

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MARIO CARLOS CHAVEZ
4830 Line Ave Suite 126
Shreveport, LA 71106

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

Mayor
Shreveport

OFFICE USE ONLY

Report Number: 105781

Date Filed: 10/28/2022

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1

3. Date of Primary

11/8/2022

This report covers from 9/30/2022 through 10/19/2022

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Withdrawn Filed after the election AND all loans and debts paid
AND no surplus funds remaining
 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.)

CARTER CREDIT UNION
8988 Ellerbe Road
Shreveport, LA 71106

7. Full Name and Address of Treasurer

CORA CHAVEZ
8366 Belle Oaks
Greenwood, LA 71033

9. Name of Person Preparing Report

ARNOLD CASTELLANO & ASSOCIATES CPA

Daytime Telephone 318-683-1040

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 28th day of October, 2022.

Mario Carlos Chavez

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

318.458.1943

Daytime Telephone

Cora Chavez

Signature of Treasurer

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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) | \$ 4,721.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 500.00 |
| 3a. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 3b. Raffle Ticket Sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b) | \$ 5,221.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 50,000.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 55,221.00 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 44,454.66 |
| 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) | \$ 44,454.66 |

| 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> | \$ 44,247.52 |
| 15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small> | \$ 55,221.00 |
| 16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small> | \$ 44,454.66 |
| 17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small> | \$ 500.00 |
| 18. Funds on hand at close of reporting period | \$ 54,513.86 |

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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 |
| 24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.) | \$ 11.00 |
| 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 |
|--|---------------|
| 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-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) | |
| JOE CARIERE 2221 Fairfield Ave Shreveport, LA 71134 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/13/2022 | \$500.00 | \$500.00 |
| BRANDON FANNING 1073 St Francis Way Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/16/2022 | \$1,000.00 | \$1,000.00 |
| MARK HERBERT 439 Pollard Pl Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/10/2022 | \$250.00 | \$750.00 |
| RON LEPOW 1132 Erie St Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/08/2022 | \$1,000.00 | \$1,000.00 |
| SCOTT LEWIS 5390 S Lakeshore Dr Shreveport, LA 71119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/06/2022 | \$100.00 | \$200.00 |
| SEAN MCCULLOUGH 890 Belden Dr. Shreveport, LA 71118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2022 | \$50.00 | \$50.00 |
| 4. SUBTOTAL (this page) | | \$2,900.00 | 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) |

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) | |
| CARLOS MENDEZ 861 Evangeline Place Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/08/2022 | \$10.00 | \$10.00 |
| DANNY MOBLEY 659 Sligo Rd Bossier City, LA 71112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/18/2022 | \$1,000.00 | \$1,000.00 |
| LINDSEY PENNINGTON 345 Drexel Dr Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/08/2022 | \$500.00 | \$500.00 |
| MISTY ROBERTS 7545 University Dr Shreveport, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/07/2022 | \$1.00 | \$1.00 |
| LOIS MAE SCHEIB 5636 S Lakeshore Dr Apt 723 Shreveport, LA 71119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/05/2022 | \$50.00 | \$50.00 |
| BRENT SCHUCKERS 9381 Delores Shreveport, LA 71118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/17/2022 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$1,811.00 | 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) |

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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 Reporting Period | | 3. Total this Election |
|--|--|---------------|--|
| | a. Date(s) | b. Amount(s) | |
| MATTHEW TYSON 435 Monrovia Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/10/2022 | \$10.00 | \$10.00 |
| 4. SUBTOTAL (this page) | | \$10.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 4,721.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> |

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Election |
|--|--|------------|---------------|--|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| ARNOLD CASTELLANO & ASSOCIATES CPA 9343 Ellerbe Road Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Accounting Work | 10/17/2022 | \$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. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) | | | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> |

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SCHEDULE B: LOANS RECEIVED

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.

| <p>1. Name and address of lender MARIO CARLOS CHAVEZ 4830 Line Ave Suite 126 Shreveport, LA 71106</p> | <p>2. a. Date* <u>2/15/2022</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,500.00</u></p> <p>d. Balance due \$ <u>2,500.00</u></p> <p>*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 \$ _____</p> | | | | | | |
|--|--|----------|-----------|----------|--|--|--|
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| <p>(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.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |
| <p>1. Name and address of lender MARIO CARLOS CHAVEZ 4830 Line Ave Suite 126 Shreveport, LA 71106</p> | <p>2. a. Date* <u>3/11/2022</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>50,000.00</u></p> <p>d. Balance due \$ <u>50,000.00</u></p> <p>*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 \$ _____</p> | | | | | | |
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| <p>(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.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |
| <p>1. Name and address of lender MARIO CHAVEZ 4830 Line Ave Suite 126 Shreveport, LA 71106</p> | <p>2. a. Date* <u>10/4/2022</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>50,000.00</u></p> <p>d. Balance due \$ <u>50,000.00</u></p> <p>*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 \$ _____</p> | | | | | | |
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| <p>(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.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |

