

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

GREGORY TARVER  
1024 Pierre Ave.  
Shreveport, LA 71109

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

SENATOR/Mayor  
Caddo/Shreveport  
39

**OFFICE USE ONLY**

**Report Number:** 106423

**Date Filed:** 11/16/2022

**Report Includes Schedules:**

Schedule A-1  
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Withdrawn       Filed after the election AND all loans and debts paid  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.)

REGIONS BANK - SHREVEPORT  
MAIN  
333 TEXAS STREET  
SHREVEPORT, LA 71101

7. Full Name and Address of Treasurer

ATTY RONALD MICIOTTO  
628 STONER AVE  
SHREVEPORT, LA 71101

9. Name of Person Preparing Report LINDA S JOHNSON

Daytime Telephone 318-227-1499

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 16th day of November, 2022.

Gregory Tarver

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

318-227-8394

Daytime Telephone

ATTY RONALD MICIOTTO

Signature of Treasurer

318-424-0200

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 **Committee's Chairman**

## SUMMARY PAGE

| RECEIPTS  | This Period         |
|---|---------------------|
| 1. Contributions (Schedule A-1)                       | \$ 34,624.94        |
| 2. In-kind Contributions (Schedule A-2)               | \$ 0.00             |
| 3a. Campaign paraphernalia sales of \$25 or less      | \$ 0.00             |
| 3b. Raffle Ticket Sales of \$25 or less               | \$ 0.00             |
| <b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33a + 3b) | <b>\$ 34,624.94</b> |
| 5. Other Receipts (Schedule A-3)                      | \$ 0.00             |
| 6. Loans Received (Schedule B)                        | \$ 0.00             |
| 7. Loan Repayments Received (Schedule D)              | \$ 0.00             |
| <b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)        | <b>\$ 34,624.94</b> |

| DISBURSEMENTS   | This Period         |
|---|---------------------|
| 9. Expenditures (Schedule E-1)                          | \$ 42,741.50        |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00             |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00             |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00             |
| <b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | <b>\$ 42,741.50</b> |

| FINANCIAL SUMMARY  | Amount        |
|--|---------------|
| 14. Funds on hand at beginning of reporting period<br><small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$ 389,670.88 |
| 15. <i>Plus</i> total receipts this period<br><small>(Line 8 above)</small>  | \$ 34,624.94  |
| 16. <i>Less</i> total disbursements this period<br><small>(Line 13 above)</small>  | \$ 42,741.50  |
| 17. <i>Less</i> in-kind contributions<br><small>(Line 2 above)</small>   | \$ 0.00       |
| 18. Funds on hand at close of reporting period   | \$ 381,554.32 |

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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<br>(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<br>(From Schedules A-1 and A-2)  | \$ 1,000.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.)      | \$ 0.00     |
| 24b. Proceeds from the sale of raffle tickets<br>(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<br>(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. | \$ 37,099.46  |

### 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) |   |
| CADDO CRAWFISH<br>2270 NORTH CROSS DR<br>SHREVEPORT, LA 71107<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 10/07/2022                             | \$1,000.00   | \$1,000.00  |
| ANTONIO CLAYTON<br>5386 OAK ALLEY<br>PORT ALLEN, LA 70767<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                 | 10/06/2022                             | \$2,442.20   | \$2,442.20  |
| FOSTER CAMPBELL CAMPAIGN FUND<br>1800 JIMMIE DAVIS HWY<br>STE A<br>BOSSIER CITY, LA 71112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/17/2022                             | \$1,000.00   | \$1,000.00  |
| MRS DENNY E GAMBLE<br>PO BOX 5389<br>SHREVEPORT, LA 71135<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                 | 10/03/2022                             | \$848.38     | \$848.38  |
| HOPE PHARMACY, LLC<br>1410 KINGS HWY<br>SHREVEPORT, LA 71103<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                              | 10/14/2022                             | \$2,500.00   | \$2,500.00  |
| D KEITH HOWARD<br>PO BOX 297<br>KEITHVILLE, LA 71047<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                      | 10/14/2022                             | \$1,000.00   | \$1,000.00  |
| 4. SUBTOTAL (this page)  |  | \$8,790.58   | 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) |   |
| JD LAND DEVELOPMENT, LLC<br>PO BOX 5877<br>BOSSIER CITY, LA 71171<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 10/13/2022                             | \$2,500.00   | \$2,500.00  |
| SAN L JENKINS, JR<br>2419 KINGS HWY<br>SHREVEPORT, LA 71103<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 10/11/2022                             | \$1,000.00   | \$1,000.00  |
| LA LOUISIANNE CONSULTING LLC<br>200 WEST PINE ST<br>LAFAYETTE, LA 70501<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/07/2022                             | \$2,500.00   | \$2,500.00  |
| GEORGE MEADOWS<br>9772 MOORINGSPORT LATEX RD<br>MOORINGSPORT, LA 71060<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 10/09/2022                             | \$976.70     | \$976.70  |
| GHEZZAI MEDHANIE<br>9402 POINSETTA DR<br>SHREVEPORT, LA 71118<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 10/14/2022                             | \$2,500.00   | \$2,500.00  |
| NECK STEP, LLC<br>2920 KNIGHT ST<br>STE 115<br>SHREVEPORT, LA 71105<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 10/11/2022                             | \$250.00     | \$250.00  |
| 4. SUBTOTAL (this page)  |  | \$9,726.70   | 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) |   |
| NEW AWAKENING LLC<br>8875 FERN AVE<br>STE106<br>SHREVEPORT, LA 71105<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/14/2022                             | \$2,500.00   | \$2,500.00  |
| MARY N SMITH<br>10887 SUNRISE PT<br>SHREVEPORT, LA 71106<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 10/12/2022                             | \$2,500.00   | \$2,500.00  |
| LEON TARVER<br>16215 CHADSFORD AVE<br>BATON ROUGE, LA 70817<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 10/07/2022                             | \$1,000.00   | \$1,000.00  |
| THE CAPITOL GROUP<br>PO BOX 44153<br>BATON ROUGE, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 10/11/2022                             | \$488.20     | \$488.20  |
| THE KING LAW FIRM, LLC<br>1816 NEWTON ST<br>NEW ORLEANS, LA 70114<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 10/05/2022                             | \$500.00     | \$500.00  |
| DARYL J WALTERS<br>1807 HUNTER CIR<br>SHREVEPORT, LA 71119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 10/05/2022                             | \$19.46      | \$19.46   |
| 4. SUBTOTAL (this page)   |  | \$7,007.66   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  | \$ 34,624.94 | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$0.00       | TOTAL (complete only on last page of this schedule) \$ 1,000.00 |

