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	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: 120243 Date Filed: 2/15/2024 Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary <u>11/8/2022</u>		-	
This report covers from <u>1/10/2023</u>	through <u>12/31/2023</u>	_	
4. Type of Report: 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary	40th day after general Annual (future election) X Supplemental (past election)		
10th day prior to general	Amendment to prior	_	
	er the election AND all loans and debts paid surplus funds remaining		
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.)	7. Full Name and Address of Treasurer ATTY RONALD MICIOTTO 628 STONER AVE SHREVEPORT, LA 71101	-	
REGIONS BANK SHREVEPORT MAIN 1751 LINE AVE SHREVEPORT, LA 71101			
9. Name of Person Preparing Report LINDA S	JOHNSON	-	
Daytime Telephone 318-227-8394 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 ed 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).	
This 15th day of February	<u>, 2024</u> .		
Gregory Tarver Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-227-8394 Daytime Telephone		
ATTY RONALD MICIOTTO	318-424-0200		

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 12,175.00
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)	\$ 12,175.00
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)	\$ 12,175.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 76,646.47
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)	\$ 76,646.47

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)	\$ 365,431.35
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 12,175.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 76,646.47
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 300,959.88

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)	\$ 5,500.00
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.	\$ 18,001.22

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			
	a. Date(s)	b. Amount(s)]
ADAMS & REESE PAC 450 LAUREL ST., SUITE 1900 BATON ROUGE, LA 70801	04/10/2023	\$500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
AT&T LOUISIANA PAC 301 MAIN ST SUITE 1018 BATON ROUGE, LA 70801	04/10/2023	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ATMOS ENERGY CORPORATION PAC 5430LBJ FREEWAY, STE.160 DALLAS, TX 75240	04/10/2023	\$500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N 8TH ST BATON ROUGE, LA 70802	04/10/2023	\$1,000.00	\$2,049.46
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CRESCENT CROWN DISTRIBUTING, LLC 5900 ALMONASTER AVE NEW ORLEANS, LA 70126	06/09/2023	\$500.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID HEITMEIER CAMPAIGN FUND PO BOX 740338 NEW ORLEANS, LA 70174	02/10/2023	\$2,000.00	\$4,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,000.00	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 of	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.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DENTAL ACCESS & PREVENTION PAC 7833 OFFICE PARK LVD BATON ROUGE, LA 70809	04/10/2023	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
HOSPPAC 9521 BROOKLINE AVENUE BATON ROUGE, LA 70809	03/28/2023	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LAMPAC 6767 PERKINS RD SUITE 100 BATON ROUGE, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/10/2023	\$500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA MANUFACTURED HOUSING ASSOC 4847 REVERE AVE BATON ROUGE, LA 70808	04/10/2023	\$500.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHILLIPS LEFEBURE, LLC 301 MAIN STREET STE 1620 Baton Rouge, LA 70801 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/10/2023	\$500.00	\$2,000.00
PMG OPCO DBA PILGRIM MANOR SKILLED NRSG & REHAB 1524 DOCTORS DR BOSSIER CITY, LA 71111 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/15/2023	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$3,000.00	TOTAL (complete only of	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 Repor	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
SCC OF HOUMA, LLC 1386 W TUNNEL BLVD HOUMA, LA 70360 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/13/2023	\$1,175.00	\$1,175.00
4. SUBTOTAL (this page)	•	\$1,175.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 12,175.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 Form 102, Rev. 3/98, Page Rev. 3/98	TOTAL (complete only or	n last page of this schedule)	\$ 5,500.00

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.

