

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: 107837

Date Filed: 1/19/2023

Report Includes Schedules:

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

3. Date of Primary 11/8/2022

This report covers from 11/21/2022 through 1/9/2023

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Withdrawn Filed after the election AND all loans and debts paid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
1751 LINE AVE
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 19th day of January, 2023.

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 222,605.21
2. In-kind Contributions (Schedule A-2)	\$ 6,105.31
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 228,710.52
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 228,710.52

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 170,418.41
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 100,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 270,418.41

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>	\$ 413,244.55
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 228,710.52
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 270,418.41
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 6,105.31
18. Funds on hand at close of reporting period	\$ 365,431.35

Form 102, Rev. 3/98, Page Rev. 3/98

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)	\$ 12,501.22
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.	\$ 12,501.22

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)	
AT&T 1010 PINE ST ST LOUIS, MO 63101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/06/2022	\$500.00	\$3,000.00
CARL H. FRANKLIN, ATTY AT LAW 910 PIERREMONT RD STE 410 SHREVEPORT, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2022	\$250.00	\$500.00
EARLENE COLEMAN 1500 N MARKET ST STE B108 SHREVEPORT, LA 71107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2022	\$1,000.00	\$1,000.00
GAMCO PROPERTIES LLP P O BOX 52389 SHREVEPORT, LA 71135 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2022	\$2,500.00	\$5,000.00
HCA LOUISIANA GOOD GOVERNMENT FUND 5440 W 110TH ST STE 400 OVERLAND PARK, KS 66211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2022	\$1,000.00	\$1,000.00
KEN LAWLER BUILDERS 1008 PROFESSIONAL DR W SHREVEPORT, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$2,500.00	\$5,000.00
4. SUBTOTAL (this page)		\$7,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
LAGNIAPPE LENDING, LLC 1008 PROFESSIONAL DR W SHREVEPORT, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$2,500.00	\$5,000.00
RICHARD J WARD III CAMPAIGN 3741 HWY A SOUTH PORT ALLEN, LA 70767 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2022	\$2,500.00	\$2,500.00
RKW LEASING LLC 9640 WALLACE LAKE RD SHREVEPORT, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$2,500.00	\$5,000.00
WIMBERLY CONSTRUCTION PO BOX 29453 SHREVEPORT, LA 71149 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2022	\$1,500.00	\$1,500.00
A & L ENERGY 3010 KNIGHT ST SUITE 370 SHREVEPORT, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$2,500.00	\$3,500.00
A WILLIAMS ENTERPRISES 2410 WINDBROOKE CT SHREVEPORT, LA 71118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$500.00	\$750.00
4. SUBTOTAL (this page)		\$12,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
ACADIAN AMBULANCE EMPLOYEE PAC PO BOX 98000 LAFAYETTE, LA 70509 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2022	\$1,000.00	\$1,000.00
AGRIPAC P O BOX 95004 BATON ROUGE, LA 70895 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$1,001.22	\$1,001.22
AILLET, FENNER, JOLLY & MCCLELLAND, INC 3003 KNIGHT ST SUITE 120 SHREVEPORT, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$1,500.00	\$2,500.00
AIRLINE CAR RENTAL, INC 5207 MONKHOUSE DR SHREVEPORT, LA 71109 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$2,500.00	\$2,500.00
BOBBY L ANDREWS 550 HUNTERS RUN BOSSIER CITY, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2022	\$500.00	\$500.00
EDWARD L ANGEL 2159 N CROSS DR SHREVEPORT, LA 71107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2022	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$7,001.22	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,001.22	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
ARNOLD CASTELLANO & ASSOCIATES, INC. 9343 ELLERBE RD SHREVEPORT, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2022	\$1,000.00	\$1,000.00
AT&T LOUISIANA PAC 301 MAIN ST SUITE 1018 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2022	\$500.00	\$500.00
WILLIAM L BAILEY 5724 LAKE SIDE DR BOSSIER CITY, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$2,500.00	\$2,500.00
BARATARIA ENERGY PARTNERS LLC 4641 FAIRFIELD ST STE C MATAIRIE, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2022	\$500.00	\$500.00
ERNEST BAYLOR, JR 9034 NEW CASTLE DR SHREVEPORT, LA 71129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2022	\$250.00	\$250.00
BELCHER INVESTMENTS LLC 4535 GREENWOOD RD SHREVEPORT, LA 71109 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2022	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$5,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
PROMISE BLACK 502 LYNBROOK BLVD SHREVEPORT, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2022	\$500.00	\$500.00
BLUE LINE SOLUTIONS, LLC 3903 VOLUNTEER DR STE 400 CHATTANOOGA, TN 37416 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2022	\$1,500.00	\$1,500.00
BOLES SHAFTO LLC 1818 AVENUE OF AMERICA MONROE, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$2,500.00	\$2,500.00
BONTON ASSOCIATES 232 3RD ST STE 100 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2022	\$2,500.00	\$2,500.00
PAT BRANCH P O BOX 95 TAYLOR, AR 71861 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2022	\$2,500.00	\$2,500.00
CALVIN BRAXTON 142 STARLIGHT POINT RD NATCHITOCHES, LA 71457 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2022	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$12,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
DR. ORELLA R BRAZILE 4396 WORTH CIR SHREVEPORT, LA 71109 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2022	\$103.99	\$103.99
BRET ALLAIN CAMPAIGN COMMITTEE INC 2015 600 MAIN ST STE 1 FRANKLIN, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2022	\$2,500.00	\$2,500.00
B WAYNE BROWN 8610 GLENHAVEN DR SHREVEPORT, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2022	\$1,000.00	\$1,000.00
BURNS & MCDONNELL CORPORATE SVCS, INC 9400 WARD PARKWAY KANSAS CITY, MO 64114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2022	\$2,500.00	\$2,500.00
HENRY W CANTRELL, SR 245 LAKEVIEW DR BENTON, LA 71006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$500.00	\$1,500.00
ROY CARY 6056 GREENWOOD RD STE 110 SHREVEPORT, LA 71119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2022	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$7,103.99	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)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
CHC PROPERTIES, LLC 8943 KINGSTON RD SHREVEPORT, LA 71118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$250.00	\$250.00
LARRY CLARK 313 PRESERVE BLVD BOSSIER CITY, LA 71112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2022	\$250.00	\$250.00
ANTONIO CLAYTON P O BOX 1174 PORT ALLEN, LA 70767 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2022	\$2,500.00	\$4,942.20
U.L. COLEMAN, III 207 MILAM ST. STE C SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2022	\$1,000.00	\$1,000.00
COLLINS TEMPLE CONTRACTORS, INC 1225 NORTH BLVD BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2022	\$2,500.00	\$2,500.00
CREEKSTONE JUBAN I, LLC 4545 POST OAK PL STE 150 HOUSTON, TX 77027 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$9,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
KEVIN CUNNINGHAM 543 SPANISH TOWN RD BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2022	\$2,000.00	\$2,000.00
JEFFERY DARBY 3322 KINGSFORD PL BOSSIER CITY, LA 71112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2022	\$500.00	\$500.00
DAVID LAWLER CONSTRUCTION 8310 DIXIE BLANCHARD RD SHREVEPORT, LA 71107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$2,500.00	\$2,500.00
DELTA RESOURCE GROUP LLC 415 TEXAS ST STE 401 SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2022	\$500.00	\$500.00
DOUGLAS C DOMINICK ATTY-AT-LAW 203 W ALABAMA AVE P O BOX 20 VIVIAN, LA 71082 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2022	\$150.00	\$150.00
FELTON DOWNING 120 MEADOWVIEW LANE GLOSTER, LA 71030 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/25/2022	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$6,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
E & L DEVELOPMENT 1701 N MARKET SHREVEPORT, LA 71107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$2,500.00	\$2,500.00
EDDIE LAMBERT CAMPAIGN COMMITTEE P O BOX 88 GONZALES, LA 70707 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2022	\$500.00	\$500.00
ERIC LAFLEUR CAMPAIGN P O BOX 617 VILLE PLATTE, LA 70586 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2022	\$2,500.00	\$2,500.00
NEIL T ERWIN 1708 HARBOR DR SHREVEPORT, LA 71119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$500.00	\$3,000.00
ETEC SERVICES, INC 7731 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$2,500.00	\$2,500.00
JOHN EVANS 2017 SURREY LANE BOSSIER CITY, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$750.00	\$750.00
4. SUBTOTAL (this page)		\$9,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
FALCON RESOURCES LLC 230 LYNBROOK BLVD SHREVEPORT, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$500.00	\$500.00
FOREST HAVEN PROPERTIES LLC P O BOX 1438 WINNFIELD, LA 71483 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2022	\$1,500.00	\$1,500.00
J C AND VICTORIA FRAZIER 6938 OAK HILL CIR SHREVEPORT, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/06/2022	\$250.00	\$250.00
FURNITURE RENTAL SERVICE 1103 SHREVEPORT BARKSDALE HWY SHREVEPORT, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2022	\$2,500.00	\$2,500.00
G CARLTON GOLDEN, JR 4461 VIKING DR BOSSIER CITY, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$2,500.00	\$5,000.00
DAN B GRAFF 675 IRELAND WILLIAMS RD WASKOM, TX 75692 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$8,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
RHAOUL A GUILLAUME 203 W WOODGATE CT BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$2,500.00	\$2,500.00
JAMES A HAGAN, JR 1935 COPPER LILY LN SHREVEPORT, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$2,500.00	\$5,000.00
MICHAEL C HAND 11065 SEVILLE QUARTERS SHREVEPORT, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$1,000.00	\$1,000.00
TIMOTHY W HARDY 3070 YORKTOWN DR BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2022	\$2,500.00	\$2,500.00
HARRIS LAW FIRM, LLC 839 KINGS HWY STE 115 SHREVEPORT, LA 71104 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2022	\$500.00	\$500.00
HEALING PHARMA USA LLC 737 LINDEN ST SHREVEPORT, LA 71104 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2022	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$11,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
DAVID L HENDERSON 313 PRESERVE BLVD BOSSIER CITY, LA 71112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2022	\$100.00	\$100.00
KEITH HIGHTOWER 6132 RIVER RD SHREVEPORT, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$2,000.00	\$6,500.00
RICK HOLLAND 330 N WICKFORD CIR SHREVEPORT, LA 71115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$100.00	\$100.00
EDWIN J HOLT 208 PLANO ST SHREVEPORT, LA 71103 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2022	\$300.00	\$300.00
HORSEMEN'S ALLIANCE 1535 GENTILLY BLVD NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/13/2022	\$500.00	\$2,000.00
IMPERIAL SUPER REGIONAL DISTRIBUTOR PO BOX 23508 ELMWOOD, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2022	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
JAMES O JENKINS 9437 LYTHAM SHREVEPORT, LA 71129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/06/2022	\$250.00	\$250.00
ANGELA JOHNSON-DOUGLAS 2507 PORTLAND AVE SHREVEPORT, LA 71103 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2022	\$300.00	\$300.00
JONES WALKER L.L.P. ATTORNEYS AT LAW 455 N BLVD STE 800 BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2022	\$1,000.00	\$1,000.00
THELMA K JONES 250 S ENGLEWOOD DR BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2022	\$500.00	\$500.00
FRANCIS P KIRLEY 6937 WARFIELD AVE SYKESVILLE, MD 21784 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2022	\$1,000.00	\$3,500.00
KRISTEN KOCH 2749 JUNE ST BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2022	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
LA LEGISLATIVE BLACK CAUCUS PAC P O BOX 44244 BATON ROUGE, LA 70804 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2022	\$2,500.00	\$2,500.00
LA LOUISIANNE CONSULTING LLC 200 WEST PINE ST LAFAYETTE, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2022	\$1,500.00	\$4,000.00
LA TERRE ENGINEERING LLC 343 THIRD ST STE 511B BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2022	\$1,500.00	\$1,500.00
LANDMARK PROPERTIES OF W MONROE LLC P O BOX 1438 WINNFIELD, LA 71483 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2022	\$2,000.00	\$2,000.00
LAW OFFICE OF DAN A ROBIN JR, LLC 9117 W ST BERNARD HWY CHALMETTE, LA 70043 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2022	\$2,500.00	\$2,500.00
LAW OFFICE OF HOLLAND J. MICIOTTO, LLC 628 STONER AVE STE B SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$500.00	\$3,000.00
4. SUBTOTAL (this page)		\$10,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
LAW OFFICE OF YVES M VERRET III 3985 AIRLINE DR BOSSIER CITY, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2022	\$500.00	\$500.00
LAWLER INVESTMENTS, LLC 8310 DIXIE BLANCHARD RD SHREVEPORT, LA 71107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$2,500.00	\$5,000.00
DAVID LAWLER 9351 MCCAIN RD SHREVEPORT, LA 71107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$2,500.00	\$5,000.00
KIM LAWLER 9351 MCCAIN RD SHREVEPORT, LA 71107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$2,500.00	\$5,000.00
LEADERSHIP LOUISIANA PAC 2147 GOVERNMENT ST BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2022	\$2,500.00	\$2,500.00
ERIC AND JULIE LEFLEUR 2000 OCTAVIA ST NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2022	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$13,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
KEITH C LOCKHART 6601 YOUREE DRIVE SHREVEPORT, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2022	\$500.00	\$1,500.00
LUNEAU & BECK, LLC 5208 JACKSON ST PO DRAWER 12850 ALEXANDRIA, LA 71315 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2022	\$2,500.00	\$2,500.00
M5 CONSULTING GROUP, LLC 318 KING OAKS DR MONROE, LA 71202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2022	\$250.00	\$250.00
MACK "BODI" WHITE, JR. P O BOX 78246 BATON ROUGE, LA 70837 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/25/2022	\$2,500.00	\$5,000.00
DAVID S MADDEN P O BOX 856 MINDEN, LA 71058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2022	\$2,500.00	\$5,000.00
JAMES D MADDEN P O BOX 856 MINDEN, LA 71058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2022	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$10,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
MANNING LAW FIRM 3535 YOUREE DR SHREVEPORT, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2022	\$1,000.00	\$1,000.00
MONTEAL MARGOLIS 19114 HICKORY BAY BATON ROUGE, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$2,500.00	\$2,500.00
MARS FACILITY MAINTENANCE LLC 19114 HICKORY BAT CT BATON ROUGE, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$2,500.00	\$2,500.00
ASRIEL G MCLAIN 6319 S INWOOD RD SHREVEPORT, LA 71119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2022	\$100.00	\$130.00
WILLIAM J MCPHERSON 2000 MAISON RUE DR WOODWORTH, LA 71485 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2022	\$1,000.00	\$1,000.00
MEMORIAL GARDENS NORTH 1008 PROFESSIONAL DR W SHREVEPORT, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$2,500.00	\$5,000.00
4. SUBTOTAL (this page)		\$9,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
MONARCH ONE LLC 3320 YOUREE DR SHREVEPORT, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$1,000.00	\$4,500.00
BERT & DARLA MOORE 2810 MARTY LN SHREVEPORT, LA 71119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2022	\$250.00	\$250.00
NATIONAL HOLDINGS, LLC 1525 AIRLINE DR METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2022	\$2,500.00	\$5,000.00
WAYNE J NEVEU 24 PARK ISLAND DR NEW ORLEANS, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2022	\$1,000.00	\$1,000.00
NEXION HEALTH AT PIERREMONT 725 MITCHELL LANE SHREVEPORT, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/19/2022	\$1,000.00	\$1,000.00
NORPAC LLC 2805 HARVARD AVE METAIRIE, LA 70006 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2022	\$2,500.00	\$5,000.00
4. SUBTOTAL (this page)		\$8,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MATTHEW O'REILLY 3880 ROUNDTREE DR PROSPER, TX 75078 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2022	\$500.00	\$500.00
PATTERSON GAMING, LLC 400 TRAVIS ST SUITE 1006 SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$1,000.00	\$3,500.00
PETTIETTE, ARMAND, DINKELMAN, WOODLEY, BYRD & CROMWELL L.L.P. 400 TEXAS ST STE 400 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$1,000.00	\$1,000.00
PHD HOMES, LLC 400 TEXAS ST STE 350 SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2022	\$2,000.00	\$2,000.00
PRENTISS CLUB MUSEUM, LLC PO BOX 5910 SHREVEPORT, LA 71135 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2022	\$2,500.00	\$2,500.00
PRIORITY MANAGEMENT GROUP LLC 3710 RAWLINS ST STE 1325 DALLAS, TX 75219 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2022	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$9,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
PROGRESSIVE REHAB SOLUTIONS, LLC 3710 RAWLINS ST STE 825 DALLAS, TX 75219 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2022	\$2,500.00	\$2,500.00
R K W LOUISIANA LLC P O BOX 6765 SHREVEPORT, LA 71136 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$2,500.00	\$5,000.00
W H JOHNSON RAMSEY 11016 NORRIS FERRY RD SHREVEPORT, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2022	\$300.00	\$300.00
RED RIVER PUMP SPECIALISTS, INC. 1555 WELLS ISLAND RD SHREVEPORT, LA 71107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$2,500.00	\$3,750.00
REGENESIS CONSTRUCTION CO., LLC 219 FANNIN ST SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2022	\$500.00	\$500.00
RESERVE COMMUNICATIONS AND COMPUTER, L.L.C. 913 BURNSIDE AVE GONZALES, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2022	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$9,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
RKW CMS LLC P O BOX 6765 SHREVEPORT, LA 71136 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$2,500.00	\$5,000.00
RKW TRANSPORTATION LLC P O BOX 6765 SHREVEPORT, LA 71136 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$2,500.00	\$5,000.00
RUTH LESTER DBA ASSURANCE REALTY 4814 GREENWOOD RD SHREVEPORT, LA 71109 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$500.00	\$500.00
S A DOYLE & ASSOCIATES, LLC 4005 LAKESHORE DR STE B SHREVEPORT, LA 71109 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2022	\$1,000.00	\$1,000.00
S P DAVIS ATTY AT LAW 4050 LINWOOD AVE SHREVEPORT, LA 71108 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2022	\$1,000.00	\$1,000.00
MAX SANDLIN 300 TINGEY ST, SE WASHINGTON, DC 20003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2022	\$500.00	\$2,500.00
4. SUBTOTAL (this page)		\$8,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
SHALEX ENERGY COMPANY LLC 333 TEXAS ST STE 700 SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2022	\$2,500.00	\$5,000.00
SKYLINE REAL ESTATE COMPANY, L.L.C. 228 SPRING ST SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2022	\$500.00	\$500.00
MARY N SMITH 10887 SUNRISE PT SHREVEPORT, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$2,500.00	\$5,000.00
ST. VINCENT INDUSTRIAL & OFFICE PK, LLC 6640 ST. VINCENT AVE SHREVEPORT, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$500.00	\$500.00
STUART CONSULTING GROUP, INC. 1018 CENTRAL AVE STE 200 METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$2,500.00	\$2,500.00
SUSTAINABLE DESIGN SOLUTIONS LLC 1924 STEELE BLVD BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2022	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$11,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
T.J. FARMS LLC 3741 LA HIGHWAY 1 SOUTH PORT ALLEN, LA 70767 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2022	\$2,500.00	\$2,500.00
TALBOT, CARMOUCHE & MARCELLO 17405 PERKINS RD BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$500.00	\$1,500.00
CYNTHIA L TARVER 16215 CHADSFORD AVE BATON ROUGE, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2022	\$1,000.00	\$1,000.00
THE ASSET AGENCY REAL ESTATE FIRM LLC P O BOX 7054 SHREVEPORT, LA 71137 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$1,000.00	\$1,000.00
THE BRIDINGTON COMPANY, LLC 2210 SURREY LANE BOSSIER CITY, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$500.00	\$500.00
THE HEALING CLINIC, LLC 745 OLIVE ST STE 202 SHREVEPORT, LA 71104 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2022	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$8,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
THE LAW OFFICES OF FELICIA M HAMILTON 3304 LAKESHORE DR SHREVEPORT, LA 71109 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$200.00	\$200.00
THRIFTY LIQUOR HOLDING ACCOUNT 3238 BARKSDALE BLVD BOSSIER CITY, LA 71112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$1,000.00	\$2,500.00
TILE BY TRELLE CONTRACTING LLC 657 KIRBY PLACE SHREVEPORT, LA 71104 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2022	\$500.00	\$500.00
TOMMIE'S NOVELTY GAMING, LLC 2371 LEVY ST SHREVEPORT, LA 71103 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$1,000.00	\$2,000.00
TRANS-CON SERVICES, INC P O BOX 4562 SHREVEPORT, LA 71134 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$2,500.00	\$2,500.00
UTILITY METERING SOLUTIONS LLC 211 EAST THOMAS ST HAMMOND, LA 70401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$7,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
VICTOR AIRCRAFT LEASING, LLC 612 ANDREW HIGGS DR STE 1001 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2022	\$2,500.00	\$2,500.00
VK AND B LLC 529 RIVES PL SHREVEPORT, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$500.00	\$500.00
WARD3 PAC LLC 8680 BLUEBONNET BLVD STE D BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2022	\$2,500.00	\$2,500.00
WASHINGTON AND WELLS LAW FIRM 1700 IRVING PL SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2022	\$2,500.00	\$2,500.00
MARY J WAYT 520 DUDLEY DR SHREVEPORT, LA 71104 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2022	\$100.00	\$200.00
MICAH M WOODARD 10091 SAINT BERNARD DR SHREVEPORT, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$8,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
WOTZ INC 2369 AIRLINE DR STE 100 BOSSIER CITY, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2022	\$500.00	\$500.00
ZEAL PROPERTY DEVELOPERS, LLC 103 CYPRESS ST WEST MONROE, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2022	\$2,500.00	\$2,500.00
RICHARD E ZUSCHLAG 108 ASTORIA LOOP LAFAYETTE, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2022	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 222,605.21	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 12,501.22</u>

