CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  DODIE HORTON 1864 Sparrow Ridge Haughton, LA 71037	Office Sought (Include title of office as well as parish, city, town and/or election district.)  Representative 9	OFFICE USE ONLY  Report Number: 111527  Date Filed: 7/14/2023	
		Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary 10/14/2023			
This report covers from 4/8/2023	through <u>7/6/2023</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
X 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:		_	
	er the election AND all loans and debts paid surplus funds remaining		
6. Name and Address of Financial Institution	7. Full Name and Address of Treasurer		
(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.)	KRISTI M LOE-WHITE 1863 Sparrow Ridge Haughton, LA 71037		
BANK OF MONTGOMERY 2111 Highway 80			
Haugthon, LA 71037			
9. Name of Person Preparing Report KRISTI M	I LOE-WHITE		
Daytime Telephone 318-426-3975			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
		On attached sheet	
This 14th day of July	<u>, 2023</u> .		
Kristi M Loe-White Signature of Candidate/Chairperson (To be signed by Chairperson only if report by	318-426-3975  Daytime Telephone		
principal campaign committee)			
Kristi M Loe-White	<u>318-426-3975</u>		
Signature of Treasurer	Daytime Telephone		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

KRISTI M LOE-WHITE
1863 Sparrow Ridge
Haughton, LA 71037

Name and Address of Committee's Chairman

KRISTI M LOE-WHITE
1863 Sparrow Ridge
Haughton, LA 71037

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,980.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 5,980.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 5,980.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 59,458.25
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 59,458.25

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 109,595.51
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,980.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 59,458.25
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 56,117.26

### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernaila reported on Schedule A -1 and line 3a, above.)	\$ 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
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 25,549.56

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c) (3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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

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

1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	7
KRISTEN BALL 3009 South John Redditt Dr Lufkin, TX 75904	05/20/2023	\$10.00	\$10.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
KEITH DAVID 9 Lucas CT Haughton, LA 71037	05/22/2023	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
BRIAN HORN JR 3799 Greenway Place Shreveport, LA 71105	06/09/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
RICHEY JACKSON 495 Dollie Moore Haughton, LA 71037	06/09/2023	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
PAUL JOHNSON 385 Coppice Pl Bossier City, LA 71111	06/28/2023	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
JACQUELINE LINDSEY 1909 Ray Ave Bossier City, LA 71112	06/09/2023	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
4. SUBTOTAL (this page)		\$1,180.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0	0.00 TOTAL (complete or	nly on last page of this schedule)	

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

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

Name and Address of Contributor     2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	]
LUCKY REAL ESTATE HOLDING LLC 151 Lucky Lane Bossier City, LA 71111	06/05/2023	\$1,000.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL ECHOLS CAMPAIGN 1800 Riverside Dr Monroe, LA 71201	06/29/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL MOSS PO Box 8943 Shreveport, LA 71146	06/09/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEFFREY ROGERS 2090 Highpoint PI Haguthon, LA 71037	06/09/2023	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SMITH BUFFINGTON STRATEGIES 403 Southaven Ln Shreveport, LA 71106	04/12/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STUMP LAKE PLANTATION LLC 151 Lucky Lane Bossier City, LA 71112	06/05/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$4,250.00	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 or	n last page of this schedule)	

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

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

Name and Address of Contributor 2. Contributions this Reporting Period		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	]
SUGAR PAC P.o. Box 938 Thibodaux, LA 70302	06/09/2023	\$250.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
BRUCE TEUTSCH 1101 Rocky Mount Rd Plain Dealing, LA 71064	07/03/2023	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GARY WHITEHEAD 119 Hilltop Rd Princeton, LA 71067	06/09/2023	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$550.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,980.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00	TOTAL (complete only or	n last page of this schedule)	\$ 250.00

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.

