

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

GREGORY TARVER  
1024 Pierre Avenue  
Shreveport, LA 71103

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

Senate  
Caddo/Shreveport  
39

OFFICE USE ONLY

Report Number: 56266

Date Filed: 1/22/2016

Report Includes Schedules:

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

3. Date of Primary 10/22/2011

This report covers from 10/3/2011 through 10/30/2011

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  
X 10th day prior to general X Amendment to prior

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 22nd day of January, 2016.

SAM GILLIAM

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

3184551818

Daytime Telephone

RONALD MICIOTTO

Signature of Treasurer

3184240200

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)                 | \$ 62,700.00 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 4,250.00  |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00      |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33) | \$ 66,950.00 |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00      |
| 6. Loans Received (Schedule B)                  | \$ 0.00      |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00      |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 66,950.00 |

| DISBURSEMENTS   | This Period   |
|---|---------------|
| 9. Expenditures (Schedule E-1)                          | \$ 148,344.92 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00       |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00       |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00       |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 148,344.92 |

| FINANCIAL SUMMARY   | Amount        |
|---|---------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 152,471.49 |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 66,950.00  |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 148,344.92 |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 4,250.00   |
| 18. Funds on hand at close of reporting period  | \$ 66,826.57  |

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## SUMMARY PAGE (continued)

| INVESTMENTS  | Amount  |
|--|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments   | \$ 0.00 |

| SPECIAL TRANSACTIONS - for the reporting period  | Amount      |
|--|-------------|
| 21. Candidate's personal funds<br>(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<br>(From Schedules A-1 and A-2)   | \$ 1,500.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(Must also be reported on Schedule E-1.)  | \$ 337.00   |

### NOTICE

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

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

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

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## 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) |   |
| ALPINE GUEST CARE LLC<br>4396 HWY 80 EAST<br>RUSTON, LA 71270<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 10/21/2011                             | \$2,000.00   | \$2,000.00  |
| ANNA JONES STATE FARM INSURANCE<br>4811 HARDING BLVD STE A<br>BATON ROUGE, LA 70811-6035<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/18/2011                             | \$250.00     | \$250.00  |
| DR BEN BEACH<br>5325 QUAD J ROAD<br>SHREVEPORT, LA 71107<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                 | 10/14/2011                             | \$500.00     | \$500.00  |
| WILLIAM BROADHURST<br>524 E 4TH ST<br>CORWLEY, LA 70526<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                  | 10/19/2011                             | \$2,000.00   | \$2,000.00  |
| BROWN & BROWN OF LA<br>P O BOX 81248<br>SHREVEPORT, LA 70726<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 10/04/2011                             | \$500.00     | \$500.00  |
| FIELDER CALHOUN<br>7205 OLD RIVER DR<br>SHREVEPORT, LA 71105<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 10/06/2011                             | \$750.00     | \$750.00  |
| 4. SUBTOTAL (this page)   |  | \$6,000.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$0.00       | TOTAL (complete only on last page of this schedule) |

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## 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) |   |
| CHERRY RIDGE GUEST CARE LLC<br>5980 CHERRY RIDGE ROAD<br>BASTROP, LA 71220<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 10/13/2011                             | \$2,500.00   | \$2,500.00  |
| CHICKEN SHACK NO 5<br>3939 PAWTUCKET ST<br>BATON ROUGE, LA 70805<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                               | 10/18/2011                             | \$250.00     | \$250.00  |
| COMMITTEE FOR THE ADV OF LA AGRICULTURE<br>3000 KILPATRICK BLVD<br>MONROE, LA 71201<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/14/2011                             | \$500.00     | \$500.00  |
| KENNETH COUTEE<br>1822 OAK ST<br>SHREVEPORT, LA 71119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 10/15/2011                             | \$50.00      | \$50.00   |
| JEFFERY DARBY<br>3322 KINGSFORD PLACE<br>BOSSIER CITY, LA 71112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                | 10/21/2011                             | \$200.00     | \$200.00  |
| DIVERSIFIED HEALTH CARE<br>10606 TIMBERLAKE AVE<br>BATON ROUGE, LA 70810<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 10/21/2011                             | \$250.00     | \$500.00  |
| 4. SUBTOTAL (this page)   |  | \$3,750.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$500.00     | TOTAL (complete only on last page of this schedule) |

