

# 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:** 106908

**Date Filed:** 12/5/2022

**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Withdrawn       Filed after the election AND all loans and debts paid  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 5th day of December, 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)	\$ 42,742.50
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>\$ 42,742.50</b>

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>	\$ 386,092.39
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 34,624.94
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 42,742.50
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 377,974.83

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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)	\$ 1,000.00
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.)	\$ 0.00
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.	\$ 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 2270 NORTH CROSS DR SHREVEPORT, LA 71107  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2022	\$1,000.00	\$1,000.00
ANTONIO CLAYTON 5386 OAK ALLEY PORT ALLEN, LA 70767  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2022	\$2,442.20	\$2,442.20
FOSTER CAMPBELL CAMPAIGN FUND 1800 JIMMIE DAVIS HWY STE A BOSSIER CITY, LA 71112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2022	\$1,000.00	\$1,000.00
MRS DENNY E GAMBLE PO BOX 5389 SHREVEPORT, LA 71135  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2022	\$848.38	\$848.38
HOPE PHARMACY, LLC 1410 KINGS HWY SHREVEPORT, LA 71103  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2022	\$2,500.00	\$2,500.00
D KEITH HOWARD PO BOX 297 KEITHVILLE, LA 71047  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 PO BOX 5877 BOSSIER CITY, LA 71171  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2022	\$2,500.00	\$2,500.00
SAN L JENKINS, JR 2419 KINGS HWY SHREVEPORT, LA 71103  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2022	\$1,000.00	\$1,000.00
LA LOUISIANNE CONSULTING LLC 200 WEST PINE ST LAFAYETTE, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2022	\$2,500.00	\$2,500.00
GEORGE MEADOWS 9772 MOORINGSPORT LATEX RD MOORINGSPORT, LA 71060  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2022	\$976.70	\$976.70
GHEZZAI MEDHANIE 9402 POINSETTA DR SHREVEPORT, LA 71118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2022	\$2,500.00	\$2,500.00
