

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

PATRICK C WILLIAMS
3200 OLD MOORINGSPOUR ROAD
SHREVEPORT, LA 71107

2. Office Sought (Include title of office as well)

STATE REPRESENTATIVE
CADDO/SHREVEPORT
4

OFFICE USE ONLY

Report Number: 42674

Date Filed: 10/6/2014

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary 11/4/2014

This report covers from 1/1/2014 through 9/25/2014

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 report

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Withdrawn Filed after the election AND all loans and debts paid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

REGIONS BANK INC
2948 E. TEXAS
BOSSIER CITY, LA 71111

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **RON ROBERTS**

Daytime Telephone **318-222-2222**

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

This 6th day of October, 2014.

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

318-676-5990
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) | \$ 167,193.42 |
| 2. In-kind Contributions (Schedule A-2) | \$ 2,680.77 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33) | \$ 169,874.19 |
| 5. Other Receipts (Schedule A-3) | \$ 4,894.66 |
| 6. Loans Received (Schedule B) | \$ 146,245.44 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 321,014.29 |

| DISBURSEMENTS | This Period |
|---|--------------------|
| 9. Expenditures (Schedule E-1) | \$ 237,046.21 |
| 10. Other Disbursements (Schedule E-2) | \$ 4,153.82 |
| 11. Loan Repayments Made (Schedule B) | \$ 64,787.36 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 305,987.39 |

| 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> | \$ 28,623.09 |
| 15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small> | \$ 321,014.29 |
| 16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small> | \$ 305,987.39 |
| 17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small> | \$ 2,680.77 |
| 18. Funds on hand at close of reporting period | \$ 40,969.22 |

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 |

| FINANCIAL SUMMARY | 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) | \$ 8,901.28 |
| 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.) | \$ 34.00 |

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,

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) | |
| C & A HAULING 3043 MORNINGSSIE DRIVE SHREVEPORT, LA 71108-3219 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2014 | \$250.00 | \$750.00 |
| RONALD A HODGE 308 Ellerbe Road Dr Shreveport, LA 71106-7667 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/23/2014 | \$25.00 | \$25.00 |
| A R E CONSULTANTS INC. P.O. Box 38252 Shreveport, LA 71133 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2014 | \$250.00 | \$250.00 |
| JULIANA C AILLET 14103 Country Vale San Antonio, TX 78216 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2014 | \$500.00 | \$500.00 |
| ALLIANCE INC. 1111 Hawn Avenue Shreveport, LA 71107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2014 | \$1,000.00 | \$1,000.00 |
| MARY T AMARI 344 Carroll Street Shreveport, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/25/2014 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$2,275.00 | 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) |

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) | |
| AMERICAN INSTITUTE OF ARCHITECTS PAC 521 America St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2014 | \$500.00 | \$500.00 |
| AMERIGROUP CORPORATION PO Box 68086 Cincinnati, OH 45206 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2014 | \$500.00 | \$500.00 |
| REV. H.R. ANDERSON 5537 Cross Timbers Dr Shreveport, LA 71104 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/02/2014 | \$20.00 | \$20.00 |
| ANDREWS ENGINEERING & CONSTRUCTION MGT 550 Hunters Run Bossier, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/17/2014 | \$500.00 | \$500.00 |
| ANDREWS ENGINEERING & CONSTRUCTION MGT 550 Hunters Run Bossier, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/10/2014 | \$500.00 | \$1,000.00 |
| ANYTIME BAIL BONDS LLC 3907 Hearn Ave Shreveport, LA 71103 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/07/2014 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$2,520.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u> \$500.00 </u> | | TOTAL (complete only 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) | |
| ARCCO COMPANY SERVICE INC. D/B/A: Arcco Power System 9424 N Interstate Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/26/2014 | \$2,000.00 | \$2,000.00 |
| JOSE AREIZAGE 4720 Birdwill Lane Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/03/2014 | \$2.00 | \$12.00 |
| ARKLATEX TITLE COMPANY 1915 Citizens Bank Drive Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/16/2014 | \$2,500.00 | \$2,500.00 |
| BFM CORPORATION 534 Williams Boulevard Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/26/2014 | \$1,000.00 | \$1,000.00 |
| BIKE LLC 1915 Citizens Bank Drive Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/28/2014 | \$2,500.00 | \$2,500.00 |
| MARY K BAILEY 441 Lloyd Lane Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/22/2014 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$8,502.00 | 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) | |

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) | |
| DEWAYNE BAKER 7018 Beaufort Way Shreveport, LA 71129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/17/2014 | \$100.00 | \$100.00 |
| BALAR ASSOCIATES INC. 631 Milam St Ste 300 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/08/2014 | \$1,000.00 | \$1,000.00 |
| GREGORY BARRO 400 Travis St Ste 1006 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/09/2014 | \$500.00 | \$500.00 |
| BAYOU SKIP TRACE LLC PO Box 2065 Monroe, LA 71207 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/09/2014 | \$1,000.00 | \$1,000.00 |
| LASHUN BELL 2731 Willis Street Shreveport, LA 71107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2014 | \$25.00 | \$25.00 |
| MARY D BICKNELL 151 Lear Lane Shreveport, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/25/2014 | \$200.00 | \$200.00 |
| 4. SUBTOTAL (this page) | | \$2,825.00 | 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) |

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) | |
| CINDY G BISHOP P.O. Box 80053 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/28/2014 | \$250.00 | \$250.00 |
| BOGGS & POOLE 810 Tipton Street Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/25/2014 | \$750.00 | \$750.00 |
| BRISTOL_MYERS SQUIBB COMPANY PO Box 840769 Houston, TX 77284 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2014 | \$250.00 | \$250.00 |
| BRYCE TRANSPORT 15025 Hwy 80 Minden, LA 71055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/09/2014 | \$500.00 | \$500.00 |
| BURK-KLEINPETER INC 333 Texas Street Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/10/2014 | \$2,500.00 | \$2,500.00 |
| MATTHEW BUTLER 3255 Grand Way Ave Baton Rouge, LA 70810-7613 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/26/2014 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$5,250.00 | 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) | |

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) | |
| CBI SHAWCPE U.S OPERATIONS 2481 NW Boca Raton Blvd Boca Raton, FL 33431 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/04/2014 | \$1,000.00 | \$1,000.00 |
| COTHREN GRAFF SMOAK ENGINEERING 6305 WESTPORT AVE SHREVEPORT, LA 71129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/18/2014 | \$2,000.00 | \$2,000.00 |
| COURSON NICKEL LLC 453 LAFAYETTE ST SUITE A BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/28/2014 | \$500.00 | \$500.00 |
| COURSON NICKEL LLC 453 LAFAYETTE ST STE A BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/10/2014 | \$250.00 | \$750.00 |
| KENNY COX CAMPAIGN 304 High School St. Mansfield, LA 71052 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/04/2014 | \$500.00 | \$500.00 |
| ELISABETH J CALDWELL 3464 Bayou Crossing Shreveport, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/25/2014 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$4,500.00 | 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) |

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) | |
| CAPITOL PARTNERS 714 N 5th St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/04/2014 | \$250.00 | \$250.00 |
| G CARLTON GOLDEN 4461 Viking Drive Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/09/2014 | \$1,000.00 | \$1,000.00 |
| PAUL J CARMOUCHE 2938 Chardonnay Circle Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2014 | \$400.00 | \$400.00 |
| CHESAPEAKE ENERGY CORPORATION FEDERAL PAC PO Box 18576 Oklahoma City, OK 73154 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/19/2014 | \$250.00 | \$500.00 |
| GARY M CLARK 4931 Norfolk Road Shreveport, LA 71107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2014 | \$2,500.00 | \$2,500.00 |
| MARTHA C CLARK 1086 Hwy 494 Natchitoches, LA 71457 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/29/2014 | \$2,500.00 | \$2,500.00 |
| 4. SUBTOTAL (this page) | | \$6,900.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | \$250.00 | TOTAL (complete only 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) | |
| WYCHE COLEMAN III 10088 St Bernard Dr Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/10/2014 | \$500.00 | \$500.00 |
| EARLENE COLEMAN 1500 N Market St Ste B-108 Shreveport, LA 71107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2014 | \$1,000.00 | \$1,500.00 |
| RODNEY COLLIER 521 Merritt Rd Benton, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/10/2014 | \$2,500.00 | \$2,500.00 |
| SARAH COLLIER 521 Merritt Rd Benton, LA 71006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/10/2014 | \$2,500.00 | \$2,500.00 |
| ADVANTOUS CONSULTING LLC 9270 Siegen Lane Ste 801 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/05/2014 | \$500.00 | \$1,000.00 |
| DAVID COX 300 Cox Lake Road Minden, LA 71055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/09/2014 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$8,000.00 | 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) | |

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) | |
| LARRY DIGGS 7800 Youree Drive No.27H Shreveport, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/19/2014 | \$1,500.00 | \$1,500.00 |
| STANTON DOSSETT II P O Box 1795 Shreveport, LA 71166 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/23/2014 | \$1,000.00 | \$1,000.00 |
| DENNY E GAMBLE JR P O Box 52389 Shreveport, LA 71135-2389 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/25/2014 | \$1,000.00 | \$1,000.00 |
| EJES INC. 201 Wilkinson Street Shreveport, LA 71104 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2014 | \$500.00 | \$500.00 |
| ENCANA OIL & GAS INC 370 17th St Ste 1700 Denver, CO 80202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/24/2014 | \$500.00 | \$500.00 |
| EYE CLINIC 1717 Oak Park Blvd Lake Charles Medical Plaza, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/05/2014 | \$2,000.00 | \$2,000.00 |
| 4. SUBTOTAL (this page) | | \$6,500.00 | 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) |