Po Box 536216   Atlanta, GA 30353   Cell Phone   Standard Coll P	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
Po Box 536216	Po Box 536216	05/04/2023	Cell phone march and april	\$ 195.15
4250 Viking Drive Bossier City, LA 71111       05/08/2023       Texting service reimbursement       \$ :         YOURVOTE PO Box 688 Benton, LA 71006       05/02/2023       April Marketing       \$ 4 :         YOURVOTE PO Box 688 Benton, LA 71006       06/02/2023       Marketing       \$ 4 :         YOURVOTE PO Box 688 Benton, LA 71006       06/05/2023       Texting Service       \$ :         YOURVOTE PO Box 688 Benton, LA 71006       06/05/2023       Texting Service       \$ :         YOURVOTE PO Box 688 Benton, LA 71006       07/03/2023       Digital Advertising       \$ 1,0	Po Box 536216	06/12/2023	Cell Phone	\$ 97.55
PO Box 688       Benton, LA 71006       05/02/2023       April Marketing       \$ 4         YOURVOTE PO Box 688 Benton, LA 71006       06/02/2023       Marketing       \$ 4         YOURVOTE PO Box 688 Benton, LA 71006       06/05/2023       Texting Service       \$ 5         YOURVOTE PO Box 688 Benton, LA 71006       06/05/2023       Texting Service       \$ 5         YOURVOTE PO Box 688 Benton, LA 71006       07/03/2023       Digital Advertising       \$ 1,0	4250 Viking Drive	04/10/2023	Newspaper Ad	\$ 350.00
PO Box 688 Benton, LA 71006  YOURVOTE PO Box 688 Benton, LA 71006  YOURVOTE PO Box 688 Benton, LA 71006  O6/05/2023  Texting Service \$ :  YOURVOTE PO Box 688 Benton, LA 71006  YOURVOTE PO Box 688 Benton, LA 71006  O7/03/2023  Digital Advertising \$ 1,00	PO Box 688	05/08/2023	Texting service reimbursement	\$ 25.00
PO Box 688 Benton, LA 71006  YOURVOTE PO Box 688 Benton, LA 71006  O6/05/2023  Texting Service \$ 3  YOURVOTE PO Box 688 Benton, LA 71006  O7/03/2023  Digital Advertising \$ 1,00	PO Box 688	05/02/2023	April Marketing	\$ 432.00
PO Box 688 Benton, LA 71006  YOURVOTE PO Box 688  07/03/2023  Digital Advertising \$1,00	PO Box 688	06/02/2023	Marketing	\$ 432.00
PO Box 688	PO Box 688	06/05/2023	Texting Service	\$ 25.00
	PO Box 688	07/03/2023	Digital Advertising	\$ 1,000.00
3. SUBTOTAL (optional) \$2,55	3. SUBTOTAL (optional)	I		\$2,556.70