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## 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) |   |
| DIVERSIFIED HEALTHCARE ABBEVILLE<br>10606 TIMBERLAKE AVE<br>BATON ROUGE, LA 70810<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2011                             | \$250.00     | \$500.00  |
| DIVERSIFIED HEALTHCARE LAKE CHARLES<br>10606 TIMBERLAKE<br>BATON ROUGE, LA 70810<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 10/21/2011                             | \$250.00     | \$500.00  |
| DENNY E GAMBLE JR<br>P O BOX 52389<br>SHREVEPORT, LA 71135<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 10/14/2011                             | \$2,000.00   | \$2,000.00  |
| EN-PRO MANAGEMENT INC<br>9242 ELLERBE ROAD STE 300<br>SHREVEPORT, LA 71106<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 10/21/2011                             | \$750.00     | \$750.00  |
| GAMMED INVESTMENT CO<br>8520 BUSINESS PARK DR<br>SHREVEPORT, LA 71105<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 10/14/2011                             | \$500.00     | \$500.00  |
| GARDNER OIL AND GAS LLC<br>201 CLEARWOOD LN<br>SHREVEPORT, LA 71105<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 10/11/2011                             | \$200.00     | \$200.00  |
| 4. SUBTOTAL (this page)  |  | \$3,950.00   | 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) |

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## 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) |   |
| ALVIN GORE<br>641 LAKE FORBING<br>SHREVEPORT, LA 71106<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 10/14/2011                             | \$500.00     | \$500.00  |
| GRACE NURSING HOME<br>10606 TIMBERLAKE AVENUE<br>BATON ROUGE, LA 70810<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 10/21/2011                             | \$250.00     | \$500.00  |
| RICHARD GREER<br>P O BOX 128<br>DEBERRY, TX 75639<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 10/10/2011                             | \$2,500.00   | \$2,500.00  |
| RICHARD GREER<br>P O BOX 128<br>DEBERRY, TX 75639<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 10/27/2011                             | \$2,500.00   | \$5,000.00  |
| GUEST CARE PROPERTIES LLC<br>P O BOX 52389<br>SHREVEPORT, LA 71135-2389<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2011                             | \$2,000.00   | \$2,000.00  |
| MILTON HAMEL<br>4649 DIXIE GARDEN LOOP<br>SHREVEPORT, LA 71105<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 10/18/2011                             | \$1,000.00   | \$1,000.00  |
| 4. SUBTOTAL (this page)  |  | \$8,750.00   | 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) |

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## 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) |   |
| EVELYN HENRY<br>800 SOUTH BLVD<br>BATON ROUGE, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 10/18/2011                             | \$500.00     | \$500.00  |
| HHI INC<br>725 LETTSWORTH ST<br>BATON ROUGE, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 10/18/2011                             | \$1,500.00   | \$1,500.00  |
| I-20 INVESTMENTS<br>4000 INDUSTRIAL DR<br>BOSSIER CITY, LA 71112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 10/24/2011                             | \$1,200.00   | \$1,600.00  |
| J.D.E. INC<br>725 LETTSWORTH ST<br>BATON ROUGE, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 10/18/2011                             | \$500.00     | \$500.00  |
| JEFFERSON HEALTH CARE<br>301 VETERANS BLVD<br>DENHAM SPRINGS, LA 70726<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2011                             | \$500.00     | \$500.00  |
| WILLIE JEFFERSON<br>334 HOLCOMB DR<br>SHREVEPORT, LA 71103<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 10/15/2011                             | \$200.00     | \$200.00  |
| 4. SUBTOTAL (this page)   |  | \$4,400.00   | 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) |

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## 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 STATE UAW 0103 PAC COUNCIL<br>6881 INDUSTRIAL LOOP<br>SHREVEPORT, LA 71129<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/27/2011                             | \$1,000.00   | \$1,000.00  |
| LAKESHORE DEVELOPMENT LLC<br>4005 LAKESHORE DR STE 10<br>SHREVEPORT, LA 71109<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/24/2011                             | \$200.00     | \$200.00  |
| LAKESHORE LIQUOR BEER & WINE<br>2437 LAKESHORE DR<br>SHREVEPORT, LA 71103<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 10/27/2011                             | \$100.00     | \$100.00  |
| RONALD LATTIER<br>P O BOX 177<br>SHREVEPORT, LA 71161<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 10/19/2011                             | \$500.00     | \$500.00  |
| DANNY LAWLER<br>7781 HWY 1<br>SHREVEPORT, LA 71107<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 10/27/2011                             | \$2,500.00   | \$2,500.00  |
| H LYNN LAWRENCE JR<br>3985 AIRLINE DR<br>BOSSIER CITY, LA 71111<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 10/17/2011                             | \$500.00     | \$500.00  |
| 4. SUBTOTAL (this page)  |  | \$4,800.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$1,000.00   | TOTAL (complete only on last page of this schedule) |

