, LA 70818	12/16/2015	Unit Rental	\$ 109.00
AAS COMPANY 3201 Monterrey Blvd. Baton Rouge, LA 70814	11/24/2015	Parade Expenses	\$ 354.25
AT&T One AT&T Way Bedminster, NJ 7921	11/09/2015	Telephone	\$ 157.28
AT&T One AT&T Way Bedminster, NJ 7921	10/08/2015	Telephone	\$ 157.40
AT&T One AT&T Way Bedminster, NJ 7921	12/08/2015	Telephone	\$ 152.99
BATON ROUGE WHEELCHAIR TENNIS ASSOCIATION Highland Road Tennis Center Baton Rouge, LA 70815	09/22/2015	Charitable Donation - Sponsorship	\$ 250.00
3. SUBTOTAL (optional)			\$1,398.92
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
BATTLE AGAINST AUTISM 11455 Airline Highway Baton Rouge, LA 70816	09/18/2015	Charitable Donation	\$ 100.00
BLUE STAR MOTHERS OF LOUISIANA Post Office Box 86507 Baton Rouge, LA 70789	11/09/2015	Charitable Donation	\$ 30.00
BLUE STAR MOTHERS OF LOUISIANA Post Office Box 86507 Baton Rouge, LA 70789	12/01/2015	Charitable Donation	\$ 100.00
CENTRAL CHAMBER OF COMMERCE Post Office Box 78107 Central, LA 70837	10/02/2015	Advertising - sponsorship	\$ 100.00
CENTRAL CITY NEWS 910 N. Foster Drive Baton Rouge, LA 70806	10/08/2015	Advertising	\$ 350.00
CENTRAL CITY NEWS 910 N. Foster Drive Baton Rouge, LA 70806	09/17/2015	Advertising	\$ 950.00
CENTRAL COMMUNITY THEATER 12623 Mustange Ave. Baton Rouge, LA 70818	10/07/2015	Advertising	\$ 150.00
CENTRAL FLORIST 13561 Hooper Rd. Baton Rouge, LA 70818	12/29/2015	Constituent Memorial	\$ 254.96
3. SUBTOTAL (optional)			\$2,034.96
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
CENTRAL HIGH SCHOOL 12323 Gurney road Central, LA 70818	12/01/2015	Charitable Donation	\$ 100.00
CENTRAL SPEAKS Post Office Box 78137 Baton Rouge, LA 70837	10/12/2015	Advertising	\$ 215.00
DAN CLAITOR CAMPAIGN COMMITTEE 7520 Perkins Road Baton Rouge, LA 70808	10/21/2015	Political Contribution	\$ 1,000.00
FAMILY RESOURCE CENTER Post Office Box 1240 Walker, LA 70785	10/05/2015	Charitable Contribution	\$ 30.00
HOME DEPOT 6600 Main Street Zachary, LA 70791	10/25/2015	Supplies	\$ 123.07
JASON ARD CAMPAIGN Post Office Box 1515 Livingston, LA 70754	09/22/2015	Political Contribution	\$ 250.00
KENNY HAVARD CAMPAIGN Post Office Box 1232 St. Francisville, LA 70775	10/08/2015	Political Contribution	\$ 500.00
LEWIS GRAPHICS DESIGN 25817 Royal Birkdale Denham Springs, LA 70726	10/26/2015	Design for Thank You Advertisements	\$ 400.00
3. SUBTOTAL (optional)			\$2,618.07
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
LIVINGSTON PARISH FAIR Post Office Box 655 Livingston, LA 70754	09/23/2015	Advertising	\$ 250.00
LIVINGSTON PARISH FIRE DISTRICT II 33815 Highway 43 Independence, LA 70443	11/02/2015	Charitable Contribution	\$ 296.32
LOUISIANA CAPITOL FOUNDATION Post Office Box 94062 Baton Rouge, LA 70804	12/19/2015	Supplies	\$ 30.00
PAXTON MEDIA GROUP 201 S. 4th Street Paducah, KY 42003	10/26/2015	Advertising in the Hammond Star	\$ 580.00
PONCHATOULA TIMES 145 W. Pine Street Suite A Ponchatoula, LA 70453	10/26/2015	Advertising	\$ 300.25
SAM'S WHOLESALE CLUB Mall Drive Baton Rouge, LA 70820	12/01/2015	Parade Expenses	\$ 173.02
SOUTHERN PRODUCE 1575 S. Range Avenue Denham Springs, LA 70726	12/16/2015	Charitable Donation - baskets	\$ 281.59
SOUTHERN PRODUCE 1575 S. Range Avenue Denham Springs, LA 70726	12/17/2015	Charitable Donation - baskets	\$ 282.66
3. SUBTOTAL (optional)			\$2,193.84
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
CAROL I SPEER 2044 Lake Hills Parkway Baton Rouge, LA 70808	09/22/2015	Contractual Services	\$ 650.00
ST. MICHAEL GOLF CLASSIC Post Office Box 86110 Baton Rouge, LA 70879	10/01/2015	Advertising	\$ 200.00
TANGIPAHOA PARISH 4-H FOUNDATION Post Office Box 848 Amite, LA 70422	09/17/2015	Charitable Donation - sponsorship	\$ 115.00
TANGIPAHOA PUBLIC RELATIONS Post Office Box 1450 Independence, LA 70443	11/16/2015	Contractual Services	\$ 500.00
TAYLOR MEDIA Post Office Box 1802 Denham Springs, LA 70727	09/25/2015	Political Consulting	\$ 7,500.00
TONY'S SEAFOOD 5215 Plank Road Baton Rouge, LA 70805	12/21/2015	Staff Luncheon	\$ 70.84
U. S. POSTAL SERVICE 3009 Ray Weiland Drive Baker, LA 70714	12/08/2015	Postage	\$ 19.60
WALMART 5901 Main Street Zachary, LA 70791	12/17/2015	Parade Expenses	\$ 293.35
3. SUBTOTAL (optional)			\$9,348.79
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,594.58

Form 102, Rev. 3/98, Page Rev. 3/98