CANDIDATE'S REPOI	
Office Sought (Include title of office as well as parish, city, town and/or election district.) Senate	OFFICE USE ONLY Report Number: 116616 Date Filed: 11/8/2023 Report Includes Schedules: Schedule A-1 Schedule E-1
through <u>10/29/2023</u>	
——————————————————————————————————————	
L H HARRIS-BROOKS	_
ed in this report and the attached ge, information and belief, and that no d that have not been reported herein, ouisiana Campaign Finance Disclosure	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
	through 10/29/2023

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

Daytime Telephone

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

Name and Address of Committee's Chairman

BARBARA NORTON 6305 Spy Glass Circle Shreveport, LA 71129

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,375.00
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)	\$ 7,375.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 7,375.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 25,229.67
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 25,229.67

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)	\$ 23,690.59
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 7,375.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 25,229.67
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 5,835.92

SUMMARY PAGE (continued)

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

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

NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	7
BLALOCK'S PROFESSIONAL BEAUTY COLLEGE 8101 Kingston Road Shreveport, LA 71108	09/28/2023	\$425.00	\$425.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOULWARE D'VILLE LLC 1000 Chinaberry Dr. Ste 200 Bossier City, LA 71111	09/29/2023	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOULWARE ST.JAMES LLC 1000 Chinaberry Dr. Ste 200 Bossier City, LA 71111	09/29/2023	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM F KENDIG 534 Lloyd Lane Shreveport, LA 71106	09/25/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JERON ROGERS 6310 Ernwood Cir Shreveport, LA 71119	09/30/2023	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TIMBER AND ACREAGE 4520 Cambridge Cir SHREVEPORT, LA 71107	09/25/2023	\$700.00	\$700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$7,375.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,375.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

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.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOIS ABNER 4202 Ester Street Shreveport, LA 71109	10/14/2023	Campaign Canvassing	\$ 100.00
ACE DIGITAL PRINTING & EQUIPMENT 1324 Youree Drive Shreveport, LA 71101	09/25/2023	Digital marketing and advertising	\$ 490.73
ACE DIGITAL PRINTING & EQUIPMENT 1324 Youree Drive Shreveport, LA 71101	10/06/2023	Campaign Signs	\$ 235.55
ACE DIGITAL PRINTING & EQUIPMENT 1324 Youree Drive Shreveport, LA 71101	10/12/2023	Campaign fliyers	\$ 390.00
ACE DIGITAL PRINTING & EQUIPMENT 1324 Youree Drive Shreveport, LA 71101	10/16/2023	Campaign flyers	\$ 390.00
DEXTRISLIS ALEXANDER 3128 Hollywood Ave Shreveport, LA 71108	10/14/2023	Campaign Canvassing	\$ 100.00
ANOTHER BROKEN EGG 855 Pierrmont Rd Shreveport, LA 71103	10/16/2023	Coffee for committee	\$ 36.76
AVIS RENT A CAR 5207 Monkhouse Drive Shreveport, LA 71109	10/28/2023	Car Rental	\$ 169.16
3. SUBTOTAL (optional)	I	<u> </u>	\$1,912.20
4. TOTAL (optional - complete only on last page of this sch	edule)		