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) | |
| FAIR POB 66575 BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/29/2014 | \$1,000.00 | \$1,000.00 |
| FAST SIGNS 1914 E 70th Street Shreveport, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/08/2014 | \$180.00 | \$180.00 |
| FORCE MULTIPLIER SOLUTIONS LLC 5804 River Oaks Rd S Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/10/2014 | \$2,500.00 | \$2,500.00 |
| BILLY FORD PO Box 19104 Shreveport, LA 71149 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2014 | \$100.00 | \$100.00 |
| NATHAN K FORD 6003 Financial Plaza Shreveport, LA 71129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2014 | \$500.00 | \$500.00 |
| FORTE & TABLADA 9107 Interline Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/08/2014 | \$750.00 | \$750.00 |
| 4. SUBTOTAL (this page) | | \$5,030.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u> \$1,000.00 </u> | | TOTAL (complete only 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) | |
| FRENCH MARKET INVESTMENTS 22195 Talbot Drive Plaquemine, LA 70764 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/02/2014 | \$2,500.00 | \$2,500.00 |
| PATRICK FUNK 10000 Trailridge Drive Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/09/2014 | \$2,500.00 | \$2,500.00 |
| GARD WAYT & ASSOCIATES P.O Box 1000 Shreveport, LA 71163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/18/2014 | \$500.00 | \$500.00 |
| GARD WAYT & ASSOCIATES P.O Box 1000 Shreveport, LA 71163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2014 | \$500.00 | \$1,000.00 |
| GEOFFREY GARRETT 4 Lake Point Pl Shreveport, LA 71119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/17/2014 | \$250.00 | \$250.00 |
| GERALD GILES 1820 Bayou Bend Dr Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2014 | \$200.00 | \$310.00 |
| 4. SUBTOTAL (this page) | | \$6,450.00 | 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) | |

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) | |
| GRADY GOLDEN PO Box 295 Shreveport, LA 71162 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2014 | \$500.00 | \$500.00 |
| JOSEPH GREGORIO 1100 Benton Road Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/09/2014 | \$500.00 | \$500.00 |
| GRIEDER SALES & BROCKAGE INC 8320 Line Ave Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/22/2014 | \$250.00 | \$250.00 |
| HARRIS DEVILLE & ASSOCIATES 521 LAUREL ST BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/10/2014 | \$500.00 | \$500.00 |
| HAYNIE & ASSOCIATES INC. POB 52129 LAFAYETTE, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/28/2014 | \$1,000.00 | \$2,000.00 |
| HEALING GRACE INTERNAL MEDICINE & PEDIATRICS 6821 Pines Road Ste 200 Shreveport, LA 71129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/02/2014 | \$2,500.00 | \$2,500.00 |
| 4. SUBTOTAL (this page) | | \$5,250.00 | 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) | |

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) | |
| HUGO HOLLAND PO Box 5974 Shreveport, LA 71135 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/29/2014 | \$100.00 | \$500.00 |
| RICK C HOLLAND 330 N Wickford Circle Shreveport, LA 71115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2014 | \$100.00 | \$100.00 |
| MARCUS HUNTER 900 Saint John Monroe, LA 71201-8440 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/04/2014 | \$150.00 | \$150.00 |
| IGAS ENTERPRISES LLC 1195 Hawn Ave Shreveport, LA 71107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/25/2014 | \$2,000.00 | \$2,000.00 |
| IMS ENGINEERS 207 Milam Street Ste A Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/25/2014 | \$1,000.00 | \$1,000.00 |
| IMS LOGISTICS LLC 151 Nissan Way Ste F Canton, MS 39046 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/25/2014 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$4,350.00 | 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) |

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) | |
| RONALD J. MICIOTO 628 STONER AVENUE SHEVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/12/2014 | \$2,500.00 | \$3,500.00 |
| JC FODALE ENERGY SERVICES LLC 6508 W 70th Street Shreveport, LA 71129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/08/2014 | \$2,500.00 | \$2,500.00 |
| JM SUPERIOR SERVICE CO LLC 252 Stanley Perryman Rd Minden, LA 71055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/09/2014 | \$500.00 | \$500.00 |
| JW LLC P.O Box 12227 Jackson, MS 39236 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2014 | \$1,000.00 | \$1,000.00 |
| JACOBS ENGINEERING GROUP INC 4949 Essen Lane Suite 323 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/28/2014 | \$2,500.00 | \$2,500.00 |
| ANDREW JENKINS 116 Highland Meadow Road Flora, MS 39071 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2014 | \$2,500.00 | \$2,500.00 |
| 4. SUBTOTAL (this page) | | \$11,500.00 | 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) |

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) | |
| JEROME COX 2138 Highland Ave Shreveport, LA 71104 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/04/2014 | \$1,000.00 | \$1,000.00 |
| JOHN D & ERIC G JOHNSON LAW FIRM PO Box 715 Minden, LA 71058-0715 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/09/2014 | \$500.00 | \$500.00 |
| DARE JOHNSON 1046 Gabriels Turn Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/03/2014 | \$1,000.00 | \$1,000.00 |
| PHILLIP JORDAN 111 Couples Drive Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2014 | \$250.00 | \$250.00 |
| KCS RAIL PAC PO Box 219335 Kansas City, MO 64121-9335 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2014 | \$250.00 | \$250.00 |
| KENT & KENT #2 P.O Box 5910 Shreveport, LA 71135 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2014 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$4,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u> \$250.00 </u> | | TOTAL (complete only 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) | |
| GEORGE C KLIENPETER JR 4176 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2014 | \$2,500.00 | \$2,500.00 |
| CHRISTINE L FODALE 6319 W 70th Shreveport, LA 71129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/08/2014 | \$2,500.00 | \$2,500.00 |
| CHARLENE L JACKSON P O Box 19581 Shreveport, LA 71149 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/24/2014 | \$35.00 | \$35.00 |
| LA ASSOC OF NURSE PRACTITIONERS 5713 Superior Dr Ste A5 Baton Rouge, LA 70816-8015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/10/2014 | \$300.00 | \$300.00 |
| LA CRNA PAC PO Box 55876 Metairie, LA 70055-5876 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/10/2014 | \$250.00 | \$250.00 |
| LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/10/2014 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$6,085.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u> \$750.00 </u> | | TOTAL (complete only 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) | |
| LA EYE PAC PO Box 44352 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2014 | \$251.14 | \$251.14 |
| LA EYE PAC PO Box 44352 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/28/2014 | \$500.14 | \$751.28 |
| LA ORTHOPAEDIC PAC PO Box 80033 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/10/2014 | \$250.00 | \$250.00 |
| LA WASTE & CONSULTING LLC 2136 Dallas Drive Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/26/2014 | \$1,000.00 | \$1,000.00 |
| LED OUTDOOR 5514 Camelot Dr Shreveport, LA 71107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/09/2014 | \$1,000.00 | \$1,000.00 |
| LFT - PAC 9623 Brookline Ave Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/10/2014 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$3,501.28 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$1,501.28 | TOTAL (complete only 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) | |
| LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 PARK ROWE AVE. SUITE 200 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/28/2014 | \$500.00 | \$1,000.00 |
| LOUISIANA OIL AND GAS PAC POB 4069 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/12/2014 | \$250.00 | \$250.00 |
| LA ACADEMY OF PSYCHOLOGISTS PAC 10101 Park Rowe Ave Ste 200 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/10/2014 | \$250.00 | \$250.00 |
| LAFAM PAC 919 Tara Blvd Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2014 | \$250.00 | \$250.00 |
| LASFAA PAC INC PO Box 82531 BATON ROUGE, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2014 | \$1,000.00 | \$1,500.00 |
| MAURICE LAMOTHE 8008 Cardigan Way Shreveport, LA 71129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/17/2014 | \$5.00 | \$5.00 |
| 4. SUBTOTAL (this page) | | \$2,255.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u> \$2,250.00 </u> | | TOTAL (complete only 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) | |
| RONALD F LATTIER P.O. Box 177 Shreveport, LA 71161 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2014 | \$500.00 | \$500.00 |
| MICHAEL W LEBLANC 4024 Woodlake Drive Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/25/2014 | \$1,000.00 | \$1,000.00 |
| OLIVER LEE UNDERWOOD JR 5072 Westrillee Drive Benton, LA 71006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2014 | \$500.00 | \$500.00 |
| LOCKARD CONSULTINGLLC 504 Texas St Ste 600 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/17/2014 | \$1,000.00 | \$1,000.00 |
| MATT LOCKE P.O. Box 5930 Shreveport, LA 71135 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/25/2014 | \$500.00 | \$500.00 |
| TOM M O'NEAL P.O. Box 356 Choudrant, LA 71227 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/25/2014 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$4,000.00 | 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) |

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) | |
| D B MCCONNELL, JR 426 Ratcliff Shreveport, LA 71104 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/09/2014 | \$10.00 | \$10.00 |
| J. KEVIN MCCOTTER 10775 Longfellow Trace Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2014 | \$250.00 | \$250.00 |
| LEWIS MCCULLOUGH 2509 Kemp Ln Shreveport, LA 71107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/09/2014 | \$150.00 | \$150.00 |
| RODNEY MCFARLAND 2101 Pine Tree Rd Longview, TX 75604 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/19/2014 | \$200.00 | \$200.00 |
| LEON S MILETELLO JR P.O Box 78255 Shreveport, LA 71137 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/25/2014 | \$500.00 | \$500.00 |
| MONTY WALFORD CAMPAIGN 960 McCormick Shreveport, LA 71104 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2014 | \$100.00 | \$100.00 |
| 4. SUBTOTAL (this page) | | \$1,210.00 | 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) |