SHREVEPORT MAIN 1751 LINE AVE SHREVEPORT, LA 71101	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
### SHREVEPORT MAIN 1751 LINE AVE SHREVEPORT, LA 71101 REGIONS BANK SHREVEPORT, LA 71101 REGIONS BANK SHREVEPORT MAIN 1751 LINE AVE SHREVEPORT MAIN 1751 LINE AVE SHREVEPORT, LA 71101 REGIONS BANK SHREVEPORT MAIN 1751 LINE AVE	SHREVEPORT MAIN 1751 LINE AVE	01/31/2023	CHECK IMAGE FEE	\$ 3.00
### SHREVEPORT MAIN 1751 LINE AVE SHREVEPORT, LA 71101 REGIONS BANK SHREVEPORT MAIN 1751 LINE AVE SHREVEPORT, LA 71101 REGIONS BANK O4/28/2023 CHECK IMAGE FEE \$3 REGIONS BANK SHREVEPORT MAIN 1751 LINE AVE SHREVEPORT, LA 71101 REGIONS BANK O5/31/2023 CHECK IMAGE FEE \$3 REGIONS BANK SHREVEPORT MAIN 1751 LINE AVE SHREVEPORT, LA 71101 REGIONS BANK O8/31/2023 CHECK IMAGE FEE \$3 REGIONS BANK SHREVEPORT, LA 71101 REGIONS BANK O8/31/2023 CHECK IMAGE FEE \$3 REGIONS BANK SHREVEPORT MAIN 1751 LINE AVE SHREVEPORT, LA 71101 REGIONS BANK O9/29/2023 CHECK IMAGE FEE \$3 SHREVEPORT MAIN 1751 LINE AVE SHREVEPOR	SHREVEPORT MAIN 1751 LINE AVE	02/26/2023	CHECK IMAGE FEE	\$ 3.00
SHREVEPORT MAIN 1751 LINE AVE SHREVEPORT, LA 71101 04/28/2023 CHECK IMAGE FEE \$3 REGIONS BANK 04/28/2023 CHECK IMAGE FEE \$3 SHREVEPORT MAIN 1751 LINE AVE CHECK IMAGE FEE \$3 SHREVEPORT MAIN 1751 LINE AVE \$3 SHREVEPORT, LA 71101 08/31/2023 CHECK IMAGE FEE \$3 REGIONS BANK 08/31/2023 CHECK IMAGE FEE \$3 SHREVEPORT, LA 71101 09/29/2023 CHECK IMAGE FEE \$3 REGIONS BANK 09/29/2023 CHECK IMAGE FEE \$3 SHREVEPORT, LA 71101 09/29/2023 CHECK IMAGE FEE \$3	SHREVEPORT MAIN 1751 LINE AVE	06/30/2023	CHECK IMAGE FEE	\$ 3.00
SHREVEPORT MAIN 1751 LINE AVE SHREVEPORT, LA 71101 05/31/2023 REGIONS BANK 05/31/2023 SHREVEPORT MAIN 1751 LINE AVE SHREVEPORT, LA 71101 08/31/2023 CHECK IMAGE FEE \$3 SHREVEPORT MAIN 1751 LINE AVE SHREVEPORT, LA 71101 09/29/2023 CHECK IMAGE FEE \$3	SHREVEPORT MAIN 1751 LINE AVE	03/31/2023	CHECK IMAGE FEE	\$ 3.00
SHREVEPORT MAIN 1751 LINE AVE SHREVEPORT, LA 71101 REGIONS BANK SHREVEPORT MAIN 1751 LINE AVE SHREVEPORT, LA 71101 REGIONS BANK SHREVEPORT, LA 71101 REGIONS BANK SHREVEPORT MAIN 1751 LINE AVE SHREVEPORT MAIN 1751 LINE AVE SHREVEPORT MAIN 1751 LINE AVE	SHREVEPORT MAIN 1751 LINE AVE	04/28/2023	CHECK IMAGE FEE	\$ 3.00
SHREVEPORT MAIN 1751 LINE AVE SHREVEPORT, LA 71101 REGIONS BANK SHREVEPORT MAIN 1751 LINE AVE \$ 09/29/2023 CHECK IMAGE FEE \$ 3	SHREVEPORT MAIN 1751 LINE AVE	05/31/2023	CHECK IMAGE FEE	\$ 3.00
SHREVEPORT MAIN 1751 LINE AVE	SHREVEPORT MAIN 1751 LINE AVE	08/31/2023	CHECK IMAGE FEE	\$ 3.00
	SHREVEPORT MAIN 1751 LINE AVE	09/29/2023	CHECK IMAGE FEE	\$ 3.00
3. SUBTOTAL (optional) \$24	3. SUBTOTAL (optional)	<u> </u>		\$24.00

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.