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
LOUISIANA DEMOCRATS P O BOX 4385 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	DIRECT MAILOUT, \$343.08 FOR POSTAGE, \$863.23 FOR PRODUCTION	12/08/2022	\$1,205.31	\$1,205.31
LOUISIANA DEMOCRATS P O BOX 4385 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	TEXT MESSAGING ABOUT GETTING OUT TO VOTE	12/08/2022	\$4,900.00	\$6,105.31
4. SUBTOTAL (this page)			\$6,105.31	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 6,105.31	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

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>0.00</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="text-align: center;">12/13/2022</td> <td style="text-align: center;">100000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/13/2022	100000.00	0.00
Date	Principal	Interest					
12/13/2022	100000.00	0.00					
(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)
KENDALL ADAMS 716 BROWNING ST SHREVEPORT, LA 71106	12/10/2022	STREET CAMPAIGN	\$ 125.00
LORETTA C ADDISON 3738 PENICK ST SHREVEPORT, LA 71109	12/10/2022	STREET CAMPAIGN	\$ 125.00
LORETTA C ADDISON 3738 PENICK ST SHREVEPORT, LA 71109	12/12/2022	STREET CAMPAIGN DEC 5-9; 20 HRS	\$ 250.00
LORETTA C ADDISON 3738 PENICK ST SHREVEPORT, LA 71109	11/22/2022	STREET CAMPAIGN X 16 HRS	\$ 200.00
LORETTA C ADDISON 3738 PENICK ST SHREVEPORT, LA 71109	11/28/2022	STREET CAMPAIGN X 7 HRS	\$ 87.50
LORETTA C ADDISON 3738 PENICK ST SHREVEPORT, LA 71109	12/05/2022	STREET CAMPAIGN, 4 HRS	\$ 50.00
IRENE ADLEY 3139 ROY RD SHREVEPORT, LA 71107	12/08/2022	STREET CAMPAIGN, 4 HRS	\$ 50.00
IRENE ADLEY 3139 ROY RD SHREVEPORT, LA 71107	12/10/2022	STREET CAMPAIGN	\$ 125.00
3. SUBTOTAL (optional)			\$1,012.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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	12/10/2022	STREET CAMPAIGN	\$ 125.00
ERIC ALLUMS 109 BOBBIE ST BOSSIER CITY, LA 71112	12/10/2022	STREET CAMPAIGN	\$ 125.00
ALPHA MEDIA LLC 208 THOMAS DR SHREVEPORT, LA 71107	12/06/2022	COST ADJUSTMENT FOR REMOTE RADIO BROADCAST, DEC 10TH	\$ 875.00
ALPHA MEDIA LLC 208 THOMAS DR SHREVEPORT, LA 71107	12/06/2022	RADIO ADS, DEC 8 THRU DEC 10	\$ 950.59
ALPHA MEDIA LLC 208 THOMAS DR SHREVEPORT, LA 71107	12/06/2022	REMOTE BROADCASTING ON ELECTION DAY KOKA, 7A-10A; KDKS, 11A - 7P.	\$ 3,300.00
ALPHA MEDIA LLC 208 THOMAS DR SHREVEPORT, LA 71107	12/02/2022	ADS, TARVER FOR MAYOR	\$ 2,251.50
ALPHA MEDIA LLC 208 THOMAS DR SHREVEPORT, LA 71107	11/25/2022	RADIO ADS RUN THROUGH DEC 10, 2022	\$ 5,000.00
ALPHA MEDIA LLC 208 THOMAS DR SHREVEPORT, LA 71107	12/01/2022	ADS, SEN TARVER AND GOVERNOR DEC 1 THRU DEC 10	\$ 2,500.00
3. SUBTOTAL (optional)			\$15,127.09
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
AMORE ENTERTAINMENT RADIO 4321 FAIRY AVE SHREVEPORT, LA 71108	12/08/2022	RADIO SPOT FOR CAMPAIGN DISCUSSION	\$ 500.00
DEBRA ANDERSON 2952 GLENWICK ST SHREVEPORT, LA 71108	12/07/2022	PHONE BANKING, 16 HRS	\$ 160.00
DEBRA ANDERSON 2952 GLENWICK ST SHREVEPORT, LA 71108	12/10/2022	STREET CAMPAIGN	\$ 125.00
DEBRA ANDERSON 2952 GLENWICK ST SHREVEPORT, LA 71108	12/12/2022	PHONE BANKING, 14 HRS	\$ 140.00
DENESIA ANDERSON 6136 Wincanton Dr SHREVEPORT, LA 71129	12/10/2022	PHONE BANKING	\$ 125.00
LATONYA ANTHONY 2929 PEACH ST APT 63 SHREVEPORT, LA 71107	12/10/2022	STREET CAMPAIGN	\$ 125.00
LATONYA ANTHONY 2929 PEACH ST APT 63 SHREVEPORT, LA 71107	12/08/2022	STREET CAMPAIGN, 12 HRS	\$ 150.00
LATONYA ANTHONY 2929 PEACH ST APT 63 SHREVEPORT, LA 71107	12/09/2022	STREET CAMPAIGN, 4HRS	\$ 50.00
3. SUBTOTAL (optional)			\$1,375.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
LATONYA ANTHONY 2929 PEACH ST APT 63 SHREVEPORT, LA 71107	12/02/2022	STREET CAMPAIGN X 8 HRS	\$ 100.00
MICHEAL ANTHONY 2929 PEACH ST APT 50 SHREVEPORT, LA 71107	12/02/2022	STREET CAMPAIGN X 4 HRS	\$ 50.00
MICHEAL ANTHONY 2929 PEACH ST APT 50 SHREVEPORT, LA 71107	12/09/2022	STREET CAMPAIGN, 4 HRS	\$ 50.00
MICHEAL ANTHONY 2929 PEACH ST APT 50 SHREVEPORT, LA 71107	12/10/2022	STREET CAMPAIGN, 10 HRS	\$ 125.00
MICHEAL ANTHONY 2929 PEACH ST APT 50 SHREVEPORT, LA 71107	12/08/2022	STREET CAMPAIGN, 8 HRS	\$ 100.00
ELMO ARKANSAS 1008 OLD MOORINGSPORT RD APT 415 MOORINGSPORT, LA 71060	12/10/2022	STREET CAMPAIGN	\$ 125.00
HAROLD ARMER 3738 MORROW ST SHREVEPORT, LA 71109	12/10/2022	STREET CAMPAIGN	\$ 125.00
HAROLD ARMER 3738 MORROW ST SHREVEPORT, LA 71109	12/08/2022	STREET CAMPAIGN, 12 HRS	\$ 150.00
3. SUBTOTAL (optional)			\$825.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
HAROLD ARMER 3738 MORROW ST SHREVEPORT, LA 71109	12/02/2022	STREET CAMPAIGN X 14.5 HRS	\$ 181.25
HAROLD ARMER 3738 MORROW ST SHREVEPORT, LA 71109	12/05/2022	STREET CAMPAIGN X 8 HRS	\$ 100.00
BRITNEY ASHTON 7685 JEFFERSON PAIGE RD SHREVEPORT, LA 71118	12/09/2022	STREET CAMPAIGN, 20 HRS	\$ 250.00
BRYANT ASHTON 1942 HOLLYWOOD AVE SHREVEPORT, LA 71108	12/09/2022	STREET CAMPAIGN, 20 HRS	\$ 250.00
GLORIA BANKSTON 1905 CORBITT ST SHREVEPORT, LA 71108	12/07/2022	PHONE BANKING, 11.25 HRS	\$ 112.50
GLORIA BANKSTON 1905 CORBITT ST SHREVEPORT, LA 71108	11/28/2022	PHONE BANKING, 21.25 HRS	\$ 212.50
GLORIA BANKSTON 1905 CORBITT ST SHREVEPORT, LA 71108	12/12/2022	PHONE BANKING, DEC 5-9	\$ 195.00
GLORIA BANKSTON 1905 CORBITT ST SHREVEPORT, LA 71108	12/10/2022	PHONE BANKING	\$ 125.00
3. SUBTOTAL (optional)			\$1,426.25
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
AHRMED BLAKE 8501 MILLICENT WAY APT 2143 SHREVEPORT, LA 71115	12/10/2022	STREET CAMPAIGN	\$ 125.00
JAYLON BLAKE 8501 MILLICENT WAY SHREVEPORT, LA 71115	12/10/2022	STREET CAMPAIGN	\$ 125.00
SHEMIKA BLAKE 8501 MILLICENT WAY APT 2143 SHREVEPORT, LA 71115	12/10/2022	STREET CAMPAIGN	\$ 125.00
LEVERT BLOUNT, JR 838 NAVAHO TRAIL SHREVEPORT, LA 71107	12/10/2022	STREET CAMPAIGN	\$ 125.00
LEVERT BLOUNT, JR 838 NAVAHO TRAIL SHREVEPORT, LA 71107	12/06/2022	STREET CAMPAIGN, 4 HRS	\$ 50.00
JERALD BOWMAN 3623 MILTON ST SHREVEPORT, LA 71109	12/09/2022	STREET CAMPAIGN, 20 HRS	\$ 250.00
DARRELL BRADFORD 5949 2ND ST SHREVEPORT, LA 71108	12/10/2022	STREET CAMPAIGN	\$ 125.00
TONY BRISTO 12845 LA 789 KEITHVILLE, LA 71047	12/10/2022	STREET CAMPAIGN	\$ 125.00
3. SUBTOTAL (optional)			\$1,050.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
FRED BROADWAY 6935 FARON PATH SHREVEPORT, LA 71107	12/10/2022	STREET CAMPAIGN, CAPT	\$ 150.00
FRED BROADWAY 6935 FARON PATH SHREVEPORT, LA 71107	12/10/2022	STREET CAMPAIGN, 10 HRS TEAM CAPT	\$ 150.00
FRED BROADWAY 6935 FARON PATH SHREVEPORT, LA 71107	12/09/2022	STREET CAMPAIGN, 4 HRS TEAM CAPT	\$ 60.00
FRED BROADWAY 6935 FARON PATH SHREVEPORT, LA 71107	12/08/2022	STREET CAMPAIGN X 12 HRS TEAM CAPTAIN	\$ 180.00
FRED BROADWAY 6935 FARON PATH SHREVEPORT, LA 71107	12/02/2022	STREET CAMPAIGN, TEAM LEADER 8 HRS	\$ 120.00
FRED BROADWAY 6935 FARON PATH SHREVEPORT, LA 71107	11/30/2022	STREET CANVASSING TEAM LEADER 4 HRS	\$ 60.00
DARRIEL BROOKS 1506 NATALIE ST SHREVEPORT, LA 71108	11/22/2022	TEAM CAPT, STREET CAMPAIGN X 1 WEEK	\$ 340.00
DARRIEL BROOKS 1506 NATALIE ST SHREVEPORT, LA 71108	11/28/2022	TEAM CAPTAIN, 16.5 HRS STREET CAMPAIGN	\$ 250.00
3. SUBTOTAL (optional)			\$1,310.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
DARRIEL BROOKS 1506 NATALIE ST SHREVEPORT, LA 71108	12/05/2022	STREET CAMPAIGN, 25 HRS TEAM LEADER	\$ 350.00
DARRIEL BROOKS 1506 NATALIE ST SHREVEPORT, LA 71108	12/10/2022	STREET CAMPAIGN, CAPT	\$ 150.00
DARRIEL BROOKS 1506 NATALIE ST SHREVEPORT, LA 71108	12/12/2022	STREET CAMPAIGN, 27HRS TEAM LEADER DEC 5-9TH	\$ 400.00
GROSHON BROOKS 910 EDGEFIELD DR SHREVEPORT, LA 71118	12/12/2022	STREET CAMPAIGN, 20 HRS	\$ 250.00
GROSHON BROOKS 910 EDGEFIELD DR SHREVEPORT, LA 71118	12/10/2022	STREET CAMPAIGN	\$ 125.00
GROSHON BROOKS 910 EDGEFIELD DR SHREVEPORT, LA 71118	12/05/2022	STREET CAMPAIGN X 19 HRS	\$ 237.50
GROSHON BROOKS 910 EDGEFIELD DR SHREVEPORT, LA 71118	11/28/2022	STREET CAMPAIGN X 10 HRS	\$ 125.00
GROSHON BROOKS 910 EDGEFIELD DR SHREVEPORT, LA 71118	11/22/2022	STREET CAMPAIGN X 10 HRS	\$ 125.00
3. SUBTOTAL (optional)			\$1,762.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
DONALD BROWN 7210 BERNSTEIN AVE APT 135 SHREVEPORT, LA 71106	12/10/2022	STREET CAMPAIGN	\$ 225.00
DORIS BROWN 8810 YOUNG PL SHREVEPORT, LA 71108	12/10/2022	STREET CAMPAIGN	\$ 125.00
ERIC BROWN 4012 MAYFIELD SHREVEPORT, LA 71109	12/10/2022	STREET CAMPAIGN	\$ 125.00
LOTTIE BROWN 109 SOUTHFIELD RD SHREVEPORT, LA 71108	12/10/2022	STREET CAMPAIGN	\$ 125.00
MICHAEL BROWN 235 LEROY ST SHREVEPORT, LA 71101	12/10/2022	STREET CAMPAIGN	\$ 125.00
MILLICENT BRYANT 1905 MCCUTHEON AVE SHREVEPORT, LA 71118	12/10/2022	STREET CAMPAIGN	\$ 125.00
DENNIS BURNS 1660 HERSEY D. WILSON SHREVEPORT, LA 71107	12/10/2022	STREET CAMPAIGN	\$ 125.00
WILLIE BURTON, JR P O BOX 25 SHREVEPORT, LA 71133	11/21/2022	PARTIAL PYMT FOR DJ SERVICE	\$ 200.00
3. SUBTOTAL (optional)			\$1,175.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