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) | |
| TRAVIS MOREHART 1317 Whitehall Dr Bossier City, LA 71112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/04/2014 | \$500.00 | \$500.00 |
| NEIL ERWIN LAW LLC 415 TEXAS ST STE 101 SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/07/2014 | \$500.00 | \$1,000.00 |
| NATION SERVICE COMPANY INC 6624 Greenwood Road Shreveport, LA 71119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2014 | \$2,500.00 | \$2,500.00 |
| NEEL SCHAFFER P.O Box 4157 Jackson, MS 39225 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/08/2014 | \$1,000.00 | \$1,000.00 |
| REBA NEEL 401 Rose Garden Circle #CC25 Shreveport, LA 71115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/17/2014 | \$100.00 | \$100.00 |
| NETHERTON CONCRETE LLC 4291 Meadow Lane Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2014 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$5,600.00 | 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) |

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) | |
| ROBERT A NICHOLS 400 Braemar Raod Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/25/2014 | \$800.00 | \$800.00 |
| TRAITS OF LEADERSHIP PACK 1500 N. Market Ste 200 Shreveport, LA 71107 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/07/2014 | \$200.00 | \$200.00 |
| DAVID H OGWYN 404 Breamar Road Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/25/2014 | \$500.00 | \$500.00 |
| OPTOMETRY ASSOC OF LA 115 N 13th Oakdale, LA 71463 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/10/2014 | \$1,000.00 | \$1,000.00 |
| MICHAEL G ORTH 11918 Bradshaw Overland Park, KS 66213 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2014 | \$250.00 | \$250.00 |
| PRATT & ASSOCIATES OPERATING ACCOUNT POB 29472 SHREVEPORT, LA 71149 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/19/2014 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$3,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$200.00 | TOTAL (complete only 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) | |
| PREFERRED MATERIALS INC 15023 Hwy 80 Minden, LA 71055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/09/2014 | \$500.00 | \$500.00 |
| PROFESSIONAL ARTS PHARMACY 128 Curran Lane Lafayette, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/10/2014 | \$250.00 | \$250.00 |
| PURTLE & ASSOCIATES LC 9441 Stevens Road Ste 200 Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/12/2014 | \$1,000.00 | \$1,000.00 |
| QUALITY ENGINEERING & SURVEYING LLC 18350 Hwy 42 Port Vincent, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/26/2014 | \$1,000.00 | \$1,000.00 |
| QUALITY OFFICE SUPPLY 1024 Pierre Ave Shreveport, LA 71103-2889 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2014 | \$1,500.00 | \$1,500.00 |
| ASHOK S RAO 5410 Briarcliff Shreveport, LA 71109 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2014 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$4,500.00 | 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) |

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) | |
| ROBERT E PIPE JR Piper & Associates P.O Box 69 Shreveport, LA 71103 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2014 | \$1,000.00 | \$1,000.00 |
| RANDAL D ROMACK 3812 Lands End St Fort Worth, TX 76109 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2014 | \$500.00 | \$500.00 |
| ALMA P ROZEMAN 510 Longleaf Road Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/19/2014 | \$500.00 | \$500.00 |
| S.P KALLENBERG LLC 330 Marshall Street Ste 300 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/16/2014 | \$500.00 | \$500.00 |
| ROB SETTLE 1915 CITIZENS BANK DRIVE BOSSIER CITY, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/24/2014 | \$1,000.00 | \$1,000.00 |
| HAROLD SATER 5705 Lakefront Drive Shreveport, LA 71119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/18/2014 | \$150.00 | \$150.00 |
| 4. SUBTOTAL (this page) | | \$3,650.00 | 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) |

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) | |
| LOIS SCHEIB 5636 S Lakeshore #723 Shreveport, LA 71119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/17/2014 | \$25.00 | \$25.00 |
| JOHN SETTLE JR 1915 Citizens Bank Dr Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/27/2014 | \$2,500.00 | \$5,000.00 |
| JASON SIEGELE 60 Spring Lake Way Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2014 | \$250.00 | \$250.00 |
| SMITH INVESTMENTS 2039 Evergreen Drive Shreveport, LA 71118 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/18/2014 | \$200.00 | \$200.00 |
| J.G SMITH P.O. Box 8 Stonewall, LA 71078 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/30/2014 | \$1,000.00 | \$1,000.00 |
| DIANE STEEN 6121 Fern Ave Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/01/2014 | \$2,500.00 | \$2,500.00 |
| 4. SUBTOTAL (this page) | | \$6,475.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u> \$200.00 </u> | | TOTAL (complete only 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) | |
| WILLIAM THERON ROBERTS JR 649 LongLeaf Road Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2014 | \$500.00 | \$500.00 |
| MIKE THIBODEAUX 7712 Millicent Shreveport, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2014 | \$200.00 | \$200.00 |
| MICHAEL G THOMPSON 8907 Hedges Street Shreveport, LA 71118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/08/2014 | \$50.00 | \$50.00 |
| TOMMIES NOVELTY GAMING LLC 2371 Levy Street Shreveport, LA 71103 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2014 | \$1,000.00 | \$1,000.00 |
| TONY'S BEVERAGE INC. 6241 Line Ave Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2014 | \$250.00 | \$250.00 |
| ALFRED TRAPPEY II 3805 Pine Park Dr Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/20/2014 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$2,250.00 | 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) |

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) | |
| HENRY W CANTRELL SR 245 Lake View Drive Benton, LA 71006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/12/2014 | \$2,500.00 | \$2,500.00 |
| WALGREENS 780 Waukegan Road DEERFIELD, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/10/2014 | \$250.00 | \$750.00 |
| WTAA ENGINEERS LLC 420 N Acadian Thruway Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/10/2014 | \$2,500.00 | \$2,500.00 |
| HAROLD WAYNE TUNER 12010 Ashland Way Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/18/2014 | \$500.00 | \$500.00 |
| HAROLD WAYNE TUNER 12010 Ashland Way Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/25/2014 | \$1,000.00 | \$1,500.00 |
| GARD WAYT JR 520 Dudley Shreveport, LA 71104 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/04/2014 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$7,000.00 | 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) |

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) | |
| GARD WAYT PO Box 1000 Shreveport, LA 71163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/04/2014 | \$500.00 | \$500.00 |
| GARD WAYT PO Box 1000 Shreveport, LA 71163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/08/2014 | \$250.00 | \$750.00 |
| STEPHANIE WEST 3900 Roy Rd Apr 36 Shreveport, LA 71107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/19/2014 | \$100.00 | \$100.00 |
| RONALD W WICKER 11045 Seville Quarters Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/19/2014 | \$2,000.00 | \$2,000.00 |
| WILHITE SOLAR SOLUTIONS LLC 9335 Ellerbre Road Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/15/2014 | \$2,500.00 | \$2,500.00 |
| TIMOTHY W WILHITE 116 Deer Chase Point Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/25/2014 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$5,850.00 | 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) |

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) | |
| CHERYL WILLIAMS 6410 Long Timbers Dr Shreveport, LA 71119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2014 | \$25.00 | \$50.00 |
| BECKY WILLIS 3025 Old Mooringsport Road Shreveport, LA 71107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2014 | \$500.00 | \$500.00 |
| W.T WINFIELD 1240 N 29th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/26/2014 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$1,525.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 167,193.42 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u> \$0.00 </u> | | TOTAL (complete only on last page of this schedule) <u> \$ 8,901.28 </u> | |

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

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Election |
|---|--|------------|---------------|--|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| FAST SIGNS 1914 E 70th Street Shreveport, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 4x10 Full Color Banner Meet Patrick Williams | 08/08/2014 | \$320.00 | \$320.00 |
| HAYNIE & ASSOCIATES INC. POB 52129 LAFAYETTE, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Fundraiser refreshments and meal | 09/03/2014 | \$362.29 | \$588.94 |
| JOHN D & ERIC G JOHNSON LAW FIRM LLC PO Box 715 Minden, LA 71058-0715 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Dinner Superior Steakhouse | 04/05/2014 | \$695.49 | \$695.49 |
| JOYNER PEST CONTROL 2829 Youree Drive Shreveport, LA 71104 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Pest Control Services | 09/10/2014 | \$45.00 | \$45.00 |
| ROB SETTLE 1915 CITIZENS BANK DRIVE BOSSIER CITY, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Advertising/Meal SBAA COC | 01/17/2014 | \$1,000.00 | \$1,000.00 |
| MICHAEL THOMAS 4697 Hwy 71 Shreveport, LA 71107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Computer Supplies | 09/02/2014 | \$257.99 | \$257.99 |
| 4. SUBTOTAL (this page) | | | \$2,680.77 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 2,680.77 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) | | | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> |

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|--|--------------|
| PATRICK C WILLIAMS 3200 OLD MOORINGSPOUR ROAD SHREVEPORT, LA 71107 | 06/12/2014 | Reimb.Campaign 2014 Times \$108.36 Pitney Bowes \$505.25 | \$613.91 |
| PATRICK C WILLIAMS 3200 OLD MOORINGSPOUR ROAD SHREVEPORT, LA 71107 | 08/26/2014 | Reimb.Campaign Postage 356.77; Times 197.81; Travel 2345.67; Parking 40 | \$3,133.75 |
| PATRICK C WILLIAMS 3200 OLD MOORINGSPOUR ROAD SHREVEPORT, LA 71107 | 08/26/2014 | Reimb.Campaign prior year | \$309.00 |
| PATRICK C WILLIAMS 609 TEXAS 3200 Old Moorings Road SHREVEPORT, LA 71107 | 05/12/2014 | Reimbursement for Travel Expenses paid by campaign | \$838.00 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 4,894.66 |

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.