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## 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) |   |
| MANKUVI MANAGEMENT LLC DBA BEST WESTERN CHAT<br>201 LAKE STREET<br>SHREVEPORT, LA 71101-3737<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/06/2011                             | \$1,000.00   | \$1,000.00  |
| MATRIARCH VENTURE<br>1442 KINGWOOD DR #201<br>KINGWOOD, TX 77339<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 10/04/2011                             | \$2,500.00   | \$2,500.00  |
| NATALIE MICIOTTO<br>4320 FAIRFIELD AVE<br>SHREVEPORT, LA 71106<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                               | 10/18/2011                             | \$500.00     | \$2,500.00  |
| LEON MILETELLO JR<br>1116 HAWN AVE<br>SHREVEPORT, LA 71107<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                   | 10/14/2011                             | \$1,000.00   | \$1,000.00  |
| NEIL ERWIN LAW LLC<br>415 TEXAS ST STE 101<br>SHREVEPORT, LA 71101<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 10/21/2011                             | \$300.00     | \$300.00  |
| NEXION HEALTH AT KAPLAN<br>1300 W 8TH<br>KAPLAN, LA 70548<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                    | 10/04/2011                             | \$500.00     | \$500.00  |
| 4. SUBTOTAL (this page)   |  | \$5,800.00   | 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) |

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## 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)      |   |
| <b>NEXION HEALTH AT MINDEN</b><br><b>400 MEADOWVIEW DR</b><br><b>MINDEN, LA 71055</b><br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 10/04/2011                             | \$2,500.00        | \$2,500.00  |
| <b>DALE NIX JR</b><br><b>P O BOX 595</b><br><b>MOORINGSPOET, LA 71060</b><br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 10/06/2011                             | \$500.00          | \$500.00  |
| <b>MARY OLIVE PEARSON</b><br><b>P O BOX14647</b><br><b>BATON ROUGE, LA 70898</b><br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                  | 10/14/2011                             | \$1,500.00        | \$1,500.00  |
| <b>DEVAN PARDUE</b><br><b>P O BOX 4</b><br><b>SPRINGFIELD, LA 70462</b><br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 10/21/2011                             | \$250.00          | \$250.00  |
| <b>PATRICK JACKSON APLC</b><br><b>4442 VIKING DR STE 100</b><br><b>BOSSIER CITY, LA 71111</b><br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 10/21/2011                             | \$300.00          | \$300.00  |
| <b>PERSONNEL MGMT OF LA LLC DBA JANIKING OF SHRE</b><br><b>3205 W 70TH ST</b><br><b>SHREVEPORT, LA 71108-4607</b><br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2011                             | \$250.00          | \$250.00  |
| <b>4. SUBTOTAL (this page)</b>   |  | <b>\$5,300.00</b> | <b>N/A</b>  |
| <b>5. TOTAL (complete only on last page of this schedule)</b>  |  |                   | <b>N/A</b>  |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>   |  |                   |   |
| SUBTOTAL (this page)   |  | <b>\$0.00</b>     | TOTAL (complete only on last page of this schedule) |

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## 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 PETE KING<br>628 STONER AVE<br>SHREVEPORT, LA 71101<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 10/17/2011                             | \$300.00     | \$600.00  |
| PLANTATION MANAGEMENT<br>301 VETERANS BLVD<br>DENHAM SPRINGS, LA 70726<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 10/04/2011                             | \$2,500.00   | \$2,500.00  |
| POWER GAMING LLC<br>400 TRAVIS ST STE 1006<br>SHREVEPORT, LA 71101<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/06/2011                             | \$1,000.00   | \$2,500.00  |
| PREMIER QUALITY<br>1024 PIERRE AVE<br>SHREVEPORT, LA 71103<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 10/04/2011                             | \$2,500.00   | \$2,500.00  |
| MARK PUGH<br>6460 N LAKESHORE DR<br>SHREVEPORT, LA 71107<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 10/17/2011                             | \$100.00     | \$100.00  |
| ROBERT RAINES JR<br>10230 WESTWIND DRIVE<br>SHREVEPORT, LA 71106<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 10/11/2011                             | \$1,000.00   | \$1,000.00  |
| 4. SUBTOTAL (this page)  |  | \$7,400.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$1,000.00   | TOTAL (complete only on last page of this schedule) |