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)
AVIS RENT A CAR 5207 Monkhouse Drive Shreveport, LA 71109	10/28/2023	Car Rental	\$ 1,061.70
AVIS RENT A CAR 5207 Monkhouse Drive Shreveport, LA 71109	10/23/2023	Rental car	\$ 1,637.22
AVIS RENT A CAR 5207 Monkhouse Drive Shreveport, LA 71109	10/26/2023	Car Rental	\$ 338.65
ROBERT BAKER 3128 Hollywood Ave Shreveport, LA 71108	10/14/2023	Campaign Canvassing	\$ 100.00
BAYOU WRAP 1240 Shreveport Barksdale Highway Shreveport, LA 71104	10/12/2023	Campaign T shirts	\$ 787.50
ANNETTE BELL 3001 Guadalupe Drive Forney, TX 75126	10/16/2023	Campaign Canvassing	\$ 586.00
MICHI CARTER 3128 Hollywood Ave Shreveport, LA 71108	10/14/2023	Campaign Canvassing	\$ 100.00
CITY OF SHREVEPORT 505 Travis Street Shreveport, LA 71101	10/12/2023	Occupational license for campaign viewing party	\$ 50.00
3. SUBTOTAL (optional)			\$4,661.07
4. TOTAL (optional - complete only on last page of this sc Form 102. Rev. 3/98. Page Rev. 3/98	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)	B Reporting Period b. Purpose(s)	c. Amount(s)
GRIFFIN CLARENCE 3128 Hollywood Ave Shreveport, LA 71108	10/14/2023	Campaign Canvassing	\$ 100.00
BOBBY COOLEY 3128 Hollywood Ave Shreveport, LA 71108	10/14/2023	Campaign Canvassing	\$ 100.00
SHANTEE CRANEY 3128 Hollywood Ave Shreveport, LA 71108	10/14/2023	Campaign Canvassing	\$ 100.00
JEKERIA DAVIS 3128 Hollywood Ave Shreveport, LA 71108	10/14/2023	Campaign Canvassing	\$ 100.00
FANNIE DIXON 5627 McAlpine Shreveport, LA 71109	09/29/2023	Campaign Office work	\$ 100.00
FANNIE DIXON 5627 McAlpine Shreveport, LA 71109	09/29/2023	Campaign Canvassing	\$ 225.00
FANNIE DIXON 12333 xyz Shreveport, LA 71110	10/11/2023	Catering for event	\$ 260.00
ETHEL EDWARDS 3128 Hollywood Ave Shreveport, LA 71108	10/14/2023	Campaign Canvassing	\$ 100.00
3. SUBTOTAL (optional)		l	\$1,085.00

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.

1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
ISREAL EDWARDS 3128 Hollywood Ave Shreveport, LA 71108	10/14/2023	Campaign Canvassing	\$ 100.00
FIREHOUSE SUBS 7230 Youree Dr Shreveport, LA 71105	10/16/2023	Lunch for election workers	\$ 596.00
TERRY GARNER 3128 Hollywood Ave Shreveport, LA 71108	10/14/2023	Campaign Canvassing	\$ 100.00
ERIC HALEY 3128 Hollywood Ave Shreveport, LA 71108	10/14/2023	Campaign Canvassing	\$ 100.00
RACHAEL H HARRIS-BROOKS 910 Edgefield Dr. Shreveport, LA 71118	10/29/2023	Campaign Filing	\$ 300.00
RACHAEL H HARRIS-BROOKS 910 Edgefield Dr. Shreveport, LA 71118	09/27/2023	Filing Report	\$ 300.00
RACHAEL H HARRIS-BROOKS 910 Edgefield Dr. Shreveport, LA 71118	10/14/2023	Campaign canvassing	\$ 100.00
RACHAEL H HARRIS-BROOKS 910 Edgefield Dr. Shreveport, LA 71118	10/06/2023	Campaign Filing	\$ 300.00
3. SUBTOTAL (optional)	1	<u> </u>	\$1,896.00
4. TOTAL (optional - complete only on last page of thi	s 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)	Reporting Period b. Purpose(s)	c. Amount(s)
MARY HOLLINGSWORTH 5700 Old Boyce Rd Boyce, LA 71409	10/12/2023	Art work and signs with photos	\$ 787.50
MARY HOLLINGSWORTH 5700 Old Boyce Rd Boyce, LA 71409	10/29/2023	Picking up campaign signs	\$ 375.00
CHRISTINE JACKSON 3128 Hollywood Ave Shreveport, LA 71108	10/14/2023	Campaign Canvassing	\$ 100.00
KELLY JACKSON 3842 Morrow Street Shreveport, LA 71108	10/14/2023	Campaign Canvassing	\$ 100.00
JOEY VERIGO 3128 Hollywood Ave Shreveport, LA 71108	10/03/2023	Office rent	\$ 500.00
JOEY VERIGO 3128 Hollywood Ave Shreveport, LA 71108	10/28/2023	Office building rent	\$ 500.00
DEMETRE JOHNSON 3128 Hollywood Ave. Shreveport, LA 71108	10/14/2023	campaign Canvassing	\$ 100.00
K K INSURANCE 508 Westford St. Lowell, MA 01851	10/12/2023	Building Insurance for office	\$ 203.00
3. SUBTOTAL (optional)			\$2,665.50