NECK STEP, LLC 2920 KNIGHT ST STE 115 SHREVEPORT, LA 71105  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 8875 FERN AVE STE106 SHREVEPORT, LA 71105  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2022	\$2,500.00	\$2,500.00
MARY N SMITH 10887 SUNRISE PT SHREVEPORT, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2022	\$2,500.00	\$2,500.00
LEON TARVER 16215 CHADSFORD AVE BATON ROUGE, LA 70817  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2022	\$1,000.00	\$1,000.00
THE CAPITOL GROUP PO BOX 44153 BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2022	\$488.20	\$488.20
THE KING LAW FIRM, LLC 1816 NEWTON ST NEW ORLEANS, LA 70114  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2022	\$500.00	\$500.00
DARYL J WALTERS 1807 HUNTER CIR SHREVEPORT, LA 71119  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 GREGORY W TARVER 1024 PIERRE AVE SHREVEPORT, LA 71103	2. a. Date* <u>7/27/2022</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>100,000.00</u> d. Balance due ..... \$ <u>100,000.00</u>  *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 <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)
IMOGENE ALEXANDER 924 DEERPARK RD SHREVEPORT, LA 71107	10/04/2022	CAMPAIGN PHONE CALLING	\$ 70.00
ALPHA MEDIA LLC 208 THOMAS DR SHREVEPORT, LA 71107	10/05/2022	96 AD SPOTS AT \$34 EACH ON KOKA AND KDKS, OCT 15 AND NOV 7. AND KDKS RADIO STATIONS,	\$ 3,264.00
CAMRON ANDERSON 1915 PATZMAN ST APT C1 SHREVEPORT, LA 71101	10/15/2022	YOUTH WORKER STREET CAMPAIGN	\$ 30.00
DEBRA ANDERSON 2952 GLENWICK ST SHREVEPORT, LA 71108	10/13/2022	CAMPAIGN CALLS; CLEANING OF HEADQTRS; ERRANDS	\$ 100.00
DEBRA ANDERSON 2952 GLENWICK ST SHREVEPORT, LA 71108	10/04/2022	CAMPAIGN PHONE CALLING; ERRANDS, CLEANING HEADQTRS	\$ 100.00
CATIRON D BLANKS 1915 PATZMAN ST APT C1 SHREVEPORT, LA 71101	10/15/2022	YOUTH WORKER STREET CAMPAIGN	\$ 30.00
LEVERT BLOUNT, JR 838 NAVAHO TRAIL SHREVEPORT, LA 71107	10/14/2022	STREET CAMPAIGN	\$ 50.00
LEVERT BLOUNT, JR 838 NAVAHO TRAIL 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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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BREON BONNER 629 WYANDOTTE ST SHREVEPORT, LA 71101	10/17/2022	STREET CAMPAIGN	\$ 50.00
DARRIEL BROOKS 1506 NATALIE ST SHREVEPORT, LA 71108	10/17/2022	STREET CAMPAIGN LEADER WEEKDAYS & SATURDAY	\$ 200.00
GROSHON BROOKS 910 EDGEFIELD DR SHREVEPORT, LA 71118	10/17/2022	STREET CAMPAIGN	\$ 50.00
DONALD BROWN 7210 BERNSTEIN AVE APT 135 SHREVEPORT, LA 71106	10/06/2022	PLACEMENT OF SIGNS	\$ 40.00