| <p>1. Name and address of lender BIKE LLC 1915 Citizens Bank Drive Bossier City, LA 71111</p> | <p>2. a. Date* <u>6/19/2014</u> b. Interest rate <u>0.32</u> %(a.p.r.) c. Amount borrowed* \$ <u>29,745.44</u> d. Balance due \$ <u>0.00</u></p> <p>*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 \$ _____</p> | | | | | | |
|--|--|----------|-----------|----------|-----------|----------|-------|
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">9/15/2014</td> <td style="text-align: center;">29745.44</td> <td style="text-align: center;">20.65</td> </tr> </tbody> </table> | Date | Principal | Interest | 9/15/2014 | 29745.44 | 20.65 |
| Date | Principal | Interest | | | | | |
| 9/15/2014 | 29745.44 | 20.65 | | | | | |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |
| <p>1. Name and address of lender HALEAUX LLC 2416 Ashdown Bossier City, LA 71111</p> | <p>2. a. Date* <u>7/1/2014</u> b. Interest rate <u>0.31</u> %(a.p.r.) c. Amount borrowed* \$ <u>25,000.00</u> d. Balance due \$ <u>0.00</u></p> <p>*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 \$ _____</p> | | | | | | |
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">9/15/2014</td> <td style="text-align: center;">25000.00</td> <td style="text-align: center;">16.17</td> </tr> </tbody> </table> | Date | Principal | Interest | 9/15/2014 | 25000.00 | 16.17 |
| Date | Principal | Interest | | | | | |
| 9/15/2014 | 25000.00 | 16.17 | | | | | |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |
| <p>1. Name and address of lender DIANE STEEN 6121 Fern Ave Shreveport, LA 71106</p> | <p>2. a. Date* <u>7/18/2014</u> b. Interest rate <u>0.31</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>0.00</u></p> <p>*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 \$ _____</p> | | | | | | |
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">9/15/2014</td> <td style="text-align: center;">10000.00</td> <td style="text-align: center;">5.10</td> </tr> </tbody> </table> | Date | Principal | Interest | 9/15/2014 | 10000.00 | 5.10 |
| Date | Principal | Interest | | | | | |
| 9/15/2014 | 10000.00 | 5.10 | | | | | |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |