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## 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)      |   |
| <b>MARK ROBERTS</b><br>8155 E KINGS HWY<br>SHREVEPORT, LA 71115<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                               | 10/19/2011                             | \$500.00          | \$500.00  |
| <b>RONALD MICIOTTO ATTORNEY AT LAW REGULAR ACCT</b><br>628 STONER AVE<br>SHREVEPORT, LA 71101<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/05/2011                             | \$500.00          | \$500.00  |
| <b>CHARLES SCOTT</b><br>9304 MELISSA WAY<br>SHREVEPORT, LA 71115-7738<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 10/14/2011                             | \$500.00          | \$1,000.00  |
| <b>JOHN SETTLE JR</b><br>1915 CITIZENS BANK DR<br>BOSSIER CITY, LA 71111<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 10/28/2011                             | \$500.00          | \$500.00  |
| <b>JOE SHYNE</b><br>4532 ALTON<br>SHREVEPORT, LA 71109<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 10/19/2011                             | \$2,000.00        | \$2,000.00  |
| <b>SIMMONS MORRIS &amp; CARROLL LLC</b><br>509 MILAM ST<br>SHREVEPORT, LA 71101<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 10/28/2011                             | \$2,500.00        | \$2,500.00  |
| <b>4. SUBTOTAL (this page)</b>   |  | <b>\$6,500.00</b> | <b>N/A</b>  |
| <b>5. TOTAL (complete only on last page of this schedule)</b>  |  |                   | <b>N/A</b>  |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>   |  |                   |   |
| SUBTOTAL (this page)   |  | <b>\$0.00</b>     | TOTAL (complete only on last page of this schedule) |

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## 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) |   |
| CUTHBERT SIMPKINS II<br>3060 NOTTINGHAM DR<br>SHREVEPORT, LA 71115<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 10/21/2011                             | \$250.00     | \$250.00  |
| STEVEN CARBY LLC<br>628 STONER AVE STE C<br>SHREVEPORT, LA 71101-4125<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/17/2011                             | \$500.00     | \$500.00  |
| FRANK THAXTON III<br>8518 W WILDERNESS WAY<br>SHREVEPORT, LA 71106<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 10/21/2011                             | \$1,000.00   | \$1,000.00  |
| TOM THOMPSON<br>416 TRAVIS ST STE 604<br>SHREVEPORT, LA 71101<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 10/19/2011                             | \$250.00     | \$250.00  |
| TWIN OAK INVESTMENTS LLC<br>3205 WEST 70TH ST<br>SHREVEPORT, LA 71108<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2011                             | \$500.00     | \$500.00  |
| PAULINA USSERY<br>600 HOLIDAY CIR<br>PINEVILLE, LA 71360<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 10/19/2011                             | \$1,000.00   | \$1,000.00  |
| 4. SUBTOTAL (this page)  |  | \$3,500.00   | 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) |

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## 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) |   |
| VALLEY VIEW HEALTH CARE FACILITY<br>7119 HWY 1 SOUTH<br>MARKSVILLE, LA 74351<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2011                             | \$500.00     | \$500.00  |
| ROBERT WALTON<br>8533 BROOKSTONE DRIVE<br>GREENWOOD, LA 71033<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 10/13/2011                             | \$100.00     | \$100.00  |
| BILLY R WAYNE<br>6144 FAIRINGTON CT<br>SHREVEPORT, LA 71129<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 10/27/2011                             | \$100.00     | \$100.00  |
| WILHITE SOLAR SOLUTIONS<br>9335 ELLERBE RD<br>SHREVEPORT, LA 71106<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 10/04/2011                             | \$500.00     | \$500.00  |
| KENNY WILLIS<br>3025 OLD MOORINGSPO RT<br>SHREVEPORT, LA 71107<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 10/18/2011                             | \$1,000.00   | \$1,000.00  |
| FRANK WOODLEY<br>3911 TREAT DR<br>SHREVEPORT, LA 71119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 10/17/2011                             | \$100.00     | \$100.00  |
| 4. SUBTOTAL (this page)   |  | \$2,300.00   | 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) |