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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.

| 1. Name and address of lender<br>GREGORY W TARVER<br>1024 PIERRE AVE<br>SHREVEPORT, LA 71103  | 2. a. Date* <u>7/27/2022</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>100,000.00</u><br>d. Balance due ..... \$ <u>100,000.00</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____                               |          |           |          |  |  |  |
|---|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors   | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <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 |           |          |  |  |  |
|   |  |          |           |          |  |  |  |
| (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                                      | 2. Expenditures this Reporting Period |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)  | c. Amount(s) |
| MOBILE COMMUNICATIONS SERVICE<br>1956 POLAND<br>SHREVEPORT, LA 71103  | 10/05/2022                            | 96 COMMERCIAL SPOTS, \$34<br>PER SPOT, OCT.15-NOV 7.     | \$ 3,264.00  |
| IMOGENE ALEXANDER<br>924 DEERPARK RD<br>SHREVEPORT, LA 71107          | 10/04/2022                            | CAMPAIGN PHONE CALLING                                   | \$ 70.00     |
| CAMRON ANDERSON<br>1915 PATZMAN ST<br>APT C1<br>SHREVEPORT, LA 71101  | 10/15/2022                            | YOUTH WORKER<br>STREET CAMPAIGN                          | \$ 30.00     |
| DEBRA ANDERSON<br>2952 GLENWICK ST<br>SHREVEPORT, LA 71108            | 10/13/2022                            | CAMPAIGN CALLS;<br>CLEANING<br>OF HEADQTRS; ERRANDS      | \$ 100.00    |
| DEBRA ANDERSON<br>2952 GLENWICK ST<br>SHREVEPORT, LA 71108            | 10/04/2022                            | CAMPAIGN PHONE CALLING;<br>ERRANDS, CLEANING<br>HEADQTRS | \$ 100.00    |
| CATIRON D BLANKS<br>1915 PATZMAN ST<br>APT C1<br>SHREVEPORT, LA 71101 | 10/15/2022                            | YOUTH WORKER<br>STREET CAMPAIGN                          | \$ 30.00     |
| LEVERT BLOUNT, JR<br>838 NAVAHO TRAIL<br>SHREVEPORT, LA 71107         | 10/14/2022                            | STREET CAMPAIGN  | \$ 50.00     |
| LEVERT BLOUNT, JR<br>838 NAVAHO TRAIL<br>SHREVEPORT, LA 71107         | 10/04/2022                            | STREET CAMPAIGN  | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |  | \$3,744.00   |
| 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) |
| BREON BONNER<br>629 WYANDOTTE ST<br>SHREVEPORT, LA 71101              | 10/17/2022                            | STREET CAMPAIGN                               | \$ 50.00     |
| DARRIEL BROOKS<br>1506 NATALIE ST<br>SHREVEPORT, LA 71108             | 10/17/2022                            | STREET CAMPAIGN LEADER<br>WEEKDAYS & SATURDAY | \$ 200.00    |
| GROSHON BROOKS<br>910 EDGEFIELD DR<br>SHREVEPORT, LA 71118            | 10/17/2022                            | STREET CAMPAIGN                               | \$ 50.00     |
| DONALD BROWN<br>7210 BERNSTEIN AVE<br>APT 135<br>SHREVEPORT, LA 71106 | 10/06/2022                            | PLACEMENT OF SIGNS                            | \$ 40.00     |
| KALIAS BUTTER<br>416 E TOPEKS ST<br>SHREVEPORT, LA 71101              | 09/30/2022                            | DOOR TO DOOR. YARD<br>SIGNS<br>AND PUSH SIGNS | \$ 40.00     |
| KALIAS BUTTER<br>416 E TOPEKS ST<br>SHREVEPORT, LA 71101              | 10/13/2022                            | DOOR TO DOOR CAMPAIGN                         | \$ 40.00     |
| LA DARIUS BUTTER<br>416 E TOPEKA ST<br>SHREVEPORT, LA 71101           | 10/13/2022                            | DOOR TO DOOR CAMPAIGN                         | \$ 40.00     |
| LA DARIUS BUTTER<br>416 E TOPEKA ST<br>SHREVEPORT, LA 71101           | 09/30/2022                            | DOOR TO DOOR. YARD<br>SIGNS<br>AND PUSH CARDS | \$ 40.00     |
| 3. SUBTOTAL (optional)  |                                       |   | \$500.00     |
| 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) |
| ME'CIAH BUTTER<br>416 E TOPEKA ST<br>SHREVEPORT, LA 71101         | 09/30/2022                            | DOOR TO DOOR. YARD<br>SIGNS<br>AND PUSH CARDS | \$ 40.00     |