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 PATRICK C WILLIAMS 3200 OLD MOORINGSPORT ROAD SHREVEPORT, LA 71107 | 2. a. Date* <u>9/24/2014</u> b. Interest rate <u>0.36</u> %(a.p.r.) c. Amount borrowed* \$ <u>65,000.00</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;"> <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="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender PATRICK C WILLIAMS 3200 OLD MOORINGSPORT ROAD SHREVEPORT, LA 71107 | 2. a. Date* <u>8/26/2014</u> b. Interest rate <u>0.36</u> %(a.p.r.) c. Amount borrowed* \$ <u>16,500.00</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;"> <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="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (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) |
| A LIL TASTE OF HEAVEN 6410 Long Timbers Drive Shreveport, LA 71119 | 08/28/2014 | Grand opening of Headquarters | \$ 2,090.00 |
| ACTBLUE 366 Summer Street Somerville, MA 02144-3132 | 02/12/2014 | Democratic party contribution | \$ 1,000.00 |
| DELTA AIRLINES 3058 Hollywood Shreveport, LA 71109 | 01/03/2014 | Travel | \$ 353.00 |
| DELTA AIRLINES 3058 Hollywood Shreveport, LA 71109 | 02/24/2014 | Baggage fees | \$ 100.00 |
| DELTA AIRLINES 3058 Hollywood Shreveport, LA 71109 | 02/24/2014 | Baggage fee | \$ 25.00 |
| DELTA AIRLINES 3058 Hollywood Shreveport, LA 71109 | 02/24/2014 | Baggage fee | \$ 25.00 |
| ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109 | 01/15/2014 | Contract labor | \$ 70.00 |
| ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109 | 01/31/2014 | Contract labor | \$ 70.00 |
| 3. SUBTOTAL (optional) | | | \$3,733.00 |
| 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) |
| ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109 | 02/14/2014 | Contract labor | \$ 70.00 |
| ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109 | 03/06/2014 | Contract labor | \$ 70.00 |
| ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109 | 03/14/2014 | Contract labor | \$ 70.00 |
| ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109 | 03/27/2014 | Contract labor | \$ 70.00 |
| ALLAGRA 1115 Pierremont Road Shreveport, LA 07110 | 05/13/2014 | Letter Evelopes mail prep | \$ 4,242.50 |
| ALLAGRA 1115 Pierremont Road Shreveport, LA 07110 | 05/13/2014 | Letter envelopes mail prep | \$ 658.44 |
| ALS ASSOCIATION LA/MS CHAPTER P.O. Box 66825 Baton Rouge, LA 70896-6825 | 08/21/2014 | Ice Bucket Challenge Donation | \$ 100.00 |
| ANGELA ALEANDER 4386 Thurgood Circle Shreveport, LA 71109 | 04/10/2014 | Contract Labor | \$ 70.00 |
| 3. SUBTOTAL (optional) | | | \$5,350.94 |
| 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) |
| ANGELA ALEANDER 4386 Thurgood Circle Shreveport, LA 71109 | 04/24/2014 | Contract Labor | \$ 70.00 |
| ANGELA ALEANDER 4386 Thurgood Circle Shreveport, LA 71109 | 05/08/2014 | Contract Labor | \$ 70.00 |
| ANGELA ALEANDER 4386 Thurgood Circle Shreveport, LA 71109 | 05/20/2014 | Contract Labor | \$ 70.00 |
| ANGELA ALEANDER 4386 Thurgood Circle Shreveport, LA 71109 | 05/29/2014 | Contract Labor | \$ 70.00 |
| ANGELA ALEANDER 4386 Thurgood Circle Shreveport, LA 71109 | 06/09/2014 | Contract Labor | \$ 70.00 |
| ANGELA ALEANDER 4386 Thurgood Circle Shreveport, LA 71109 | 06/16/2014 | Contract Labor | \$ 70.00 |
| ANGELA ALEANDER 4386 Thurgood Circle Shreveport, LA 71109 | 07/02/2014 | Contract Labor | \$ 70.00 |
| ANGELA ALEANDER 4386 Thurgood Circle Shreveport, LA 71109 | 07/11/2014 | Contract Labor | \$ 70.00 |
| 3. SUBTOTAL (optional) | | | \$560.00 |
| 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) |
| ANGELA ALEANDER 4386 Thurgood Circle Shreveport, LA 71109 | 07/14/2014 | Contract Labor | \$ 70.00 |
| ANGELA ALEANDER 4386 Thurgood Circle Shreveport, LA 71109 | 07/30/2014 | Contract Labor | \$ 70.00 |
| ANGELA ALEANDER 4386 Thurgood Circle Shreveport, LA 71109 | 08/14/2014 | Contract Labor | \$ 70.00 |
| ANGELA ALEANDER 4386 Thurgood Circle Shreveport, LA 71109 | 08/22/2014 | Contract Labor | \$ 70.00 |
| ANGELA ALEANDER 4386 Thurgood Circle Shreveport, LA 71109 | 09/05/2014 | Contract Labor | \$ 70.00 |
| ANGELA ALEANDER 4386 Thurgood Circle Shreveport, LA 71109 | 09/10/2014 | Contract Labor | \$ 70.00 |
| CYNTHIA B MOSLEY 2035 Brent Drive Shreveport, LA 71108 | 09/16/2014 | Clerical Assistant | \$ 320.00 |
| BMK MARKETING PO Box 38401 Shreveport, LA 71133 | 01/31/2014 | Advertising Materials | \$ 955.46 |
| 3. SUBTOTAL (optional) | | | \$1,695.46 |
| 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) |
| BMK MARKETING PO Box 38401 Shreveport, LA 71133 | 02/11/2014 | Advertising | \$ 250.00 |
| BMK MARKETING PO Box 38401 Shreveport, LA 71133 | 02/26/2014 | Political advertisement KTBS | \$ 1,200.00 |
| BMK MARKETING PO Box 38401 Shreveport, LA 71133 | 03/06/2014 | Campaign consulting & printing jobs | \$ 2,821.89 |
| BMK MARKETING PO Box 38401 Shreveport, LA 71133 | 03/24/2014 | Campaign consulting | \$ 2,000.00 |
| BMK MARKETING PO Box 38401 Shreveport, LA 71133 | 09/16/2014 | Advertising | \$ 2,399.77 |
| BEASLEY KEITH INSURANCE P.O Box 5235 Bossier, LA 71111 | 07/31/2014 | Insurance | \$ 892.50 |
| BLUE ARX LLC 2031 Kings Hwy Ste 213 Shreveport, LA 71103 | 03/17/2014 | Campaign consulting | \$ 7,000.00 |
| BLUE ARX LLC 2031 Kings Hwy Ste 213 Shreveport, LA 71103 | 04/17/2014 | Campaign consulting. | \$ 1,000.00 |
| 3. SUBTOTAL (optional) | | | \$17,564.16 |
| 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) |
| BLUEJEANSCABLE.COM 3216 16th Ave Seattle, WA 98119 | 08/27/2014 | Computer expense | \$ 71.45 |
| BETTY BROOKS 4918 Hwy 154 Elm Grove, LA 71051 | 01/05/2014 | Reimbursement for food for announcement | \$ 100.00 |
| BROOKSHIRES FUEL 3000 N MARKET SHREVEPORT, LA 71107 | 03/10/2014 | Fuel | \$ 51.01 |
| BROOKSHIRES FUEL 3000 N MARKET SHREVEPORT, LA 71107 | 03/17/2014 | Fuel | \$ 60.00 |
| BROOKSHIRES FUEL 3000 N MARKET SHREVEPORT, LA 71107 | 03/31/2014 | Fuel | \$ 36.00 |
| BROOKSHIRES FUEL 3000 N MARKET SHREVEPORT, LA 71107 | 04/07/2014 | Fuel | \$ 38.00 |
| BROOKSHIRES FUEL 3000 N MARKET SHREVEPORT, LA 71107 | 04/14/2014 | Fuel | \$ 54.00 |
| BROOKSHIRES FUEL 3000 N MARKET SHREVEPORT, LA 71107 | 04/21/2014 | Fuel | \$ 36.00 |
| 3. SUBTOTAL (optional) | | | \$446.46 |
| 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) |
| BROOKSHIRES FUEL 3000 N MARKET SHREVEPORT, LA 71107 | 04/28/2014 | Fuel | \$ 40.00 |
| BROOKSHIRES FUEL 3000 N MARKET SHREVEPORT, LA 71107 | 05/05/2014 | Fuel | \$ 44.01 |
| BROOKSHIRES FUEL 3000 N MARKET SHREVEPORT, LA 71107 | 05/12/2014 | Fuel | \$ 32.01 |
| BROOKSHIRES FUEL 3000 N MARKET SHREVEPORT, LA 71107 | 05/19/2014 | Fuel | \$ 31.00 |
| BROOKSHIRES FUEL 3000 N MARKET SHREVEPORT, LA 71107 | 05/27/2014 | Fuel | \$ 49.01 |
| BROOKSHIRES FUEL 3000 N MARKET SHREVEPORT, LA 71107 | 07/23/2014 | Fuel | \$ 34.00 |
| BROOKSHIRES FUEL 3000 N MARKET SHREVEPORT, LA 71107 | 07/28/2014 | Fuel | \$ 76.00 |
| BROOKSHIRES FUEL 3000 N MARKET SHREVEPORT, LA 71107 | 08/11/2014 | Fuel | \$ 70.00 |
| 3. SUBTOTAL (optional) | | | \$376.03 |
| 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) |
| BROOKSHIRES FUEL 9250 Mansfield Road Shreveport, LA 71118 | 08/13/2014 | Fuel | \$ 35.00 |
| BROOKSHIRES FUEL 3000 N MARKET SHREVEPORT, LA 71107 | 08/25/2014 | Fuel | \$ 71.00 |
| BROOKSHIRES FUEL 9250 Mansfield Road Shreveport, LA 71118 | 08/26/2014 | Fuel | \$ 61.00 |
| BROOKSHIRES FUEL 9250 Mansfield Road Shreveport, LA 71118 | 09/02/2014 | Fuel | \$ 69.00 |
| BROOKSHIRES FUEL 9250 Mansfield Road Shreveport, LA 71118 | 09/19/2014 | Fuel | \$ 68.00 |
| BROTHERS SEAFOOD 4916 Monkhouse Drive Shreveport, LA 71109 | 01/22/2014 | Catering | \$ 50.34 |
| C.E. BYRD HIGH SCHOOL 3201 LINE AVE SHREVEPORT, LA 71104 | 04/02/2014 | Football Ad Program | \$ 75.00 |
| LA CAPTAL FOUNDATION P O Box 94062 Baton Rouge, LA 70804 | 04/13/2014 | Donation | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$529.34 |
| 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) |
| MLK CDC 1215 David Raines Shreveport, LA 71107 | 01/08/2014 | Parade entry | \$ 30.00 |
| CADDO HEIGHTS ELEMENTARY 1702 Corbitt Street Shreveport, LA 71108 | 05/01/2014 | Donation | \$ 100.00 |
| CAFE SOLEIL DC 839 17th St NW Ste B Washington, DC 20006 | 02/22/2014 | Travel lunch | \$ 48.15 |
| CALL CENTER SERVICE GROUP 1348 Hibiscus Street Clearwater, FL 33755 | 07/18/2014 | Headquarters Expense | \$ 3,018.32 |
| CARR RIGGS & INGRAM PO Box 4278 Shreveport, LA 71134 | 01/27/2014 | Accounting | \$ 250.00 |
| CARR RIGGS & INGRAM PO Box 4278 Shreveport, LA 71134 | 02/13/2014 | Accounting services | \$ 1,200.00 |
| CARR RIGGS & INGRAM PO Box 4278 Shreveport, LA 71134 | 03/06/2014 | Accounting services | \$ 1,850.00 |
| CARR RIGGS & INGRAM PO Box 4278 Shreveport, LA 71134 | 04/10/2014 | Monthly accounting fees | \$ 1,275.00 |
| 3. SUBTOTAL (optional) | | | \$7,771.47 |
| 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) |
| CARR RIGGS & INGRAM PO Box 4278 Shreveport, LA 71134 | 06/03/2014 | Accounting | \$ 960.00 |
| CARR RIGGS & INGRAM PO Box 4278 Shreveport, LA 71134 | 06/24/2014 | Accounting | \$ 850.00 |
| CARR RIGGS & INGRAM PO Box 4278 Shreveport, LA 71134 | 07/10/2014 | Accounting | \$ 750.00 |
| CARR RIGGS & INGRAM PO Box 4278 Shreveport, LA 71134 | 08/06/2014 | Accounting | \$ 610.00 |
| CARR RIGGS & INGRAM PO Box 4278 Shreveport, LA 71134 | 09/10/2014 | Accounting | \$ 1,235.00 |
| CHEVERON 17634 Hwy 190 Port Barre, LA 70577 | 03/14/2014 | Fuel | \$ 62.01 |
| CHEVERON 17634 Hwy 190 Port Barre, LA 70577 | 03/24/2014 | Fuel | \$ 64.00 |
| CHEVERON 17634 Hwy 190 Port Barre, LA 70577 | 03/31/2014 | Fuel | \$ 49.00 |
| 3. SUBTOTAL (optional) | | | \$4,580.01 |
| 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) |
| CHEVERON 17634 Hwy 190 Port Barre, LA 70577 | 04/04/2014 | Fuel | \$ 62.02 |
| CHEVERON 17634 Hwy 190 Port Barre, LA 70577 | 04/17/2014 | Fuel | \$ 57.02 |
| CHEVERON 17634 Hwy 190 Port Barre, LA 70577 | 04/25/2014 | Fuel | \$ 58.01 |
| CHEVERON 17634 Hwy 190 Port Barre, LA 70577 | 05/01/2014 | Fuel | \$ 66.00 |
| CHEVERON 17634 Hwy 190 Port Barre, LA 70577 | 05/09/2014 | Fuel | \$ 67.00 |
| CHEVERON 17634 Hwy 190 Port Barre, LA 70577 | 05/16/2014 | Fuel | \$ 63.01 |
| CHEVERON 17634 Hwy 190 Port Barre, LA 70577 | 05/23/2014 | Fuel | \$ 59.03 |
| CHEVERON 17634 Hwy 190 Port Barre, LA 70577 | 06/03/2014 | Fuel | \$ 16.01 |
| 3. SUBTOTAL (optional) | | | \$448.10 |
| 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) |