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)
KOKA 208 N. Thomas Shreveport, LA 71107	10/06/2023	Radio Station Keynote	\$ 1,378.75
KOKA 208 North Thomas Shreveport, LA 71107	09/28/2023	Radio Station keynote	\$ 235.00
KSLA NEWS 12 1812 Fairfield Ave Shreveport, LA 71101	10/11/2023	TV Ads	\$ 1,333.00
SAUNDRA LEFALL 3128 Hollywood Ave Shreveport, LA 71108	10/14/2023	Campaign Canvassing	\$ 100.00
CANDACE LINDSEY 3128 Hollywood Ave Shreveport, LA 71108	10/14/2023	Campaign Canvassing	\$ 100.00
ANNETTEE LIVINGSTON 3401 Mertis Shreveport, LA 71109	10/14/2023	Campaign Canvassing	\$ 100.00
BREANNA LIVINGSTON 3128 Hollywood Ave Shreveport, LA 71108	10/14/2023	Campaign Canvassing	\$ 100.00
LEJOY LIVINGSTON 3128 Hollywood Ave Shreveport, LA 71108	10/14/2023	Campaign canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$3,446.75

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

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
QUINTON LIVINGSTON 3128 Hollywood Ave Shreveport, LA 71108	10/14/2023	Campaign Canvassing	\$ 100.00
TINA LIVINGSTON 3128 Hollywood Ave Shreveport, LA 71108	10/14/2023	Campaign Canvassing	\$ 100.00
TRUEHEART LIVINGSTON 3128 Hollywood Ave Shreveport, LA 71108	10/14/2023	Campaign Canvassing	\$ 100.00
SHARON LOTT 3128 Hollywood Ave Shreveport, LA 71108	10/14/2023	Campaign Canvassing	\$ 100.00
ANTONIO MAIDEN 3128 Hollywood Ave Shreveport, LA 71108	10/14/2023	Campaign Canvassing	\$ 100.00
JOYCE MAIDEN 4504 South Fairway Shreveport, LA 71109	10/14/2023	Election Day Work/ Canvassing	\$ 350.00
JOYCE MAIDEN 4504 South Fairway Shreveport, LA 71109	09/27/2023	Campaign office work	\$ 100.00
JOYCE MAIDEN 4504 South Fairway Shreveport, LA 71109	09/25/2023	Campaign Office work	\$ 200.00
3. SUBTOTAL (optional)	<u> </u>		\$1,150.00

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.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SCHLONDA MARSHALL 3128 Hollywood Ave Shreveport, LA 71108	10/14/2023	Campaign Canvassing	\$ 100.00
D E MCDANIEL 4735 McDaniel Shreveport, LA 71109	09/25/2023	Campaign Canvassing	\$ 258.00
D E MCDANIEL 4735 McDaniel Drive Shreveport, LA 71109	09/29/2023	Campaign Canvassing	\$ 450.00
D E MCDANIEL 4735 McDaniel Shreveport, LA 71109	09/29/2023	Distributing signs for yards	\$ 225.00
D E MCDANIEL 4735 McDaniel Drive Shreveport, LA 71109	10/29/2023	Picking up signs	\$ 425.00
ADAM MINGO 3128 Hollywood Ave Shreveport, LA 71108	10/14/2023	Campaign Canvassing	\$ 100.00
CRYSTAL MINGO 3128 Hollywood Ave Shreveport, LA 71108	10/14/2023	Campaign Canvassing	\$ 100.00
SHAMEIKA PEARSON 3128 Hollywood Ave Shreveport, LA 71108	10/14/2023	Campaign Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$1,758.00

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.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
PICADILLY'S 1133 St. Vincent Ave Shreveport, LA 71104	10/10/2023	Campaign committee lunch meeting	\$ 94.17
CAROLYN PINKNEY P.O. Box 52992 Shreveport, LA 71133	10/14/2023	Campaign Canvassing	\$ 100.00
SHREVEPORT SUNS 2223 Jewella Avenue Sshreveport, LA 71109	10/10/2023	Newspaper Advertising	\$ 700.00
SIGNS AT WORK 3718 Youree Dr. Shreveport, LA 71105	10/10/2023	Campaign signs	\$ 622.68
SIGNS AT WORK 3718 Youree Dr. Shreveport, LA 71105	10/12/2023	campaign signs	\$ 572.51
SIGNS AT WORK 3718 Youree Dr. Shreveport, LA 71105	09/29/2023	yard signs and picks	\$ 1,325.00
SIGNS AT WORK 3718 Youree Dr. Shreveport, LA 71105	09/25/2023	Campaign signs	\$ 490.79
EARNESTINE SMITH 3128 Hollywood Ave Shreveport, LA 71108	10/14/2023	Campaign Canvassing	\$ 100.00
3. SUBTOTAL (optional)	<u> </u>		\$4,005.15

