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	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	
3. Date of Primary 11/8/2022  This report covers from 9/30/2022	through 40/40/2022	Schedule A-2 Schedule B Schedule E-1	
This report covers from 9/30/2022  4. Type of Report:	through <u>10/19/2022</u>	_	
180th day prior to primary      90th day prior to primary      30th day prior to primary      X      10th day prior to primary	<ul><li>40th day after general</li><li>Annual (future election)</li><li>Supplemental (past election)</li></ul>		
10th day prior to general	Amendment to prior	_	
	er the election AND all loans and debts paid surplus funds remaining		
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 CORA CHAVEZ 8366 Belle Oaks Greenwood, LA 71033		
CARTER CREDIT UNION 8988 Ellerbe Road Shreveport, LA 71106			
Name of Person Preparing Report ARNOLD	CASTELLANO & ASSOCIATES CPA	_	
Daytime Telephone 318-683-1040  10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	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 28th day of October	, <u>2022</u> .		
Mario Carlos Chavez Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318.458.1943 Daytime Telephone		
Cora Chavez Signature of Treasurer	 Daytime Telephone		

# **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 <i>or less</i>	\$ 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. <b>TOTAL RECEIPTS</b> (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. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 44,454.66

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

## **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
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernaila 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	
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 Re	3. Total this Election	
	a. Date(s)	b. Amount(s)	
JOE CARIERE 2221 Fairfield Ave Shreveport, LA 71134	10/13/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRANDON FANNING 1073 St Francis Way Shreveport, LA 71106	10/16/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARK HERBERT 439 Pollard PI Shreveport, LA 71106	10/10/2022	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RON LEPOW 1132 Erie St Shreveport, LA 71106	10/08/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCOTT LEWIS 5390 S Lakeshore Dr Shreveport, LA 71119	10/06/2022	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEAN MCCULLOUGH 890 Belden Dr. Shreveport, LA 71118	09/30/2022	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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 or	nly 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 Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	]
CARLOS MENDEZ 861 Evangeline Place Shreveport, LA 71106	10/08/2022	\$10.00	\$10.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANNY MOBLEY 659 Sligo Rd Bossier City, LA 71112	10/18/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LINDSEY PENNINGTON 345 Drexel Dr Shreveport, LA 71106	10/08/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MISTY ROBERTS 7545 University Dr Shreveport, LA 71105	10/07/2022	\$1.00	\$1.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOIS MAE SCHEIB 5636 S Lakeshore Dr Apt 723 Shreveport, LA 71119	10/05/2022	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRENT SCHUCKERS 9381 Delores Shreveport, LA 71118	10/17/2022	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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 or	n 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 Rep	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
MATTHEW TYSON 435 Monrovia Shreveport, LA 71106  POLITICAL COMMITTEE? PARTY COMMITTEE?	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) \$0.00	TOTAL (complete only	y on last page of this schedule)	\$ 0.00

### **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.

Name and Address of In-Kind Contributor	2. In-Kind Cont	In-Kind Contributions this Reporting Period			
	a. Description(s)	b. Date(s)	c. Amount(s)		
ARNOLD CASTELLANO & ASSOCIATES CPA 9343 Ellerbe Road Shreveport, LA 71106  POLITICAL COMMITTEE? PARTY COMMITTEE?	Accounting Work	10/17/2022	\$500.00	\$500.00	
<u> </u>					
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) \$0.00 TOTAL (complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98			\$ 0.00		

#### 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\* 2/15/2022 b. Interest rate 0.00 %(a.p.r.) MARIO CARLOS CHAVEZ c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 2.500.00 4830 Line Ave Suite 126 Shreveport, LA 71106 2.500.00 \*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, 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.) 1. Name and address of lender 2. a. Date\* 3/11/2022 b. Interest rate 0.00 %(a.p.r.) MARIO CARLOS CHAVEZ c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 50,000.00 4830 Line Ave Suite 126 Shreveport, LA 71106 d. Balance due . . . . . . . . . . . . . . . . . . \$ 50.000.00 \*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.) 10/4/2022 b. Interest rate 1. Name and address of lender 2. a. Date\* 0.00 %(a.p.r.) MARIO CHAVEZ c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 50.000.00 4830 Line Ave Suite 126 50.000.00 Shreveport, LA 71106 \*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

SCHEDULE B: LOANS RECEIVED

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

known, list all payments under principal.)

(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.

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 6NOV 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	)			

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.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period 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)	I		\$8,865.49
4. TOTAL (optional - complete only on last page of this sched	ule)		

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)
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 PI Ste Centennial, CO 80112	10/05/2022	PAYMENT FOR GATEWAY MERCHANT SERVICES	\$ 5.30
GEIGER PO Box 712144 Cincinatti, 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 EXTENSTION 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)	I		\$12,785.05
4. TOTAL (optional - complete only on last page of this so	hedule)		

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.

Name and Address of Recipient	a. Date(s)	Reporting Period 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)		_1	\$7,123.75

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)
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)	I		\$7,158.19
4. TOTAL (optional - complete only on last page of this	schedule)		

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)
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)	I		\$4,998.10
4. TOTAL (optional - complete only on last page of this schedule)  Form 102, Rev. 3/98, Page Rev. 3/98			\$ 44,454.66