WILLIE BURTON, JR P O BOX 25 SHREVEPORT, LA 71133	12/01/2022	DJ AN EVENT ON SATURDAY, DEC 3RD	\$ 200.00
KALIAS BUTLER 416 E TOPEKA SHREVEPORT, LA 71101	12/10/2022	STREET CAMPAIGN	\$ 125.00
LA DARIUS BUTLER 416 E TOPEKA ST SHREVEPORT, LA 71101	12/10/2022	STREET CAMPAIGN	\$ 125.00
ME CIAH BUTLER 416 E TOPEKA ST SHREVEPORT, LA 71101	12/10/2022	STREET CAMPAIGN	\$ 125.00
LATESHA CALDWELL 2488 DAVID RAINES RD SHREVEPORT, LA 71107	12/10/2022	STREET CAMPAIGN	\$ 125.00
DEBORAH CARTER 625 JORDAN ST APT 313 SHREVEPORT, LA 71101	12/09/2022	STREET CAMPAIGN, 20 HRS	\$ 250.00
DEBORAH CARTER 625 JORDAN ST APT 313 SHREVEPORT, LA 71101	12/06/2022	STREET CAMPAIGN, 4 HRS	\$ 50.00
SONYA G CARTER P O BOX 19184 SHREVEPORT, LA 71149	12/10/2022	STREET CAMPAIGN	\$ 125.00
3. SUBTOTAL (optional)			\$1,125.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
TAYLON CARTER 822 BATES ST SHREVEPORT, LA 71106	12/10/2022	STREET CAMPAIGN	\$ 125.00
TEQUILA CARTER 2750 WAGGONER ST APT 412 SHREVEPORT, LA 71108	12/09/2022	STREET CAMPAIGN, 12 HRS TEAM CAPT	\$ 300.00
TEQUILA CARTER 2750 WAGGONER ST APT 412 SHREVEPORT, LA 71108	12/06/2022	STREET CAMPAIGN, TEAM CAPT 4 HRS	\$ 60.00
TRACY CARTER 8531 PANATELLA LN SHREVEPORT, LA 71106	12/10/2022	STREET CAMPAIGN	\$ 125.00
TRACY CARTER 8531 PANATELLA LN SHREVEPORT, LA 71106	12/12/2022	PHONE BANKING, 16 HRS	\$ 160.00
MELVIN CARTWRIGHT 1101 HIGHLAND ST SHREVEPORT, LA 71101	12/12/2022	STREET CAMPAIGN	\$ 125.00
CHRIS CAWTHORNE 1528 OAKDALE ST SHREVEPORT, LA 71108	12/10/2022	STREET CAMPAIGN	\$ 125.00
MARCUS CAWTHORNE 1503 CAMILLE ST SHREVEPORT, LA 71108	12/10/2022	STREET CAMPAIGN	\$ 125.00
3. SUBTOTAL (optional)			\$1,145.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
SCHUMPERT CAWTHORNE 810 REBECCA ST SHREVEPORT, LA 71106	12/10/2022	STREET CAMPAIGN	\$ 125.00
SHAMIKA CHALMERS 438 W 63RD ST SHREVEPORT, LA 71106	12/10/2022	STREET CAMPAIGN	\$ 150.00
ADRIANE CLARK 1733 STEWART LN SHREVEPORT, LA 71107	12/10/2022	STREET CAMPAIGN	\$ 125.00
TRACY CLARK 6429 FRONDOSHA DR SHREVEPORT, LA 71119	12/10/2022	STREET CAMPAIGN	\$ 125.00
AUDRANNA COLEMAN 3257 BERT KOUNS APT 14207 SHREVEPORT, LA 71118	12/10/2022	STREET CAMPAIGN	\$ 125.00
DAISHA COLLINS 3433 ST HELENS DR SHREVEPORT, LA 71108	12/10/2022	STREET CAMPAIGN	\$ 125.00
TIREKA COLLINS 5636 S LAKESHORE DR SHREVEPORT, LA 71119	12/10/2022	STREET CAMPAIGN	\$ 125.00
TYNETRAS COLLINS 3433 ST HELENS DR SHREVEPORT, LA 71108	12/10/2022	STREET CAMPAIGN	\$ 125.00
3. SUBTOTAL (optional)			\$1,025.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
CONSORTIUM VENUE 1925 N MARKET ST SHREVEPORT, LA 71107	12/07/2022	PAYMENT FOR ELECTION NIGHT WATCH PARTY	\$ 2,400.00
CONSORTIUM VENUE 1925 N MARKET ST SHREVEPORT, LA 71107	12/07/2022	RENTAL OF BLDG FOR ELECTION WATCH PARTY	\$ 2,400.00
TRAVIS COOPER 1534 MARTHA ST SHREVEPORT, LA 71101	12/10/2022	STREET CAMPAIGN	\$ 125.00
JIVON CORNER 9458 RANCH LN SHREVEPORT, LA 71106	12/10/2022	STREET CAMPAIGN	\$ 125.00
ARMAND CRAIG 281 CANVAS BACK DR PRINCETON, LA 71067	12/10/2022	STREET CAMPAIGN	\$ 125.00
MICHEAL CRUTCHFIELD 5900 ST ANDREWS SHREVEPORT, LA 71129	12/10/2022	STREET CAMPAIGN, CAPT	\$ 150.00
MICHEAL CRUTCHFIELD 5900 ST ANDREWS SHREVEPORT, LA 71129	11/22/2022	STREET CAMPAIGN X 1 WEEK	\$ 150.00
MICHEAL CRUTCHFIELD 5900 ST ANDREWS SHREVEPORT, LA 71129	12/05/2022	TEAM LEADER, STREET CAMPAIGN 10 HOURS	\$ 150.00
3. SUBTOTAL (optional)			\$5,625.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
CUMULUS RADIO 270 PLAZA LOOP BOSSIER CITY, LA 71111	12/02/2022	ADS, TARVER FOR MAYOR	\$ 2,251.50
CUMULUS RADIO 270 PLAZA LOOP BOSSIER CITY, LA 71111	11/25/2022	AD SPOTS RUN THROUGH DEC 10, 2022	\$ 5,000.00
CUMULUS RADIO 270 PLAZA LOOP BOSSIER CITY, LA 71111	12/01/2022	ADS, SEN TARVER AND GOVERNOR DEC 1 THRU DEC 10	\$ 2,500.00
CUMULUS RADIO 270 PLAZA LOOP BOSSIER CITY, LA 71111	12/06/2022	RADIO ADS, DEC 8 THRU DEC 10.	\$ 4,081.00
RODERICK DALDRAGE 5202 ELLISON ST SHREVEPORT, LA 71109	12/10/2022	STREET CAMPAIGN	\$ 125.00
RUBY DALLAS 813 WYNGATE SHREVEPORT, LA 71106	12/10/2022	STREET CAMPAIGN	\$ 125.00
YASMINE DATCHER 438 W 63RD ST SHREVEPORT, LA 71106	12/10/2022	STREET CAMPAIGN	\$ 125.00
DAVID HEITMEIER CAMPAIGN FUND PO BOX 740338 NEW ORLEANS, LA 70174	12/19/2022	REFUND OF CONTRIBUTION OVERAGE	\$ 1,000.00
3. SUBTOTAL (optional)			\$15,207.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
CLARENCE DAVIS 625 JORDAN ST SHREVEPORT, LA 71101	12/10/2022	STREET CAMPAIGN	\$ 125.00
CLARENCE DAVIS 625 JORDAN ST SHREVEPORT, LA 71101	12/10/2022	STREET CAMPAIGN	\$ 125.00
MARVIN DAVIS 1736 RUSSELL RD SHREVEPORT, LA 71107	12/10/2022	STREET CAMPAIGN	\$ 125.00
TRIFARIYA DAVIS 3738 MORROW ST SHREVEPORT, LA 71109	12/10/2022	STREET CAMPAIGN	\$ 125.00
TRIFARIYA DAVIS 3738 MORROW ST SHREVEPORT, LA 71109	12/08/2022	STREET CAMPAIGN, 12 HRS	\$ 150.00
TRIFARIYA DAVIS 3738 MORROW ST SHREVEPORT, LA 71109	12/02/2022	STREET CAMPAIGN X 14.5 HRS	\$ 181.25
TRIFARIYA DAVIS 3738 MORROW ST SHREVEPORT, LA 71109	12/05/2022	STREET CAMPAIGN X 8 HRS	\$ 100.00
SHAMIKA DAWSON 4614 BULLEN ST SHREVEPORT, LA 71109	12/06/2022	STREET CAMPAIGN, 16 HRS	\$ 200.00
3. SUBTOTAL (optional)			\$1,131.25
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
ANNIE J DEAL 9371 MANSFIELD RD APT 10 SHREVEPORT, LA 71118	12/10/2022	STREET CAMPAIGN	\$ 125.00
REGINALD DEAN 405 KELLY ST SHREVEPORT, LA 71109	12/08/2022	STREET CAMPAIGN, 4 HRS	\$ 50.00
DELTA UPSILON LAMBDA FOUNDATION 3132 GREENWOOD RD SHREVEPORT, LA 71109	11/22/2022	SPONSORSHIP DONATION	\$ 500.00
COREY DEMEASE 1315 PATRICIA DR BOSSIER CITY, LA 71112	12/10/2022	STREET CAMPAIGN	\$ 125.00
LISA DEMMINGS 9100 WALKER RD B20 SHREVEPORT, LA 71118	12/10/2022	STREET CAMPAIGN, 10 HRS	\$ 125.00
EBONE DEVEREAUX P O BOX 135 PRINCETON, LA 71067	12/10/2022	STREET CAMPAIGN	\$ 125.00
DIGIVISION WILLIAMS LLC 315 FANNIN ST STE 200 SHREVEPORT, LA 71101	11/22/2022	5 DIGITAL BILLBOARD ADS NOV 9 THRU DEC 12, 2022.	\$ 1,300.00
JERRY DILLARD 2960 HARP ST SHREVEPORT, LA 71103	12/10/2022	STREET CAMPAIGN	\$ 125.00
3. SUBTOTAL (optional)			\$2,475.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
TERI DOTSON 3256 BUNCOMBE RD APT A SHREVEPORT, LA 71129	12/10/2022	STREET CAMPAIGN	\$ 125.00
CHARLES DOUGLAS 311 MILAM ST SHREVEPORT, LA 71103	12/10/2022	STREET CAMPAIGN	\$ 125.00
MITZI DOUGLAS 822 BATES ST SHREVEPORT, LA 71106	12/10/2022	STREET CAMPAIGN	\$ 125.00
MARY DRUMMOND 400 N DALE ST APT 514 SHREVEPORT, LA 71101	12/10/2022	STREET CAMPAIGN	\$ 125.00
JALEN DUNN 2831 MARTIN LUTHER KING, JR DR SHREVEPORT, LA 71107	12/10/2022	STREET CAMPAIGN	\$ 125.00
JALEN DUNN 2831 MARTIN LUTHER KING, JR DR SHREVEPORT, LA 71107	12/09/2022	STREET CAMPAIGN, 4 HRS	\$ 50.00
JALEN DUNN 2831 MARTIN LUTHER KING, JR DR SHREVEPORT, LA 71107	12/08/2022	STREET CAMPAIGN, 4 HRS	\$ 50.00
JALEN DUNN 2831 MARTIN LUTHER KING, JR DR SHREVEPORT, LA 71107	11/30/2022	STREET CAMPAIGN X 4 HRS	\$ 50.00
3. SUBTOTAL (optional)			\$775.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
TAYLA DURDEN 6808 WASHINGTON LN SHREVEPORT, LA 71119	12/10/2022	STREET CAMPAIGN	\$ 125.00
JANICE EDWARDS 4513 ROCHESTER SHREVEPORT, LA 71109	12/12/2022	STREET CAMPAIGN	\$ 125.00
JANICE EDWARDS 4513 ROCHESTER SHREVEPORT, LA 71109	12/05/2022	STREET CAMPAIGN, 12 HRS	\$ 150.00
DON ELLIS, JR 2846 DUNLAP ST SHREVEPORT, LA 71103	12/10/2022	STREET CAMPAIGN	\$ 125.00
DON ELLIS, SR 2846 DUNLAP ST SHREVEPORT, LA 71103	12/10/2022	STREET CAMPAIGN, CAPTAIN	\$ 150.00
JATAVIOUS ELLIS 1927 EASY ST SHREVEPORT, LA 71101	12/10/2022	STREET CAMPAIGN	\$ 125.00
SHA NIYA ELLIS 1927 EASY ST SHREVEPORT, LA 71101	12/10/2022	STREET CAMPAIGN	\$ 125.00
ERNEST'S ORLEANS RESTAURANT 1601 SPRING ST SHREVEPORT, LA 71101	11/25/2022	TARVER FUNDRAISER PARTY \$30 PER 100 GUESTS	\$ 3,000.00
3. SUBTOTAL (optional)			\$3,925.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
JERNECESIA EVANS 9240 BLOM BLVD SHREVEPORT, LA 71118	12/10/2022	STREET CAMPAIGN	\$ 125.00
TAKENDRA EVANS 9240 BLOM BLVD SHREVEPORT, LA 71118	11/23/2022	MANAGEMENT OF CAMPAIGN HEADQRTRS WEEKLY	\$ 500.00
TAKENDRA EVANS 9240 BLOM BLVD SHREVEPORT, LA 71118	12/02/2022	WKLY CONTRACTED PAY CAMPAIGN OFFICE MGMT	\$ 500.00
TAKENDRA EVANS 9240 BLOM BLVD SHREVEPORT, LA 71118	12/08/2022	WKLY CONTRACTED FEE MGMT CAMPAIGN OFFICE	\$ 500.00
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025	12/10/2022	FACEBOOK POSTS, ADS NOV. 21 THRU DEC 10	\$ 4,687.72
SHERRY FALCON 9454 SOUTHWOOD DR SHREVEPORT, LA 71118	12/06/2022	TEAM LEADER, STREET CAMPAIGN X 16 HRS	\$ 240.00
SHERRY FALCON 9454 SOUTHWOOD DR SHREVEPORT, LA 71118	12/09/2022	TEAM CAPT, 20 HRS	\$ 300.00
JACK FASHHO 7636 LIBERTY ST SHREVEPORT, LA 71106	12/10/2022	STREET CAMPAIGN, 10 HRS	\$ 125.00
3. SUBTOTAL (optional)			\$6,977.72
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
LESLIE FASHHO 7636 LIBERTY ST SHREVEPORT, LA 71106	12/10/2022	STREET CAMPAIGN, 10 HRS	\$ 125.00