KALIAS BUTTER 416 E TOPEKS ST SHREVEPORT, LA 71101	09/30/2022	DOOR TO DOOR. YARD SIGNS AND PUSH SIGNS	\$ 40.00
KALIAS BUTTER 416 E TOPEKS ST SHREVEPORT, LA 71101	10/13/2022	DOOR TO DOOR CAMPAIGN	\$ 40.00
LA DARIUS BUTTER 416 E TOPEKA ST SHREVEPORT, LA 71101	10/13/2022	DOOR TO DOOR CAMPAIGN	\$ 40.00
LA DARIUS BUTTER 416 E TOPEKA ST SHREVEPORT, LA 71101	09/30/2022	DOOR TO DOOR. YARD SIGNS 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

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)
ME'CIAH BUTTER 416 E TOPEKA ST SHREVEPORT, LA 71101	09/30/2022	DOOR TO DOOR. YARD SIGNS AND PUSH CARDS	\$ 40.00
ME'CIAH BUTTER 416 E TOPEKA ST SHREVEPORT, LA 71101	10/13/2022	DOOR TO DOOR CAMPAIGN	\$ 40.00
CITY OF SHREVEPORT P O BOX 245 SHREVEPORT, LA 71162	09/30/2022	2 Sound Trucks	\$ 20.00
LARRY COLEMAN 230 W 86TH ST SHREVEPORT, LA 71106	10/17/2022	STREET CAMPAIGN WKDAYS & SATURDAY	\$ 100.00
COMCAST SHREVEPORT 7435 YOUREE DR STE 300 SHREVEPORT, LA 71105	10/13/2022	CABLE BUY, 288 SPOTS X 5 WKS \$35 PER SPOT.	\$ 10,000.00
MICHAEL CRUTCHFIELD 5900 ST ANDREWS SHREVEPORT, LA 71129	10/17/2022	STREET CAMPAIGN; SIGN PLACEMENTS	\$ 150.00
MICHAEL CRUTCHFIELD 5900 ST ANDREWS SHREVEPORT, LA 71129	10/04/2022	DOOR TO DOOR CAMPAIGN	\$ 175.00
MICHAEL CRUTCHFIELD 5900 ST ANDREWS SHREVEPORT, LA 71129	10/11/2022	STREET CAMPAIGN; SIGN PLACEMENT.	\$ 150.00
3. SUBTOTAL (optional)			\$10,675.00
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)
CUMULUS RADIO 270 PLAZA LOOP BOSSIER CITY, LA 71111	10/13/2022	152 RADIO ADS, \$38.10 EACH.	\$ 5,791.20
SHAMIKA DAWSON 4614 BULLEN ST SHREVEPORT, LA 71109	10/04/2022	STREET CAMPAIGN	\$ 100.00
SHAMIKA DAWSON 4614 BULLEN ST SHREVEPORT, LA 71109	10/14/2022	STREET CAMPAIGN	\$ 50.00
JANICE EDWARDS 4513 ROCHESTER SHREVEPORT, LA 71109	10/17/2022	STREET CAMPAIGN WEEKDAYS & SATURDAY	\$ 150.00
TAKENDRA EVANS 9240 BLOM BLVD SHREVEPORT, LA 71118	10/14/2022	PER MGMT CONTRACT	\$ 500.00
TAKENDRA EVANS 9240 BLOM BLVD SHREVEPORT, LA 71118	10/06/2022	CONTRACTUAL AGREEMENT MGMT HEADQUARTERS	\$ 500.00
FOCUS SB/THE INQUISITOR NEWSPAPER 1915 CITIZENS BANK DR BOSSIER CITY, LA 71111	10/11/2022	BANNER AD FOR OCT 21, OCT 28 & NOV 4, 2022.	\$ 600.00
KATONYA FORD 6429 OAK VALLEY DR SHREVEPORT, LA 71119	10/11/2022	STREET CAMPAIGN	\$ 50.00
3. SUBTOTAL (optional)			\$7,741.20
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)
KATONYA FORD 6429 OAK VALLEY DR SHREVEPORT, LA 71119	10/17/2022	STREET CAMPAIGN	\$ 50.00
TERRY FORD 2936 DUPONT ST SHREVEPORT, LA 71109	10/14/2022	STREET CAMPAIGN	\$ 50.00