| CHEVERON 17634 Hwy 190 Port Barre, LA 70577 | 07/25/2014 | Fuel | \$ 63.01 |
| CHEVERON 17634 Hwy 190 Port Barre, LA 70577 | 08/11/2014 | Fuel | \$ 58.00 |
| CHRIS BINDER CONSULTING LLC 6845 Memphis St New Orleans, LA 70124 | 04/04/2014 | Mar & Apr consulting fees | \$ 2,774.00 |
| CHRIS BINDER CONSULTING LLC 6845 Memphis St New Orleans, LA 70124 | 05/12/2014 | May Consulting Fee | \$ 2,000.00 |
| CITY OF SHREVEPORT Department of Water & Sewerage P.O. Box 30065 Shreveport, LA 71153-0065 | 07/22/2014 | Utilities | \$ 31.93 |
| CITY OF SHREVEPORT Department of Water & Sewerage P.O. Box 30065 Shreveport, LA 71153-0065 | 08/28/2014 | Utilities | \$ 21.94 |
| CITY OF SHREVEPORT Downtown Parking P.O Box 245 Shreveport, LA 71162 | 09/03/2014 | Parking Downtown | \$ 20.00 |
| COMCAST 6529 Quilen Road Shreveport, LA 71108 | 01/06/2014 | Cable subscription | \$ 38.12 |
| 3. SUBTOTAL (optional) | | | \$5,007.00 |
| 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) |
| COMCAST 6529 Quilen Road Shreveport, LA 71108 | 02/12/2014 | Cable | \$ 76.24 |
| COMCAST 6529 Quilen Road Shreveport, LA 71108 | 03/13/2014 | Cable | \$ 39.69 |
| COMCAST 6529 Quilen Road Shreveport, LA 71108 | 04/01/2014 | Internet | \$ 30.19 |
| COMCAST 6529 Quilen Road Shreveport, LA 71108 | 04/30/2014 | Internet | \$ 30.20 |
| COMCAST 6529 Quilen Road Shreveport, LA 71108 | 06/01/2014 | Telephone | \$ 30.20 |
| COMCAST 6529 Quilen Road Shreveport, LA 71108 | 07/01/2014 | Utilities | \$ 30.20 |
| COMCAST 6529 Quilen Road Shreveport, LA 71108 | 08/01/2014 | Telephone | \$ 30.20 |
| COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806-4639 | 01/21/2014 | Internet | \$ 23.40 |
| 3. SUBTOTAL (optional) | | | \$290.32 |
| 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) |
| COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806-4639 | 02/24/2014 | Internet | \$ 26.58 |
| COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806-4639 | 03/18/2014 | Internet | \$ 26.58 |
| COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806-4639 | 08/04/2014 | Telephone-Internet | \$ 107.95 |
| CORNER STORE 1304 Kings Hwy Shreveport, LA 71110 | 07/12/2014 | Fuel | \$ 78.00 |
| COURTYARD WASHINGTON DC 1325 2nd St NE Washington, DC 20002 | 02/25/2014 | Hotel stay in DC | \$ 742.76 |
| EXXON 12724 HIGHWAY 190 W ERWINVILLE, LA 70729 | 09/19/2014 | Fuel | \$ 10.03 |
| EAST RIDGE GROCERY 9330 Ellerbe Road Shreveport, LA 71106 | 09/16/2014 | Office Expense | \$ 74.00 |
| ERNEST ORLEANS RESTAURANT 1601 Spring Street Shreveport, LA 71101 | 09/22/2014 | Fund Raiser | \$ 8,000.00 |
| 3. SUBTOTAL (optional) | | | \$9,065.90 |
| 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) |
| EXXONMOBIL 4045 Scenic Way Baton Rouge, LA 70705 | 08/12/2014 | Fuel | \$ 60.50 |
| EYE LEVEL ADVERTISING 300 W 61 Street Shreveport, LA 71106 | 07/15/2014 | Advertising | \$ 2,797.00 |
| EYE LEVEL ADVERTISING 300 W 61 Street Shreveport, LA 71106 | 07/25/2014 | Advertising | \$ 1,356.00 |
| NSBA FOUNDATION P O Box 7957 Shreveport, LA 71137 | 05/13/2014 | Meeting | \$ 12.00 |
| FACEBOOK INC. P.O. Box 10005 Palo Alto, CA 94303 | 08/25/2014 | Advertising | \$ 751.50 |
| FACEBOOK INC. P.O. Box 10005 Palo Alto, CA 94303 | 08/26/2014 | Advertising | \$ 753.26 |
| FACEBOOK INC. P.O. Box 10005 Palo Alto, CA 94303 | 08/29/2014 | Advertising | \$ 754.02 |
| FACEBOOK INC. P.O. Box 10005 Palo Alto, CA 94303 | 09/02/2014 | Advertising | \$ 354.79 |
| 3. SUBTOTAL (optional) | | | \$6,839.07 |
| 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) |
| FAST SIGNS 1914 E 70th Street Shreveport, LA 71105 | 06/25/2014 | Signs | \$ 2,582.51 |
| FAST SIGNS 1914 E 70th Street Shreveport, LA 71105 | 06/30/2014 | Advertising | \$ 312.77 |
| FAST SIGNS 1914 E 70th Street Shreveport, LA 71105 | 06/30/2014 | Advertising | \$ 2,582.51 |
| FAST SIGNS 1914 E 70th Street Shreveport, LA 71105 | 07/30/2014 | Advertising | \$ 2,084.35 |
| FAST SIGNS 1914 E 70th Street Shreveport, LA 71105 | 08/19/2014 | Advertising | \$ 2,084.35 |
| FAST SIGNS 1914 E 70th Street Shreveport, LA 71105 | 09/10/2014 | Advertising | \$ 2,582.51 |
| FAX-NET UPDATE PO Box 44522 Shreveport, LA 71134 | 01/22/2014 | News subscription | \$ 50.00 |
| FAX-NET UPDATE PO Box 44522 Shreveport, LA 71134 | 01/22/2014 | News subscription | \$ 250.00 |
| 3. SUBTOTAL (optional) | | | \$12,529.00 |
| 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) |
| FAX-NET UPDATE PO Box 44522 Shreveport, LA 71134 | 08/28/2014 | Advertising | \$ 150.00 |
| BILLY FERGUSON 1120 Dudley Lane Bossier City, LA 71112 | 09/12/2014 | Headquarters Expense | \$ 2,480.00 |
| GARY LOFTIN CLERK OF COURT CADDO PARISH 501 Texas Street Room 103 Shreveport, LA 71101 | 08/25/2014 | Qualifying Fees | \$ 600.00 |
| GO PUMP P.O. Box 7364 Shreveport, LA 71137 | 07/30/2014 | Advertising | \$ 1,500.00 |
| GO PUMP P.O. Box 7364 Shreveport, LA 71137 | 08/29/2014 | Advertising | \$ 1,500.00 |
| GOOGLE AD Inter Tech1 2031 Kings Hwy Shreveport, LA 71103 | 08/25/2014 | Advertising | \$ 50.00 |
| GOOGLE AD Inter Tech1 2031 Kings Hwy Shreveport, LA 71103 | 08/25/2014 | Advertising | \$ 500.00 |
| GOOGLE AD Inter Tech1 2031 Kings Hwy Shreveport, LA 71103 | 08/26/2014 | Advertising | \$ 200.00 |
| 3. SUBTOTAL (optional) | | | \$6,980.00 |
| 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) |
| GOOGLE AD Inter Tech1 2031 Kings Hwy Shreveport, LA 71103 | 08/26/2014 | Advertising | \$ 350.00 |
| GOOGLE AD Inter Tech1 2031 Kings Hwy Shreveport, LA 71103 | 08/27/2014 | Advertising | \$ 500.00 |
| GOOGLE AD Inter Tech1 2031 Kings Hwy Shreveport, LA 71103 | 08/27/2014 | Advertising | \$ 500.00 |
| GOOGLE AD Inter Tech1 2031 Kings Hwy Shreveport, LA 71103 | 08/29/2014 | Advertising | \$ 500.00 |
| GRAMBLING UNIVERSITY NATIONAL ALUMNI P.O.Box 3254 Shreveport, LA 71133-3254 | 07/22/2014 | Advertising | \$ 200.00 |
| GRAPHX DIGITAL 107 North Spring Street Shreveport, LA 71101 | 08/11/2014 | Advertising | \$ 383.90 |
| GRASSHOPPER.COM 197 1st Avenue Ste 100 Needham, MA 02494 | 07/22/2014 | Office Supplies | \$ 57.74 |
| GRASSHOPPER.COM 197 1st Avenue Ste 100 Needham, MA 02494 | 08/25/2014 | Office Expense | \$ 57.74 |
| 3. SUBTOTAL (optional) | | | \$2,549.38 |
| 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) |
| GRASSHOPPER.COM 197 1st Avenue Ste 100 Needham, MA 02494 | 09/23/2014 | Office Expense | \$ 57.74 |
| H2OPE MAGAZINE 2934 E Texas Street Ste 102 Bossier City, LA 71111 | 09/18/2014 | Advertising | \$ 300.00 |
| HARLAND CLARKE 10931 LAUREATE DRIVE SAN ANTONIO, TX 78249 | 08/08/2014 | Office Expense | \$ 67.27 |
| HDCC 900 North 3rd BATON ROUGE, LA 70804 | 04/01/2014 | Dues | \$ 100.00 |
| HILTON RESTARAUNT 104 Market Street Shreveport, LA 71101 | 02/10/2014 | Lunch meeting | \$ 70.16 |
| HORSESHOE CASINO 711 Horseshoe Blvd Bossier City, LA 71111 | 02/26/2014 | Lunch meeting | \$ 49.02 |
| IP PHONE WAREHOUSE.COM 316 N.Milwaukee Street Milwaukee, WI 53202 | 08/29/2014 | Computer expense | \$ 625.08 |
| APPLE ITUNES 1 Infinite Loop Cupertino, CA 95014 | 05/15/2014 | itunes | \$ 2.16 |
| 3. SUBTOTAL (optional) | | | \$1,271.43 |
| 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) |
| JAMES ERIC FOGLESONG Focus Strategies 1621 Huron Trail Maitland, FL 32751 | 09/09/2014 | Consulting Fees | \$ 5,000.00 |
| JIM MCCOY SILK SCREEN INK 228 E King Hwy Shreveport, LA 71104 | 05/27/2014 | 50% Total Cost Yard Signs (1000) | \$ 1,750.00 |
| JIM MCCOY SILK SCREEN INK 228 E King Hwy Shreveport, LA 71104 | 06/13/2014 | June 2014 1000 Yard Signs | \$ 1,750.00 |
| JIM MCCOY SILK SCREEN INK 228 E King Hwy Shreveport, LA 71104 | 06/18/2014 | Purchase of 100 Patrick Williams for Mayor T-Shirts | \$ 565.81 |
| JIM MCCOY SILK SCREEN INK 228 E King Hwy Shreveport, LA 71104 | 08/06/2014 | 50% down for 1000 T-shirts | \$ 1,679.23 |
| JIM MCCOY SILK SCREEN INK 228 E King Hwy Shreveport, LA 71104 | 08/21/2014 | 1000 T-shirts | \$ 1,679.23 |
| JIM MCCOY SILK SCREEN INK 228 E King Hwy Shreveport, LA 71104 | 09/10/2014 | Advertising | \$ 380.10 |
| JONES COMMUNICATION 225 La Rue France Lafayette, LA 70508 | 01/08/2014 | Consulting services | \$ 4,000.00 |
| 3. SUBTOTAL (optional) | | | \$16,804.37 |
| 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) |
| JONES COMMUNICATION 225 La Rue France Lafayette, LA 70508 | 02/12/2014 | Consulting services | \$ 4,000.00 |
| JONES COMMUNICATION 225 La Rue France Lafayette, LA 70508 | 03/06/2014 | March consulting retainer and travel reimbursement to DC and commercial images purchased. | \$ 4,933.58 |
| JONES COMMUNICATION 225 La Rue France Lafayette, LA 70508 | 04/04/2014 | April 2014 Consultant Retainer | \$ 2,000.00 |
| JONES COMMUNICATION 225 La Rue France Lafayette, LA 70508 | 06/11/2014 | Consultant | \$ 4,000.00 |
| JONES COMMUNICATION 225 La Rue France Lafayette, LA 70508 | 07/09/2014 | Consultant | \$ 6,000.00 |
| JONES COMMUNICATION 225 La Rue France Lafayette, LA 70508 | 08/28/2014 | Consulting | \$ 6,000.00 |
| KTBS INC. 312 East Kings Hwy Shreveport, LA 71104 | 06/30/2014 | Advertising | \$ 24,040.00 |
| KAPPA ALPHA PSI P.O. Box 3543 Shreveport, LA 71133 | 04/01/2014 | Advertising | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$51,073.58 |
| 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) |
| KAPPA ALPHA PSI P.O. Box 3543 Shreveport, LA 71133 | 04/01/2014 | Beautillion Tickets | \$ 50.00 |
| KARAYJOH TECH 1545 Line Avenue Suite 320 Shreveport, LA 71101 | 08/06/2014 | 4 complete computers systems for Patrick Williams Campaign | \$ 1,000.00 |
| KARAYJOH TECH 1545 Line Avenue Suite 320 Shreveport, LA 71101 | 09/10/2014 | Office Expense | \$ 250.00 |
| BERT LEE MCDONALD 4700 Fairfield Avenue Shreveport, LA 71106 | 05/12/2014 | 2014 Mother's Day sign Placement | \$ 300.00 |
| BERT LEE MCDONALD 4700 Fairfield Avenue Shreveport, LA 71106 | 05/21/2014 | 2014 Mother's Day sign removal | \$ 200.00 |
| BERT LEE MCDONALD 4700 Fairfield Avenue Shreveport, LA 71106 | 07/01/2014 | Contract Labor | \$ 200.00 |
| BERT LEE MCDONALD 4700 Fairfield Avenue Shreveport, LA 71106 | 07/03/2014 | Advertising | \$ 200.00 |
| BERT LEE MCDONALD 4700 Fairfield Avenue Shreveport, LA 71106 | 09/16/2014 | Contract Labor | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$2,300.00 |
| 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) |
| LLBC P O BOX 44003 BATON ROUGE, LA 70804 | 04/04/2014 | Member Dues | \$ 150.00 |
| LABOR LEADERS P.O Box 5631 Shreveport, LA 71135 | 06/24/2014 | Advertising | \$ 395.00 |