| ME'CIAH BUTTER<br>416 E TOPEKA ST<br>SHREVEPORT, LA 71101         | 10/13/2022                            | DOOR TO DOOR CAMPAIGN                         | \$ 40.00     |
| CITY OF SHREVEPORT<br>P O BOX 245<br>SHREVEPORT, LA 71162         | 09/30/2022                            | 2 Sound Trucks                                | \$ 20.00     |
| LARRY COLEMAN<br>230 W 86TH ST<br>SHREVEPORT, LA 71106            | 10/17/2022                            | STREET CAMPAIGN<br>WKDAYS & SATURDAY          | \$ 100.00    |
| MICHAEL CRUTCHFIELD<br>5900 ST ANDREWS<br>SHREVEPORT, LA 71129    | 10/04/2022                            | DOOR TO DOOR CAMPAIGN                         | \$ 175.00    |
| MICHAEL CRUTCHFIELD<br>5900 ST ANDREWS<br>SHREVEPORT, LA 71129    | 10/11/2022                            | STREET CAMPAIGN;<br>SIGN PLACEMENT.           | \$ 150.00    |
| MICHAEL CRUTCHFIELD<br>5900 ST ANDREWS<br>SHREVEPORT, LA 71129    | 10/17/2022                            | STREET CAMPAIGN;<br>SIGN PLACEMENTS           | \$ 150.00    |
| SHAMIKA DAWSON<br>4614 BULLEN ST<br>SHREVEPORT, LA 71109          | 10/14/2022                            | STREET CAMPAIGN                               | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |   | \$725.00     |
| 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) |
| SHAMIKA DAWSON<br>4614 BULLEN ST<br>SHREVEPORT, LA 71109                             | 10/04/2022                            | STREET CAMPAIGN                                | \$ 100.00    |
| JANICE EDWARDS<br>4513 ROCHESTER<br>SHREVEPORT, LA 71109                             | 10/17/2022                            | STREET CAMPAIGN<br>WEEKDAYS & SATURDAY         | \$ 150.00    |
| TAKENDRA EVANS<br>9240 BLOM BLVD<br>SHREVEPORT, LA 71118                             | 10/14/2022                            | PER MGMT CONTRACT                              | \$ 500.00    |
| TAKENDRA EVANS<br>9240 BLOM BLVD<br>SHREVEPORT, LA 71118                             | 10/06/2022                            | CONTRACTUAL AGREEMENT<br>MGMT HEADQUARTERS     | \$ 500.00    |
| FOCUS SB/THE INQUISITOR NEWSPAPER<br>1915 CITIZENS BANK DR<br>BOSSIER CITY, LA 71111 | 10/11/2022                            | BANNER AD FOR OCT 21,<br>OCT 28 & NOV 4, 2022. | \$ 600.00    |
| KATONYA FORD<br>6429 OAK VALLEY DR<br>SHREVEPORT, LA 71119                           | 10/11/2022                            | STREET CAMPAIGN                                | \$ 50.00     |
| KATONYA FORD<br>6429 OAK VALLEY DR<br>SHREVEPORT, LA 71119                           | 10/17/2022                            | STREET CAMPAIGN                                | \$ 50.00     |
| TERRY FORD<br>2936 DUPONT ST<br>SHREVEPORT, LA 71109                                 | 10/14/2022                            | STREET CAMPAIGN                                | \$ 50.00     |
| 3. SUBTOTAL (optional)   |                                       |  | \$2,000.00   |
| 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) |
| JACKIE FOSTER<br>811 PINE TREE DR<br>SHREVEPORT, LA 71106         | 10/13/2022                            | DOOR TO DOOR CAMPAIGN<br>TEAM LEADER, 4 WKS | \$ 500.00    |
| JACKIE FOSTER<br>811 PINE TREE DR<br>SHREVEPORT, LA 71106         | 10/17/2022                            | STREET CAMPAIGN                             | \$ 50.00     |
| JACKIE FOSTER<br>811 PINE TREE DR<br>SHREVEPORT, LA 71106         | 10/04/2022                            | STREET CAMPAIGN                             | \$ 100.00    |
| DEMETRIC FRIERSON<br>2862 ALKAY DR<br>SHREVEPORT, LA 71118        | 10/17/2022                            | STREET CAMPAIGN                             | \$ 50.00     |
| DEBORA GARRISON<br>6612 BENJAI DR<br>SHREVEPORT, LA 71109         | 10/14/2022                            | STREET CAMPAIGN                             | \$ 50.00     |
| DEMITRI B GRANT<br>1915 PATZMAN ST<br>SHREVEPORT, LA 71101        | 10/15/2022                            | YOUTH WORKER<br>STREET CAMPAIGN             | \$ 30.00     |
| TAMEKA R HARRIS<br>2922 MACKEY LANE<br>SHREVEPORT, LA 71118       | 10/13/2022                            | CAMPAIGN CALLS                              | \$ 70.00     |