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)	
YOURVOTE PO Box 688 Benton, LA 71006	07/05/2023	Marketing	\$ 432.00	
2 PAUL ENTERPRISE LLC 9650 Mansfield Rd Shreveport, LA 71118	04/20/2023	Donation reimbursement	\$ 2,500.00	
ACE DIGITAL 816 Benton Road Bossier City, LA 71111	04/20/2023	brochures	\$ 687.02	
ACE DIGITAL 816 Benton Road Bossier City, LA 71111	05/11/2023	Campaign brochures	\$ 2,061.05	
ACE DIGITAL 816 Benton Road Bossier City, LA 71111	05/12/2023	Campaign stickers	\$ 14.75	
ALLSTATE LAND AND TIMBER CO, INC PO Box 328 Haughton, LA 71037	04/20/2023	Donation reimbursement	\$ 2,500.00	
ANEDOT 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	07/04/2023	Bank Process Fee	\$ 5.00	
BOSSIER SCHOOLS PO Box 430 Benton, LA 71006	04/10/2023	Teacher appreciation donation	\$ 500.00	
3. SUBTOTAL (optional)	I		\$8,699.82	
4. TOTAL (optional - complete only on last page of this sol	hedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BOYETTE PRINTING 113 E Kings Shreveport, LA 71104	07/03/2023	Fundraiser Invitations	\$ 593.84
JERRY GREER 484 steward Rd Haughton, LA 71037	06/26/2023	Sign repair and install	\$ 333.00
JERRY GREER 484 steward Rd Haughton, LA 71037	04/27/2023	Work to put signs out	\$ 176.00
JERRY GREER 484 steward Rd Haughton, LA 71037	05/29/2023	Installing signs	\$ 269.50
LANE GRIGSBY PO Box 104 Baton Rouge, LA 70821	04/20/2023	donation reimbursement	\$ 2,500.00
HAUGHTON ATHLETICS PO Box 340 Princeton, LA 71067	04/18/2023	Sign Sponship	\$ 400.00
HAUGHTON BASEBALL CAMP 45 Sterling Ranch Haugthon, LA 71037	04/10/2023	Camp Sponsorship	\$ 200.00
HAUGHTON HIGH SCHOOL 210 East McKinley Haughton, LA 71037	05/11/2023	Football Sponsorship	\$ 800.00
3. SUBTOTAL (optional)	L		\$5,272.34
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HAUGHTON HIGH SCHOOL 210 East McKinley Haughton, LA 71037	05/02/2023	Yearbook ad	\$ 100.00
HAUGHTON HIGH SCHOOL 210 East McKinley Haughton, LA 71037	06/26/2023	Football Program Ad	\$ 300.00
HAUGHTON HIGH SCHOOL 210 East McKinley Haughton, LA 71037	07/05/2023	Social Media Sponsorship	\$ 500.00
HOUSE REPUBLICAN CAUCUS PO Box 44422 Baton Rouge, LA 70804	05/30/2023	Membership	\$ 300.00
JMC ENTERPRISES OF LOUISIANA 1025 Chippenham Drive Baton Rouge, LA 70808	05/24/2023	Polling	\$ 4,000.00
KAP PRINTING 220 Quinn Drive Dripping Springs, TX 78620	05/23/2023	Campaign Mailers	\$ 6,141.17
KDM DIGITAL SOLUTIONS 2247 Urbandale Shreveport, LA 71118	06/05/2023	June Campaign Consultant	\$ 3,585.42
KDM DIGITAL SOLUTIONS 2247 Urbandale Shreveport, LA 71118	05/02/2023	May campaign consulting	\$ 2,629.97
3. SUBTOTAL (optional)	I		\$17,556.56
4. TOTAL (optional - complete only on last page of this so	hedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KDM DIGITAL SOLUTIONS 2247 Urbandale Shreveport, LA 71118	04/10/2023	Campaign Consulting April	\$ 1,595.00
KRISTI M LOE-WHITE 1863 Sparrow Ridge Haughton, LA 71037	04/10/2023	April campaign office work	\$ 300.00
KRISTI M LOE-WHITE 1863 Sparrow Ridge Haughton, LA 71037	06/03/2023	June Campaign Office Work	\$ 300.00
KRISTI M LOE-WHITE 1863 Sparrow Ridge Haughton, LA 71037	05/02/2023	May campaign office	\$ 300.00
KRISTI M LOE-WHITE 1863 Sparrow Ridge Haughton, LA 71037	07/01/2023	July Campaign Work	\$ 300.00
LOUISIANA FREEDOM CAUCUS PAC PO Box 1701 Prairieville, LA 70769	06/07/2023	Table Sponsor	\$ 1,000.00
LOUISIANA HOUSE PENTAGON 702 river Rd Baton rouge, LA 70802	07/03/2023	Rent	\$ 750.00
LUCKY REAL ESTATE HOLDING LLC 151 Lucky Lane Bossier City, LA 71111	07/05/2023	Donation Reimbursement	\$ 1,000.00
3. SUBTOTAL (optional)	L		\$5,545.00
4. TOTAL (optional - complete only on last page of this so	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)	
MAIN STREET CHECKS 920 19th st n Birmingham, AL 35203	07/03/2023	Reorder Checks	\$ 41.61	
PARKWAY FOOTBALL BOOSTER CLUB 1814 Jimmie Davis Hwy Ste A Bossier City, LA 71112	06/18/2023	Sign Renewal	\$ 400.00	
HALEE PURCELL 2247 Urbandale Shreveport, LA 71118	07/01/2023	July Campaingn Coordinator	\$ 500.00	
HALEE PURCELL 2247 Urbandale Shreveport, LA 71118	05/02/2023	May campaign coordinator	\$ 500.00	
HALEE PURCELL 2247 Urbandale Shreveport, LA 71118	06/05/2023	June campaign coordinator	\$ 500.00	
HALEE PURCELL 2247 Urbandale Shreveport, LA 71118	04/10/2023	April campaign coordinator	\$ 500.00	
RURAL CAUCUS PO Box 44420 Baton Rouge, LA 70804	05/08/2023	membership dues	\$ 50.00	
SISTEMATIK GRAPHICS, INC. 2487 Texas Ave Shreveport, LA 71103	06/05/2023	Banner	\$ 261.72	
3. SUBTOTAL (optional)	L		\$2,753.33	
4. TOTAL (optional - complete only on last page of this so	chedule)			