| LAMAR P.O Box 37067 Shreveport, LA 71133 | 06/16/2014 | Billboards | \$ 3,440.00 |
| LAMAR P.O Box 37067 Shreveport, LA 71133 | 07/03/2014 | Advertising | \$ 470.00 |
| LAMAR P.O Box 37067 Shreveport, LA 71133 | 07/15/2014 | Advertising | \$ 15,175.00 |
| LAMAR P.O Box 37067 Shreveport, LA 71133 | 07/15/2014 | Advertising | \$ 766.00 |
| LAMAR P.O Box 37067 Shreveport, LA 71133 | 07/22/2014 | Advertising | \$ 10,360.00 |
| LAMAR P.O Box 37067 Shreveport, LA 71133 | 07/31/2014 | Advertising | \$ 12,430.00 |
| 3. SUBTOTAL (optional) | | | \$43,186.00 |
| 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) |
| LAMAR P.O Box 37067 Shreveport, LA 71133 | 08/19/2014 | Advertising | \$ 10,660.00 |
| LAMAR P.O Box 37067 Shreveport, LA 71133 | 09/10/2014 | Advertising | \$ 1,050.00 |
| MCCLELLANS SPORTS BAR 1919 Connecticut Ave NW Washington, DC 20009 | 02/20/2014 | Travel dinner | \$ 51.80 |
| MCDONALDS 720 Government Street BATON ROUGE, LA 70802-6027 | 03/13/2014 | Travel meal | \$ 6.53 |
| MICHAEL REAGAN PHOTOGRAPHY P.O Box 38533 Shreveport, LA 71133 | 06/16/2014 | Photos | \$ 165.00 |
| MORNING STAR B.C 202 Tate Street Shreveport, LA 71109 | 08/18/2014 | Program Sponsorship | \$ 250.00 |
| NAACP 1315 Milam Street Shreveport, LA 71101 | 07/01/2014 | Advertising | \$ 150.00 |
| NATIONAL MS SOCIETY 4613 Fairfield St Metairie, LA 70006 | 04/11/2014 | Donation | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$12,383.33 |
| 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) |
| NEWEGG.COM 9997 Rose Hill Road Whitter, CA 90601 | 08/06/2014 | Computer Expense | \$ 59.99 |
| NEWEGG.COM 9997 Rose Hill Road Whitter, CA 90601 | 08/06/2014 | Power Backup | \$ 199.00 |
| NEWEGG.COM 9997 Rose Hill Road Whitter, CA 90601 | 08/27/2014 | Computer Expense | \$ 339.98 |
| LA NEWSPAPERS SHREVEPORT TIMES 222 LAKE STREET SHREVEPORT, LA 71101 | 01/02/2014 | Newspaper subscription | \$ 17.98 |
| LA NEWSPAPERS SHREVEPORT TIMES 222 LAKE STREET SHREVEPORT, LA 71101 | 01/22/2014 | Newspaper subscription | \$ 17.98 |
| LA NEWSPAPERS SHREVEPORT TIMES 222 LAKE STREET SHREVEPORT, LA 71101 | 02/24/2014 | Newspaper subscription | \$ 17.98 |
| LA NEWSPAPERS SHREVEPORT TIMES 222 LAKE STREET SHREVEPORT, LA 71101 | 06/02/2014 | Newspaper | \$ 20.00 |
| LA NEWSPAPERS SHREVEPORT TIMES 222 LAKE STREET SHREVEPORT, LA 71101 | 07/09/2014 | Newspaper | \$ 20.00 |
| 3. SUBTOTAL (optional) | | | \$692.91 |
| 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 NEWSPAPERS SHREVEPORT TIMES 222 LAKE STREET SHREVEPORT, LA 71101 | 08/05/2014 | Newspaper | \$ 20.00 |
| LA NEWSPAPERS SHREVEPORT TIMES 222 LAKE STREET SHREVEPORT, LA 71101 | 09/02/2014 | Newspaper | \$ 20.00 |
| OFFICE DEPOT 2001 AIRLINE DRIVE STE 156 BOSSIER CITY, LA 71111 | 02/04/2014 | Office supplies | \$ 90.38 |
| OFFICE DEPOT 2001 AIRLINE DRIVE STE 156 BOSSIER CITY, LA 71111 | 02/18/2014 | Office supplies | \$ 65.38 |
| OFFICE DEPOT 2001 AIRLINE DRIVE STE 156 BOSSIER CITY, LA 71111 | 07/18/2014 | Office Supplies | \$ 38.04 |
| OMNI ROYAL 621 Saint Louis St New Orleans, LA 70130 | 08/25/2014 | Hotel | \$ 321.79 |
| OMNI ROYAL 621 Saint Louis St New Orleans, LA 70130 | 09/09/2014 | Lodging | \$ 199.60 |
| OMNI ROYAL 621 Saint Louis St New Orleans, LA 70130 | 09/09/2014 | Lodging | \$ 127.08 |
| 3. SUBTOTAL (optional) | | | \$882.27 |
| 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) |
| PURCHASE POWER 1 Elmcroft Road Stamford, CT 06926 | 01/17/2014 | Postage | \$ 217.87 |
| PURCHASE POWER 1 Elmcroft Road Stamford, CT 06926 | 04/22/2014 | Postage | \$ 104.97 |
| PURCHASE POWER 1 Elmcroft Road Stamford, CT 06926 | 07/01/2014 | Postage | \$ 58.99 |
| PURCHASE POWER 1 Elmcroft Road Stamford, CT 06926 | 08/01/2014 | Postage | \$ 123.42 |
| PARTY CITY 6590 Youree Dr Shreveport, LA 71105 | 01/21/2014 | Party supplies | \$ 220.13 |
| PARTY CITY 6590 Youree Dr Shreveport, LA 71105 | 01/27/2014 | Party supplies | \$ 125.80 |
| PLANBOX.COM 4115 St Laurent Montreal Canada, LA 71101 | 07/22/2014 | Office Supplies | \$ 49.00 |
| PLANBOX.COM 4115 St Laurent Montreal Canada, LA 71101 | 08/22/2014 | Office Expense | \$ 49.00 |
| 3. SUBTOTAL (optional) | | | \$949.18 |
| 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) |
| PLANBOX.COM 4115 St Laurent Montreal Canada, LA 71101 | 09/22/2014 | Office Expense | \$ 1.47 |
| PLANBOX.COM 4115 St Laurent Montreal Canada, LA 71101 | 09/22/2014 | Office Expense | \$ 49.00 |
| PLAT PARKING 401 Edwards Street Shreveport, LA 71101 | 08/11/2014 | Parking | \$ 18.00 |
| PROGRESSIVE WASTE SOLUTIONS OF LA Shreveport Hauling Div P.O. Box 650231 Dallas, TX 75265-0231 | 08/13/2014 | Utilities | \$ 73.98 |
| PROGRESSIVE WASTE SOLUTIONS OF LA Shreveport Hauling Div P.O. Box 650231 Dallas, TX 75265-0231 | 08/18/2014 | Utilities | \$ 65.00 |
| PROGRESSIVE WASTE SOLUTIONS OF LA Shreveport Hauling Div P.O. Box 650231 Dallas, TX 75265-0231 | 09/10/2014 | Utilities | \$ 95.02 |
| QUALITY CARPET CARE 8106 Simmons Blvd Shreveport, LA 71118 | 08/05/2014 | Headquarters- Clean Carpets | \$ 760.20 |
| DENNIS R. EVERETT 2825 Martin Luther King Dr. Shreveport, LA 71107 | 04/18/2014 | Donation | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$1,112.67 |
| 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) |
| RHO OMEGA AND FRIENDS INC P.O. Box 19431 Shreveport, LA 71149 | 06/02/2014 | Festival Booth Space | \$ 550.00 |
| REVEREND GILBERT ROSS 1666 Alston Street Shreveport, LA 71101 | 03/13/2014 | Contribution | \$ 100.00 |
| RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804 | 04/04/2014 | Dues 2014 | \$ 50.00 |
| SAMS CLUB 7400 YOUREE SHREVEPORT, LA 71105 | 09/19/2014 | Supplies | \$ 106.55 |
| SHELL 5542 Bert Kouns SHREVEPORT, LA 71118 | 06/02/2014 | Fuel | \$ 64.00 |
| SHELL 5542 Bert Kouns SHREVEPORT, LA 71118 | 08/25/2014 | Fuel | \$ 58.02 |
| THE SHREVEPORT SUN 2224 JEWELLA AVE SHREVEPORT, LA 71109 | 05/22/2014 | Newspaper | \$ 14.42 |
| SILK SCREEN INK 1905 TEXAS AVE. SHREVEPORT, LA 71103 | 04/30/2014 | Signs | \$ 1,140.30 |
| 3. SUBTOTAL (optional) | | | \$2,083.29 |
| 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) |
| SWEPCO P.O. Box 24422 Canton, OH 44701 | 07/12/2014 | Utility Deposit | \$ 773.00 |
| SWEPCO P.O. Box 24422 Canton, OH 44701 | 08/18/2014 | Utilities | \$ 510.51 |
| SWEPCO P.O. Box 24422 Canton, OH 44701 | 09/16/2014 | Utilities | \$ 523.80 |
| SHREVEPORT AIRPORT AUTHORITY 5303 Hollywood Ave Shreveport, LA 71109 | 02/20/2014 | Parking at airport | \$ 7.00 |
| SHREVEPORT AIRPORT AUTHORITY 5303 Hollywood Ave Shreveport, LA 71109 | 02/23/2014 | Airport parking | \$ 36.00 |
| SHREVEPORT AIRPORT AUTHORITY 5303 Hollywood Ave Shreveport, LA 71109 | 02/24/2014 | Airport parking | \$ 36.00 |
| SQ INNOVATIVE 1906 North Market Shreveport, LA 71107 | 04/07/2014 | Office Expense | \$ 208.00 |
| ST. JUDE 4700 Palmetto Road Benton, LA 71006 | 06/01/2014 | Donation | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$2,194.31 |
| 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) |
| STACY MIZELL PO Box 772 Bogalusa, LA 70429 | 06/01/2014 | Donation | \$ 30.00 |
| WALMART STORES INC. 702 SW 8th Street Bentonville, AR 70808 | 09/02/2014 | Office Expense | \$ 34.55 |
| SUNRAY INVESTMENTS P.O Box 1691 Shreveport, LA 71134 | 06/25/2014 | Rent | \$ 1,100.00 |
| SUNRAY INVESTMENTS P.O Box 1691 Shreveport, LA 71134 | 08/06/2014 | Rent | \$ 3,600.00 |
| SUNRAY INVESTMENTS P.O Box 1691 Shreveport, LA 71134 | 09/10/2014 | Rent | \$ 3,600.00 |
| SUNRISE BAPTIST CHURCH 3220 Lakeshore Drive Shreveport, LA 71109 | 03/24/2014 | Donation | \$ 100.00 |
| SUPREME AIRPORT SHUTTLE 8201 Snouffer School Rd Gaithersburg, MD 20879 | 02/20/2014 | Cab fare from airport + tip | \$ 33.00 |
| JAMES TERRY III 2035 AIRLINE HWY BATON ROUGE, LA 70804 | 06/10/2014 | Cd Legislative | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$8,597.55 |
| 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) |
| THE TIMES 222 LAKE ST SHREVEPORT, LA 71101 | 04/01/2014 | Newspaper | \$ 17.98 |
| THE TIMES 222 LAKE ST SHREVEPORT, LA 71101 | 04/22/2014 | Newspaper | \$ 17.98 |
| TUBBS HARDWARE 215 Benton Road BOSSIER CITY, LA 71111 | 01/16/2014 | Party supplies | \$ 54.49 |
| TAMMY HEMING FOUNDATION 4221 Linwood Avenue Shreveport, LA 71108 | 05/10/2014 | Lupus Donation | \$ 50.00 |
| KEANS THE CLEAN 7216 Jefferson Hwy Baton Rouge, LA 70808 | 04/10/2014 | Cleaning | \$ 69.15 |
| THE GOLF CLUB AT STONEBRIDGE 301 Stonebridge Blvd Bossier City, LA 71111 | 05/21/2014 | Hole Sponsor | \$ 100.00 |
| MICHAEL THOMAS 4697 Hwy 71 North Shreveport, LA 71107 | 09/03/2014 | Office Supplies | \$ 102.80 |
| MICHAEL THOMAS 4697 Hwy 71 Shreveport, LA 71107 | 09/10/2014 | Reimb call center expense | \$ 26.12 |
| 3. SUBTOTAL (optional) | | | \$438.52 |
| 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) |
| TOM PACE CRMC 333 Texas Street Ste 505 Shreveport, LA 71101 | 02/05/2014 | Podcast | \$ 100.00 |
| USPS 1446 Hawn Avenue SHREVEPORT, LA 71107 | 08/25/2014 | Postage | \$ 7.61 |
| USPS 1446 Hawn Avenue SHREVEPORT, LA 71107 | 09/16/2014 | PO Box Rent | \$ 64.00 |
| RODRIGO VILLARREAL 1805 Southview Drive Bossier City, LA 71112 | 07/28/2014 | Building Maintenance | \$ 0.00 |
| RODRIGO VILLARREAL 1805 Southview Drive Bossier City, LA 71112 | 07/28/2014 | Repairs & Maintenance | \$ 1,925.00 |
| WALK THE WALK 5150 Interstate Drive Suite 212 Shreveport, LA 71109 | 04/04/2014 | Donation | \$ 100.00 |
| WALMART#1208 3132 College Drive Baton Rouge, LA 70808 | 03/10/2014 | Travel expense | \$ 157.64 |
| TREVINO WEBBER 1715 Malcolm Street Shreveport, LA 71108 | 08/25/2014 | Cleaning | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$2,404.25 |
| 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) |
| WHITES PRINTING 1023 Norma Avenue Shreveport, LA 71103 | 06/25/2014 | Advertising | \$ 190.05 |
| WHITES PRINTING 1023 Norma Avenue Shreveport, LA 71103 | 07/10/2014 | Printing | \$ 669.67 |
| WHITES PRINTING 1023 Norma Avenue Shreveport, LA 71103 | 08/06/2014 | Printing | \$ 1,391.59 |
| WHITES PRINTING 1023 Norma Avenue Shreveport, LA 71103 | 09/10/2014 | Advertising | \$ 1,715.48 |
| WHITES PRINTING 1023 Norma Avenue Shreveport, LA 71103 | 09/18/2014 | Advertising | \$ 266.07 |
| WORD IN ACTION 2816 Freddie Street Shreveport, LA 71107 | 04/13/2014 | Donation | \$ 100.00 |
| YELLOW CAB COMPANY OF DC 1636 Bladensburg Rd NE Washington, DC 20002 | 02/20/2014 | Cab fare from White House + tip | \$ 24.05 |
| 3. SUBTOTAL (optional) | | | \$4,356.91 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 237,046.21 |