| TAMEKA R HARRIS<br>2922 MACKEY LANE<br>SHREVEPORT, LA 71118       | 10/04/2022                            | STREET CAMPAIGN                             | \$ 70.00     |
| 3. SUBTOTAL (optional)  |                                       |   | \$920.00     |
| 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) |
| JEROME HERRIN<br>727 HYDE PARK<br>SHREVEPORT, LA 71108            | 10/06/2022                            | PLACEMENT OF SIGNS                     | \$ 40.00     |
| KEITH HIGHTOWER<br>6132 RIVER RD<br>SHREVEPORT, LA 71105          | 10/06/2022                            | REFUND CONTRIBUTION<br>OVERAGE         | \$ 2,000.00  |
| JO ANN HOWARD<br>511 E LOUISIANA AVE<br>VIVIAN, LA 71082          | 10/18/2022                            | CAMPAIGN CALLING<br>X SEVERAL WEEKS    | \$ 200.00    |
| ELNORA HUNTER<br>3607 SUMNER ST<br>SHREVEPORT, LA 71109           | 10/17/2022                            | STREET CAMPAIGN<br>WEEKDAYS & SATURDAY | \$ 150.00    |
| DORIS S JACKSON<br>3923 LIASION DR<br>SHREVEPORT, LA 71108        | 10/17/2022                            | STREET CAMPAIGN                        | \$ 50.00     |
| DORIS S JACKSON<br>3923 LIASION DR<br>SHREVEPORT, LA 71108        | 10/11/2022                            | STREET CAMPAIGN                        | \$ 50.00     |
| DORIS S JACKSON<br>3923 LIASION DR<br>SHREVEPORT, LA 71108        | 10/04/2022                            | STREET CAMPAIGN                        | \$ 50.00     |
| JEROME JOHNSON<br>6708 ANTIOCH ST<br>SHREVEPORT, LA 71106         | 10/04/2022                            | STREET CAMPAIGN                        | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |  | \$2,640.00   |
| 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) |
| JEROME JOHNSON<br>6708 ANTIOCH ST<br>SHREVEPORT, LA 71106         | 10/14/2022                            | STREET CAMPAIGN                            | \$ 50.00     |
| LEOLA JOHNSON<br>6708 ANTIOCH ST<br>SHREVEPORT, LA 71106          | 10/14/2022                            | STREET CAMPAIGN                            | \$ 50.00     |
| LEOLA JOHNSON<br>6708 ANTIOCH ST<br>SHREVEPORT, LA 71106          | 10/04/2022                            | STREET CAMPAIGN                            | \$ 100.00    |
| VALARIE JOHNSON<br>3338 SUN VALLEY CT<br>SHREVEPORT, LA 71109     | 10/04/2022                            | STREET CAMPAIGN                            | \$ 100.00    |
| VALARIE JOHNSON<br>3338 SUN VALLEY CT<br>SHREVEPORT, LA 71109     | 10/14/2022                            | STREET CAMPAIGN                            | \$ 50.00     |
| DELTON JONES<br>6612 BEN JAI DR<br>SHREVEPORT, LA 71109           | 10/14/2022                            | STREET CAMPAIGN                            | \$ 50.00     |
| DELTON JONES<br>6612 BEN JAI DR<br>SHREVEPORT, LA 71109           | 10/04/2022                            | STREET CAMPAIGN                            | \$ 100.00    |
| KEY MARKETING SOLUTIONS, LLC<br>196 SUSSEX DR<br>MONROE, LA 71203 | 10/17/2022                            | MARKETING RETAINER<br>VIDEOS, PHOTO SHOOTS | \$ 600.00    |
| 3. SUBTOTAL (optional)  |                                       |  | \$1,100.00   |
| 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) |
| JIEMILLAH KING<br>1506 NATALIE ST<br>SHREVEPORT, LA 71108         | 10/17/2022                            | STREET CAMPAIGN                     | \$ 50.00     |
| WINDELL KIRKSEY<br>4000 JOPLIN AVE<br>SHREVEPORT, LA 71108        | 10/18/2022                            | STREET CAMPAIGN<br>SATURDAY         | \$ 50.00     |
| PEGGY KNUCKLES<br>3011 LILLIAN ST<br>SHREVEPORT, LA 71109         | 10/13/2022                            | CAMPAIGN CALLS                      | \$ 70.00     |
| PEGGY KNUCKLES<br>3011 LILLIAN ST<br>SHREVEPORT, LA 71109         | 10/04/2022                            | CAMPAIGN PHONE CALLING              | \$ 70.00     |
| DELORES LARS<br>4025 EVERS DR<br>SHREVEPORT, LA 71109             | 10/04/2022                            | STREET CAMPAIGN                     | \$ 100.00    |
| DELORES LARS<br>4025 EVERS DR<br>SHREVEPORT, LA 71109             | 10/14/2022                            | STREET CAMPAIGN                     | \$ 50.00     |