SHREVEPORT MAIN 1751 LINE AVE SHREVEPORT, LA 71101	1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)	
### SHREVEPORT MAIN 1751 LINE AVE SHREVEPORT MAIN 1751 LINE AVE SHREVEPORT MAIN 1751 LINE AVE SHREVEPORT, LA 71101 REGIONS BANK SHREVEPORT MAIN 1751 LINE AVE SHREVEPORT, LA 71101 REGIONS BANK SHREVEPORT MAIN 1751 LINE AVE SHREVEPORT, LA 71101 #### AT A MOBILITY P O BOX 6463 CAROL STREAM, IL 60197 BEST BUY 2641 BEENE BLVD BOSSIER CITY, LA 71111 #### AT A MOBILITY BOSSIER CITY, LA 711118 #### AT A MOBILITY BOSSIER CITY A MO	SHREVEPORT MAIN 1751 LINE AVE	10/31/2023	CHECK IMAGE FEE	\$ 3.00	
### SHREVEPORT MAIN 1751 LINE AVE SHREVEPORT, LA 71101 REGIONS BANK SHREVEPORT MAIN 1751 LINE AVE SHREVEPORT MAIN 1751 LINE AVE SHREVEPORT, LA 71101 AT&T MOBILITY P O BOX 6463 CAROL STREAM, IL 60197 CAROL STREAM, IL 60197 BEST BUY 2641 BEENE BLVD BOSSIER CITY, LA 71111 HARRY BLAKE, JR 8838 HEDGES DR SHREVEPORT, LA 71118 BOLDENS HOPE STREET BODY SHOP 752 HOPE ST	SHREVEPORT MAIN 1751 LINE AVE	07/31/2023	CHECK IMAGE FEE	\$ 3.00	
SHREVEPORT MAIN 1751 LINE AVE SHREVEPORT, LA 71101 06/28/2023 ROUTER, INTERNET X 4 MONTHS AT CAMPAIGN OFFICE; YOUREE DR \$ 1,190 AT&T MOBILITY P O BOX 6463 CAROL STREAM, IL 60197 12/01/2023 INSPIRON 14" LAPTOP COMPUTER \$ 729 BEST BUY 2641 BEENE BLVD BOSSIER CITY, LA 71111 12/01/2023 INSPIRON 14" LAPTOP COMPUTER \$ 729 HARRY BLAKE, JR 8838 HEDGES DR SHREVEPORT, LA 71118 05/03/2023 PHOTOGRAPHY SESSION \$ 200 BOLDENS HOPE STREET BODY SHOP 752 HOPE ST 06/23/2023 REPAIR TO VEHICLE \$ 250	SHREVEPORT MAIN 1751 LINE AVE	11/30/2023	CHECK IMAGE FEE	\$ 3.00	
P O BOX 6463 CAROL STREAM, IL 60197 BEST BUY 2641 BEENE BLVD BOSSIER CITY, LA 71111 HARRY BLAKE, JR 8838 HEDGES DR SHREVEPORT, LA 711118 BOLDENS HOPE STREET BODY SHOP 752 HOPE ST MONTHS AT CAMPAIGN OFFICE; YOUREE DR 12/01/2023 INSPIRON 14" LAPTOP COMPUTER \$ 729 \$ 729 \$ 729 \$ 729 \$ 729 \$ 729 \$ 729 \$ 729 \$ 870 \$ 900 \$ 200 \$ 8838 TEPAIR TO VEHICLE \$ 250	SHREVEPORT MAIN 1751 LINE AVE	12/04/2023	CHECK IMAGE FEE	\$ 3.00	
2641 BEENE BLVD BOSSIER CITY, LA 71111 HARRY BLAKE, JR 8838 HEDGES DR SHREVEPORT, LA 71118 BOLDENS HOPE STREET BODY SHOP 752 HOPE ST COMPUTER COMPUTER COMPUTER COMPUTER COMPUTER PHOTOGRAPHY SESSION \$ 200 \$ 200	P O BOX 6463	06/28/2023	MONTHS AT CAMPAIGN OFFICE;	\$ 1,190.51	
8838 HEDGES DR SHREVEPORT, LA 71118 BOLDENS HOPE STREET BODY SHOP 752 HOPE ST 8838 HEDGES DR SHOPE STREET BODY SHOP 752 HOPE ST	2641 BEENE BLVD	12/01/2023		\$ 729.99	
752 HOPE ST	8838 HEDGES DR	05/03/2023	PHOTOGRAPHY SESSION	\$ 200.00	
	752 HOPE ST	06/23/2023	REPAIR TO VEHICLE	\$ 250.00	
3. SUBTOTAL (optional) \$2,382.	3. SUBTOTAL (optional)	<u> </u>		\$2,382.50	

