

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

SAM L. JENKINS, JR.  
2419 Kings Highway  
Shreveport, LA 71103

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

Mayor City of Shreveport

## OFFICE USE ONLY

Report Number: 41648

Date Filed: 8/6/2014

### Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 1/1/2014 through 7/27/2014

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Withdrawn       Filed after the election AND all loans and debts paid  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

CAPITAL ONE BANK  
2321 Greenwood Road  
Shreveport, LA 71103

7. Full Name and Address of Treasurer

SAM L JENKINS JR.  
2419 Kings Highway  
Shreveport, LA 71103

9. Name of Person Preparing Report SAM L. JENKINS, JR.

Daytime Telephone 318-636-4266

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 6th day of August, 2014.

Sam L. Jenkins, Jr.

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

318-636-4266

Daytime Telephone

Sam L Jenkins Jr.

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

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 1,300.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 1,300.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 1,300.00

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 7,209.59
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 7,209.59

<b>FINANCIAL SUMMARY</b>	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>	\$ 35,539.15
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 1,300.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 7,209.59
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 29,629.56

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)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

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

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

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

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

## 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)	
IESI CORPORATION 2301 Eagle Way, Suite 200 Forth Worth, TX 76177  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/19/2014	\$1,000.00	\$1,000.00
CARL A FRANKLIN 321 Bridgepoint Circle Bossier City, LA 71111  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2014	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$1,300.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) <u>          \$ 0.00          </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)
VALERO 4025 Jewella Avenue Shreveport, LA 71109	01/02/2014	Fuel purchase	\$ 39.66
CORA SAVANNAH 3016 Skelly Street Shreveport, LA 71107	01/03/2014	Community Liaison	\$ 250.00
OFFICE DEPOT 8210 Jewella Avenue Shreveport, LA 71108	01/06/2014	Supplies	\$ 20.40
SHELL OIL 3326 Hearne Avenue Shreveport, LA 71103	01/09/2014	Fuel purchase	\$ 34.29
J'SHANAE'S RESTAURANT 7601 Pines Road Shreveport, LA 71129	01/13/2014	Meeting with supporters/donors	\$ 27.08
PASTOR DEWAYNE JOHNSON 2100 C.E. Galloway Blvd Shreveport, LA 71104	01/13/2014	Pastor's Anniversary Program	\$ 100.00
VALERO 1304 Kings Highway Shreveport, LA 71103	01/15/2014	Fuel purchase	\$ 37.05
SHELL OIL 3326 Hearne Avenue Shreveport, LA 71103	01/16/2014	Fuel purchase	\$ 39.63
3. SUBTOTAL (optional)			\$548.11
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)
KREWE OF SOBEK P.O. Box 3215 Shreveport, LA 71133	01/14/2014	Parade fee	\$ 120.00
DOLLAR TREE 6730 Pines Road #201 Shreveport, LA 71129	01/21/2014	Parade items	\$ 37.66
EXXON-MOBILE 5109 Monkhouse Drive Shreveport, LA 71109	01/22/2014	Fuel purchase	\$ 31.91
J'SHANE'S RESTAURANT 7601 Pines Road Shreveport, LA 71129	01/22/2014	Catering	\$ 625.00
BERT MCDONALD 2609 Leaf Lane Shreveport, LA 71109	01/22/2014	Canvasser	\$ 100.00
EXXON-MOBILE 5109 Monkhouse Drive Shreveport, LA 71109	01/27/2014	Fuel purchase	\$ 39.63
COUNTY MARKET 3709 Greenwood Road Shreveport, LA 71109	01/27/2014	Parade items	\$ 124.81
CHEVRON 2450 Lakeshore Drive Shreveport, LA 71103	01/29/2014	Fuel purchase	\$ 34.18
3. SUBTOTAL (optional)			\$1,113.19
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)
HOLIDAY INN 5555 Financial Plaza Shreveport, LA 71129	01/31/2014	Ballroom deposit	\$ 200.00
RACEWAY 1025 E. Bert Kouns Shreveport, LA 71105	02/03/2014	Fuel purchase	\$ 31.05
COUNTY MARKET 3709 Greenwood Road Shreveport, LA 71109	02/03/2014	Parade items	\$ 107.74
CHEVRON 2450 Lakeshore Drive Shreveport, LA 71103	02/03/2014	Fuel purchase	\$ 32.89
PASTOR ALVIN JACKSON 1755 Nash Street Shreveport, LA 71107	02/04/2014	Pastor Anniversary Program	\$ 100.00
AFRICAN AMERICAN PARADE 3245 Hollywood Avenue Shreveport, LA 71108	02/06/2014	Parade fee	\$ 85.00
U.S. POSTAL 2400 Texas Avenue Shreveport, LA 71109	02/07/2014	Postage	\$ 46.00
KREWE OF HIGHLAND 810 Wilkinson Street Shrevepot, LA 71104	02/11/2014	Parade fee	\$ 80.00
3. SUBTOTAL (optional)			\$682.68
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)
BESSIE D SMITH 1810 Viking Drive Shreveport, LA 71101	02/24/2014	Community Liaison	\$ 250.00
U.S POSTAL 2400 Texas Avenue Shreveport, LA 71109	02/24/2014	Postage	\$ 49.00
CHEVRON 2450 Lakeshore Drive Shreveport, LA 71103	03/03/2014	Fuel purchase	\$ 34.68
MURPHY OIL 1121 Shreveport-Barksdale Highway Shreveport, LA 71105	03/03/2014	Fuel purchase	\$ 40.33
KREWE OF HARAMBEE P.O. Box 8482 Shreveport, LA 71148	03/05/2014	Event tickets ball	\$ 150.00
LWEA C/O JOSH GRAHAM 1401 Seaboard Drive Baton Rouge, LA 70810	03/05/2014	Golf tournament sponsorship	\$ 150.00
SHELL OIL 3326 Hearne Avenue Shreveport, LA 71103	03/06/2014	Fuel purchase	\$ 34.54
ANTHONY'S RESTAURANT 7504 Mansfield Road Shreveport, LA 71108	04/18/2014	Meeting with supporters/donors	\$ 36.90
3. SUBTOTAL (optional)			\$745.45
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)
SHELL OIL 3326 Hearne Avenue Shreveport, LA 71103	04/21/2014	Fuel Purchase	\$ 44.29
VALERO 1304 Kings Highway Shreveport, LA 71103	04/28/2014	Fuel purchase	\$ 36.54
CIRCLE K STORE 4250 Greenwood Road Shreveport, LA 71109	02/07/2014	Fuel purchase	\$ 39.33
MUNSON GROUP 4615 Parliament Drive #103 Alexandria, LA 71303	02/18/2014	Media Consultant	\$ 2,000.00
MUNSON GROUP 4615 Parliament Drive #103 Alexandria, LA 71303	03/11/2014	Media Consultant	\$ 2,000.00
3. SUBTOTAL (optional)			\$4,120.16
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,209.59

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