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) |
| DE'ANDREA DREW 3127 Holly Street Shreveport, LA 71104 | 10/07/2022 | 10/5/22 FORUM PHOTOGRAPHY | \$ 150.00 |
| DE'ANDREA DREW 3127 Holly Street Shreveport, LA 71104 | 10/11/2022 | BILLBOARD ADVERTISEMENTS 10/7/22-12/10/22 | \$ 300.00 |
| DE'ANDREA DREW 3127 Holly Street Shreveport, LA 71104 | 10/12/2022 | FORUM PHOTOGRAPHY 10/11/22 | \$ 300.00 |
| DE'ANDREA DREW 3127 Holly Street Shreveport, LA 71104 | 10/18/2022 | FORUM PHOTOGRAPHY 10/17/22 | \$ 150.00 |
| ECANVASSAR APP UNIT 6A SOUTH RING BUSINESS PARK KINSALE RD Cord, ZZ 00000 | 10/11/2022 | PROCESSING APP FEE | \$ 5.99 |
| ECANVASSAR APP UNIT 6A SOUTH RING BUSINESS PARK KINSALE RD Cord, ZZ 00000 | 10/11/2022 | OCT 6--NOV 6 NEIGHBORHOOD CANVASSING APP | \$ 599.00 |
| MERCHANT SERVICES 9012 Research Dr Ste 200 Irvine, CA 92618 | 10/05/2022 | CREDIT CARD PROCESSING FEES | \$ 19.09 |
| ACE OUTDOOR ADVERTISING 4830 Line Ave Ste 194 Shreveport, LA 71106 | 10/14/2022 | BILLBOARD ADVERTISEMENTS 10/7/22-12/10/22 | \$ 2,000.00 |
| 3. SUBTOTAL (optional) | | | \$3,524.08 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
| ALPHA MEDIA 208 N. Thomas Rd. Shreveport, LA 71107 | 10/06/2022 | KOKA RADIO AD 10/4/22-11/8/22 | \$ 2,168.00 |
| ARNOLD CASTELLANO & ASSOCIATES CPA 9343 Ellerbe Road Shreveport, LA 71106 | 10/17/2022 | ACCOUNTING SERVICES FOR CAMPAIGN REPORT | \$ 925.00 |
| EDDIE BEST 2738 Mackey Lane Shreveport, LA 71118 | 10/07/2022 | FOOD COST FOR NATIONAL NIGHT OUT SOUTHERN HILLS | \$ 200.00 |
| WALTER BROCK 333 Colony Bend Shreveport, LA 71115 | 10/12/2022 | CHAVEZ CAMPAIGN TSHIRT ORDER | \$ 450.00 |
| CARRABA'S 1706 E. 70th Street Shreveport, LA 71105 | 10/12/2022 | CAMPAIGN DINNER MEETING | \$ 216.49 |
| CONSERVATIVE GROUND LLC PO Box 5072 Shreveport, LA 71135 | 10/03/2022 | RADIO ADVERTISING ON KEEL SEPT 7-NOVEMBER 8 | \$ 850.00 |
| CUMULUS MEDIA INC. 270 Paula Cr. Bossier City, LA 71111 | 10/05/2022 | KMJJ/CUMULUS RADIO ADVERTISEMENT 9/26/22-11/8/22 | \$ 2,856.00 |
| DIGIVISION BILLBOARDS 315 Fannin St Ste 200 Shreveport, LA 71101 | 10/14/2022 | BILLBOARD ADVERTISEMENTS | \$ 1,200.00 |
| 3. SUBTOTAL (optional) | | | \$8,865.49 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
| EVERYTHING MARKETING LLC 9151 Youree Dr Shreveport, LA 71115 | 10/19/2022 | CAMPAIGN MAILER | \$ 11,135.53 |
| FACEBOOK 1 Hacker Way Menlo Park, CA 94025 | 10/11/2022 | ADVERTISING | \$ 250.00 |
| GATEWAY SERVICES PAYMENT 9034 Easter Pl Ste Centennial, CO 80112 | 10/05/2022 | PAYMENT FOR GATEWAY MERCHANT SERVICES | \$ 5.30 |
| GEIGER PO Box 712144 Cincinnati, OH 45271 | 09/30/2022 | 72 COFFEE MUGS FOR CAMPAIGN USE | \$ 420.35 |
| GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043 | 10/03/2022 | GOOGLE CAMPAIGN ADS | \$ 83.78 |
| LOWE'S 7301 Youree Dr Shreveport, LA 71105 | 10/03/2022 | 5 EXTENSION CORDS FOR NATIONAL NIGHT OUT EVENT | \$ 289.96 |
| PARAGON PRESS 901 Tatum Shreveport, LA 71107 | 10/06/2022 | 2000 PUSH CARD ORDER | \$ 413.47 |
| PARAGON PRESS 901 Tatum Shreveport, LA 71107 | 10/11/2022 | 48X92 RETRACTABLE BANNER | \$ 186.66 |