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)	c. Amount(s)	
DONALD BROWN 7210 BERNSTEIN AVE APT 135 SHREVEPORT, LA 71106	10/13/2023	CAMPAIGN CANVASSING	\$ 100.00
DONALD BROWN 7210 BERNSTEIN AVE APT 135 SHREVEPORT, LA 71106	12/22/2023	PYMT FOR TRIP TO BATON ROUGE TO MOVE SENATOR BACK TO SHVPT	\$ 400.00
DONALD BROWN 7210 BERNSTEIN AVE APT 135 SHREVEPORT, LA 71106	12/22/2023	FOR GAS PUT IN MOVING VAN	\$ 40.00
LOUIS CARRAL 7633 CAPISTRA DR BATON ROUGE, LA 70811	04/20/2023	ASSISTANCE AT APARTMENT	\$ 140.00
COLQUITT BAPTIST CHURCH P O BOX 249 VIVIAN, LA 71082	04/22/2023	DONATION TO CHURCH	\$ 150.00
COUNTER CULTURE 5504 NORTHWOOD SOUTH SUITE B SHREVEPORT, LA 71107	03/06/2023	LUNCHEON WITH RURAL MAYORS	\$ 74.52
TAKENDRA EVANS 9240 BLOM BLVD SHREVEPORT, LA 71118	03/31/2023	GAS REIMBURSEMENT	\$ 15.00
GREATER MT NEBO B.C. 1255 CHICKASAW AVE VIVIAN, LA 71082	10/26/2023	DONATION	\$ 100.00
3. SUBTOTAL (optional)	L		\$1,019.52
4. TOTAL (optional - complete only on last page of the	is 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 Reporting Period a. Date(s)		
JEROME HERRIN 727 HYDE PARK SHREVEPORT, LA 71108	12/22/2023	MOVING SENATOR FROM BATON ROUGE TO SHVPT	\$ 400.00
JEROME HERRIN 727 HYDE PARK SHREVEPORT, LA 71108	10/13/2023	CAMPAIGN CANVASSING	\$ 100.00
CARL HODGE 1849 ABBIE ST SHREVEPORT, LA 71103	03/31/2023	REIMBURSED FOR GAS	\$ 15.00
CARL HODGE 1849 ABBIE ST SHREVEPORT, LA 71103	12/08/2023	FOR GAS	\$ 15.00
JASON'S DELI 5810 LINE AVE SHREVEPORT, LA 71106	12/15/2023	OFFICE LUNCH X 4 PEOPLE	\$ 47.83
JASON'S DELI 5810 LINE AVE SHREVEPORT, LA 71106	12/22/2023	OFFICE LUNCH X 6 MEMBERS	\$ 70.38
LINDA S JOHNSON 14921 ODOM RD HOSSTON, LA 71043	12/22/2023	ARRANGEMENTS FOR MOVE FROM BATON ROUGE TO SHVPT	\$ 400.00
LINDA S JOHNSON 1024 PIERRE AVE SHREVEPORT, LA 71103	11/15/2023	REPORTS, RECORDKEEPING DISTRICT 39	\$ 450.00
3. SUBTOTAL (optional)	I		\$1,498.21
4. TOTAL (optional - complete only on last page of this	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)	c. Amount(s)	
LINDA S JOHNSON 14921 ODOM RD HOSSTON, LA 71043	10/13/2023	ELECTION DAY PHONE BANKING, RECORDKEEPING.	\$ 450.00
MERCEDES BENZ FINANCIAL SERVICES P O BOX 5209 CAROL STREAM, IL 60197	05/22/2023	CAR LEASE PYMT	\$ 1,047.15
MERCEDES BENZ FINANCIAL SERVICES P O BOX 5209 CAROL STREAM, IL 60197	02/22/2023	LEASE PYMT	\$ 1,235.25
MERCEDES BENZ FINANCIAL SERVICES P O BOX 5209 CAROL STREAM, IL 60197	06/19/2023	CAR LEASE PYMT	\$ 1,047.15
MERCEDES BENZ FINANCIAL SERVICES P O BOX 5209 CAROL STREAM, IL 60197	01/23/2023	LEASE CAR PYMT	\$ 1,047.15
MERCEDES BENZ FINANCIAL SERVICES P O BOX 5209 CAROL STREAM, IL 60197	04/29/2023	CAR LEASE PYMT	\$ 1,047.15
MERCEDES BENZ FINANCIAL SERVICES P O BOX 5209 CAROL STREAM, IL 60197	03/28/2023	CAR LEASE PYMT	\$ 1,047.15
STATE OF LA - FINANCE & SUPPORT P O BOX 94095 BATON ROUGE, LA 70804	05/03/2023	B.R. APT RENT	\$ 370.00
3. SUBTOTAL (optional)	I		\$7,291.00
4. TOTAL (optional - complete only on last page of this schee	dule)		

