

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

TERENCE VINSON
P.O. Box 36903
Shreveport, LA 71133

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

State Representative
Caddo/Bossier City
2

OFFICE USE ONLY

Report Number: 120618

Date Filed: 3/2/2024

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/14/2023

This report covers from 9/25/2023 through 10/29/2023

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Withdrawn Filed after the election AND all loans and debts paid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.)

ANECA
4361 Youree Drive
Shreveport, LA 71105

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report TERENCE VINSON

Daytime Telephone 318-595-1015

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 2nd day of March, 2024.

Terence Vinson

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

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)	\$ 31,250.00
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)	\$ 31,250.00
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)	\$ 31,250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 34,041.49
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)	\$ 34,041.49

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>	\$ 4,307.59
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 31,250.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 34,041.49
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,516.10

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)	\$ 5,000.00
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.	\$ 9,500.00

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)	
JANNIE ANDREPONT 225 Oregon Street Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2023	\$50.00	\$50.00
AVA CORP LLC 330 Marshall Street Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2023	\$2,500.00	\$2,500.00
JAMES BARNETTE 301 Hudson Lane Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2023	\$2,500.00	\$2,500.00
CMB LAND GROUP LLC 301 Hudson Lane Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2023	\$2,500.00	\$2,500.00
DAYLITER RENTALS, LLC 210 Kansas City Ave Shreveport, LA 71107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2023	\$2,500.00	\$2,500.00
DURWOOD CONSTRUCTION LLC 301 Hudson Lane Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2023	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$12,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GREGORIO, CHAFIN LLC 9284 Linwood Ave Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2023	\$2,500.00	\$2,500.00
HOSPPAC 9521 Brookline Ave Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2023	\$2,500.00	\$2,500.00
LOUISIANA AFL-CIO PO Box 3477 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2023	\$1,000.00	\$1,000.00
LOUISIANA MANUFACTURERS POLITICAL ACTION COMMITTEE 301 Main Street Suite 2040 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2023	\$2,500.00	\$2,500.00
PETRO LAND SERVICES SOUTH LLC 14612 Bogert Pkwy Oklahoma City, OK 73134 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2023	\$2,500.00	\$2,500.00
PLS ASSET MANAGEMENT LLC 210 Kansas City Avenue Shreveport, LA 71107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2023	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$13,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$5,000.00	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)	
PRIME STAR HOME HEALTH INC 235 Desiard Street Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2023	\$2,500.00	\$2,500.00
PRINE STAR HOME HEALTH OF NWLA 235 Desiard Street Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2023	\$2,500.00	\$2,500.00
ROBERT PALMER, JR. DDS 6150 Line Ave Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2023	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$5,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 31,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 5,000.00</u>