FOCUS SB/THE INQUISITOR NEWSPAPER 1915 CITIZENS BANK DR BOSSIER CITY, LA 71111	11/28/2022	BANNER AD, \$250 X 6 WKS NOV 4, 11, 18, 25, DEC 2, 9	\$ 1,500.00
RODERICK FOPPE' 5606 WINDER CIR SHREVEPORT, LA 71129	12/10/2022	STREET CAMPAIGN, TEAM CAPT	\$ 150.00
KATONYA FORD 6429 OAK VALLEY DR SHREVEPORT, LA 71119	12/10/2022	STREET CAMPAIGN	\$ 125.00
TATYANA FORD 2917 W COLLEGE ST SHREVEPORT, LA 71109	12/05/2022	STREET CAMPAIGN X 8 HRS	\$ 100.00
TERRY FORD 2936 DUPONT ST SHREVEPORT, LA 71109	12/09/2022	STREET CAMPAIGN, 4 HRS	\$ 50.00
TERRY FORD 2936 DUPONT ST SHREVEPORT, LA 71109	12/06/2022	STREET CAMPAIGN, 8 HRS	\$ 100.00
TERRY FORD 2936 DUPONT ST SHREVEPORT, LA 71109	12/10/2022	STREET CAMPAIGN	\$ 125.00
3. SUBTOTAL (optional)			\$2,275.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
ALVIN FORTNER 9045 KINGSTON RD SHREVEPORT, LA 71118	12/10/2022	STREET CAMPAIGN	\$ 125.00
ALVIN FORTNER 9045 KINGSTON RD SHREVEPORT, LA 71118	12/05/2022	STREET CAMPAIGN X 4 HRS	\$ 50.00
JACKIE FOSTER 811 PINE TREE DR SHREVEPORT, LA 71106	12/06/2022	STREET CAMPAIGN, 16 HRS	\$ 200.00
JACKIE FOSTER 811 PINE TREE DR SHREVEPORT, LA 71106	12/09/2022	STREET CAMPAIGN, 4 HRS	\$ 50.00
JACKIE FOSTER 811 PINE TREE DR SHREVEPORT, LA 71106	12/10/2022	STREET CAMPAIGN	\$ 125.00
NORMAN FRAZIER 531 APPLESPICE DR SHREVEPORT, LA 71115	12/10/2022	STREET CAMPAIGN	\$ 125.00
NORMAN FRAZIER 531 APPLESPICE DR SHREVEPORT, LA 71115	11/22/2022	STREET CAMPAIGN X 6 HRS	\$ 75.00
DEMETRIC FRIERSON 2862 ALKAY DR SHREVEPORT, LA 71118	11/22/2022	STREET CAMPAIGN X 7 HRS	\$ 87.50
3. SUBTOTAL (optional)			\$837.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
DEMETRIC FRIERSON 2862 ALKAY DR SHREVEPORT, LA 71118	11/28/2022	STREET CAMPAIGN X 7 HRS	\$ 87.50
DEMETRIC FRIERSON 2862 ALKAY DR SHREVEPORT, LA 71118	12/05/2022	STREET CAMPAIGN X 23 HRS	\$ 287.50
DEMETRIC FRIERSON 2862 ALKAY DR SHREVEPORT, LA 71118	12/10/2022	STREET CAMPAIGN	\$ 125.00
DEMETRIC FRIERSON 2862 ALKAY DR SHREVEPORT, LA 71118	12/12/2022	STREET CAMPAIGN, 20 HRS	\$ 250.00
MEVERLLYN FROST 4645 HWY 527 HAUGHTON, LA 71037	12/10/2022	PHONE BANKING	\$ 75.00
DEBORA GARRISON 6612 BENJAI DR SHREVEPORT, LA 71109	12/10/2022	STREET CAMPAIGN	\$ 125.00
DEBORA GARRISON 6612 BENJAI DR SHREVEPORT, LA 71109	12/09/2022	STREET CAMPAIGN, 8 HRS	\$ 100.00
DEBORA GARRISON 6612 BENJAI DR SHREVEPORT, LA 71109	12/06/2022	STREET CAMPAIGN, 16 HRS	\$ 200.00
3. SUBTOTAL (optional)			\$1,250.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
MELANIE GARRISON 5612 BENJAI DR SHREVEPORT, LA 71109	11/29/2022	4 HRS STREET CAMPAIGN	\$ 50.00
LINDA GETTER 307 BROWN ST MOORINGSPOINT, LA 71060	12/10/2022	STREET CAMPAIGN	\$ 125.00
WILLIE GIBSON 400 N DALE ST APT 212 SHREVEPORT, LA 71101	12/10/2022	STREET CAMPAIGN	\$ 125.00
BRITTNEY GRAVES 2488 DAVID RAINES RD SHREVEPORT, LA 71107	12/10/2022	STREET CAMPAIGN	\$ 125.00
BARBIE GREEN 7401 ST VINCENT AV APT 5210 SHREVEPORT, LA 71118	12/08/2022	STREET CAMPAIGN, 4 HRS	\$ 50.00
BARBIE GREEN 7401 ST VINCENT AV APT 5210 SHREVEPORT, LA 71118	12/10/2022	STREET CAMPAIGN	\$ 125.00
MICHELLE GREEN 7111 PINES RD UNIT 55 SHREVEPORT, LA 71119	12/10/2022	STREET CAMPAIGN	\$ 125.00
GREENWOOD ACRES BAPTIST CHURCH 7480 GREENWOOD RD SHREVEPORT, LA 71119	12/04/2022	DONATION	\$ 75.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
JOHNATHAN GREGG 2733 HARP ST SHREVEPORT, LA 71103	12/10/2022	STREET CAMPAIGN	\$ 125.00
DEBRA HARRIS 3852 FLORA AVE SHREVEPORT, LA 71109	12/10/2022	3852 FLORA AVE	\$ 125.00
ELLA HARRIS 702 HDYE PARK PL SHREVEPORT, LA 71108	12/10/2022	STREET CAMPAIGN, CAPTAIN	\$ 150.00
GRETCHEN HARRIS 414 DOUGLAS ST SPRINGHILL, LA 71075	12/10/2022	STREET CAMPAIGN	\$ 125.00
TAMEKA R HARRIS 2922 MACKEY LANE SHREVEPORT, LA 71118	12/10/2022	STREET CAMPAIGN	\$ 125.00
TAMEKA R HARRIS 2922 MACKEY LANE SHREVEPORT, LA 71118	12/12/2022	PHONE BANKING, 5 HRS	\$ 50.00
TAMEKA R HARRIS 2922 MACKEY LANE SHREVEPORT, LA 71118	11/28/2022	PHONE BANKING, 5 HRS	\$ 50.00
TAMEKA R HARRIS 2922 MACKEY LANE SHREVEPORT, LA 71118	12/07/2022	PHONE BANKING, 4.5 HRS	\$ 45.00
3. SUBTOTAL (optional)			\$795.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
WAYONE HECTOR 3812 LIAISON DR SHREVEPORT, LA 71108	12/10/2022	STREET CAMPAIGN	\$ 150.00
ALGERNON HENDERSON 2418 DEVAUGHN ST SHREVEPORT, LA 71108	12/10/2022	STREET CAMPAIGN	\$ 125.00
JEROME HERRIN 727 HYDE PARK SHREVEPORT, LA 71108	12/10/2022	STREET CAMPAIGN	\$ 150.00
MARSHA HICKMAN 2815 W COLLEGE ST SHREVEPORT, LA 71107	12/10/2022	STREET CAMPAIGN	\$ 125.00
MARSHA HICKMAN 2815 W COLLEGE ST SHREVEPORT, LA 71107	12/08/2022	STREET CAMPAIGN, 12 HRS	\$ 150.00
MARSHA HICKMAN 2815 W COLLEGE ST SHREVEPORT, LA 71107	12/09/2022	STREET CAMPAIGN, 4 HRS	\$ 50.00
MARSHA HICKMAN 2815 W COLLEGE ST SHREVEPORT, LA 71107	11/30/2022	STREET CAMPAIGN X 4 HRS	\$ 50.00
KATHERINE HILL 4041 TATE ST SHREVEPORT, LA 71109	12/09/2022	STREET CAMPAIGN, 20 HRS	\$ 250.00
3. SUBTOTAL (optional)			\$1,050.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
KATHERINE HILL 4041 TATE ST SHREVEPORT, LA 71109	12/06/2022	STREET CAMPAIGN, 4 HRS	\$ 50.00
CARL HODGE 1849 ABBIE ST SHREVEPORT, LA 71103	12/10/2022	JANITORIAL SERVICES	\$ 150.00
RONALD HODGE 7736 CORNELIUS LN SHREVEPORT, LA 71106	12/10/2022	STREET CAMPAIGN	\$ 125.00
ROBERT HOLLOWAY 5333 VIRGINIA AVE SHREVEPORT, LA 71103	12/10/2022	STREET CAMPAIGN	\$ 125.00
ERIC HOLMES 1100 W 70TH ST APT 705 SHREVEPORT, LA 71106	12/10/2022	STREET CAMPAIGN	\$ 125.00
LAQUINDRA HORTON 718 W 75TH ST SHREVEPORT, LA 71106	12/10/2022	STREET CAMPAIGN	\$ 125.00
EDWARD HOWARD 233 OREGON ST SHREVEPORT, LA 71101	12/10/2022	STREET CAMPAIGN	\$ 125.00
EDWARD HOWARD 233 OREGON ST SHREVEPORT, LA 71101	12/08/2022	STREET CAMPAIGN, 12 HRS	\$ 150.00
3. SUBTOTAL (optional)			\$975.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
EDWARD HOWARD 233 OREGON ST SHREVEPORT, LA 71101	12/09/2022	STREET CAMPAIGN, 4 HRS	\$ 50.00
EDWARD HOWARD 233 OREGON ST SHREVEPORT, LA 71101	11/30/2022	STREET CAMPAIGN X 4 HRS	\$ 50.00
EDWARD HOWARD 233 OREGON ST SHREVEPORT, LA 71101	12/02/2022	STREET CAMPAIGN X 8 HRS	\$ 100.00
KARMA HUGHES 1910 HICKORY ST SHREVEPORT, LA 71108	12/09/2022	STREET CAMPAIGN, 20 HRS	\$ 250.00
KARMA HUGHES 1910 HICKORY ST SHREVEPORT, LA 71108	12/06/2022	STREET CAMPAIGN, 16 HRS	\$ 200.00
PHILLIP HUGHES 316 PEACHWOOD CIR HAUGHTON, LA 71037	12/10/2022	STREET CAMPAIGN	\$ 125.00
PHILOMENA HUGHES 1910 HICKORY ST SHREVEPORT, LA 71108	12/10/2022	STREET CAMPAIGN	\$ 125.00
PHILOMENA HUGHES 1910 HICKORY ST SHREVEPORT, LA 71108	12/06/2022	STREET CAMPAIGN, 4 HRS	\$ 50.00
3. SUBTOTAL (optional)			\$950.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
WILMER HUGHES 1956 HOLLYWOOD AVE SHREVEPORT, LA 71108	12/10/2022	STREET CAMPAIGN	\$ 125.00
ANTHONY HUNTER 3607 SUMNER ST SHREVEPORT, LA 71109	12/12/2022	STREET CAMPAIGN, 4 HRS	\$ 50.00
ANTHONY HUNTER 3607 SUMNER ST SHREVEPORT, LA 71109	12/10/2022	STREET CAMPAIGN	\$ 125.00
ANTHONY HUNTER 3607 SUMNER ST SHREVEPORT, LA 71109	12/05/2022	STREET CAMPAIGN X 8 HRS	\$ 100.00
ELNORA HUNTER 3607 SUMNER ST SHREVEPORT, LA 71109	12/05/2022	STREET CAMPAIGN X 4 HRS	\$ 50.00
ELNORA HUNTER 3607 SUMNER ST SHREVEPORT, LA 71109	11/28/2022	STREET CAMPAIGN X 7 HRS	\$ 87.50
ELNORA HUNTER 3607 SUMNER ST SHREVEPORT, LA 71109	12/12/2022	STREET CAMPAIGN, 20 HRS	\$ 250.00
DONTA JACKSON 7500 W CANAL ST SHREVEPORT, LA 71108	12/10/2022	STREET CAMPAIGN	\$ 125.00
3. SUBTOTAL (optional)			\$912.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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	12/10/2022	STREET CAMPAIGN	\$ 125.00
JERRY JACKSON 1005 WOODSHIRE CIR SHREVEPORT, LA 71107	12/10/2022	STREET CAMPAIGN	\$ 125.00
PATRICIA JACKSON 1838 ST JOHN ST SHREVEPORT, LA 71101	12/10/2022	STREET CAMPAIGN	\$ 125.00
SHIRLEY JACKSON 1008 OLD MOORINGSPOINT RD APT 415 MOORINGSPOINT, LA 71060	12/10/2022	STREET CAMPAIGN	\$ 125.00
WILLIE JACOB 1815 ST JOHN ST SHREVEPORT, LA 71101	12/10/2022	STREET CAMPAIGN	\$ 125.00
WILLIE JACOBS 1815 SAINT JOHN ST SHREVEPORT, LA 71101	11/30/2022	STREET CAMPAIGN X 4 HRS	\$ 50.00
JENERAL'S BAR & GRILL 450 CLYDE FANT PKWY STE 400 SHREVEPORT, LA 71101	11/30/2022	CATERING OF MEET & GREET 200 PC WINGS SPECIAL	\$ 327.15
TRELANDOLAS JENKINS, JR 7203 MARSEILLE DR SHREVEPORT, LA 71106	12/10/2022	STREET CAMPAIGN	\$ 125.00
3. SUBTOTAL (optional)			\$1,127.15
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
JOHNNY'S PIZZA HOUSE 210 E PRESTON AVE SHREVEPORT, LA 71105	12/10/2022	ELECTION DAY CAMPAIGN OFFICE LUNCH FOR 12	\$ 103.27
ALEXANDER JOHNSON 1620 FULLERTON ST APT 716 SHREVEPORT, LA 71107	12/10/2022	STREET CAMPAIGN	\$ 125.00
BOISSEY JOHNSON 2046 BRIAR HOLLOW SHREVEPORT, LA 71118	12/10/2022	STREET CAMPAIGN, CAPT	\$ 150.00
JACKIE JOHNSON 2022 FREEWATER ST SHREVEPORT, LA 71104	12/10/2022	STREET CAMPAIGN	\$ 125.00
JACKIE JOHNSON 2022 FREEWATER ST SHREVEPORT, LA 71104	12/05/2022	STREET CAMPAIGN X 8 HRS	\$ 100.00
JEROME JOHNSON 6708 ANTIOCH ST SHREVEPORT, LA 71106	12/06/2022	STREET CAMPAIGN, 12 HRS	\$ 200.00