| ROSIE LEE<br>2658 KEMP LANE<br>SHREVEPORT, LA 71107               | 10/18/2022                            | CAMPAIGN CALLING<br>X SEVERAL WEEKS | \$ 200.00    |
| SHIRLEY LEEPERS<br>3910 MALINDA ST<br>SHREVEPORT, LA 71109        | 10/14/2022                            | STREET CAMPAIGN                     | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |                                     | \$640.00     |
| 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) |
| SHIRLEY LEEPERS<br>3910 MALINDA ST<br>SHREVEPORT, LA 71109            | 10/04/2022                            | STREET CAMPAIGN  | \$ 100.00    |
| CHERYL MCELHANNON<br>5615 BEN JAI DR<br>SHREVEPORT, LA 71109          | 10/11/2022                            | STREET CAMPAIGN  | \$ 50.00     |
| CHERYL MCELHANNON<br>5615 BEN JAI DR<br>SHREVEPORT, LA 71109          | 10/04/2022                            | SATURDAY STREET CAMPAIGN   | \$ 50.00     |
| CHERYL MCELHANNON<br>5615 BEN JAI DR<br>SHREVEPORT, LA 71109          | 10/17/2022                            | STREET CAMPAIGN  | \$ 50.00     |
| MCS AD AGENCY<br>3939 LAKESHORE DR<br>SUITE 2<br>SHREVEPORT, LA 71109 | 10/13/2022                            | 210 RADIO COMMERCIALS,<br>\$38.10<br>PER SPOT, OCT 15 THRU<br>NOV 8, 2022. | \$ 8,000.00  |
| CASSAUNDRA MILLER<br>1537 ALMA ST<br>SHREVEPORT, LA 71108             | 10/17/2022                            | STREET CAMPAIGN<br>WEEKDAYS & SATUDAY                                      | \$ 150.00    |
| KENNETH MILLER<br>2936 DUPONT ST<br>SHREVEPORT, LA 71109              | 10/14/2022                            | STREET CAMPAIGN  | \$ 50.00     |
| KENNETH MILLER<br>2936 DUPONT ST<br>SHREVEPORT, LA 71109              | 10/04/2022                            | STREET CAMPAIGN  | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |  | \$8,550.00   |
| 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) |
| MONARCH ONE LLC<br>3320 YOUREE DR<br>SHREVEPORT, LA 71105            | 10/06/2022                            | REFUND CONTRIBUTION<br>OVERAGE  | \$ 1,000.00  |
| AMELIA MORRIS<br>8935 HAWTHORNE DR<br>SHREVEPORT, LA 71118           | 10/04/2022                            | STREET CAMPAIGN                 | \$ 100.00    |
| AMELIA MORRIS<br>8935 HAWTHORNE DR<br>SHREVEPORT, LA 71118           | 10/14/2022                            | STREET CAMPAIGN                 | \$ 50.00     |
| KIAUNSHAY MOSLEY<br>6721 KENNEDY DR<br>SHREVEPORT, LA 71109          | 10/14/2022                            | STREET CAMPAIGN                 | \$ 50.00     |
| KIAUNSHAY MOSLEY<br>6721 KENNEDY DR<br>SHREVEPORT, LA 71109          | 10/04/2022                            | STREET CAMPAIGN                 | \$ 100.00    |
| MALIK MUNTAQIM<br>1915 PATZMAN ST<br>APT B9<br>SHREVEPORT, LA 71101  | 10/15/2022                            | YOUTH WORKER<br>STREET CAMPAIGN | \$ 30.00     |
| SALEEM MUNTAQIM<br>1915 PATZMAN ST<br>APT B9<br>SHREVEPORT, LA 71101 | 10/15/2022                            | STREET CAMPAIGN                 | \$ 30.00     |
| ZANIAH MUNTAQIM<br>1915 PATZMAN ST<br>APT B9<br>SHREVEPORT, LA 71101 | 10/15/2022                            | YOUTH WORKER<br>STREET CAMPAIGN | \$ 30.00     |
| 3. SUBTOTAL (optional)   |                                       |                                 | \$1,390.00   |
| 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) |
| DA KADION OWENS<br>8036 CARDIGAN WAY<br>SHREVEPORT, LA 71129      | 10/15/2022                            | YOUTH WORKER<br>STREET CAMPAIGN | \$ 30.00     |
| JAYDEN OWENS<br>8036 CARDIGAN WAY<br>SHREVEPORT, LA 71129         | 10/15/2022                            | YOUTH WORKER<br>STREET CAMPAIGN | \$ 30.00     |
| OLIVIA OWENS<br>552 E 69TH ST<br>SHREVEPORT, LA 71106             | 10/13/2022                            | CAMPAIGN CALLS                  | \$ 70.00     |
| OLIVIA OWENS<br>552 E 69TH ST<br>SHREVEPORT, LA 71106             | 10/04/2022                            | CAMPAIGN PHONE CALLING          | \$ 70.00     |
| LENA M PATTERSON<br>3524 GREENBRIAR DR<br>SHREVEPORT, LA 71109    | 10/04/2022                            | STREET CAMPAIGN                 | \$ 100.00    |