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## 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)  |                        |
| WOODROW NESBITT JR. LTD<br>10405 PLUM CREEK<br>SHREVEPORT, LA 71106<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/19/2011                             | \$250.00  | \$250.00               |
| 4. SUBTOTAL (this page)  |  | \$250.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  | \$ 62,700.00  | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |   |                        |
| SUBTOTAL (this page)   | \$0.00                                 | TOTAL (complete only on last page of this schedule) | \$ 2,500.00            |

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## 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) |   |
| ANTHONY HOLLIS ESQ ATTY-AT-LAW<br>401 EDWARDS ST<br>SUITE 1111<br>SHREVEPORT, LA 71101<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____     | PAID FOR PRINTING<br>STANDARD PRINTING         | 10/17/2011 | \$500.00     | \$500.00  |
| EVANS & FRANKLIN ATTYS AT LAW<br>3001 OLD MINDEN RD<br>BOSSIER CITY, LA 71112<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____              | PAID FOR PRINTING<br>STANDARD PRINTING         | 10/17/2011 | \$750.00     | \$750.00  |
| RONALD MICIOTTO ATTORNEY AT LAW<br>REGULAR ACCT<br>628 STONER AVE<br>SHREVEPORT, LA 71101<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  | USPS FOR MAIL<br>OUTS                          | 10/17/2011 | \$1,500.00   | \$1,500.00  |
| SOUTHLAND PARK DAY CARE CENTER INC<br>1001 SOUTHLAND PARK DR<br>SHREVEPORT, LA 71118<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____       | PAID FOR PRINTING<br>STANDARD PRINTING         | 10/17/2011 | \$250.00     | \$250.00  |
| STEVEN CARBY LLC<br>628 STONER AVE STE C<br>SHREVEPORT, LA 71101-4125<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                      | US POSTAL<br>SERVICE FOR<br>MAIL OUTS          | 10/17/2011 | \$250.00     | \$250.00  |
| YOUNG YEARS CHILDREN'S EDUCATION CTR<br>INC<br>216 SAND BEACH BLVD<br>SHREVEPORT, LA 71105<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | PAID FOR PRINTING<br>STANDARD PRINTING         | 10/14/2011 | \$1,000.00   | \$1,000.00  |
| 4. SUBTOTAL (this page)   |  |            | \$4,250.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |            | \$ 4,250.00  | N/A   |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES  |  |            |              |   |
| SUBTOTAL (this page)  |  |            | \$0.00       | TOTAL (complete only on last page of this schedule) \$ 0.00 |

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## 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<br>GREGORY W. TARVER<br>1024 PIERRE AVENUE<br>SHREVEPORT, LA 71103  | 2. a. Date* <u>6/7/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>100,000.00</u><br>d. Balance due ..... \$ <u>100,000.00</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____            |          |           |          |  |  |  |
|---|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors   | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; 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. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |          |           |          |  |  |  |
| 1. Name and address of lender<br>GREGORY W. TARVER<br>1024 PIERRE AVENUE<br>SHREVEPORT, LA 71103  | 2. a. Date* <u>9/12/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>50,000.00</u><br>d. Balance due ..... \$ <u>50,000.00</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____             |          |           |          |  |  |  |
| 3. Endorsers/Guarantors   | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; 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. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |          |           |          |  |  |  |