JACKIE FOSTER 811 PINE TREE DR SHREVEPORT, LA 71106	10/13/2022	DOOR TO DOOR CAMPAIGN TEAM LEADER, 4 WKS	\$ 500.00
JACKIE FOSTER 811 PINE TREE DR SHREVEPORT, LA 71106	10/17/2022	STREET CAMPAIGN	\$ 50.00
JACKIE FOSTER 811 PINE TREE DR SHREVEPORT, LA 71106	10/04/2022	STREET CAMPAIGN	\$ 100.00
DEMETRIC FRIERSON 2862 ALKAY DR SHREVEPORT, LA 71118	10/17/2022	STREET CAMPAIGN	\$ 50.00
DEBORA GARRISON 6612 BENJAI DR SHREVEPORT, LA 71109	10/14/2022	STREET CAMPAIGN	\$ 50.00
DEMITRI B GRANT 1915 PATZMAN ST SHREVEPORT, LA 71101	10/15/2022	YOUTH WORKER STREET CAMPAIGN	\$ 30.00
3. SUBTOTAL (optional)			\$880.00
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)
TAMEKA R HARRIS 2922 MACKEY LANE SHREVEPORT, LA 71118	10/13/2022	CAMPAIGN CALLS	\$ 70.00
TAMEKA R HARRIS 2922 MACKEY LANE SHREVEPORT, LA 71118	10/04/2022	STREET CAMPAIGN	\$ 70.00
JEROME HERRIN 727 HYDE PARK SHREVEPORT, LA 71108	10/06/2022	PLACEMENT OF SIGNS	\$ 40.00
KEITH HIGHTOWER 6132 RIVER RD SHREVEPORT, LA 71105	10/06/2022	REFUND CONTRIBUTION OVERAGE	\$ 2,000.00
JO ANN HOWARD 511 E LOUISIANA AVE VIVIAN, LA 71082	10/18/2022	CAMPAIGN CALLING X SEVERAL WEEKS	\$ 200.00
ELNORA HUNTER 3607 SUMNER ST SHREVEPORT, LA 71109	10/17/2022	STREET CAMPAIGN WEEKDAYS & SATURDAY	\$ 150.00
DORIS S JACKSON 3923 LIASION DR SHREVEPORT, LA 71108	10/17/2022	STREET CAMPAIGN	\$ 50.00
DORIS S JACKSON 3923 LIASION DR SHREVEPORT, LA 71108	10/11/2022	STREET CAMPAIGN	\$ 50.00
3. SUBTOTAL (optional)			\$2,630.00
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)
DORIS S JACKSON 3923 LIASION DR SHREVEPORT, LA 71108	10/04/2022	STREET CAMPAIGN	\$ 50.00
JEROME JOHNSON 6708 ANTIOCH ST SHREVEPORT, LA 71106	10/04/2022	STREET CAMPAIGN	\$ 100.00
JEROME JOHNSON 6708 ANTIOCH ST SHREVEPORT, LA 71106	10/14/2022	STREET CAMPAIGN	\$ 50.00
LEOLA JOHNSON 6708 ANTIOCH ST SHREVEPORT, LA 71106	10/14/2022	STREET CAMPAIGN	\$ 50.00
LEOLA JOHNSON 6708 ANTIOCH ST SHREVEPORT, LA 71106	10/04/2022	STREET CAMPAIGN	\$ 100.00
VALARIE JOHNSON 3338 SUN VALLEY CT SHREVEPORT, LA 71109	10/04/2022	STREET CAMPAIGN	\$ 100.00
VALARIE JOHNSON 3338 SUN VALLEY CT SHREVEPORT, LA 71109	10/14/2022	STREET CAMPAIGN	\$ 50.00
DELTON JONES 6612 BEN JAI DR SHREVEPORT, LA 71109	10/14/2022	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)
DELTON JONES 6612 BEN JAI DR SHREVEPORT, LA 71109	10/04/2022	STREET CAMPAIGN	\$ 100.00
KEY MARKETING SOLUTIONS, LLC 196 SUSSEX DR MONROE, LA 71203	10/17/2022	MARKETING RETAINER VIDEOS, PHOTO SHOTS	\$ 600.00
JIEMILLAH KING 1506 NATALIE ST SHREVEPORT, LA 71108	10/17/2022	STREET CAMPAIGN	\$ 50.00