| 3. SUBTOTAL (optional) | | | \$12,785.05 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
| PARAGON PRESS 901 Tatum Shreveport, LA 71107 | 10/12/2022 | 250 CAMPAIGN YARD SIGNS/STAKES | \$ 1,703.91 |
| SAM'S CLUB 7400 Youree Dr Shreveport, LA 71105 | 10/12/2022 | GROCERY FOOD ITEM PURCHASE FOR GREEN OAKS FOOTBALL TEAM LUNCH | \$ 390.53 |
| SAM'S CLUB 7400 Youree Dr Shreveport, LA 71105 | 10/01/2022 | CHIPS FOR CAMPAIGN EVENTS | \$ 57.99 |
| SAM'S CLUB 7400 Youree Dr Shreveport, LA 71105 | 10/03/2022 | NATIONAL NIGHT OUT COOKIE TRAYS | \$ 125.39 |
| HEIDI SANDERS 312 Camelback Dr Bossier City, LA 71111 | 10/14/2022 | Campaign Manager Pay | \$ 1,000.00 |
| HEIDI SANDERS 312 Camelback Dr Bossier City, LA 71111 | 10/03/2022 | Campaign Manager Pay | \$ 1,000.00 |
| HEIDI SANDERS 312 Camelback Dr Bossier City, LA 71111 | 10/07/2022 | Campaign Manager Pay | \$ 1,000.00 |
| SMARTMARKET INC 9151 Youree Dr Shreveport, LA 71115 | 10/12/2022 | AUGUST 2022 FAMILY LIVING MAGAZINE AD | \$ 1,845.93 |
| 3. SUBTOTAL (optional) | | | \$7,123.75 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
| SMARTMARKET INC 9151 Youree Dr Shreveport, LA 71115 | 10/12/2022 | SEPT 2022 FAMILY LIVING MAGAZINE AD | \$ 1,845.93 |
| SOUTHERN MAID DONUTS 1409 E 70th St Unit 116 Shreveport, LA 71105 | 10/03/2022 | CAMPAIGN CANVASSING MEETING BREAKFAST | \$ 26.29 |
| STRAWN'S EAT SHOP 7803 Youree Dr Shreveport, LA 71105 | 10/03/2022 | MEET AND GREET PIE/COFFEE | \$ 246.82 |
| SWEET TEA PRINCESS 6225 Trailwood Terrace Shreveport, LA 71129 | 10/04/2022 | TOGETHER SHREVEPORT SOCIAL MEDIA MANGEMENT | \$ 150.00 |
| SWEET TEA PRINCESS 6225 Trailwood Terrace Shreveport, LA 71129 | 10/11/2022 | TOGETHER SHREVEPORT SOCIAL MEDIA MANAGEMENT/EVENTS | \$ 390.04 |
| SWEET TEA PRINCESS 6225 Trailwood Terrace Shreveport, LA 71129 | 10/17/2022 | SOCIAL MEDIA MANAGEMENT TOGETHER SHREVEPORT | \$ 222.48 |
| THE HUSLE 179 Parkhouse St Dallas, TX 75207 | 10/14/2022 | SEPT SOCIAL MEDIA/August Ad Management and Builds/Social Media Growth Strategy | \$ 3,936.63 |
| THE INQUISITOR 1915 Citizens Bank Dr Bossier City, LA 71111 | 09/30/2022 | BANNER AD SEPT 9 16 23 30 | \$ 340.00 |
| 3. SUBTOTAL (optional) | | | \$7,158.19 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
| TOWNSQUARE MEDIA 6341 Westport Ave Shreveport, LA 71129 | 10/03/2022 | RADIO ADVERTISING ON KEEL AND KRUF 10/3/22-11/8/22 | \$ 2,550.00 |
| ROBERT TRUDEAU 912 Monrovia St Shreveport, LA 71106 | 10/12/2022 | DOWNTOWN SHREVEPORT TOUR COST | \$ 200.00 |
| UPS STORE 1651 E 70th St Shreveport, LA 71105 | 10/06/2022 | 100 DAY PLAN DOCUMENT PRINTING | \$ 68.16 |
| UPS STORE 1651 E 70th St Shreveport, LA 71105 | 10/12/2022 | 150 150 DAY PLAN PRINTING | \$ 179.94 |
| GLEN WALLACE 9727 Jade Circle Shreveport, LA 71106 | 10/18/2022 | FOOD COST FOR MEET AND GREET 10/23/22 | \$ 1,000.00 |
| YOUNG PROFESSIONALS ENTERTAINMENT 2735 Mackey Place Shreveport, LA 71118 | 10/18/2022 | VIDEO SERVICES-TESTIMONIALS/O CTOBER ANNOUNCEMENT VIDEO | \$ 1,000.00 |
| 3. SUBTOTAL (optional) | | | \$4,998.10 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 44,454.66 |

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