| LENA M PATTERSON<br>3524 GREENBRIAR DR<br>SHREVEPORT, LA 71109    | 10/14/2022                            | STREET CAMPAIGN                 | \$ 50.00     |
| PARNELL PATTERSON<br>3530 GREENBRIAR<br>SHREVEPORT, LA 71109      | 10/14/2022                            | STREET CAMPAIGN                 | \$ 50.00     |
| PARNELL PATTERSON<br>3530 GREENBRIAR<br>SHREVEPORT, LA 71109      | 10/04/2022                            | STREET CAMPAIGN                 | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |                                 | \$500.00     |
| 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) |
| KERMIT PIPKIN, JR<br>6106 ROLLO CIR<br>SHREVEPORT, LA 71119                | 10/04/2022                            | DOOR TO DOOR CAMPAIGN            | \$ 60.00     |
| KERMIT PIPKIN, JR<br>6106 ROLLO CIR<br>SHREVEPORT, LA 71119                | 10/11/2022                            | STREET CAMPAIGN                  | \$ 50.00     |
| MERLIN REDDIX<br>6411 SOUTHERN AVE<br>SHREVEPORT, LA 71106                 | 10/11/2022                            | STREET CAMPAIGN                  | \$ 40.00     |
| MERLIN REDDIX<br>6411 SOUTHERN AVE<br>SHREVEPORT, LA 71106                 | 10/03/2022                            | CAMPAIGN CANVASSING              | \$ 40.00     |
| REGIONS BANK - SHREVEPORT MAIN<br>333 TEXAS STREET<br>SHREVEPORT, LA 71101 | 09/30/2022                            | PRINTED CHECK IMAGE FEE          | \$ 3.00      |
| REGIONS BANK - SHREVEPORT MAIN<br>333 TEXAS STREET<br>SHREVEPORT, LA 71101 | 09/30/2022                            | EXCESSIVE WITHDRAWAL<br>ITEM FEE | \$ 2.50      |
| BRENDA M RICHARDSON<br>5222 ROBERTS ST<br>SHREVEPORT, LA 71109             | 10/04/2022                            | STREET CAMPAIGN                  | \$ 100.00    |
| BRENDA M RICHARDSON<br>5222 ROBERTS ST<br>SHREVEPORT, LA 71109             | 10/14/2022                            | STREET CAMPAIGN                  | \$ 50.00     |
| 3. SUBTOTAL (optional)   |                                       |                                  | \$345.50     |
| 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) |
| YVONNE ROBERTS<br>3228 MIDWAY ST<br>SHREVEPORT, LA 71109           | 10/17/2022                            | STREET CAMPAIGN  | \$ 50.00     |
| SHAWN ROBINSON<br>838 NAVAHO TRAIL<br>SHREVEPORT, LA 71107         | 10/14/2022                            | STREET CAMPAIGN  | \$ 50.00     |
| SHAWN ROBINSON<br>838 NAVAHO TRAIL<br>SHREVEPORT, LA 71107         | 10/04/2022                            | STREET CAMPAIGN  | \$ 100.00    |
| LINDA ROGERS<br>1942 CAROLINE ST<br>SHREVEPORT, LA 71108           | 10/17/2022                            | STREET CAMPAIGN<br>WEEKDAYS & SATURDAY                         | \$ 150.00    |
| ROUGAROU CONSULTING, LLC<br>P O BOX 80431<br>BATON ROUGE, LA 70898 | 10/17/2022                            | 3 VIDEOS X \$500 EACH<br>FOR CABLE TV                          | \$ 1,500.00  |
| ROUGAROU CONSULTING, LLC<br>P O BOX 80431<br>BATON ROUGE, LA 70898 | 10/13/2022                            | 288 SEGMENTS FOR CABLE<br>TV,<br>\$35 PER SEGMENT,<br>BUNDLED. | \$ 10,000.00 |
| TRYSTAN SAMUELS<br>1915 PATZMAN ST<br>SHREVEPORT, LA 71101         | 10/15/2022                            | YOUTH WORKER<br>STREET CAMPAIGN                                | \$ 30.00     |
| MAXINE SARPY<br>325 HOLCOMB ST<br>SHREVEPORT, LA 71103             | 10/03/2022                            | PHONE CALLS MON THRU<br>FRI FROM HEADQUARTERS                  | \$ 500.00    |
| 3. SUBTOTAL (optional)   |                                       |  | \$12,380.00  |
| 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) |
| SCROGGINS CONSULTING LLC<br>445 E 68TH ST<br>SHREVEPORT, LA 71109      | 10/03/2022                            | MONTHLY CAMPAIGN<br>CONSULTING FEE       | \$ 2,500.00  |
| DIANN SHEPHARD<br>4922 HOLLYWOOD AVE<br>SHREVEPORT, LA 71109           | 10/04/2022                            | STREET CAMPAIGN                          | \$ 100.00    |
| DIANN SHEPHARD<br>4922 HOLLYWOOD AVE<br>SHREVEPORT, LA 71109           | 10/14/2022                            | STREET CAMPAIGN                          | \$ 50.00     |