WINDELL KIRKSEY 4000 JOPLIN AVE SHREVEPORT, LA 71108	10/18/2022	STREET CAMPAIGN SATURDAY	\$ 50.00
PEGGY KNUCKLES 3011 LILLIAN ST SHREVEPORT, LA 71109	10/13/2022	CAMPAIGN CALLS	\$ 70.00
PEGGY KNUCKLES 3011 LILLIAN ST SHREVEPORT, LA 71109	10/04/2022	CAMPAIGN PHONE CALLING	\$ 70.00
DELORES LARS 4025 EVERS DR SHREVEPORT, LA 71109	10/04/2022	STREET CAMPAIGN	\$ 100.00
DELORES LARS 4025 EVERS DR SHREVEPORT, LA 71109	10/14/2022	STREET CAMPAIGN	\$ 50.00
3. SUBTOTAL (optional)			\$1,090.00
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)
ROSIE LEE 2658 KEMP LANE SHREVEPORT, LA 71107	10/18/2022	CAMPAIGN CALLING X SEVERAL WEEKS	\$ 200.00
SHIRLEY LEEPERS 3910 MALINDA ST SHREVEPORT, LA 71109	10/14/2022	STREET CAMPAIGN	\$ 50.00
SHIRLEY LEEPERS 3910 MALINDA ST SHREVEPORT, LA 71109	10/04/2022	STREET CAMPAIGN	\$ 100.00
CHERYL MCELHANNON 5615 BEN JAI DR SHREVEPORT, LA 71109	10/11/2022	STREET CAMPAIGN	\$ 50.00
CHERYL MCELHANNON 5615 BEN JAI DR SHREVEPORT, LA 71109	10/04/2022	SATURDAY STREET CAMPAIGN	\$ 50.00
CHERYL MCELHANNON 5615 BEN JAI DR SHREVEPORT, LA 71109	10/17/2022	STREET CAMPAIGN	\$ 50.00
CASSAUNDRA MILLER 1537 ALMA ST SHREVEPORT, LA 71108	10/17/2022	STREET CAMPAIGN WEEKDAYS & SATUDAY	\$ 150.00
KENNETH MILLER 2936 DUPONT ST SHREVEPORT, LA 71109	10/14/2022	STREET CAMPAIGN	\$ 50.00
3. SUBTOTAL (optional)			\$700.00
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)
KENNETH MILLER 2936 DUPONT ST SHREVEPORT, LA 71109	10/04/2022	STREET CAMPAIGN	\$ 100.00
MONARCH ONE LLC 3320 YOUREE DR SHREVEPORT, LA 71105	10/06/2022	REFUND CONTRIBUTION OVERAGE	\$ 1,000.00
AMELIA MORRIS 8935 HAWTHORNE DR SHREVEPORT, LA 71118	10/04/2022	STREET CAMPAIGN	\$ 100.00
AMELIA MORRIS 8935 HAWTHORNE DR SHREVEPORT, LA 71118	10/14/2022	STREET CAMPAIGN	\$ 50.00
KIAUNSHAY MOSLEY 6721 KENNEDY DR SHREVEPORT, LA 71109	10/14/2022	STREET CAMPAIGN	\$ 50.00
KIAUNSHAY MOSLEY 6721 KENNEDY DR SHREVEPORT, LA 71109	10/04/2022	STREET CAMPAIGN	\$ 100.00
MALIK MUNTAQIM 1915 PATZMAN ST APT B9 SHREVEPORT, LA 71101	10/15/2022	YOUTH WORKER STREET CAMPAIGN	\$ 30.00
SALEEM MUNTAQIM 1915 PATZMAN ST APT B9 SHREVEPORT, LA 71101	10/15/2022	STREET CAMPAIGN	\$ 30.00
3. SUBTOTAL (optional)			\$1,460.00
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)
ZANIAH MUNTAQIM 1915 PATZMAN ST APT B9 SHREVEPORT, LA 71101	10/15/2022	YOUTH WORKER STREET CAMPAIGN	\$ 30.00
DA KADION OWENS 8036 CARDIGAN WAY SHREVEPORT, LA 71129	10/15/2022	YOUTH WORKER STREET CAMPAIGN	\$ 30.00
JAYDEN OWENS 8036 CARDIGAN WAY SHREVEPORT, LA 71129	10/15/2022	YOUTH WORKER STREET CAMPAIGN	\$ 30.00