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

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|------------------------|--------------|
| REGIONS BANK FEES 333 TEXAS STREET SHREVEPORT, LA 71101 | 02/28/2014 | Bank fees | \$ 15.00 |
| REGIONS BANK FEES 333 TEXAS STREET SHREVEPORT, LA 71101 | 03/31/2014 | Monthly service charge | \$ 15.00 |
| REGIONS BANK FEES 333 TEXAS STREET SHREVEPORT, LA 71101 | 04/30/2014 | Bank fees | \$ 51.00 |
| REGIONS BANK FEES 333 TEXAS STREET SHREVEPORT, LA 71101 | 05/30/2014 | Bank Fee | \$ 15.00 |
| REGIONS BANK FEES 333 TEXAS STREET SHREVEPORT, LA 71101 | 06/30/2014 | Bank Fee | \$ 51.00 |
| REGIONS BANK FEES 333 TEXAS STREET SHREVEPORT, LA 71101 | 07/18/2014 | Bank Fees | \$ 65.00 |
| REGIONS BANK FEES 333 TEXAS STREET SHREVEPORT, LA 71101 | 07/31/2014 | Bank fees | \$ 160.47 |
| REGIONS BANK FEES 333 TEXAS STREET SHREVEPORT, LA 71101 | 08/11/2014 | Bank Fee | \$ 10.00 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | |

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

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|--|--------------|
| REGIONS BANK FEES 333 TEXAS STREET SHREVEPORT, LA 71101 | 08/28/2014 | Bank Fee | \$ 20.00 |
| REGIONS BANK FEES 333 TEXAS STREET SHREVEPORT, LA 71101 | 08/29/2014 | Bank Fees | \$ 16.47 |
| REGIONS BANK FEES 333 TEXAS STREET SHREVEPORT, LA 71101 | 08/31/2014 | Bank Fee | \$ 10.00 |
| CITIZENS BANK 2221 Fairfield Ave Shreveport, LA 71104 | 09/15/2014 | Interest | \$ 194.92 |
| RONALD J. MICIOTO 628 STONER AVENUE SHEVEPORT, LA 71101 | 08/13/2014 | Contribution refund | \$ 1,000.00 |
| JOHN SETTLE JR 1915 Citizens Bank Dr Bossier City, LA 71111 | 09/25/2014 | Refund of Contribution Over the Limit | \$ 2,500.00 |
| STRIPE 3180 18th Street San Francisco, CA 94110 | 03/03/2014 | Credit card fees | \$ 0.66 |
| STRIPE 3180 18th Street San Francisco, CA 94110 | 03/03/2014 | Credit card fees | \$ 29.30 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 4,153.82 |

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