JEROME JOHNSON 6708 ANTIOCH ST SHREVEPORT, LA 71106	12/09/2022	STREET CAMPAIGN, 12 HRS	\$ 150.00
JEROME JOHNSON 6708 ANTIOCH ST SHREVEPORT, LA 71106	12/03/2022	STREET CAMPAIGN	\$ 125.00
3. SUBTOTAL (optional)			\$1,078.27
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
LEOLA JOHNSON 6708 ANTIOCH ST SHREVEPORT, LA 71106	12/10/2022	STREET CAMPAIGN	\$ 125.00
LEOLA JOHNSON 6708 ANTIOCH ST SHREVEPORT, LA 71106	12/09/2022	STREET CAMPAIGN, 12 HRS	\$ 150.00
LEOLA JOHNSON 6708 ANTIOCH ST SHREVEPORT, LA 71106	12/07/2022	PHONE BANKING, 6 HRS	\$ 60.00
LEOLA JOHNSON 6708 ANTIOCH ST SHREVEPORT, LA 71106	12/06/2022	STREET CAMPAIGN, 16 HRS	\$ 200.00
ROLANDA JOHNSON 5546 ASHBURY LN SHREVEPORT, LA 71129	12/10/2022	STREET CAMPAIGN	\$ 125.00
VALARIE JOHNSON 3338 SUN VALLEY CT SHREVEPORT, LA 71109	12/12/2022	PHONE BANKING, 12 HRS	\$ 120.00
VALARIE JOHNSON 3338 SUN VALLEY CT SHREVEPORT, LA 71109	12/06/2022	TELEPHONE CALLING, 12 HRS	\$ 120.00
VOUSHIA JOHNSON 4709 ROBERT CIR SHREVEPORT, LA 71108	12/10/2022	STREET CAMPAIGN	\$ 125.00
3. SUBTOTAL (optional)			\$1,025.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
AUSTIN S JONES 701 HYDE PARK RD SHREVEPORT, LA 71108	12/08/2022	STREET CAMPAIGN, 4 HRS	\$ 50.00
CASSANDRA JONES 4118 REILLY LN SHREVEPORT, LA 71105	12/10/2022	STREET CAMPAIGN	\$ 125.00
CHRISHAWNA JONES 3609 SUMNER ST SHREVEPORT, LA 71109	12/10/2022	STREET CAMPAIGN	\$ 125.00
CHRISHAWNA JONES 3609 SUMNER ST SHREVEPORT, LA 71109	12/05/2022	STREET CAMPAIGN X 8 HRS	\$ 100.00
DELTON JONES 6612 BEN JAI DR SHREVEPORT, LA 71109	12/06/2022	STREET CAMPAIGN, 12 HRS	\$ 150.00
DELTON JONES 6612 BEN JAI DR SHREVEPORT, LA 71109	12/09/2022	STREET CAMPAIGN, 8 HRS	\$ 100.00
DELTON JONES 6612 BEN JAI DR SHREVEPORT, LA 71109	12/10/2022	STREET CAMPAIGN	\$ 125.00
LIVINGSTON JONES 718 W 75TH ST SHREVEPORT, LA 71106	12/10/2022	STREET CAMPAIGN	\$ 125.00
3. SUBTOTAL (optional)			\$900.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
SHAKAYLN JONES 142 E 73RD ST SHREVEPORT, LA 71106	12/10/2022	STREET CAMPAIGN	\$ 125.00
STEPHANIE JONES 142 E 73RD ST SHREVEPORT, LA 71106	12/10/2022	STREET CAMPAIGN	\$ 125.00
WILLIE JONES 4118 REILLY LN SHREVEPORT, LA 71105	12/10/2022	STREET CAMPAIGN	\$ 125.00
JAMAL JORDAN 7552 COLQUITT RD KEITHVILLE, LA 71047	12/10/2022	STREET CAMPAIGN	\$ 125.00
KEEL RADIO TWONSQUARE MEDIA 6341 WESTPORT AVE SHREVEPORT, LA 71129	12/06/2022	ADVERTISING THROUGH ELECTION DAY	\$ 4,000.00
QUINDON KENNEDY 753 KINGSTOWNE PL SHREVEPORT, LA 71108	12/10/2022	STREET CAMPAIGN	\$ 125.00
KI MEXICO 3839 GILBERT DR SHREVEPORT, LA 71104	12/07/2022	SENATE OFFICE LUNCH	\$ 149.11
DERRICK KING 114 YORK LOOP SHREVEPORT, LA 71106	12/10/2022	STREET CAMPAIGN	\$ 125.00
3. SUBTOTAL (optional)			\$4,899.11
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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 1506 NATALIE ST SHREVEPORT, LA 71108	12/05/2022	STREET CAMPAIGN X 19 HRS	\$ 237.50
JIEMILLAH KING 1506 NATALIE ST SHREVEPORT, LA 71108	11/28/2022	STREET CAMPAIGN X 10 HRS	\$ 125.00
JIEMILLAH KING 1506 NATALIE ST SHREVEPORT, LA 71108	11/22/2022	STREET CAMPAIGN X 16 HOURS	\$ 200.00
WINDELL KIRKSEY P O 665 OIL CITY, LA 71061	11/28/2022	4 HRS STREET CAMPAIGN	\$ 50.00
WINDELL KIRKSEY P O 665 OIL CITY, LA 71061	12/08/2022	STREET CAMPAIGN, 19 HRS TEAM CAPTAIN	\$ 50.00
WINDELL KIRKSEY P O 665 OIL CITY, LA 71061	12/10/2022	STREET CAMPAIGN	\$ 125.00
JEFF KYLES 1809 DORIS ST SHREVEPORT, LA 71108	12/10/2022	STREET CAMPAIGN	\$ 125.00
L2, INC 18912 N CREEK PARKWAY BLDG 1, STE 200 BOTHHELL, WA 98011	11/21/2022	ACCESS TO LOUISIANA VOTERS' DATA	\$ 884.23
3. SUBTOTAL (optional)			\$1,796.73
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
L2, INC 18912 N CREEK PARKWAY BLDG 1, STE 200 BOTHELL, WA 98011	12/10/2022	LOUISIANA VOTERS' DATA ACCESS	\$ 548.60
NEVERLLYN LARRY 17315 HWY 71 IDA, LA 71044	12/10/2022	PHONE BANKING	\$ 150.00
DELORES LARS 4025 EVERS DR SHREVEPORT, LA 71109	12/09/2022	STREET CAMPAIGN, 4 HRS	\$ 50.00
DELORES LARS 4025 EVERS DR SHREVEPORT, LA 71109	12/06/2022	TELEPHONE CALLING, 4 HRS	\$ 40.00
EDWARD LEE 6717 KENNEDY DR SHREVEPORT, LA 71109	12/06/2022	STREET CAMPAIGN, 12 HRS	\$ 150.00
EDWARD LEE 6717 KENNEDY DR SHREVEPORT, LA 71109	12/09/2022	STREET CAMPAIGN, 8 HRS	\$ 100.00
EDWARD LEE 6717 KENNEDY DR SHREVEPORT, LA 71109	12/10/2022	STREET CAMPAIGN	\$ 125.00
GLORIA LEE 6717 KENNEDY DR SHREVEPORT, LA 71109	12/10/2022	STREET CAMPAIGN, CAPT	\$ 150.00
3. SUBTOTAL (optional)			\$1,313.60
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
GLORIA LEE 6717 KENNEDY DR SHREVEPORT, LA 71109	12/09/2022	STREET CAMPAIGN, 12 HRS CAPTAIN	\$ 180.00
GLORIA LEE 6717 KENNEDY DR SHREVEPORT, LA 71109	12/06/2022	STREET CAMPAIGN X 16 HRS, TEAM CAPTAIN	\$ 240.00
LATOYA LEE 7203 MARSEILLE DR SHREVEPORT, LA 71108	12/10/2022	STREET CAMPAIGN	\$ 125.00
LE JERRION LEE 7203 MARSEILLE DR SHREVEPORT, LA 71108	12/10/2022	STREET CAMPAIGN	\$ 125.00
PINKIE LEE 1542 MARTHA ST SHREVEPORT, LA 71104	12/10/2022	STREET CAMPAIGN	\$ 125.00
VANESSA LEE 233 OREGON ST SHREVEPORT, LA 71101	12/10/2022	STREET CAMPAIGN	\$ 125.00
VANESSA LEE 233 OREGON ST SHREVEPORT, LA 71101	12/02/2022	STREET CAMPAIGN X 4 HRS	\$ 50.00
VANESSA LEE 233 OREGON ST SHREVEPORT, LA 71101	12/08/2022	STREET CAMPAIGN, 12 HRS	\$ 150.00
3. SUBTOTAL (optional)			\$1,120.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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 3910 MALINDA ST SHREVEPORT, LA 71109	12/06/2022	STREET CAMPAIGN, 16 HRS	\$ 200.00
SHIRLEY LEEPERS 3910 MALINDA ST SHREVEPORT, LA 71109	12/09/2022	STREET CAMPAIGN, 4 HRS	\$ 50.00
SHIRLEY LEEPERS 3910 MALINDA ST SHREVEPORT, LA 71109	12/10/2022	STREET CAMPAIGN	\$ 125.00
VERGIE LEMONS 563 LOMAX ST SHREVEPORT, LA 71104	12/10/2022	STREET CAMPAIGN	\$ 125.00
CARLENA LEONARD 1457 NATALIE ST SHREVEPORT, LA 71108	12/10/2022	STREET CAMPAIGN	\$ 125.00
CALVIN B LESTER 228 SPRING ST SUITE 220 SHREVEPORT, LA 71101	12/06/2022	CAMPAIGN CONSULTANT MANAGEMENT	\$ 1,000.00
ALICE LEWIS 1806 FULTON ST SHREVEPORT, LA 71103	12/10/2022	1761 Jamison St.	\$ 125.00
CEDRIC LEWIS 3144 LOONEY ST SHREVEPORT, LA 71103	12/05/2022	STREET CAMPAIGN X 23 HRS	\$ 287.50
3. SUBTOTAL (optional)			\$2,037.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
CEDRIC LEWIS 3144 LOONEY ST SHREVEPORT, LA 71103	11/28/2022	STREET CAMPAIGN X 10 HRS	\$ 125.00
CEDRIC LEWIS 3144 LOONEY ST SHREVEPORT, LA 71103	11/22/2022	STREET CAMPAIGN X 16 HRS	\$ 200.00
CEDRIC LEWIS 3144 LOONEY ST SHREVEPORT, LA 71103	12/12/2022	STREET CAMPAIGN, 20 HRS	\$ 250.00
CEDRIC LEWIS 3144 LOONEY ST SHREVEPORT, LA 71103	12/10/2022	STREET CAMPAIGN	\$ 125.00
FELICIA LEWIS 3411 FREDRICK ST SHREVEPORT, LA 71109	12/10/2022	STREET CAMPAIGN	\$ 125.00
FELICIA LEWIS 3411 FREDRICK ST SHREVEPORT, LA 71109	12/10/2022	STREET CAMPAIGN	\$ 125.00
JOHNTRELL LIAS 6920 BROADWAY ST SHREVEPORT, LA 71109	12/10/2022	STREET CAMPAIGN	\$ 125.00
ROXANNE LINNEAR 9020 MERIDIAN WAY SHREVEPORT, LA 71106	12/10/2022	STREET CAMPAIGN	\$ 125.00
3. SUBTOTAL (optional)			\$1,200.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
DEMARCUS LITTLE 4118 REILLY LN SHREVEPORT, LA 71105	12/10/2022	STREET CAMPAIGN	\$ 125.00
STEWART LOCKETT 2600 CELEBRATION COVE APT 704 SHREVEPORT, LA 71105	12/10/2022	STREET CAMPAIGN	\$ 125.00
TRAVIS MCCLUSKEY 852 HUNTINGTON LN SHREVEPORT, LA 71106	12/10/2022	STREET CAMPAIGN, CAPT	\$ 150.00
WARREN MCCOY 109 MAYFAIR DR SHREVEPORT, LA 71107	12/10/2022	STREET CAMPAIGN	\$ 125.00
WARREN MCCOY 109 MAYFAIR DR SHREVEPORT, LA 71107	12/02/2022	STREET CAMPAIGN X 14.5 HRS	\$ 181.25
WARREN MCCOY 109 MAYFAIR DR SHREVEPORT, LA 71107	12/05/2022	STREET CAMPAIGN X 8 HRS	\$ 100.00
WARREN MCCOY 109 MAYFAIR DR SHREVEPORT, LA 71107	12/08/2022	STREET CAMPAIGN, 12 HRS	\$ 150.00
BRENDA MCCRAY 1650 ALMA ST SHREVEPORT, LA 71108	12/07/2022	PHONE BANKING, 10 HRS	\$ 100.00
3. SUBTOTAL (optional)			\$1,056.25
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
TRAVIS MCCULLOUGH 1733 STEWART LN SHREVEPORT, LA 71107	12/10/2022	STREET CAMPAIGN	\$ 125.00
AHYALA MCDADE 3555 CEDAR CREEK DR APT 304 SHREVEPORT, LA 71118	12/10/2022	STREET CAMPAIGN	\$ 125.00
NJHADA MCDADE 3555 CEDAR CREEK APT 304 SHREVEPORT, LA 71118	12/10/2022	STREET CAMPAIGN	\$ 125.00
HAROLD MCKINLEY 320 OLIVE ST SHREVEPORT, LA 71104	12/10/2022	STREET CAMPAIGN	\$ 125.00
HAROLD MCKINLEY 320 OLIVE ST SHREVEPORT, LA 71104	12/05/2022	STREET CAMPAIGN X 8 HRS	\$ 100.00
DOROTHY MERRITT 8929 ROSEWOOD LN SHREVEPORT, LA 71118	12/10/2022	STREET CAMPAIGN	\$ 125.00
CASSAUNDR A MILLER 1537 ALMA ST SHREVEPORT, LA 71108	12/05/2022	STREET CAMPAIGN X 4 HRS	\$ 50.00
CASSAUNDR A MILLER 1537 ALMA ST SHREVEPORT, LA 71108	11/22/2022	STREET CAMPAIGN X 4 HRS.	\$ 50.00
3. SUBTOTAL (optional)			\$825.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
CASSAUNDR A MILLER 1537 ALMA ST SHREVEPORT, LA 71108	11/28/2022	STREET CAMPAIGN X 7 HRS	\$ 87.50