OLIVIA OWENS 552 E 69TH ST SHREVEPORT, LA 71106	10/13/2022	CAMPAIGN CALLS	\$ 70.00
OLIVIA OWENS 552 E 69TH ST SHREVEPORT, LA 71106	10/04/2022	CAMPAIGN PHONE CALLING	\$ 70.00
LENA M PATTERSON 3524 GREENBRIAR DR SHREVEPORT, LA 71109	10/04/2022	STREET CAMPAIGN	\$ 100.00
LENA M PATTERSON 3524 GREENBRIAR DR SHREVEPORT, LA 71109	10/14/2022	STREET CAMPAIGN	\$ 50.00
PARNELL PATTERSON 3530 GREENBRIAR SHREVEPORT, LA 71109	10/14/2022	STREET CAMPAIGN	\$ 50.00
3. SUBTOTAL (optional)			\$430.00
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)
PARNELL PATTERSON 3530 GREENBRIAR SHREVEPORT, LA 71109	10/04/2022	STREET CAMPAIGN	\$ 100.00
KERMIT PIPKIN, JR 6106 ROLLO CIR SHREVEPORT, LA 71119	10/04/2022	DOOR TO DOOR CAMPAIGN	\$ 60.00
KERMIT PIPKIN, JR 6106 ROLLO CIR SHREVEPORT, LA 71119	10/11/2022	STREET CAMPAIGN	\$ 50.00
MERLIN REDDIX 6411 SOUTHERN AVE SHREVEPORT, LA 71106	10/11/2022	STREET CAMPAIGN	\$ 40.00
MERLIN REDDIX 6411 SOUTHERN AVE SHREVEPORT, LA 71106	10/03/2022	CAMPAIGN CANVASSING	\$ 40.00
REGIONS BANK - SHREVEPORT MAIN 333 TEXAS STREET SHREVEPORT, LA 71101	09/30/2022	PRINTED CHECK IMAGE FEE	\$ 3.00
REGIONS BANK - SHREVEPORT MAIN 333 TEXAS STREET SHREVEPORT, LA 71101	09/30/2022	EXCESSIVE WITHDRAWAL ITEM FEE	\$ 2.50
BRENDA M RICHARDSON 5222 ROBERTS ST SHREVEPORT, LA 71109	10/04/2022	STREET CAMPAIGN	\$ 100.00
3. SUBTOTAL (optional)			\$395.50
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)
BRENDA M RICHARDSON 5222 ROBERTS ST SHREVEPORT, LA 71109	10/14/2022	STREET CAMPAIGN	\$ 50.00
YVONNE ROBERTS 3228 MIDWAY ST SHREVEPORT, LA 71109	10/17/2022	STREET CAMPAIGN	\$ 50.00
SHAWN ROBINSON 838 NAVAHO TRAIL SHREVEPORT, LA 71107	10/14/2022	STREET CAMPAIGN	\$ 50.00
SHAWN ROBINSON 838 NAVAHO TRAIL SHREVEPORT, LA 71107	10/04/2022	STREET CAMPAIGN	\$ 100.00
LINDA ROGERS 1942 CAROLINE ST SHREVEPORT, LA 71108	10/17/2022	STREET CAMPAIGN WEEKDAYS & SATURDAY	\$ 150.00
TRYSTAN SAMUELS 1915 PATZMAN ST SHREVEPORT, LA 71101	10/15/2022	YOUTH WORKER STREET CAMPAIGN	\$ 30.00
MAXINE SARPY 325 HOLCOMB ST SHREVEPORT, LA 71103	10/03/2022	PHONE CALLS MON THRU FRI FROM HEADQUARTERS	\$ 500.00
SCROGGINS CONSULTING LLC 445 E 68TH ST SHREVEPORT, LA 71109	10/03/2022	MONTHLY CAMPAIGN CONSULTING FEE	\$ 2,500.00
3. SUBTOTAL (optional)			\$3,430.00
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)
DIANN SHEPHARD 4922 HOLLYWOOD AVE SHREVEPORT, LA 71109	10/04/2022	STREET CAMPAIGN	\$ 100.00
DIANN SHEPHARD 4922 HOLLYWOOD AVE SHREVEPORT, LA 71109	10/14/2022	STREET CAMPAIGN	\$ 50.00