| SHREVEPORT SUN PUBLISHING, INC<br>P O BOX 3915<br>SHREVEPORT, LA 71133 | 09/30/2022                            | Advertisement Oct. 20, Oct 27,<br>Nov 3. | \$ 750.00    |
| CHRISTINE SIMPSON<br>6930 FRAZIER CIR<br>SHREVEPORT, LA 71109          | 10/04/2022                            | STREET CAMPAIGN                          | \$ 100.00    |
| CHRISTINE SIMPSON<br>6930 FRAZIER CIR<br>SHREVEPORT, LA 71109          | 10/14/2022                            | STREET CAMPAIGN                          | \$ 50.00     |
| QUINESHA SIMPSON<br>9515 TECHE WAY<br>SHREVEPORT, LA 71118             | 10/14/2022                            | STREET CAMPAIGN                          | \$ 50.00     |
| QUINESHA SIMPSON<br>9515 TECHE WAY<br>SHREVEPORT, LA 71118             | 10/04/2022                            | STREET CAMPAIGN                          | \$ 100.00    |
| 3. SUBTOTAL (optional)   |                                       |  | \$3,700.00   |
| 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) |
| SHIRLEY SIMPSON<br>6930 FRAZIER CIR<br>SHREVEPORT, LA 71109                  | 10/04/2022                            | STREET CAMPAIGN  | \$ 100.00    |
| SHIRLEY SIMPSON<br>6930 FRAZIER CIR<br>SHREVEPORT, LA 71109                  | 10/14/2022                            | STREET CAMPAIGN  | \$ 50.00     |
| VALERIE SIMPSON<br>1229 GEORGIA ST<br>SHREVEPORT, LA 71104                   | 10/14/2022                            | STREET CAMPAIGN  | \$ 50.00     |
| VALERIE SIMPSON<br>1229 GEORGIA ST<br>SHREVEPORT, LA 71104                   | 10/04/2022                            | STREET CAMPAIGN  | \$ 100.00    |
| ELAINE SMALLEY<br>11166 IVORY LN<br>KEITHVILLE, LA 71047                     | 10/17/2022                            | STREET CAMPAIGN  | \$ 50.00     |
| SOUTHERN HILLS BUSINESS ASSOCIATION<br>9701 BAIRD RD<br>SHREVEPORT, LA 71118 | 10/11/2022                            | TABLE FOR MAYORAL<br>FORUM<br>ON OCT. 25, SOUTHWOOD<br>HS. | \$ 100.00    |
| SHEDRICK SPEED<br>726 COTTON ST<br>APT 912<br>SHREVEPORT, LA 71101           | 10/17/2022                            | STREET CAMPAIGN  | \$ 50.00     |
| SHEDRICK SPEED<br>726 COTTON ST<br>APT 912<br>SHREVEPORT, LA 71101           | 10/11/2022                            | STREET CAMPAIGN  | \$ 50.00     |
| 3. SUBTOTAL (optional)   |                                       |  | \$550.00     |
| 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) |
| STATE OF LA - FINANCE & SUPPORT<br>P O BOX 94095<br>BATON ROUGE, LA 70804 | 10/11/2022                            | BATON ROUGE APTMT RENT               | \$ 370.00    |
| NITA STEELE<br>PO BOX52691<br>SHREVEPORT, LA 71135                        | 10/17/2022                            | STREET CAMPAIGN<br>TEAM LEADER       | \$ 150.00    |
| NITA STEELE<br>PO BOX52691<br>SHREVEPORT, LA 71135                        | 10/11/2022                            | STREET CAMPAIGN<br>TEAM LEADER       | \$ 150.00    |
| NITA STEELE<br>PO BOX52691<br>SHREVEPORT, LA 71135                        | 10/04/2022                            | DOOR TO DOOR CAMPAIGN<br>TEAM LEADER | \$ 175.00    |
| SUSIE STEWART<br>3550 CEDAR CREEK DR<br>SHREVEPORT, LA 71118              | 10/04/2022                            | STREET CAMPAIGN                      | \$ 100.00    |
| SUSIE STEWART<br>3550 CEDAR CREEK DR<br>SHREVEPORT, LA 71118              | 10/14/2022                            | STREET CAMPAIGN                      | \$ 50.00     |
| CAROL STROUGHTER<br>3105 METAL ST<br>SHREVEPORT, LA 71109                 | 10/14/2022                            | STREET CAMPAIGN                      | \$ 50.00     |
| CAROL STROUGHTER<br>3105 METAL ST<br>SHREVEPORT, LA 71109                 | 10/04/2022                            | STREET CAMPAIGN                      | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |                                      | \$1,145.00   |
| 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) |
| DOROTHY TANNER<br>4715 BLANCHARD HWY<br>APT 115<br>SHREVEPORT, LA 71107   | 10/04/2022                            | STREET CAMPAIGN                               | \$ 100.00    |
| DOROTHY TANNER<br>4715 BLANCHARD HWY<br>APT 115<br>SHREVEPORT, LA 71107   | 10/14/2022                            | STREET CAMPAIGN                               | \$ 50.00     |