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

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender TERENCE VINSON P.O. Box 36903 Shreveport, LA 71133	2. a. Date* <u>6/21/2023</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">11/15/2023</td> <td style="text-align: center;">5000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	11/15/2023	5000.00	0.00
Date	Principal	Interest					
11/15/2023	5000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GONZO PRINTING 1795 N. Fry Road Katy, TX 77449	10/04/2023	Push Cards/Printing	\$ 500.00
ANECA FEDERAL CREDIT UNION 2650 Benton Road Bossier City, LA 71111	10/13/2023	Checks	\$ 12.00
TERRELL BENNETT 2118 Carrie Avenue Shreveport, LA 71103	10/14/2023	Canvassing/GOTV	\$ 160.00
JAVIN BOWMAN 8132 Cardigan Way Shreveport, LA 71108	10/14/2023	Canvassing/GOTV/Social Media marketing	\$ 250.00
DARRIEL BROOKS 1506 Natalie Shreveport, LA 71106	10/07/2023	Canvassing	\$ 120.00
DARRIEL BROOKS 1506 Natalie Shreveport, LA 71106	09/29/2023	Canvassing	\$ 100.00
DARRIEL BROOKS 1506 Natalie Shreveport, LA 71106	09/30/2023	Canvassing	\$ 120.00
DARRIEL BROOKS 1506 Natalie Shreveport, LA 71106	10/14/2023	Canvassing/GOTV	\$ 200.00
3. SUBTOTAL (optional)			\$1,462.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DARRIEL BROOKS 1506 Natalie Shreveport, LA 71106	10/13/2023	Canvassing	\$ 200.00
DARRIEL BROOKS 1506 Natalie Shreveport, LA 71106	10/10/2023	Canvassing	\$ 100.00
DARRIEL BROOKS 1506 Natalie Shreveport, LA 71106	10/11/2023	Canvassing	\$ 120.00
DARRIEL BROOKS 1506 Natalie Shreveport, LA 71106	10/09/2023	Canvassing	\$ 120.00
DARRIEL BROOKS 1506 Natalie Shreveport, LA 71106	10/01/2023	Canvassing	\$ 100.00
DARRIEL BROOKS 1506 Natalie Shreveport, LA 71106	10/03/2023	Canvassing	\$ 120.00
DARRIEL BROOKS 1506 Natalie Shreveport, LA 71106	10/05/2023	Canvassing	\$ 100.00
DARRIEL BROOKS 1506 Natalie Shreveport, LA 71106	10/12/2023	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$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)
MICHELLE BROOKS 4439 Darien Shreveport, LA 71109	10/03/2023	Canvassing	\$ 100.00
MICHELLE BROOKS 4439 Darien Shreveport, LA 71109	10/05/2023	Canvassing	\$ 100.00
MICHELLE BROOKS 4439 Darien Shreveport, LA 71109	10/01/2023	Canvassing	\$ 100.00
MICHELLE BROOKS 4439 Darien Shreveport, LA 71109	10/11/2023	Canvassing	\$ 100.00
MICHELLE BROOKS 4439 Darien Shreveport, LA 71109	10/10/2023	Canvassing	\$ 100.00
BULK APPAREL 9240 Bom BLvd Shreveport, LA 71118	10/13/2023	T-Shirts	\$ 1,705.50
CAJUN COURT 401 Hamilton Road Bossier City, LA 71111	10/13/2023	Donation	\$ 100.00
ANDRE CAWTHORNE 1502 Oakdale Shreveport, LA 71106	10/13/2023	Canvassing	\$ 200.00
3. SUBTOTAL (optional)			\$2,505.50
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)
ANDRE CAWTHORNE 1502 Oakdale Shreveport, LA 71106	10/14/2023	Canvassing/GOTV	\$ 160.00
ANDRE CAWTHORNE 1502 Oakdale Shreveport, LA 71106	10/10/2023	Canvassing	\$ 100.00
ANDRE CAWTHORNE 1502 Oakdale Shreveport, LA 71106	10/11/2023	Canvassing	\$ 100.00
ANDRE CAWTHORNE 1502 Oakdale Shreveport, LA 71106	10/09/2023	Canvassing	\$ 100.00
ANDRE CAWTHORNE 1502 Oakdale Shreveport, LA 71106	10/01/2023	Canvassing	\$ 100.00