SHREVEPORT SUN PUBLISHING, INC P O BOX 3915 SHREVEPORT, LA 71133	09/30/2022	Advertisement Oct. 20, Oct 27, Nov 3.	\$ 750.00
CHRISTINE SIMPSON 6930 FRAZIER CIR SHREVEPORT, LA 71109	10/04/2022	STREET CAMPAIGN	\$ 100.00
CHRISTINE SIMPSON 6930 FRAZIER CIR SHREVEPORT, LA 71109	10/14/2022	STREET CAMPAIGN	\$ 50.00
QUINESHA SIMPSON 9515 TECHE WAY SHREVEPORT, LA 71118	10/14/2022	STREET CAMPAIGN	\$ 50.00
QUINESHA SIMPSON 9515 TECHE WAY SHREVEPORT, LA 71118	10/04/2022	STREET CAMPAIGN	\$ 100.00
SHIRLEY SIMPSON 6930 FRAZIER CIR SHREVEPORT, LA 71109	10/04/2022	STREET CAMPAIGN	\$ 100.00
3. SUBTOTAL (optional)			\$1,300.00
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 6930 FRAZIER CIR SHREVEPORT, LA 71109	10/14/2022	STREET CAMPAIGN	\$ 50.00
VALERIE SIMPSON 1229 GEORGIA ST SHREVEPORT, LA 71104	10/14/2022	STREET CAMPAIGN	\$ 50.00
VALERIE SIMPSON 1229 GEORGIA ST SHREVEPORT, LA 71104	10/04/2022	STREET CAMPAIGN	\$ 100.00
ELAINE SMALLEY 11166 IVORY LN KEITHVILLE, LA 71047	10/17/2022	STREET CAMPAIGN	\$ 50.00
SOUTHERN HILLS BUSINESS ASSOCIATION 9701 BAIRD RD SHREVEPORT, LA 71118	10/11/2022	TABLE FOR MAYORAL FORUM ON OCT. 25, SOUTHWOOD HS.	\$ 100.00
SHEDRICK SPEED 726 COTTON ST APT 912 SHREVEPORT, LA 71101	10/17/2022	STREET CAMPAIGN	\$ 50.00
SHEDRICK SPEED 726 COTTON ST APT 912 SHREVEPORT, LA 71101	10/11/2022	STREET CAMPAIGN	\$ 50.00
STATE OF LA - FINANCE & SUPPORT P O BOX 94095 BATON ROUGE, LA 70804	10/11/2022	BATON ROUGE APTMT RENT	\$ 370.00
3. SUBTOTAL (optional)			\$820.00
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)
NITA STEELE PO BOX52691 SHREVEPORT, LA 71135	10/11/2022	STREET CAMPAIGN TEAM LEADER	\$ 150.00
NITA STEELE PO BOX52691 SHREVEPORT, LA 71135	10/04/2022	DOOR TO DOOR CAMPAIGN TEAM LEADER	\$ 175.00
NITA STEELE PO BOX52691 SHREVEPORT, LA 71135	10/17/2022	STREET CAMPAIGN TEAM LEADER	\$ 150.00
SUSIE STEWART 3550 CEDAR CREEK DR SHREVEPORT, LA 71118	10/14/2022	STREET CAMPAIGN	\$ 50.00
SUSIE STEWART 3550 CEDAR CREEK DR SHREVEPORT, LA 71118	10/04/2022	STREET CAMPAIGN	\$ 100.00
CAROL STROUGHTER 3105 METAL ST SHREVEPORT, LA 71109	10/04/2022	STREET CAMPAIGN	\$ 100.00
CAROL STROUGHTER 3105 METAL ST SHREVEPORT, LA 71109	10/14/2022	STREET CAMPAIGN	\$ 50.00
DOROTHY TANNER 4715 BLANCHARD HWY APT 115 SHREVEPORT, LA 71107	10/14/2022	STREET CAMPAIGN	\$ 50.00
3. SUBTOTAL (optional)			\$825.00
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)
DOROTHY TANNER 4715 BLANCHARD HWY APT 115 SHREVEPORT, LA 71107	10/04/2022	STREET CAMPAIGN	\$ 100.00
EDWARD TAYLOR 296 FERRIS LN SHREVEPORT, LA 71027	10/06/2022	STREET CAMPAIGN	\$ 75.00
