

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: 120243

Date Filed: 2/15/2024

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 11/8/2022

This report covers from 1/10/2023 through 12/31/2023

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Withdrawn Filed after the election AND all loans and debts paid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 318-227-8394

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 15th day of February, 2024.

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)	\$ 12,175.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
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 <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 365,431.35
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 12,175.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 76,646.47
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 300,959.88

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)	\$ 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 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.	\$ 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	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADAMS & REESE PAC 450 LAUREL ST., SUITE 1900 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2023	\$500.00	\$1,500.00
AT&T LOUISIANA PAC 301 MAIN ST SUITE 1018 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2023	\$500.00	\$1,000.00
ATMOS ENERGY CORPORATION PAC 5430LBJ FREEWAY, STE.160 DALLAS, TX 75240 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2023	\$500.00	\$1,500.00
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N 8TH ST BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2023	\$1,000.00	\$2,049.46
CRESCENT CROWN DISTRIBUTING, LLC 5900 ALMONASTER AVE NEW ORLEANS, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2023	\$500.00	\$2,000.00
DAVID HEITMEIER CAMPAIGN FUND PO BOX 740338 NEW ORLEANS, LA 70174 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2023	\$2,000.00	\$4,000.00
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 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)	
DENTAL ACCESS & PREVENTION PAC 7833 OFFICE PARK LVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2023	\$1,000.00	\$2,500.00
HOSPPAC 9521 BROOKLINE AVENUE BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2023	\$1,500.00	\$1,500.00
LAMPAC 6767 PERKINS RD SUITE 100 BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2023	\$500.00	\$1,500.00
LOUISIANA MANUFACTURED HOUSING ASSOC 4847 REVERE AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2023	\$500.00	\$2,000.00
PHILLIPS LEFEBURE, LLC 301 MAIN STREET STE 1620 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	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? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	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 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)	
SCC OF HOUMA, LLC 1386 W TUNNEL BLVD HOUMA, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	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)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 5,500.00</u>

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)
REGIONS BANK SHREVEPORT MAIN 1751 LINE AVE SHREVEPORT, LA 71101	01/31/2023	CHECK IMAGE FEE	\$ 3.00
REGIONS BANK SHREVEPORT MAIN 1751 LINE AVE SHREVEPORT, LA 71101	02/26/2023	CHECK IMAGE FEE	\$ 3.00
REGIONS BANK SHREVEPORT MAIN 1751 LINE AVE SHREVEPORT, LA 71101	06/30/2023	CHECK IMAGE FEE	\$ 3.00
REGIONS BANK SHREVEPORT MAIN 1751 LINE AVE SHREVEPORT, LA 71101	03/31/2023	CHECK IMAGE FEE	\$ 3.00
REGIONS BANK SHREVEPORT MAIN 1751 LINE AVE SHREVEPORT, LA 71101	04/28/2023	CHECK IMAGE FEE	\$ 3.00
REGIONS BANK SHREVEPORT MAIN 1751 LINE AVE SHREVEPORT, LA 71101	05/31/2023	CHECK IMAGE FEE	\$ 3.00
REGIONS BANK SHREVEPORT MAIN 1751 LINE AVE SHREVEPORT, LA 71101	08/31/2023	CHECK IMAGE FEE	\$ 3.00
REGIONS BANK SHREVEPORT MAIN 1751 LINE AVE SHREVEPORT, LA 71101	09/29/2023	CHECK IMAGE FEE	\$ 3.00
3. SUBTOTAL (optional)			\$24.00
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)
REGIONS BANK SHREVEPORT MAIN 1751 LINE AVE SHREVEPORT, LA 71101	10/31/2023	CHECK IMAGE FEE	\$ 3.00
REGIONS BANK SHREVEPORT MAIN 1751 LINE AVE SHREVEPORT, LA 71101	07/31/2023	CHECK IMAGE FEE	\$ 3.00
REGIONS BANK SHREVEPORT MAIN 1751 LINE AVE SHREVEPORT, LA 71101	11/30/2023	CHECK IMAGE FEE	\$ 3.00
REGIONS BANK SHREVEPORT MAIN 1751 LINE AVE SHREVEPORT, LA 71101	12/04/2023	CHECK IMAGE FEE	\$ 3.00
AT&T MOBILITY P O BOX 6463 CAROL STREAM, IL 60197	06/28/2023	ROUTER, INTERNET X 4 MONTHS AT CAMPAIGN OFFICE; YOU'RE DR	\$ 1,190.51
BEST BUY 2641 BEENE BLVD BOSSIER CITY, LA 71111	12/01/2023	INSPIRON 14" LAPTOP COMPUTER	\$ 729.99
HARRY BLAKE, JR 8838 HEDGES DR SHREVEPORT, LA 71118	05/03/2023	PHOTOGRAPHY SESSION	\$ 200.00
BOLDENS HOPE STREET BODY SHOP 752 HOPE ST SHREVEPORT, LA 71101	06/23/2023	REPAIR TO VEHICLE	\$ 250.00
3. SUBTOTAL (optional)			\$2,382.50
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	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)			\$1,019.52
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)
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)			\$1,498.21
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 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)			\$7,291.00
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)
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)			\$2,960.00
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)
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)			\$56,054.40
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)
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

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