ANDRE CAWTHORNE 1502 Oakdale Shreveport, LA 71106	10/03/2023	Canvassing	\$ 100.00
CHANNING CAWTHORNE 1502 Oakdale Shreveport, LA 71106	10/03/2023	Canvassing	\$ 100.00
CHANNING CAWTHORNE 1502 Oakdale Shreveport, LA 71106	10/01/2023	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$860.00
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)
CHANNING CAWTHORNE 1502 Oakdale Shreveport, LA 71106	10/09/2023	Canvassing	\$ 100.00
CHANNING CAWTHORNE 1502 Oakdale Shreveport, LA 71106	10/11/2023	Canvassing	\$ 100.00
CHANNING CAWTHORNE 1502 Oakdale Shreveport, LA 71106	10/10/2023	Canvassing	\$ 100.00
CHANNING CAWTHORNE 1502 Oakdale Shreveport, LA 71106	10/13/2023	Canvassing	\$ 200.00
CHANNING CAWTHORNE 1502 Oakdale Shreveport, LA 71106	10/05/2023	Canvassing	\$ 100.00
CHRIS CAWTHORNE 1528 Oakdale Shreveport, LA 71106	10/05/2023	Canvassing	\$ 100.00
CHRIS CAWTHORNE 1528 Oakdale Shreveport, LA 71106	10/12/2023	Canvassing	\$ 100.00
CHRIS CAWTHORNE 1528 Oakdale Shreveport, LA 71106	10/13/2023	Canvassing	\$ 200.00
3. SUBTOTAL (optional)			\$1,000.00
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)
CHRIS CAWTHORNE 1528 Oakdale Shreveport, LA 71106	10/07/2023	Canvassing	\$ 100.00
CHRIS CAWTHORNE 1528 Oakdale Shreveport, LA 71106	09/29/2023	Canvassing	\$ 60.00
CHRIS CAWTHORNE 1528 Oakdale Shreveport, LA 71106	10/10/2023	Canvassing	\$ 100.00
CHRIS CAWTHORNE 1528 Oakdale Shreveport, LA 71106	09/30/2023	Canvassing	\$ 100.00
CHRIS CAWTHORNE 1528 Oakdale Shreveport, LA 71106	10/11/2023	Canvassing	\$ 100.00
CHRIS CAWTHORNE 1528 Oakdale Shreveport, LA 71106	10/09/2023	Canvassing	\$ 100.00
CHRIS CAWTHORNE 1528 Oakdale Shreveport, LA 71106	10/01/2023	Canvassing	\$ 100.00
CHRIS CAWTHORNE 1528 Oakdale Shreveport, LA 71106	10/03/2023	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$760.00
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)
LINDSEY CAWTHORNE 1502 Oakdale Shreveport, LA 71106	10/03/2023	Canvassing	\$ 100.00
LINDSEY CAWTHORNE 1502 Oakdale Shreveport, LA 71106	10/09/2023	Canvassing	\$ 100.00
LINDSEY CAWTHORNE 1502 Oakdale Shreveport, LA 71106	10/01/2023	Canvassing	\$ 100.00
LINDSEY CAWTHORNE 1502 Oakdale Shreveport, LA 71106	10/11/2023	Canvassing	\$ 100.00
LINDSEY CAWTHORNE 1502 Oakdale Shreveport, LA 71106	10/10/2023	Canvassing	\$ 100.00
LINDSEY CAWTHORNE 1502 Oakdale Shreveport, LA 71106	10/14/2023	Canvassing/GOTV	\$ 160.00
LINDSEY CAWTHORNE 1502 Oakdale Shreveport, LA 71106	10/13/2023	Canvassing	\$ 200.00
LINDSEY CAWTHORNE 1502 Oakdale Shreveport, LA 71106	10/05/2023	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$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)
SCHUMPERT CAWTHORNE 1503 Oakdale Street Shreveport, LA 71108	10/14/2023	Canvassing/GOTV	\$ 160.00
WENDALL DELANEY 2909 Curtis Lane Shreveport, LA 71109	10/14/2023	GOTV	\$ 1,500.00
JANICE EDWARDS 3845 Mervin St Shreveport, LA 71109	10/07/2023	Canvassing	\$ 100.00
JANICE EDWARDS 3845 Mervin St Shreveport, LA 71109	09/29/2023	Canvassing	\$ 100.00
JANICE EDWARDS 3845 Mervin St Shreveport, LA 71109	09/30/2023	Canvassing	\$ 100.00
JERNECECIA EVANS 9240 Blom Blvd Shreveport, LA 71118	10/14/2023	Canvassing/GOTV	\$ 100.00
