CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  CHRIS TYSON PO Box 84813 Baton Rouge, LA 70884	Office Sought (Include title of office as well as parish, city, town and/or election district.)  Secretary of State Statewide 0	OFFICE USE ONLY  Report Number: 58129  Date Filed: 2/16/2016  Report Includes Schedules:     Schedule A-1     Schedule B     Schedule E-1	
3. Date of Primary Future			
This report covers from 11/2/2015	through <u>12/31/2015</u>		
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Withdrawn X Filed after Unopposed	er the election AND all loans and debts paid		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.)	7. Full Name and Address of Treasurer CHRIS TYSON PO Box 84813 Baton Rouge, LA 70884		
WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802			
9. Name of Person Preparing Report CHRIS TY	YSON	-	
Daytime Telephone 225-275-1904			
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowleddexpenditures have been made nor contributions receive and that no information required to be reported by the Location and the contribution of the contributio	ge, information and belief, and that no d 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 16th day of February	<u>, 2016</u> .		
Chris Tyson  Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	225-275-1904  Daytime Telephone		
Chris Tyson	225-275-1904		
Signature of Treasurer	Daytime Telephone		

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

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 500.00
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)	\$ 500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 851.46
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 851.46

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)	\$ 40,623.81
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 851.46
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 40,272.35

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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.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.)	\$ 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
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,

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# **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 Repo		orting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	1
DAVID BROWN 4644 Whitehaven Street Baton Rouge, LA 70808  POLITICAL COMMITTEE? PARTY COMMITTEE?	11/20/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on last page of this schedule)	\$ 0.00

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#### 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\* 1/3/2014 b. Interest rate 0.00 %(a.p.r.) **CHRIS TYSON** c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 2.667.53 PO Box 84813 Baton Rouge, LA 70884 2.667.53 \*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, quaranteed 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.) 4/15/2015 b. Interest rate 1. Name and address of lender 2. a. Date\* 0.00 %(a.p.r.) **CHRIS TYSON** c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 1.420.41 PO Box 84813 Baton Rouge, LA 70884 d. Balance due . . . . . . . . . . . . . . . . . . \$ 1.420.41 \*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.) 9/15/2015 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date\* **CHRIS TYSON** 35.468.93 PO Box 84813 Baton Rouge, LA 70884 35.468.93 \*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.

SCHEDULE B: LOANS RECEIVED

3. Endorsers/Guarantors

(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.

OPTIONAL: Total amount of credit available \$

Principal

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

Interest

4. Repayments this period

Date

known, list all payments under principal.)

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 still ou	tstanding. Separate loan	s must be
1. Name and address of lender	2. a. Date*10/2	5/2015 b. Interest rate	e <u>0.00</u> %(a.p.r.)
CHRIS TYSON PO Box 84813	c. Amount borrowed	<b>!</b> *	3,285.28
Baton Rouge, LA 70884	d. Balance due		\$ 3,285.28
	*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 per	riod	
	Date	Principal	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.  Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		

## **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)	s Reporting Period b. Purpose(s)	c. Amount(s)
AUTHORIZE.NET 80 E. Utah Valey American Fork, UT 84003	12/02/2015	Service Fee	\$ 166.46
AUTHORIZE.NET 80 E. Utah Valey American Fork, UT 84003	12/02/2015	Service Fee	\$ 80.00
ELIZAB MUSIC 18125 Judy Drive Prairieville, LA 70769	11/05/2015	Voice Recording	\$ 240.00
MTOT DISC BANKCARD 2632 Marine Way Mountain View, CA 94043	12/02/2015	Service Fee	\$ 15.00
JEREMY TAURIAC 1461 N Rocheblave New Orleans, LA 70119	12/30/2015	Photography	\$ 350.00
3. SUBTOTAL (optional)			\$851.46
4. TOTAL (optional - complete only on last page of this schedule)			\$ 851.46

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