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)	c. Amount(s)	
STATE OF LA - FINANCE & SUPPORT P O BOX 94095 BATON ROUGE, LA 70804	04/13/2023	B.R. APT RENT	\$ 370.00
STATE OF LA - FINANCE & SUPPORT P O BOX 94095 BATON ROUGE, LA 70804	02/09/2023	Baton Rouge Apt Rent	\$ 370.00
STATE OF LA - FINANCE & SUPPORT P O BOX 94095 BATON ROUGE, LA 70804	03/10/2023	B.R. APT RENT	\$ 370.00
STATE OF LA - FINANCE & SUPPORT P O BOX 94095 BATON ROUGE, LA 70804	06/05/2023	B.R. APT RENT	\$ 370.00
STATE OF LA - FINANCE & SUPPORT P O BOX 94095 BATON ROUGE, LA 70804	10/13/2023	B.R. APT RENT	\$ 370.00
STATE OF LA - FINANCE & SUPPORT P O BOX 94095 BATON ROUGE, LA 70804	11/03/2023	B.R. APT RENT	\$ 370.00
STATE OF LA - FINANCE & SUPPORT P O BOX 94095 BATON ROUGE, LA 70804	07/10/2023	B.R. APT RENT	\$ 370.00
STATE OF LA - FINANCE & SUPPORT P O BOX 94095 BATON ROUGE, LA 70804	08/10/2023	B.R. APT RENT	\$ 370.00
3. SUBTOTAL (optional)	I		\$2,960.00
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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 a. Date(s)	c. Amount(s)	
STATE OF LA - FINANCE & SUPPORT P O BOX 94095 BATON ROUGE, LA 70804	09/11/2023	B.R. APT RENT	\$ 370.00
STATE OF LA - FINANCE & SUPPORT P O BOX 94095 BATON ROUGE, LA 70804	12/04/2023	B.R. APT RENT	\$ 370.00
SUBWAY 929 PINE ST VIVIAN, LA 71082	11/01/2023	MINISTERS' LUNCHEON MTG	\$ 228.04
SUTTON DRY CLEANING 3724 GOVERNMENT ST BATON ROUGE, LA 70806	01/27/2023	DRY CLEANING OF SHIRTS, SUITS	\$ 26.36
THE MAID WAS HERE P.O. BOX 215 JARREAU, LA 70749	03/02/2023	CLEANED APT, B.R.	\$ 60.00
VRC EDUCATIONAL AND SCHOLARSHIP PROG. INC. 1024 PIERRE AVENUE SHREVEPORT, LA 71103	04/04/2023	DONATION, SCHOLARSHIP PROGRAM	\$ 10,000.00
VRC EDUCATIONAL AND SCHOLARSHIP PROG. INC. 1024 PIERRE AVENUE SHREVEPORT, LA 71103	04/28/2023	DONATION TO SCHOLARSHIP FUND	\$ 30,000.00
VRC EDUCATIONAL AND SCHOLARSHIP PROG. INC. 1024 PIERRE AVENUE SHREVEPORT, LA 71103	05/11/2023	DONATION TO SCHOLARSHIP FUND	\$ 15,000.00
3. SUBTOTAL (optional)	ı		\$56,054.40

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)		
VRC EDUCATIONAL AND SCHOLARSHIP PROG. INC. 1024 PIERRE AVENUE SHREVEPORT, LA 71103	07/24/2023	DONATION, SCHOLARSHIP FUND	\$ 5,000.00
WALGREENS STORE 2559 3515 GOVERNMENT ST BATON ROUGE, LA 70806	06/04/2023	PHOTOS FROM SESSION ENDING CELEBRATION	\$ 119.39
SR RESEARCHER CATHY WELLS P O BOX 94183 BATON ROUGE, LA 70804	12/21/2023	REIMBURSED FOR FOOD, MOVING SUPPLIES	\$ 240.00
WHOLE FOODS 7529 CORPORATE BLVD BATON ROUGE, LA 70809	01/27/2023	ASSORTED TEAS	\$ 57.45
3. SUBTOTAL (optional)			\$5,416.84
4. TOTAL (optional - complete only on last page of this schedule)			\$ 76,646.47