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.

SISTEMATIK GRAPHICS, INC. 2487 Texas Ave Shreveport, LA 71103	3/2023 Campaign magnets 5/2023 Campaign Signs \$ 1	\$ 95.97 1,186.47 \$ 310.79
2487 Texas Ave       Shreveport, LA 71103         SISTEMATIK GRAPHICS, INC.       04/25/2         2487 Texas Ave       04/27/2         SISTEMATIK GRAPHICS, INC.       04/27/2         2487 Texas Ave       04/20/2         SISTEMATIK GRAPHICS, INC.       04/20/2         2487 Texas Ave       04/20/2         SISTEMATIK GRAPHICS, INC.       07/03/2         2487 Texas Ave       04/20/2         SISTEMATIK GRAPHICS, INC.       06/12/2         2487 Texas Ave       06/12/2	5/2023 Campaign Signs \$ 1	1,186.47
2487 Texas Ave Shreveport, LA 71103  SISTEMATIK GRAPHICS, INC. 2487 Texas Ave Shreveport, LA 71103  SISTEMATIK GRAPHICS, INC. 2487 Texas Ave Shreveport, LA 71103  SISTEMATIK GRAPHICS, INC. 2487 Texas Ave Shreveport, LA 71103  SISTEMATIK GRAPHICS, INC. 2487 Texas Ave Shreveport, LA 71103  SISTEMATIK GRAPHICS, INC. 2487 Texas Ave Shreveport, LA 71103		
2487 Texas Ave Shreveport, LA 71103  SISTEMATIK GRAPHICS, INC. 2487 Texas Ave Shreveport, LA 71103  SISTEMATIK GRAPHICS, INC. 2487 Texas Ave Shreveport, LA 71103  SISTEMATIK GRAPHICS, INC. 2487 Texas Ave Shreveport, LA 71103  SISTEMATIK GRAPHICS, INC. 2487 Texas Ave	7/2023 Sign decals \$	\$ 310.79
2487 Texas Ave Shreveport, LA 71103  SISTEMATIK GRAPHICS, INC. 2487 Texas Ave Shreveport, LA 71103  SISTEMATIK GRAPHICS, INC. 2487 Texas Ave 06/12/2		
2487 Texas Ave Shreveport, LA 71103  SISTEMATIK GRAPHICS, INC. 2487 Texas Ave	0/2023 Sign decals \$	\$ 198.15
2487 Texas Ave	3/2023 Campaign Signs \$ 1	1,140.11
Onicyoport, LA / 1100	2/2023 Campaign Signs \$ 1	1,121.47
STAMPEDE AMERICA, LLC 301 West Ave #2008 Austin, TX 78701		1,250.00
3. SUBTOTAL (optional)	5/2023 Field Staff \$ 11	5,713.97

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
TRACTOR SUPPLY CO 2151 Autoplex Dr Bossier City, LA 71111	04/17/2023	Tpost for signs	\$ 360.53
3. SUBTOTAL (optional)			\$360.53
4. TOTAL (optional - complete only on last page of this schedule)			\$ 59,458.25