KENNETH MILLER 2936 DUPONT ST SHREVEPORT, LA 71109	12/06/2022	STREET CAMPAIGN, 8 HRS	\$ 100.00
KENNETH MILLER 2936 DUPONT ST SHREVEPORT, LA 71109	12/06/2022	STREET CAMPAIGN, 16 HRS	\$ 200.00
KENNETH MILLER 2936 DUPONT ST SHREVEPORT, LA 71109	12/09/2022	STREET CAMPAIGN, 4 HRS	\$ 50.00
KENNETH MILLER 2936 DUPONT ST SHREVEPORT, LA 71109	12/10/2022	STREET CAMPAIGN	\$ 125.00
JAMES MILLS 2830 LOGAN ST SHREVEPORT, LA 71103	12/10/2022	STREET CAMPAIGN	\$ 125.00
JAMES MILLS 2830 LOGAN ST SHREVEPORT, LA 71103	12/09/2022	STREET CAMPAIGN, 4 HRS	\$ 50.00
JAMES MILLS 2830 LOGAN ST SHREVEPORT, LA 71103	12/08/2022	STREET CAMPAIGN, 12 HRS	\$ 150.00
3. SUBTOTAL (optional)			\$887.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
JAMES MILLS 2830 LOGAN ST SHREVEPORT, LA 71103	11/30/2022	STREET CAMPAIGN X 4 HRS	\$ 50.00
JAMES MILLS 2830 LOGAN ST SHREVEPORT, LA 71103	12/02/2022	STREET CAMPAIGN X 8 HRS	\$ 100.00
PATRICIA MONROE 1300 GIBSON DR BOSSIER CITY, LA 71112	12/10/2022	STREET CAMPAIGN	\$ 125.00
FLEMMON MONTGOMERY 8813 WESTLAKE PL SHREVEPORT, LA 71108	12/10/2022	STREET CAMPAIGN	\$ 125.00
MASHAWN MONTGOMERY 8813 WESTLAKE PL SHREVEPORT, LA 71108	12/10/2022	STREET CAMPAIGN	\$ 125.00
LASHUNDRA MOORE 2143 ISACC ST SHREVEPORT, LA 71107	12/02/2022	STREET CAMPAIGN X 8 HRS	\$ 100.00
NAKYHIA MORAN 3136 CEDAR CREEK DR SHREVEPORT, LA 71118	12/10/2022	STREET CAMPAIGN	\$ 125.00
DAVID MORGAN 1556 CAMILLE ST SHREVEPORT, LA 71108	12/10/2022	STREET CAMPAIGN	\$ 125.00
3. SUBTOTAL (optional)			\$875.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
AMELIA MORRIS 8935 HAWTHORNE DR SHREVEPORT, LA 71118	12/12/2022	PHONE BANKING, 12 HRS	\$ 120.00
AMELIA MORRIS 8935 HAWTHORNE DR SHREVEPORT, LA 71118	12/06/2022	TELEPHONE CALLING, 16 HRS	\$ 160.00
ROBERTA MOSES P O BOX 19122 SHREVEPORT, LA 71149	11/28/2022	OVERSEE PHONE BANKING NOV 18, 19 (9A TO 6:30P)	\$ 200.00
ROBERTA MOSES P O BOX 19122 SHREVEPORT, LA 71149	11/28/2022	CAPT, PHONE BANKING NOV 22 THRU 27, 9A TO 6:30 PM	\$ 500.00
ROBERTA MOSES P O BOX 19122 SHREVEPORT, LA 71149	12/07/2022	MGMT CAMPAIGN HEADQTRS, PHONE BANKING, 9A TO 6P, MON THRU SAT	\$ 500.00
ROBERTA MOSES P O BOX 19122 SHREVEPORT, LA 71149	12/12/2022	MGMT CAMPAIGN HEADQTRS DEC 5 THRU 9	\$ 500.00
ROBERTA MOSES P O BOX 19122 SHREVEPORT, LA 71149	12/10/2022	PHONE BANKING; OVERSEEING HEADQUARTERS	\$ 200.00
ROBERTA MOSES P O BOX 19122 SHREVEPORT, LA 71149	12/10/2022	STREET CAMPAIGN	\$ 125.00
3. SUBTOTAL (optional)			\$2,305.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
JEFFERY MOTON 1510 PARKER ST SHREVEPORT, LA 71108	12/10/2022	STREET CAMPAIGN	\$ 125.00
MULTICULTURAL CENTER OF THE SOUTH 520 N SPRING ST SHREVEPORT, LA 71101	12/01/2022	VENUE FOR EVENT HELD SAT, DEC 3RD	\$ 375.00
THEDO MYLES 3722 PENICK ST SHREVEPORT, LA 71109	12/10/2022	STREET CAMPAIGN	\$ 125.00
BARBARA NASH 1819 JOE LOUIS ST SHREVEPORT, LA 71107	12/10/2022	STREET CAMPAIGN	\$ 125.00
JAMES NASH 1819 JOE LOUIS ST SHREVEPORT, LA 71107	12/10/2022	STREET CAMPAIGN, CAPT	\$ 150.00
SHIRLEY NEAL 400 N DALE ST APT 603 SHREVEPORT, LA 71101	12/10/2022	STREET CAMPAIGN	\$ 125.00
BRITNEY NICHOLSON 7685 JEFFERSON PAIGE RD SHREVEPORT, LA 71119	12/06/2022	STREET CAMPAIGN, 16 HRS	\$ 200.00
ANTHONY NORWOOD 1425 FORTE ST SHREVEPORT, LA 71101	12/08/2022	STREET CAMPAIGN, 12 HRS	\$ 150.00
3. SUBTOTAL (optional)			\$1,375.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
ANTHONY NORWOOD 1425 FORTE ST SHREVEPORT, LA 71101	12/09/2022	STREET CAMPAIGN, 4 HRS	\$ 50.00
ANTHONY NORWOOD 1425 FORTE ST SHREVEPORT, LA 71101	11/30/2022	STREET CAMPAIGN X 4 HRS	\$ 50.00
ANTHONY NORWOOD 1425 FORTE ST SHREVEPORT, LA 71101	12/02/2022	STREET CAMPAIGN X 8 HRS	\$ 100.00
ANTHONY NORWOOD 1425 FORTE ST SHREVEPORT, LA 71101	12/10/2022	STREET CAMPAIGN	\$ 125.00
SHONTRAVOUS NUNSANT 7034 SUNTAN ST SHREVEPORT, LA 71108	12/10/2022	STREET CAMPAIGN	\$ 125.00
ANGELA OLIVER 2118 CARRIE AVE SHREVEPORT, LA 71103	12/10/2022	PHONE BANKING, 30 HRS	\$ 300.00
ANGELA OLIVER 2118 CARRIE AVE SHREVEPORT, LA 71103	11/29/2022	VOTING LUNCHEON WITH SENIORS	\$ 610.00
CHRISTIAN OTT 3033 AMHERST ST SHREVEPORT, LA 71108	12/10/2022	STREET CAMPAIGN	\$ 125.00
3. SUBTOTAL (optional)			\$1,485.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
DEXTER OWENS 710 MITCHELL LN SHREVEPORT, LA 71106	12/10/2022	STREET CAMPAIGN	\$ 125.00
OLIVIA OWENS 552 E 69TH ST SHREVEPORT, LA 71106	12/12/2022	PHONE BANKING, 13 HRS	\$ 130.00
OLIVIA OWENS 552 E 69TH ST SHREVEPORT, LA 71106	12/10/2022	STREET CAMPAIGN	\$ 125.00
OLIVIA OWENS 552 E 69TH ST SHREVEPORT, LA 71106	11/28/2022	PHONE BANKING, 9 HRS	\$ 90.00
OLIVIA OWENS 552 E 69TH ST SHREVEPORT, LA 71106	12/07/2022	PHONE BANKING, 14.5 HRS	\$ 145.00
ORA PATRICK 1906 HICKORY ST SHREVEPORT, LA 71108	12/06/2022	STREET CAMPAIGN, 16 HRS	\$ 200.00
ORA PATRICK 1906 HICKORY ST SHREVEPORT, LA 71108	12/09/2022	STREET CAMPAIGN, 20 HRS	\$ 250.00
LENA M PATTERSON 3524 GREENBRIAR DR SHREVEPORT, LA 71109	12/08/2022	STREET CAMPAIGN, 4 HRS	\$ 50.00
3. SUBTOTAL (optional)			\$1,115.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
PARNELL PATTERSON 3530 GREENBRIAR SHREVEPORT, LA 71109	12/08/2022	PHONE CALLS, 4 HRS	\$ 40.00
PARNELL PATTERSON 3530 GREENBRIAR SHREVEPORT, LA 71109	12/06/2022	TELEPHONE CALLING, 4 HRS	\$ 40.00
PATRICK PATTERSON 3501 CHAMPION LAKE BLVD SHREVEPORT, LA 71105	12/10/2022	STREET CAMPAIGN	\$ 125.00
PHARANETTE PATTERSON 7644 UNIVERSITY DR SHREVEPORT, LA 71105	12/10/2022	STREET CAMPAIGN	\$ 125.00
LESHIA PAUL 367 PENNSYLVANIA AVE SHREVEPORT, LA 71105	12/10/2022	STREET CAMPAIGN	\$ 125.00
AYANA PHILLIPS 711 MELROSE ST SHREVEPORT, LA 71106	12/10/2022	STREET CAMPAIGN	\$ 125.00
HERMIT PIPKINS, JR 6106 ROLLO CIR SHREVEPORT, LA 71119	12/10/2022	STREET CAMPAIGN	\$ 125.00
TANDRA PIPKINS 1905 MCCUTCHEON AVE SHREVEPORT, LA 71118	12/10/2022	STREET CAMPAIGN, CAPT	\$ 150.00
3. SUBTOTAL (optional)			\$855.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
PORT CITY SS 3815 YOUREE DR SHREVEPORT, LA 71105	12/06/2022	180 SCREEN PRINTED T SHIRTS.	\$ 1,280.00
PORT CITY SS 3815 YOUREE DR SHREVEPORT, LA 71105	12/06/2022	180 2 COLOR CAMPAIGN TSHIRTS	\$ 1,280.00
DEMARCUS PRESTON 705 BERNICE CIRCLE SHREVEPORT, LA 71108	12/10/2022	STREET CAMPAIGN	\$ 125.00
PROMPT.IO INC. 14419 GREENWOOD AVE N. A 373 SEATTLE, WA 98133	11/21/2022	POLITICAL CAMPAIGN TEXTING TO REGISTERED VOTERS	\$ 7,551.71
CORTIAL RAY 4913 WESTWOOD PK DR SHREVEPORT, LA 71109	12/08/2022	STREET CAMPAIGN, 12 HRS	\$ 150.00
CORTIAL RAY 4913 WESTWOOD PK DR SHREVEPORT, LA 71109	12/02/2022	STREET CAMPAIGN X 14.5 HRS	\$ 181.25
CORTIAL RAY 4913 WESTWOOD PK DR SHREVEPORT, LA 71109	12/05/2022	STREET CAMPAIGN X 8 HRS	\$ 100.00
CORTIAL RAY 4913 WESTWOOD PK DR SHREVEPORT, LA 71109	12/10/2022	STREET CAMPAIGN	\$ 125.00
3. SUBTOTAL (optional)			\$10,792.96
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
MERLIN REDDIX 6411 SOUTHERN AVE SHREVEPORT, LA 71106	12/10/2022	STREET CAMPAIGN	\$ 125.00
HENRY REESE 3134 ROY ROAD SHREVEPORT, LA 71107	12/02/2022	STREET CAMPAIGN X 8 HRS	\$ 100.00
HENRY REESE 3134 ROY ROAD SHREVEPORT, LA 71107	11/30/2022	STREET CAMPAIGN X 4 HRS	\$ 50.00
HENRY REESE 3134 ROY ROAD SHREVEPORT, LA 71107	12/08/2022	STREET CAMPAIGN, 12 HRS	\$ 150.00
HENRY REESE 3134 ROY ROAD SHREVEPORT, LA 71107	12/09/2022	STREET CAMPAIGN, 4HRS	\$ 50.00
HENRY REESE 3134 ROY ROAD SHREVEPORT, LA 71107	12/10/2022	STREET CAMPAIGN, 10 HRS	\$ 125.00
KATRINKA RELIFORD 2838 LOONEY ST SHREVEPORT, LA 71103	12/10/2022	STREET CAMPAIGN	\$ 125.00
XAVIER RICHARDSON 1777 JESSIE OWENS ST SHREVEPORT, LA 71107	12/10/2022	STREET CAMPAIGN	\$ 125.00
3. SUBTOTAL (optional)			\$850.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
LAQUISHONNA RILEY 3730 SUMMER ST SHREVEPORT, LA 71108	12/10/2022	STREET CAMPAIGN	\$ 125.00
JAYLON RIVERS 1619 EASY ST SHREVEPORT, LA 71101	12/10/2022	STREET CAMPAIGN	\$ 125.00
KELVIN ROBERSON 1556 CAMILLE ST SHREVEPORT, LA 71108	12/10/2022	STREET CAMPAIGN, CAPT	\$ 150.00
KELVIN ROBERSON 1556 CAMILLE ST SHREVEPORT, LA 71108	12/12/2022	STREET CAMPAIGN, 8 HRS	\$ 100.00
JAMES ROBINSON 5202 ELLISON ST SHREVEPORT, LA 71109	12/10/2022	STREET CAMPAIGN	\$ 125.00
SHAWN ROBINSON 838 NAVAHO TRAIL SHREVEPORT, LA 71107	12/10/2022	STREET CAMPAIGN	\$ 125.00
SHAWN ROBINSON 838 NAVAHO TRAIL SHREVEPORT, LA 71107	12/06/2022	STREET CAMPAIGN, 4HRS	\$ 50.00
LINDA ROGERS 1942 CAROLINE ST SHREVEPORT, LA 71108	12/05/2022	STREET CAMPAIGN X 23 HRS	\$ 287.50
3. SUBTOTAL (optional)			\$1,087.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
LINDA ROGERS 1942 CAROLINE ST SHREVEPORT, LA 71108	11/28/2022	STREET CAMPAIGN X 7 HRS	\$ 87.50
LINDA ROGERS 1942 CAROLINE ST SHREVEPORT, LA 71108	11/22/2022	STREET CAMPAIGN X 16 HRS	\$ 200.00
LINDA ROGERS 1942 CAROLINE ST SHREVEPORT, LA 71108	12/12/2022	STREET CAMPAIGN, 16 HRS	\$ 200.00
EBONY RONE 373 E 80TH ST SHREVEPORT, LA 71106	12/10/2022	STREET CAMPAIGN	\$ 125.00
EBONY RONE 373 E 80TH ST SHREVEPORT, LA 71106	12/10/2022	STREET CAMPAIGN	\$ 125.00