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                              |              |
|---|---------------------------------------|------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                | c. Amount(s) |
| AEP SWEPCO<br>428 TRAVIS ST<br>SHREVEPORT, LA 71101               | 10/05/2011                            | ELECTRICITY FOR CAMPAIGN     | \$ 135.00    |
| ANGELA ALLEN<br>P O BOX 44005<br>SHREVEPORT, LA 71133             | 10/07/2011                            | CAMPAIGN ADMINISTRATIVE WORK | \$ 120.00    |
| MELANIE ALLEN<br>3818 CLAIBORNE AVE<br>SHREVEPORT, LA 71109       | 10/07/2011                            | CAMPAIGN WORK                | \$ 40.00     |
| AMERICAN EXPRESS<br>P O BOX 360001<br>FT LAUDERDALE, FL 33336     | 10/04/2011                            | GAS FOR CAMPAIGN WORK        | \$ 375.86    |
| LAMESHIA AMOS<br>1006 WOODSHIRE CIR<br>SHREVEPORT, LA 71107       | 10/03/2011                            | CAMPAIGN WORK                | \$ 250.00    |
| LAMESHIA AMOS<br>1006 WOODSHIRE CIR<br>SHREVEPORT, LA 71107       | 10/17/2011                            | CAMPAIGN WORKER              | \$ 210.00    |
| ARKADELPHIA BAPTIST CHURCH<br>P O BOX 290<br>RODESSA, LA 71069    | 10/09/2011                            | DONATION                     | \$ 50.00     |
| BAPTIST TEMPLE B C<br>5024 GREENWOOD RD<br>SHREVEPORT, LA 71109   | 10/29/2011                            | DONATION                     | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |                              | \$1,230.86   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                              |              |

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## 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) |
| DOTTIE BELL<br>7881 JEFFERSON PAIGE RD<br>SHREVEPORT, LA 71119    | 10/06/2011                            | DECORATIONS CUPS<br>PLATES NAPKINS FOR<br>CAMPAIGN WORKERS<br>MEETING                                | \$ 167.00    |
| BILLY BELL<br>312 PEACH DR<br>SHREVEPORT, LA 71106                | 10/13/2011                            | GAS FOR VEHICLE FOR<br>CAMPAIGN WORK   | \$ 77.30     |
| BMK<br>820 JORDAN ST<br>SHREVEPORT, LA 71105                      | 10/30/2011                            | 2 COMMERCIALS RETAINER<br>FEES FOR JULY TO<br>OCTOBER 2 HRS<br>VIDEOTAPING COMMERCIAL<br>VOICE TALEN | \$ 17,120.00 |
| VALERIE BROWN<br>P O BOX 6372<br>SHREVEPORT, LA 71136             | 10/03/2011                            | CAMPAIGN ADMINISTRATIVE<br>WORK  | \$ 77.00     |
| VALERIE BROWN<br>P O BOX 6372<br>SHREVEPORT, LA 71136             | 10/07/2011                            | CAMPAIGN ADMINISTRATIVE<br>WORK  | \$ 346.50    |
| VALERIE BROWN<br>P O BOX 6372<br>SHREVEPORT, LA 71136             | 10/17/2011                            | CAMPAIGN WORK  | \$ 308.00    |
| CADDO CITIZEN NEWSPAPER<br>203 S SPRUCE ST<br>VIVIAN, LA 71082    | 10/03/2011                            | AD IN NEWSPAPER  | \$ 625.00    |
| CADDO CITIZEN NEWSPAPER<br>203 S SPRUCE ST<br>VIVIAN, LA 71082    | 10/13/2011                            | CAMPAIGN NEWSPAPER AD  | \$ 625.00    |
| 3. SUBTOTAL (optional)  |                                       |  | \$19,345.80  |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |  |              |

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## 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) |
| CADDO CITIZEN NEWSPAPER<br>203 S SPRUCE ST<br>VIVIAN, LA 71082                               | 10/19/2011                            | CAMPAIGN ADVERTISEMENT | \$ 625.00    |
| CADDO PARISH COMMISSION<br>501 TEXAS ST<br>SHREVEPORT, LA 71101                              | 10/13/2011                            | CD OF DISTRICT MAP     | \$ 10.00     |
| CALVARY B.C.<br>5823 LEDBETTER ST<br>SHREVEPORT, LA 71108                                    | 10/09/2011                            | DONATION               | \$ 100.00    |
| GEORGIA CASTLEBERRY<br>1832117061 HOSSTON RODESSA RD<br>ATLANTA MIRA RD<br>RODESSA, LA 71069 | 10/17/2011                            | CAMPAIGN WORK          | \$ 100.00    |
| ANITA CHRETIEN<br>726 COTTON ST<br>SHREVEPORT, LA 71101                                      | 10/21/2011                            | PHONE BANKING          | \$ 115.00    |
| CHRIST TEMPLE<br>2800 FREDERICK ST<br>SHREVEPORT, LA 71109                                   | 10/04/2011                            | DONATION               | \$ 75.00     |
| PAUL CLARK<br>1006 WOODSHIRE CR<br>SHREVEPORT, LA 71107                                      | 10/05/2011                            | CAMPAIGN WORK          | \$ 270.00    |
| PAUL CLARK<br>1006 WOODSHIRE CR<br>SHREVEPORT, LA 71107                                      | 10/10/2011                            | CAMPAIGN WORK          | \$ 160.00    |
| 3. SUBTOTAL (optional)   |                                       |                        | \$1,455.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)                            |                                       |                        |              |