MYEISHA EVANS 9240 Blom Shreveport, LA 71118	10/14/2023	Canvassing/GOTV	\$ 100.00
TAKENDRA EVANS 9240 Blom Blvd Shreveport, LA 71118	10/14/2023	Organize election day canvassing and GOTV	\$ 250.00
3. SUBTOTAL (optional)			\$2,410.00
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)
TAKENDRA EVANS 9240 Blom Blvd Shreveport, LA 71118	10/19/2023	Election Day per	\$ 250.00
TAKENDRA EVANS 9240 Blom Blvd Shreveport, LA 71118	10/06/2023	Election Day Prep	\$ 500.00
TAKENDRA EVANS 9240 Blom Blvd Shreveport, LA 71118	09/29/2023	Campaign Office Manager	\$ 500.00
ALVIN FORTNER 431 Kennie Road Shreveport, LA 71196	10/01/2023	Canvassing	\$ 100.00
ALVIN FORTNER 431 Kennie Road Shreveport, LA 71196	10/13/2023	Canvassing	\$ 200.00
ALVIN FORTNER 431 Kennie Road Shreveport, LA 71196	09/29/2023	Canvassing	\$ 60.00
ALVIN FORTNER 431 Kennie Road Shreveport, LA 71196	09/30/2023	Canvassing	\$ 100.00
ALVIN FORTNER 431 Kennie Road Shreveport, LA 71196	10/07/2023	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$1,810.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALVIN FORTNER 431 Kennie Road Shreveport, LA 71196	10/05/2023	Canvassing	\$ 100.00
DEMETRIC FRIERSON 3518 Milton St Shreveport, LA 71106	10/07/2023	Canvassing	\$ 100.00
DEMETRIC FRIERSON 3518 Milton St Shreveport, LA 71106	09/30/2023	Canvassing	\$ 100.00
DEMETRIC FRIERSON 3518 Milton St Shreveport, LA 71106	09/29/2023	Canvassing	\$ 60.00
JALYN GREEN 607 Dodd Dr. Shreveport, LA 71107	10/14/2023	Canvassing/GOTV	\$ 100.00
MICHAEL HOWARD 3894 Eileen Lane Shreveport, LA 71109	10/17/2023	Sign pick up	\$ 375.00
ELNORA HUNTER 3607 Summer Street Shreveport, LA 71106	10/13/2023	Canvassing	\$ 200.00
ELNORA HUNTER 3607 Summer Street Shreveport, LA 71106	09/29/2023	Canvassing	\$ 60.00
3. SUBTOTAL (optional)			\$1,095.00
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)
ELNORA HUNTER 3607 Summer Street Shreveport, LA 71106	09/30/2023	Canvassing	\$ 100.00
ELNORA HUNTER 3607 Summer Street Shreveport, LA 71106	10/07/2023	Canvassing	\$ 100.00
ELNORA HUNTER 3607 Summer Street Shreveport, LA 71106	10/01/2023	Canvassing	\$ 100.00
ELNORA HUNTER 3607 Summer Street Shreveport, LA 71106	10/03/2023	Canvassing	\$ 100.00
ELNORA HUNTER 3607 Summer Street Shreveport, LA 71106	10/10/2023	Canvassing	\$ 60.00
ELNORA HUNTER 3607 Summer Street Shreveport, LA 71106	10/11/2023	Canvassing	\$ 100.00
ELNORA HUNTER 3607 Summer Street Shreveport, LA 71106	10/05/2023	Canvassing	\$ 100.00
CHARLES JOHNSON 208 N. Thomas Shreveport, LA 71107	10/14/2023	GOTV (Election Day Remote)	\$ 450.00
3. SUBTOTAL (optional)			\$1,110.00
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)
LA SIGNS 1725 N. Hearne Ave #B Shreveport, LA 71107	10/13/2023	T-Shirt printing	\$ 92.97
ANTHONY LEE 3417 Milton Shreveport, LA 71109	10/11/2023	Canvassing	\$ 100.00
ANTHONY LEE 3417 Milton Shreveport, LA 71109	10/10/2023	Canvassing	\$ 100.00
ANTHONY LEE 3417 Milton Shreveport, LA 71109	10/03/2023	Canvassing	\$ 100.00
ANTHONY LEE 3417 Milton Shreveport, LA 71109	10/05/2023	Canvassing	\$ 100.00
KIESEY LEE 3415 Jackson Shreveport, LA 71109	10/01/2023	Canvassing	\$ 1.00