EBONY RONE 373 E 80TH ST SHREVEPORT, LA 71106	12/02/2022	STREET CAMPAIGN X 14.5 HRS	\$ 181.25
EBONY RONE 373 E 80TH ST SHREVEPORT, LA 71106	12/05/2022	STREET CAMPAIGN X 8 HRS	\$ 100.00
EBONY RONE 373 E 80TH ST SHREVEPORT, LA 71106	12/08/2022	STREET CAMPAIGN, 12 HRS	\$ 150.00
3. SUBTOTAL (optional)			\$1,168.75
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
EDWARD RUSLEY 406 N CIRCLE BOSSIER CITY, LA 71111	12/10/2022	STREET CAMPAIGN	\$ 125.00
SAM'S CLUB 7400 YOUREE DRIVE SHREVEPORT, LA 71108	12/06/2022	WATER FOR ELECTION DAY 24 PKS OF 40	\$ 101.76
JASHANDRA SAMUEL 4259 GREENWOOD LN SHREVEPORT, LA 71103	12/10/2022	STREET CAMPAIGN	\$ 125.00
SHALONDA SAMUEL 1556 CAMILLE ST SHREVEPORT, LA 71108	12/10/2022	STREET CAMPAIGN	\$ 125.00
SHAYLA SAMUEL 4259 GREENWOOD LN SHREVEPORT, LA 71109	12/10/2022	STREET CAMPAIGN	\$ 125.00
DARRELL SAMUELS 617 HENDRIX PLACE SHREVEPORT, LA 71106	12/10/2022	STREET CAMPAIGN	\$ 125.00
CHRISTYONA SANDERS 3810 LIAISON DR SHREVEPORT, LA 71108	12/10/2022	STREET CAMPAIGN	\$ 125.00
MAXINE SARPY 325 HOLCOMB ST SHREVEPORT, LA 71103	12/12/2022	PHONE BANKING, DEC 5 - 9	\$ 275.00
3. SUBTOTAL (optional)			\$1,126.76
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
MAXINE SARPY 325 HOLCOMB ST SHREVEPORT, LA 71103	12/07/2022	PHONE BANKING, MON THRU SAT 9A TO 6P	\$ 420.00
MAXINE SARPY 325 HOLCOMB ST SHREVEPORT, LA 71103	11/28/2022	PHONE BANKING MON THRU SAT, 20 HRS	\$ 200.00
LEE SCROGGINS 400 N DALE ST APT 713 SHREVEPORT, LA 71101	12/10/2022	DRIVER	\$ 150.00
ALAN SESSION 2020 CAROLINE ST SHREVEPORT, LA 71108	12/10/2022	STREET CAMPAIGN	\$ 125.00
KATHLEEN SHEPHARD 4922 HOLLYWOOD AVE SHREVEPORT, LA 71109	12/10/2022	STREET CAMPAIGN	\$ 125.00
KATHLEEN SHEPHARD 4922 HOLLYWOOD AVE SHREVEPORT, LA 71109	12/09/2022	STREET CAMPAIGN, 8 HRS	\$ 100.00
SHREVEPORT SUN PUBLISHING, INC P O BOX 3915 SHREVEPORT, LA 71133	12/08/2022	FULL PAGE AD, DEC 8, EDITION	\$ 1,200.00
CHRISTINE SIMPSON 6930 FRAZIER CIR SHREVEPORT, LA 71109	12/06/2022	STREET SCAMPAIGN, 16 HRS	\$ 200.00
3. SUBTOTAL (optional)			\$2,520.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
CHRISTINE SIMPSON 6930 FRAZIER CIR SHREVEPORT, LA 71109	12/09/2022	STREET CAMPAIGN, 4 HRS	\$ 50.00
QUINDARIUS SIMPSON 109 MAYFAIR DR SHREVEPORT, LA 71107	12/08/2022	STREET CAMPAIGN, 12 HRS	\$ 150.00
QUINDARIUS SIMPSON 109 MAYFAIR DR SHREVEPORT, LA 71107	12/05/2022	STREET CAMPAIGN X 8 HRS	\$ 100.00
QUINDARIUS SIMPSON 109 MAYFAIR DR SHREVEPORT, LA 71107	12/02/2022	STREET CAMPAIGN X 14.5 HRS	\$ 181.25
QUINDARIUS SIMPSON 109 MAYFAIR DR SHREVEPORT, LA 71107	12/10/2022	STREET CAMPAIGN	\$ 125.00
REGINALD SIMPSON 1426 KENNETH AVE SHREVEPORT, LA 71103	12/10/2022	STREET CAMPAIGN	\$ 125.00
REGINALD SIMPSON 1426 KENNETH AVE SHREVEPORT, LA 71103	11/30/2022	STREET CAMPAIGN X 4 HRS	\$ 50.00
SHIRLEY SIMPSON 6930 FRAZIER CIR SHREVEPORT, LA 71109	12/06/2022	STREET CAMPAIGN, 16 HRS	\$ 200.00
3. SUBTOTAL (optional)			\$981.25
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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 SIMPSON 6930 FRAZIER CIR SHREVEPORT, LA 71109	12/09/2022	STREET CAMPAIGN, 4 HRS	\$ 50.00
STANLEY SIMPSON 1861 ALSTON ST SHREVEPORT, LA 71101	11/30/2022	STREET CAMPAIGN X 4 HRS	\$ 50.00
STANLEY SIMPSON 1861 ALSTON ST SHREVEPORT, LA 71101	12/10/2022	STREET CAMPAIGN	\$ 125.00
VALERIE SIMPSON 1229 GEORGIA ST SHREVEPORT, LA 71104	12/09/2022	STREET CAMPAIGN, 4 HRS	\$ 50.00
VALERIE SIMPSON 1229 GEORGIA ST SHREVEPORT, LA 71104	12/06/2022	STREET CAMPAIGN, 16 HRS	\$ 200.00
ROYJAVIOUS SIMS 3701 VALLEYVIEW DR SHREVEPORT, LA 71118	12/08/2022	STREET CAMPAIGN, 4 HRS	\$ 50.00
ROYJAVIOUS SIMS 3701 VALLEYVIEW DR SHREVEPORT, LA 71118	12/10/2022	STREET CAMPAIGN	\$ 125.00
GLORIA SMALL 701 HYDE PARK RD SHREVEPORT, LA 71108	12/10/2022	STREET CAMPAIGN, CAPT	\$ 150.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
GLORIA SMALL 701 HYDE PARK RD SHREVEPORT, LA 71108	12/08/2022	STREET CAMPAIGN, 19 HRS TEAM CAPTAIN	\$ 285.00
LABRANDICE SMALL 732 MELROSE ST SHREVEPORT, LA 71106	12/08/2022	STREET CAMPAIGN, 4 HRS	\$ 50.00
LABRANDICE SMALL 732 MELROSE ST SHREVEPORT, LA 71106	12/10/2022	STREET CAMPAIGN	\$ 125.00
LABRESHA SMALL 3129 MACKEY LN SHREVEPORT, LA 71118	12/10/2022	STREET CAMPAIGN	\$ 125.00
LABRESHA SMALL 3129 MACKEY LN SHREVEPORT, LA 71118	12/08/2022	STREET CAMPAIGN, 4 HRS	\$ 50.00
WILBUR SMALL 701 HYDE PARK RD SHREVEPORT, LA 71108	12/08/2022	STREET CAMPAIGN, 19 HRS TEAM CAPTAIN	\$ 285.00
WILBUR SMALL 701 HYDE PARK RD SHREVEPORT, LA 71108	12/10/2022	STREET CAMPAIGN, CAPT	\$ 150.00
ELAINE SMALLEY 11166 IVORY LN KEITHVILLE, LA 71047	12/10/2022	STREET CAMPAIGN	\$ 125.00
3. SUBTOTAL (optional)			\$1,195.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
BROOKLYN SMITH 6168 MASTERS DR SHREVEPORT, LA 71129	12/10/2022	STREET CAMPAIGN	\$ 125.00
JAMES SMITH 334 MAYFAIR DR SHREVEPORT, LA 71107	12/10/2022	STREET CAMPAIGN	\$ 125.00
KEVIN SMITH 8402 DONNA LN SHREVEPORT, LA 71106	12/10/2022	STREET CAMPAIGN	\$ 125.00
KEVIN SMITH 8402 DONNA LN SHREVEPORT, LA 71106	12/08/2022	STREET CAMPAIGN, 12 HRS	\$ 150.00
KEVIN SMITH 8402 DONNA LN SHREVEPORT, LA 71106	12/02/2022	STREET CAMPAIGN X 14.5 HRS	\$ 181.25
KEVIN SMITH 8402 DONNA LN SHREVEPORT, LA 71106	12/05/2022	STREET CAMPAIGN X 8 HRS	\$ 100.00
MICHAEL SMITH 1109 DUNBRIAR DR SHREVEPORT, LA 71107	12/05/2022	STREET CAMPAIGN X 8 HRS	\$ 100.00
MICHAEL SMITH 1109 DUNBRIAR DR SHREVEPORT, LA 71107	12/10/2022	STREET CAMPAIGN	\$ 125.00
3. SUBTOTAL (optional)			\$1,031.25
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
SANDRA SMITH 334 MAYFAIR DR SHREVEPORT, LA 71107	12/10/2022	STREET CAMPAIGN, CAPT	\$ 150.00
SANDRA SMITH 334 MAYFAIR DR SHREVEPORT, LA 71107	12/05/2022	STREET CAMPAIGN X 8 HRS	\$ 120.00
SANDRA SMITH 334 MAYFAIR DR SHREVEPORT, LA 71107	12/02/2022	LEADER OF STREET CAMPAIGN CHEROKEE PARK, 14.5 HRS	\$ 217.50
SANDRA SMITH 334 MAYFAIR DR SHREVEPORT, LA 71107	12/08/2022	STREET CAMPAIGN, 12 HRS TEAM CAPT	\$ 180.00
TONJAI SMITH 4133 UNION AVE SHREVEPORT, LA 71108	12/10/2022	STREET CAMPAIGN	\$ 125.00
CYNTHIA SNEED 600 YARBROUGH ST BOSSIER CITY, LA 71111	12/10/2022	STREET CAMPAIGN	\$ 125.00
HARRISON SNEED 1827 VENUS DR BOSSIER CITY, LA 71112	12/10/2022	STREET CAMPAIGN	\$ 125.00
MICHAEL SNEED 2919 PARADISE DR SHREVEPORT, LA 71105	12/10/2022	STREET CAMPAIGN, CAPT	\$ 150.00
3. SUBTOTAL (optional)			\$1,192.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
RAJESH SNEED 7422 WEATHER TOP DR SHREVEPORT, LA 71107	12/10/2022	STREET CAMPAIGN	\$ 125.00
SIR JUSTIN SNEED 1827 VENUS DR BOSSIER CITY, LA 71112	12/10/2022	STREET CAMPAIGN	\$ 125.00
STATE OF LA - FINANCE & SUPPORT P O BOX 94095 BATON ROUGE, LA 70804	01/09/2023	BATON ROUGE APARTMENT RENT	\$ 370.00
STATE OF LA - FINANCE & SUPPORT P O BOX 94095 BATON ROUGE, LA 70804	12/08/2022	BATON ROUGE APT RENT	\$ 370.00
NITA STEELE PO BOX 52691 SHREVEPORT, LA 71135	12/10/2022	STREET CAMPAIGN	\$ 125.00
NITA STEELE PO BOX 52691 SHREVEPORT, LA 71135	12/10/2022	STREET CAMPAIGN, CAPTAIN	\$ 150.00
FELICIA STEPHENS 9876 FREEDOM WAY KEITHVILLE, LA 71047	12/10/2022	STREET CAMPAIGN	\$ 125.00
JERRY STEPHENS 852 POLEMAN RD SHREVEPORT, LA 71107	12/10/2022	STREET CAMPAIGN, CAPT	\$ 150.00
3. SUBTOTAL (optional)			\$1,540.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
KIONI STEPHENS 882 CAPTAIN SHREVE DR SHREVEPORT, LA 71105	12/10/2022	STREET CAMPAIGN	\$ 125.00
PAUL STEPHENS 5621 STONERIDGE DR SHREVEPORT, LA 71129	12/10/2022	STREET CAMPAIGN, CAPTAIN	\$ 150.00
RHONDA STEPHENS 852 POLEMAN RD SHREVEPORT, LA 71101	12/10/2022	STREET CAMPAIGN	\$ 125.00
RICKEY STEPHENS 3420 EPSON BLVD SHREVEPORT, LA 71107	12/10/2022	STREET CAMPAIGN	\$ 125.00
VIOLA STEPHENS 3530 PLEASANT DR SHREVEPORT, LA 71109	12/10/2022	STREET CAMPAIGN	\$ 125.00
RODERICK STEVENSON 2628 LAKESHORE DR SHREVEPORT, LA 71119	12/10/2022	STREET CAMPAIGN	\$ 125.00
DAVID STEWART 2006 ALABAMA ST SHREVEPORT, LA 71109	12/10/2022	STREET CAMPAIGN	\$ 125.00
SUSIE STEWART 3550 CEDAR CREEK DR SHREVEPORT, LA 71118	12/10/2022	STREET CAMPAIGN	\$ 125.00
3. SUBTOTAL (optional)			\$1,025.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
SUSIE STEWART 3550 CEDAR CREEK DR SHREVEPORT, LA 71118	12/09/2022	STREET CAMPAIGN, 8 HRS	\$ 100.00
SUSIE STEWART 3550 CEDAR CREEK DR SHREVEPORT, LA 71118	12/06/2022	STREET CAMPAIGN, 12 HRS	\$ 150.00
CAROL STROUGHTER 3105 METAL ST SHREVEPORT, LA 71109	12/09/2022	STREET CAMPAIGN, 4 HRS	\$ 50.00
CAROL STROUGHTER 3105 METAL ST SHREVEPORT, LA 71109	12/06/2022	STREET CAMPAIGN, 16 HRS	\$ 200.00
CAROL STROUGHTER 3105 METAL ST SHREVEPORT, LA 71109	12/10/2022	STREET CAMPAIGN	\$ 125.00
SUPER SIGN MART 825 W CALIFORNIA AVE RUSTON, LA 71270	11/30/2022	600 DOUBLE SIDED 24 X 18 CAMPAIGN SIGNS	\$ 2,075.00
BRITTNIE TAYLOR 613 DAMAKA DR SHREVEPORT, LA 71106	12/10/2022	STREET CAMPAIGN	\$ 125.00
CECIL TAYLOR 7117 FAIRFIELD AVE SHREVEPORT, LA 71106	12/10/2022	STREET CAMPAIGN	\$ 125.00