JOHN T TAYLOR 1146 GEORGIA ST SHREVEPORT, LA 71104	09/30/2022	DOOR TO DOOR. YARD SIGNS AND PUSH CARDS	\$ 40.00
STEPHANIE TAYLOR 4715 HILRY HUCKABY APT 160 SHREVEPORT, LA 71107	10/04/2022	STREET CAMPAIGN	\$ 100.00
RUBY THOMAS 3000 JACKSON ST SHREVEPORT, LA 71109	10/04/2022	STREET CAMPAIGN	\$ 100.00
RUBY THOMAS 3000 JACKSON ST SHREVEPORT, LA 71109	10/14/2022	STREET CAMPAIGN	\$ 50.00
TOWNSQUARE MEDIA 6341 WESTPORT AVE SHREVEPORT, LA 71129	10/13/2022	58 RADIO ADS, \$38.10 EACH	\$ 2,209.80
TIERNEY TURNER 629 WYANDOTTE ST SHREVEPORT, LA 71101	10/17/2022	STREET CAMPAIGN WEEKDAYS & SATURDAY	\$ 150.00
3. SUBTOTAL (optional)			\$2,824.80
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)
JANET VANCE 3206 LAW DEN ST SHREVEPORT, LA 71103	10/13/2022	CAMPAIGN CALLS	\$ 70.00
JANET VANCE 3206 LAW DEN ST SHREVEPORT, LA 71103	10/04/2022	CAMPAIGN PHONE CALLING	\$ 70.00
WALMART SUPERCENTER 6932 4701 NORTHPORT BLVD SHREVEPORT, LA 71107	09/30/2022	AIRTIME FOR 2 PREPAID PHONES	\$ 77.00
JAMIEE WASHINGTON 1915 PATZMAN ST APT B9 SHREVEPORT, LA 71101	10/15/2022	YOUTH WORKER STREET CAMPAIGN	\$ 30.00
RONALD WASHINGTON 233 OREGON ST SHREVEPORT, LA 71107	10/18/2022	PLACEMENT OF SMALL & LARGE SIGNS	\$ 150.00
ANTONIO J WAYNE 419 W 83RD ST SHREVEPORT, LA 71106	10/17/2022	STREET CAMPAIGN TEAM LEADER	\$ 150.00
ANTONIO J WAYNE 419 W 83RD ST SHREVEPORT, LA 71106	10/04/2022	DOOR TO DOOR X 1 WEEK	\$ 200.00
ANTONIO J WAYNE 419 W 83RD ST SHREVEPORT, LA 71106	10/11/2022	STREET CAMPAIGN; 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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LELIA S WAYNE 6144 FARRINGTON CT SHREVEPORT, LA 71123	10/11/2022	STREET CAMPAIGN	\$ 50.00
LELIA S WAYNE 6144 FARRINGTON CT SHREVEPORT, LA 71123	10/04/2022	DOOR TO DOOR CAMPAIGN	\$ 50.00
LELIA S WAYNE 6144 FARRINGTON CT SHREVEPORT, LA 71123	10/17/2022	STREET CAMPAIGN	\$ 50.00
CYNTHIA G WILLIAMS 5720 S LAKESHORE DR SHREVEPORT, LA 71119	10/03/2022	CAMPAIGN CANVASSING	\$ 40.00
CYNTHIA G WILLIAMS 5720 S LAKESHORE DR SHREVEPORT, LA 71119	10/11/2022	STREET CAMPAIGN	\$ 40.00
JERALD WILLS 420 E TOPEKA ST SHREVEPORT, LA 71101	09/30/2022	DOOR TO DOOR CAMPAIGN TEAM LEADER	\$ 60.00
JERALD WILLS 420 E TOPEKA ST SHREVEPORT, LA 71101	10/13/2022	DOOR TO DOOR TEAM LEADER	\$ 60.00
YOUNG PROS ENTERTAINMENT LLC 2735 MACKEY PL SHREVEPORT, LA 71118	10/17/2022	VIDEO PRODUCTION X 3, \$500 EACH.	\$ 1,500.00
3. SUBTOTAL (optional)			\$1,850.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 42,742.50

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