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)
MARY SMITH 3128 Hollywood Ave Shreveport, LA 71108	10/14/2023	Campaign Canvassing	\$ 100.00
SPAR 505 Travis Street Shreveport, LA 71101	10/16/2023	Building rental for watch party	\$ 175.00
CHRISTINE SULLIVAN 3128 Hollywood Ave Shreveport, LA 71108	10/14/2023	Campaign Canvassing	\$ 100.00
ANGELA TAGLIERI 3128 Hollywood Ave Shreveport, LA 71108	10/14/2023	Campaign Canvassing	\$ 100.00
GWENDOLYN TAYLOR 3128 Hollywood Ave Shreveport, LA 71108	10/14/2023	Campaign Canvassing	\$ 100.00
TIMOTHY TAYLOR 3128 Hollywood Ave Shreveport, LA 71108	10/14/2023	Campaign Canvassing	\$ 100.00
CHRISTOPHER THOMAS 3128 Hollywood Ave Shreveport, LA 71108	10/14/2023	Campaign Canvassing	\$ 100.00
LEQUISHA THOMAS 3128 Hollywood Ave Shreveport, LA 71108	10/14/2023	Campaign Canvassing	\$ 100.00
3. SUBTOTAL (optional)	<u> </u>	1	\$875.00

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.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
LEQUISHA THOMAS 3128 Hollywood Ave Shreveport, LA 71108	10/07/2023	Campaign Canvassing	\$ 100.00
ALEXIA WASHINGTON 3128 Hollywood Ave Shreveport, LA 71108	10/14/2023	Campaign Canvassing	\$ 100.00
JORDAN WASHINGTON 3128 Hollywood Ave Shreveport, LA 71108	10/14/2023	Campaign Canvassing	\$ 100.00
KENDALL WASHINGTON 3128 Hollywood Ave Shreveport, LA 71108	10/14/2023	Campaign Canvassing	\$ 100.00
WHITES PRINTING 1023 Norma Avenue Shreveport, LA 71103	10/17/2023	campaign t shirts	\$ 350.00
GENE WIGGINS 3128 Hollywood Ave Shreveport, LA 71108	10/14/2023	Campaign Canvassing	\$ 100.00
GEORGE WILLIAMS 3128 Hollywood Ave Shreveport, LA 71108	10/14/2023	Campaign Canvassing	\$ 150.00
GEORGE WILLIAMS 3128 Hollywood Ave Shreveport, LA 71108	09/30/2023	Passing out yard signs	\$ 175.00
3. SUBTOTAL (optional)	1	1	\$1,175.00

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.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
KATRINA WILLIAMS 3128 Hollywood Ave Shreveport, LA 71108	10/14/2023	Campaign Canvassing	\$ 100.00
LARRY WILLIAMS 3128 Hollywood Ave Shreveport, LA 71108	10/14/2023	Campaign Canvassing	\$ 100.00
MARKESHA WILLIAMS 3128 Hollywood Ave Shreveport, LA 71108	10/14/2023	campaign canvassing	\$ 100.00
CHASITY WRIGHT 3128 Hollywood Ave Shreveport, LA 71108	10/14/2023	Campaign Canvassing	\$ 100.00
INDIA WRIGHT 3128 Hollywood Ave Shreveport, LA 71108	10/14/2023	Campaign Canvassing	\$ 100.00
RHONDA YOUNG 3128 Hollywood Ave Shreveport, LA 71108	10/14/2023	Campaign Canvassing	\$ 100.00
3. SUBTOTAL (optional)	l	1	\$600.00
4. TOTAL (optional - complete only on last page of this	s schedule)		\$ 25,229.67