3. SUBTOTAL (optional)			\$2,950.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
JACELYN TAYLOR 7117 FAIRFIELD AVE SHREVEPORT, LA 71106	12/10/2022	STREET CAMPAIGN	\$ 125.00
TASHA TERRELL 7552 COLQUITT RD KEITHVILLE, LA 71047	12/10/2022	STREET CAMPAIGN	\$ 125.00
BREANNA THEUS 2840 FIFTH ST SHREVEPORT, LA 71107	12/10/2022	STREET CAMPAIGN	\$ 125.00
EARNEST THOMAS 142 E 73RD ST SHREVEPORT, LA 71106	12/10/2022	STREET CAMPAIGN	\$ 125.00
MICHAEL THOMAS 1426 KENNETH AVE SHREVEPORT, LA 71103	12/10/2022	STREET CAMPAIGN	\$ 125.00
RAMONA THOMAS 405 KELLY ST SHREVEPORT, LA 71118	12/08/2022	STREET CAMPAIGN, 8 HRS	\$ 100.00
RAMONA THOMAS 405 KELLY ST SHREVEPORT, LA 71118	12/02/2022	STREET CAMPAIGN X 8 HRS	\$ 100.00
RAMONA THOMAS 405 KELLY ST SHREVEPORT, LA 71118	11/30/2022	STREET CAMPAIGN X 4 HRS	\$ 50.00
3. SUBTOTAL (optional)			\$875.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
RICHARD THOMAS 5605 FAIRFAX AVE SHREVEPORT, LA 71108	12/10/2022	STREET CAMPAIGN	\$ 125.00
ROSALIND THOMAS 7914 HENDERSON AVE SHREVEPORT, LA 71106	12/10/2022	STREET CAMPAIGN	\$ 125.00
RUBY THOMAS 3000 JACKSON ST SHREVEPORT, LA 71109	12/12/2022	PHONE BANKING, 12 HRS	\$ 120.00
RUBY THOMAS 3000 JACKSON ST SHREVEPORT, LA 71109	12/06/2022	TELEPHONE CALLING, 12 HRS.	\$ 120.00
TRACFONE WIRELESS, INC 9700 N W 112TH AVE MIAMI, FL 33178	11/28/2022	AIRTIME FOR CELLPHONES X 2	\$ 68.70
ANTHONY TURNER 7203 MARSEILLE DR SHREVEPORT, LA 71108	12/10/2022	STREET CAMPAIGN	\$ 125.00
ANTHONY TURNER 7203 MARSEILLE DR SHREVEPORT, LA 71108	12/10/2022	STREET CAMPAIGN, CAPTAIN	\$ 150.00
TIERNEY TURNER 629 WYANDOTTE ST SHREVEPORT, LA 71101	12/05/2022	STREET CAMPAIGN X 4 HRS	\$ 50.00
3. SUBTOTAL (optional)			\$883.70
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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 3206 LAW DEN ST SHREVEPORT, LA 71103	11/28/2022	PHONE BANKING, 8 HRS	\$ 80.00
JANET VANCE 3206 LAW DEN ST SHREVEPORT, LA 71103	12/07/2022	PHONE BANKING, 3.5 HRS	\$ 35.00
JANET VANCE 3206 LAW DEN ST SHREVEPORT, LA 71103	12/12/2022	PHONE BANKING, 7 HRS	\$ 70.00
JANET VANCE 3206 LAW DEN ST SHREVEPORT, LA 71103	12/10/2022	STREET CAMPAIGN	\$ 125.00
VISTA PRINT USA 95 HAYDEN AVE LEXINGTON, MA 02421	11/21/2022	PRINTING OF CAMPAIGN FLYERS	\$ 378.59
VISTA PRINT USA 95 HAYDEN AVE LEXINGTON, MA 02421	11/30/2022	PRINTING OF CAMPAIGN FLYERS FOR ELECTION DAY	\$ 798.44
CHARLES WAITES 4213 BOOKER T ST SHREVEPORT, LA 71109	12/09/2022	STREET CAMPAIGN, 8 HRS	\$ 100.00
CHARLES WAITES 4213 BOOKER T ST SHREVEPORT, LA 71109	12/06/2022	STREET CAMPAIGN, 12 HRS	\$ 150.00
3. SUBTOTAL (optional)			\$1,737.03
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
CHARLES WAITES 4213 BOOKER T ST SHREVEPORT, LA 71109	12/10/2022	STREET CAMPAIGN	\$ 125.00
RUCHELLE WALKER 506 DILLINGHAM ST SHREVEPORT, LA 71101	12/10/2022	STREET CAMPAIGN	\$ 125.00
JOHN WALTER 2858 HOYTE DR SHREVEPORT, LA 71118	12/10/2022	STREET CAMPAIGN	\$ 125.00
DONALD WASHINGTON 233 OREGON AVE SHREVEPORT, LA 71101	12/02/2022	STREET CAMPAIGN, TEAM LEADER 8 HRS	\$ 120.00
DONALD WASHINGTON 233 OREGON AVE SHREVEPORT, LA 71101	11/30/2022	STREET CANVASSING X 4 HRS TEAM LEADER	\$ 60.00
DONALD WASHINGTON 233 OREGON AVE SHREVEPORT, LA 71101	11/28/2022	PLACEMENT OF LARGE SIGNS	\$ 100.00
DONALD WASHINGTON 233 OREGON AVE SHREVEPORT, LA 71101	12/09/2022	STREET CAMPAIGN, 4 HRS CAPTAIN	\$ 60.00
DONALD WASHINGTON 233 OREGON AVE SHREVEPORT, LA 71101	12/10/2022	STREET CAMPAIGN, 10 HRS TEAM CAPT	\$ 150.00
3. SUBTOTAL (optional)			\$865.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
DONALD WASHINGTON 233 OREGON AVE SHREVEPORT, LA 71101	12/08/2022	STREET CAMPAIGN, 12 HRS TEAM CAPTAIN	\$ 180.00
RONALD WASHINGTON 233 OREGON ST SHREVEPORT, LA 71107	12/08/2022	STREET CAMPAIGN, 12 HRS TEAM CAPTAIN	\$ 180.00
RONALD WASHINGTON 233 OREGON ST SHREVEPORT, LA 71107	12/10/2022	STREET CAMPAIGN, 10 HRS TEAM CAPT	\$ 150.00
RONALD WASHINGTON 233 OREGON ST SHREVEPORT, LA 71107	12/09/2022	STREET CAMPAIGN, 4 HRS CAPT	\$ 60.00
RONALD WASHINGTON 233 OREGON ST SHREVEPORT, LA 71107	11/30/2022	STREET CANVASSING X 4 HRS TEAM LEADER	\$ 60.00
RONALD WASHINGTON 233 OREGON ST SHREVEPORT, LA 71107	12/02/2022	STREET CAMPAIGN TEAM LEADER X 8 HRS	\$ 120.00
TACORRIA WASHINGTON 4261 GREENWOOD LN SHREVEPORT, LA 71109	12/02/2022	STREET CAMPAIGN X 2 HRS	\$ 25.00
TACORRIA WASHINGTON 4261 GREENWOOD LN SHREVEPORT, LA 71109	12/05/2022	STREET CAMPAIGN X 16.5 HRS	\$ 206.25
3. SUBTOTAL (optional)			\$981.25
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
TACORRIA WASHINGTON 4261 GREENWOOD LN SHREVEPORT, LA 71109	12/10/2022	STREET CAMPAIGN	\$ 125.00
TACORRIA WASHINGTON 4261 GREENWOOD LN SHREVEPORT, LA 71109	12/08/2022	STREET CAMPAIGN, 12 HRS	\$ 150.00
ANNIE WATSON 3257 BERT KOUNS APT 14207 SHREVEPORT, LA 71118	12/10/2022	STREET CAMPAIGN	\$ 125.00
RASPBERRY WATSON 3257 BERT KOUNS APT 14207 SHREVEPORT, LA 71118	12/10/2022	STREET CAMPAIGN	\$ 125.00
ANTONIO J WAYNE 419 W 83RD ST SHREVEPORT, LA 71106	12/10/2022	STREET CAMPAIGN, CAPT	\$ 150.00
ANTONIO J WAYNE 419 W 83RD ST SHREVEPORT, LA 71106	12/05/2022	TEAM CAPTAIN; 10 HRS STREET CAMPAIGN	\$ 150.00
ANTONIO J WAYNE 419 W 83RD ST SHREVEPORT, LA 71106	11/22/2022	STREET CAMPAIGN X 1 WEEK	\$ 150.00
LELIA S WAYNE 6144 FARRINGTON CT SHREVEPORT, LA 71123	11/22/2022	4 HOURS STREET CAMPAIGN	\$ 50.00
3. SUBTOTAL (optional)			\$1,025.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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 6144 FARRINGTON CT SHREVEPORT, LA 71123	12/05/2022	STREET CAMPAIGN X 4 HRS	\$ 50.00
LELIA S WAYNE 6144 FARRINGTON CT SHREVEPORT, LA 71123	12/10/2022	STREET CAMPAIGN, CAPTAIN	\$ 150.00
WHITE'S PRINTING & GRAPHIC DESIGN 1023 NORMA AVE SHREVEPORT, LA 71103	11/28/2022	DESIGN, PRINT 35,439 MAILERS, \$10,887.37 POSTAGE FOR MAILERS, \$15,061.58	\$ 25,948.95
ANDREA WILLIAMS 634 TOPEKA ST SHREVEPORT, LA 71101	12/10/2022	STREET CAMPAIGN	\$ 125.00
CALVIN WILLIAMS 724 KINGSTON RD SHREVEPORT, LA 71108	12/10/2022	STREET CAMPAIGN	\$ 125.00
CYNTHIA G WILLIAMS 5720 S LAKESHORE DR SHREVEPORT, LA 71119	12/10/2022	STREET CAMPAIGN	\$ 125.00
KIMBERLY WILLIAMS 7137 LIBERTY ST SHREVEPORT, LA 71106	12/10/2022	STREET CAMPAIGN	\$ 125.00
LATOSHA WILLIAMS 3136 CEDAR DREEK DR SHREVEPORT, LA 71118	12/10/2022	STREET CAMPAIGN	\$ 125.00
3. SUBTOTAL (optional)			\$26,773.95
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
RAYMOND WILLIAMS 2829 W COLLEGE ST SHREVEPORT, LA 71107	12/10/2022	STREET CAMPAIGN	\$ 125.00
RAYMOND WILLIAMS 2829 W COLLEGE ST SHREVEPORT, LA 71107	12/09/2022	STREET CAMPAIGN, 4 HRS	\$ 50.00
RAYMOND WILLIAMS 2829 W COLLEGE ST SHREVEPORT, LA 71107	12/08/2022	STREET CAMPAIGN, 8 HRS	\$ 100.00
RAYMOND WILLIAMS 2829 W COLLEGE ST SHREVEPORT, LA 71107	11/30/2022	STREET CAMPAIGN X 4 HRS	\$ 50.00
ROBERT WILLIAMS 1535 RIVER PKWY DR APT 602 SHREVEPORT, LA 71104	12/05/2022	STREET CAMPAIGN X 8 HRS TEAM CAPTAIN	\$ 120.00
ROBERT WILLIAMS 1535 RIVER PKWY DR APT 602 SHREVEPORT, LA 71104	12/10/2022	STREET CAMPAIGN, CAPTAIN	\$ 150.00
RODNEY WILLIAMS 1761 Jamison St. SHREVEPORT, LA 71107	12/10/2022	1761 Jamison St.	\$ 125.00
SHAMANDA WILLIAMS 8822 WYNGATE BLVD SHREVEPORT, LA 71108	12/10/2022	STREET CAMPAIGN	\$ 125.00
3. SUBTOTAL (optional)			\$845.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
SHANATALIE WILLIAMS 8822 WYNGATE BLVD SHREVEPORT, LA 71108	12/10/2022	STREET CAMPAIGN	\$ 125.00
TWYLA WILLIAMS 1458 NATALIE ST SHREVEPORT, LA 71108	11/22/2022	STREET CAMPAIGN X 4 HRS	\$ 50.00
XZAVIER WILLIAMS 4913 WESTWOOD PARK DR SHREVEPORT, LA 71109	12/10/2022	STREET CAMPAIGN	\$ 125.00
JERALD WILLS 420 E TOPEKA ST SHREVEPORT, LA 71101	12/10/2022	STREET CAMPAIGN, CAPT	\$ 150.00
SHACARA WILLS 420 E TOPEKA ST SHREVEPORT, LA 71101	12/10/2022	STREET CAMPAIGN	\$ 125.00
SHIRLEY WILLS 1619 EASY ST SHREVEPORT, LA 71101	12/10/2022	STREET CAMPAIGN	\$ 125.00
STEPHANIE WILLS 420 E TOPEKA ST SHREVEPORT, LA 71101	12/10/2022	STREET CAMPAIGN	\$ 125.00
JENNIFER WILSON 3268 EASTWOOD DR SHREVEPORT, LA 71105	12/10/2022	STREET CAMPAIGN	\$ 125.00
3. SUBTOTAL (optional)			\$950.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
RO KEYRIA WOOTEN 2328 ATTAWAY ST SHREVEPORT, LA 71103	12/10/2022	STREET CAMPAIGN	\$ 125.00
YOUNG PROFESSIONALS ENTERTAINMENT LLC 515 MARSHALL ST SHREVEPORT, LA 71101	12/09/2022	FILMING, EDITING, POSTING, LIVE STREAMING OF VIDEOS ON SOCIAL MEDIA 112922 TO 120622. SOCIAL MEDIA	\$ 5,000.00
SELMA YOUNG 3555 CEDAR CREEK DR APT 304 SHREVEPORT, LA 71118	12/10/2022	STREET CAMPAIGN	\$ 125.00
CYNTHIA YOUNGBLOOD 6926 FRAZIER CIR SHREVEPORT, LA 71109	12/10/2022	STREET CAMPAIGN	\$ 125.00
MARLIN YOUNGBLOOD 1100 W 70TH ST APT 104 SHREVEPORT, LA 71106	12/10/2022	STREET CAMPAIGN	\$ 125.00
ZAXBY'S 870 BENTON RD BOSSIER CITY, LA 71111	12/09/2022	CAMPAIGN OFFICE LUNCH FOR 10	\$ 125.59
3. SUBTOTAL (optional)			\$5,625.59
4. TOTAL (optional - complete only on last page of this schedule)			\$ 170,418.41

Form 102. Rev. 3/98. Page Rev. 3/98