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## 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) |
| PAUL CLARK<br>1006 WOODSHIRE CR<br>SHREVEPORT, LA 71107           | 10/26/2011                            | CAMPAIGN CANVASSING              | \$ 210.00    |
| LARRY COLEMAN<br>230 W 86TH ST<br>SHREVEPORT, LA 71106            | 10/05/2011                            | CAMPAIGN WORK                    | \$ 63.00     |
| LARRY COLEMAN<br>230 W 86TH ST<br>SHREVEPORT, LA 71106            | 10/18/2011                            | CAMPAIGN CANVASSING              | \$ 72.00     |
| LARRY COLEMAN<br>230 W 86TH ST<br>SHREVEPORT, LA 71106            | 10/28/2011                            | CAMPAIGN WORK                    | \$ 45.00     |
| CONSORTIUM VENUE<br>1925 N MARKET ST<br>SHREVEPORT, LA 71107      | 10/11/2011                            | DEPOSIT FOR CAMPAIGN<br>FUNCTION | \$ 500.00    |
| CONSORTIUM VENUE<br>1925 N MARKET ST<br>SHREVEPORT, LA 71107      | 10/12/2011                            | PAYMENT FOR CAMPAIGN<br>VENUE    | \$ 400.00    |
| CONSORTIUM VENUE<br>1925 N MARKET ST<br>SHREVEPORT, LA 71107      | 10/24/2011                            | ELECTION DAY VENUE               | \$ 1,000.00  |
| CUMULUS BROADCASTING<br>270 PLAZA LOOP<br>BOSSIER CITY, LA 71111  | 10/13/2011                            | CAMPAIGN AD SPOTS                | \$ 920.20    |
| 3. SUBTOTAL (optional)  |                                       |                                  | \$3,210.20   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                                  |              |

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## 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) |
| KEARA DAVIS<br>2815 LILLIAN ST<br>SHREVEPORT, LA 71109               | 10/19/2011                            | CAMPAIGN CANVASSING                                 | \$ 25.00     |
| SHARON DIXON<br>3406 REDBUD LANE<br>SHREVEPORT, LA 71108             | 10/10/2011                            | CAMPAIGN CANVASSING                                 | \$ 160.00    |
| SHARON DIXON<br>3406 REDBUD LANE<br>SHREVEPORT, LA 71108             | 10/19/2011                            | CAMPAIGN CANVASSING                                 | \$ 210.00    |
| SHEVA DIXON<br>3406 REDBUD LANE<br>SHREVEPORT, LA 71108              | 10/05/2011                            | CAMPAIGN WORK                                       | \$ 270.00    |
| ERNEST WILLIAMS PROMOTIONS<br>1956 POLAND<br>SHREVEPORT, LA 71103    | 10/05/2011                            | CAMPAIGN<br>ADVERTISEMENTS                          | \$ 6,496.00  |
| ERNEST WILLIAMS PROMOTIONS<br>1956 POLAND<br>SHREVEPORT, LA 71103    | 10/14/2011                            | 60 SEC RADIO SPOTS FROM<br>09/20/2011 TO 10/22/2011 | \$ 6,965.00  |
| ERNEST WILLIAMS PROMOTIONS<br>1956 POLAND<br>SHREVEPORT, LA 71103    | 10/17/2011                            | ADVERTISEMENT ON RADIO<br>STATION KOKA              | \$ 450.00    |
| EVERGREEN BAPTIST CHURCH<br>804 ALLEN AVENUE<br>SHREVEPORT, LA 71103 | 10/04/2011                            | DONATION  | \$ 150.00    |
| 3. SUBTOTAL (optional)   |                                       |   | \$14,726.00  |
| 4. TOTAL (optional - complete only on last page of this schedule)    |                                       |   |              |