| EDWARD TAYLOR<br>296 FERRIS LN<br>SHREVEPORT, LA 71027                    | 10/06/2022                            | STREET CAMPAIGN                               | \$ 75.00     |
| JOHN T TAYLOR<br>1146 GEORGIA ST<br>SHREVEPORT, LA 71104                  | 09/30/2022                            | DOOR TO DOOR. YARD<br>SIGNS<br>AND PUSH CARDS | \$ 40.00     |
| STEPHANIE TAYLOR<br>4715 HILRY HUCKABY<br>APT 160<br>SHREVEPORT, LA 71107 | 10/04/2022                            | STREET CAMPAIGN                               | \$ 100.00    |
| RUBY THOMAS<br>3000 JACKSON ST<br>SHREVEPORT, LA 71109                    | 10/04/2022                            | STREET CAMPAIGN                               | \$ 100.00    |
| RUBY THOMAS<br>3000 JACKSON ST<br>SHREVEPORT, LA 71109                    | 10/14/2022                            | STREET CAMPAIGN                               | \$ 50.00     |
| TIERNEY TURNER<br>629 WYANDOTTE ST<br>SHREVEPORT, LA 71101                | 10/17/2022                            | STREET CAMPAIGN<br>WEEKDAYS & SATURDAY        | \$ 150.00    |
| 3. SUBTOTAL (optional)  |                                       |   | \$665.00     |
| 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) |
| JANET VANCE<br>3206 LAW DEN ST<br>SHREVEPORT, LA 71103                  | 10/13/2022                            | CAMPAIGN CALLS                      | \$ 70.00     |
| JANET VANCE<br>3206 LAW DEN ST<br>SHREVEPORT, LA 71103                  | 10/04/2022                            | CAMPAIGN PHONE CALLING              | \$ 70.00     |
| WALMART SUPERCENTER 6932<br>4701 NORTHPORT BLVD<br>SHREVEPORT, LA 71107 | 09/30/2022                            | AIRTIME FOR 2 PREPAID<br>PHONES     | \$ 77.00     |
| JAMIEE WASHINGTON<br>1915 PATZMAN ST<br>APT B9<br>SHREVEPORT, LA 71101  | 10/15/2022                            | YOUTH WORKER<br>STREET CAMPAIGN     | \$ 30.00     |
| RONALD WASHINGTON<br>233 OREGON ST<br>SHREVEPORT, LA 71107              | 10/18/2022                            | PLACEMENT OF SMALL<br>& LARGE SIGNS | \$ 150.00    |
| ANTONIO J WAYNE<br>419 W 83RD ST<br>SHREVEPORT, LA 71106                | 10/17/2022                            | STREET CAMPAIGN<br>TEAM LEADER      | \$ 150.00    |
| ANTONIO J WAYNE<br>419 W 83RD ST<br>SHREVEPORT, LA 71106                | 10/04/2022                            | DOOR TO DOOR<br>X 1 WEEK            | \$ 200.00    |
| ANTONIO J WAYNE<br>419 W 83RD ST<br>SHREVEPORT, LA 71106                | 10/11/2022                            | STREET CAMPAIGN;<br>TEAM LEADER     | \$ 150.00    |
| 3. SUBTOTAL (optional)  |                                       |                                     | \$897.00     |
| 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) |
| LELIA S WAYNE<br>6144 FARRINGTON CT<br>SHREVEPORT, LA 71123       | 10/11/2022                            | STREET CAMPAIGN                      | \$ 50.00     |
| LELIA S WAYNE<br>6144 FARRINGTON CT<br>SHREVEPORT, LA 71123       | 10/04/2022                            | DOOR TO DOOR CAMPAIGN                | \$ 50.00     |
| LELIA S WAYNE<br>6144 FARRINGTON CT<br>SHREVEPORT, LA 71123       | 10/17/2022                            | STREET CAMPAIGN                      | \$ 50.00     |
| CYNTHIA G WILLIAMS<br>5720 S LAKESHORE DR<br>SHREVEPORT, LA 71119 | 10/03/2022                            | CAMPAIGN CANVASSING                  | \$ 40.00     |
| CYNTHIA G WILLIAMS<br>5720 S LAKESHORE DR<br>SHREVEPORT, LA 71119 | 10/11/2022                            | STREET CAMPAIGN                      | \$ 40.00     |
| JERALD WILLS<br>420 E TOPEKA ST<br>SHREVEPORT, LA 71101           | 09/30/2022                            | DOOR TO DOOR CAMPAIGN<br>TEAM LEADER | \$ 60.00     |
| JERALD WILLS<br>420 E TOPEKA ST<br>SHREVEPORT, LA 71101           | 10/13/2022                            | DOOR TO DOOR<br>TEAM LEADER          | \$ 60.00     |
| 3. SUBTOTAL (optional)  |                                       |                                      | \$350.00     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                                      | \$ 42,741.50 |

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