KIESEY LEE 3415 Jackson Shreveport, LA 71109	10/09/2023	Canvassing	\$ 100.00
KIESEY LEE 3415 Jackson Shreveport, LA 71109	10/11/2023	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$693.97
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)
KIESEY LEE 3415 Jackson Shreveport, LA 71109	10/05/2023	Canvassing	\$ 100.00
CARLENA LEONARD 1457 Natalie Shreveport, LA 71109	10/12/2023	Canvassing	\$ 10.00
CARLENA LEONARD 1457 Natalie Shreveport, LA 71109	10/05/2023	Canvassing	\$ 100.00
CARLENA LEONARD 1457 Natalie Shreveport, LA 71109	10/09/2023	Canvassing	\$ 120.00
CARLENA LEONARD 1457 Natalie Shreveport, LA 71109	10/10/2023	Canvassing	\$ 60.00
CARLENA LEONARD 1457 Natalie Shreveport, LA 71109	10/11/2023	Canvassing	\$ 100.00
CARLENA LEONARD 1457 Natalie Shreveport, LA 71109	10/01/2023	Canvassing	\$ 120.00
CARLENA LEONARD 1457 Natalie Shreveport, LA 71109	10/03/2023	Canvassing	\$ 120.00
3. SUBTOTAL (optional)			\$730.00
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)
CARLENA LEONARD 1457 Natalie Shreveport, LA 71109	10/13/2023	Canvassing	\$ 250.00
CARLENA LEONARD 1457 Natalie Shreveport, LA 71109	10/14/2023	Canvassing/GOTV	\$ 200.00
CARLENA LEONARD 1457 Natalie Shreveport, LA 71109	10/07/2023	Canvassing	\$ 120.00
CARLENA LEONARD 1457 Natalie Shreveport, LA 71109	09/29/2023	Canvassing	\$ 120.00
CARLENA LEONARD 1457 Natalie Shreveport, LA 71109	09/30/2023	Canvassing	\$ 120.00
MICHEAL LEWIS 3648 Milton Street Shreveport, LA 71109	10/14/2023	Canvassing/GOTV	\$ 160.00
RICKY LEWIS 1459 Oakdale Shreveport, LA 71106	10/13/2023	Canvassing	\$ 200.00
RICKY LEWIS 1459 Oakdale Shreveport, LA 71106	09/29/2023	Canvassing	\$ 60.00
3. SUBTOTAL (optional)			\$1,230.00
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)
RICKY LEWIS 1459 Oakdale Shreveport, LA 71106	10/07/2023	Canvassing	\$ 100.00
RICKY LEWIS 1459 Oakdale Shreveport, LA 71106	10/03/2023	Canvassing	\$ 100.00
RICKY LEWIS 1459 Oakdale Shreveport, LA 71106	10/09/2023	Canvassing	\$ 100.00
RICKY LEWIS 1459 Oakdale Shreveport, LA 71106	10/01/2023	Canvassing	\$ 100.00
RICKY LEWIS 1459 Oakdale Shreveport, LA 71106	10/10/2023	Canvassing	\$ 100.00
RICKY LEWIS 1459 Oakdale Shreveport, LA 71106	09/30/2023	Canvassing	\$ 100.00
RICKY LEWIS 1459 Oakdale Shreveport, LA 71106	10/11/2023	Canvassing	\$ 100.00
RICKY LEWIS 1459 Oakdale Shreveport, LA 71106	10/05/2023	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAKEITH MAYSHACK 1489 Oakdale Shreveport, LA 71108	10/11/2023	Canvassing	\$ 100.00
JAKEITH MAYSHACK 1489 Oakdale Shreveport, LA 71108	10/10/2023	Canvassing	\$ 100.00
JAKEITH MAYSHACK 1489 Oakdale Shreveport, LA 71108	10/01/2023	Canvassing	\$ 100.00
JAKEITH MAYSHACK 1489 Oakdale Shreveport, LA 71108	10/05/2023	Canvassing	\$ 100.00
JAKEITH MAYSHACK 1489 Oakdale Shreveport, LA 71108	10/03/2023	Canvassing	\$ 100.00
JAKEITH MAYSHACK 1489 Oakdale Shreveport, LA 71108	10/07/2023	Canvassing	\$ 100.00
JAKEITH MAYSHACK 1489 Oakdale Shreveport, LA 71108	09/29/2023	Canvassing	\$ 60.00
JAKEITH MAYSHACK 1489 Oakdale Shreveport, LA 71108	09/30/2023	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$760.00
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)
MCS AD AGENCY Lakeshore Dr Shreveport, LA 71109	10/13/2023	GOTV	\$ 4,000.00
CASSAUNERA MILLER 1537 Alam Street Shreveport, LA 71106	10/13/2023	Canvassing	\$ 200.00
CASSAUNERA MILLER 1537 Alam Street Shreveport, LA 71106	09/30/2023	Canvassing	\$ 100.00
CASSAUNERA MILLER 1537 Alam Street Shreveport, LA 71106	09/29/2023	Canvassing	\$ 60.00
CASSAUNERA MILLER 1537 Alam Street Shreveport, LA 71106	10/07/2023	Canvassing	\$ 100.00
CASSAUNERA MILLER 1537 Alam Street Shreveport, LA 71106	10/01/2023	Canvassing	\$ 100.00
CASSAUNERA MILLER 1537 Alam Street Shreveport, LA 71106	10/09/2023	Canvassing	\$ 100.00
CASSAUNERA MILLER 1537 Alam Street Shreveport, LA 71106	10/11/2023	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$4,760.00
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)
CASSAUNERA MILLER 1537 Alam Street Shreveport, LA 71106	10/05/2023	Canvassing	\$ 100.00
ANGELA OLIVER 2118 Carrie Avenue Shreveport, LA 71103	10/01/2023	Canvassing	\$ 100.00
ANGELA OLIVER 2118 Carrie Avenue Shreveport, LA 71103	10/14/2023	Canvassing/GOTV	\$ 160.00
SHIRLEY POLLARD 3609 Valley View Drive Shreveport, LA 71108	10/14/2023	Canvassing/GOTV	\$ 160.00
RED RIVER PRINT 4716 Viking Drive Bossier City, LA 71111	10/13/2023	Cards	\$ 545.02
LINDA ROGERS 6329 Alameda Dr Shreveport, LA 71119	10/01/2023	Canvassing	\$ 100.00
LINDA ROGERS 6329 Alameda Dr Shreveport, LA 71119	10/11/2023	Canvassing	\$ 100.00
LINDA ROGERS 6329 Alameda Dr Shreveport, LA 71119	10/09/2023	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$1,365.02
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LINDA ROGERS 6329 Alameda Dr Shreveport, LA 71119	10/05/2023	Canvassing	\$ 100.00
LINDA SEGEANT 1457 Natalie Shreveport, LA 71109	10/21/2023	Phone banking	\$ 350.00
SHREVEPORT COMMITTEE ON POLITICAL EDUCATION 3924 Greenwood Road Shreveport, LA 71109	10/11/2023	Polling/Phone Banking	\$ 500.00
TERRANCE STEWART 1230 Riverbend Dr Grand Prairie, TX 75051	10/14/2023	Marketing and Promotion/GOTV	\$ 1,700.00
TIERNEY TURNER 320 W 68th Shreveport, LA 71108	10/07/2023	Canvassing	\$ 100.00
TIERNEY TURNER 320 W 68th Shreveport, LA 71108	09/29/2023	Canvassing	\$ 60.00
TIERNEY TURNER 320 W 68th Shreveport, LA 71108	09/30/2023	Canvassing	\$ 100.00
TIERNEY TURNER 320 W 68th Shreveport, LA 71108	10/11/2023	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$3,010.00
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)
TIERNEY TURNER 320 W 68th Shreveport, LA 71108	10/10/2023	Canvassing	\$ 100.00
TIERNEY TURNER 320 W 68th Shreveport, LA 71108	10/01/2023	Canvassing	\$ 100.00
TIERNEY TURNER 320 W 68th Shreveport, LA 71108	10/03/2023	Canvassing	\$ 100.00
TIERNEY TURNER 320 W 68th Shreveport, LA 71108	10/05/2023	Canvassing	\$ 100.00
TORREY TURNER 112 Hartman St Shreveport, LA 71101	10/13/2023	Canvassing	\$ 200.00
TERENCE VINSON PO Box 36903 Shreveport, LA 71133	10/28/2023	Campaign Loan repayment	\$ 5,000.00
WOODLEY REAL ESTATE 36661 Darien Street Shreveport, LA 71109	10/19/2023	Water and Lights for headquarters	\$ 160.00
3. SUBTOTAL (optional)			\$5,760.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 34,041.49

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