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## 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) |
| EVERGREEN BAPTIST CHURCH<br>804 ALLEN AVENUE<br>SHREVEPORT, LA 71103 | 10/21/2011                            | DONATION                           | \$ 75.00     |
| FAITH CHRISTIAN BC<br>P O BOX 421<br>VIVIAN, LA 71082                | 10/09/2011                            | DONATION                           | \$ 50.00     |
| TYRONE FALCON<br>8100 PINES RD #14B<br>SHREVEPROT, LA 71129          | 10/10/2011                            | CAMPAIGN CANVASSING                | \$ 45.00     |
| TYRONE FALCON<br>8100 PINES RD #14B<br>SHREVEPROT, LA 71129          | 10/21/2011                            | CAMPAIGN CANVASSING                | \$ 45.00     |
| MARTHA FERGUSON<br>8405 CLARICE DR<br>SHREVEPORT, LA 71106           | 10/05/2011                            | CAMPAIGN WORK                      | \$ 63.00     |
| MARTHA FERGUSON<br>8405 CLARICE DR<br>SHREVEPORT, LA 71106           | 10/18/2011                            | CAMPAIGN CANVASSING                | \$ 22.50     |
| FIRST BAPTIST CHURCH<br>6906 HENDERSON<br>SHREVEPORT, LA 71106       | 10/18/2011                            | DONATION                           | \$ 100.00    |
| FLETCHER CONSULTANT<br>901 PIERREMONT RD<br>SHREVEPORT, LA 71106     | 10/03/2011                            | CAMPAIGN ADVERTISEMENT<br>CONTRACT | \$ 12,000.00 |
| 3. SUBTOTAL (optional)   |                                       |                                    | \$12,400.50  |
| 4. TOTAL (optional - complete only on last page of this schedule)    |                                       |                                    |              |

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## 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) |
| FOUNTAIN OF LIFE KINGDOM CHURCH<br>P O BOX 44423<br>SHREVEPORT, LA 71133-4423 | 10/07/2011                            | DONATION               | \$ 75.00     |
| FOXX 33<br>3519 JEWELLA AVE<br>SHREVEPORT, LA 71109                           | 10/19/2011                            | ADVERTISEMENT CAMPAIGN | \$ 1,156.00  |
| FROM BONDAGE TO FREEDOM CHURCH<br>2020 HOLLYWOOD AVE<br>SHREVEPORT, LA 71108  | 10/11/2011                            | BREAKFAST CAMPAIGN MTG | \$ 25.00     |
| MICHEAL GAYNARD<br>2815 LILLIAN ST<br>SHREVEPORT, LA 71109                    | 10/19/2011                            | CAMPAIGN CANVASSING    | \$ 25.00     |
| ISHA GAY<br>3908 EILEEN<br>SHREVEPORT, LA 71109                               | 10/10/2011                            | CAMPAIGN CANVASSING    | \$ 125.00    |
| ISHA GAY<br>3908 EILEEN<br>SHREVEPORT, LA 71109                               | 10/19/2011                            | CAMPAIGN CANVASSING    | \$ 240.00    |
| TESHEISHA GOLSTON<br>8407 ROITAN DR<br>SHREVEPORT, LA 71106                   | 10/17/2011                            | PHONE BANKING          | \$ 60.00     |
| HARLAND CLARKE (CHECKS)<br>10931 LAUREATE DRIVE<br>SAN ANTONIO, TX 78249      | 10/21/2011                            | CHECKS FOR ACCOUNT     | \$ 80.69     |
| 3. SUBTOTAL (optional)  |                                       |                        | \$1,786.69   |
| 4. TOTAL (optional - complete only on last page of this schedule)             |                                       |                        |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                     |              |
|---|---------------------------------------|---------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)       | c. Amount(s) |
| ISIAHDREA HARP<br>1416 STATE ST<br>SHREVEPORT, LA 71108           | 10/10/2011                            | CAMPAIGN CANVASSING | \$ 22.50     |
| ISIAHDREA HARP<br>1416 STATE ST<br>SHREVEPORT, LA 71108           | 10/21/2011                            | CAMPAIGN CANVASSING | \$ 112.50    |
| BRIAN HOLLAND<br>2815 LILLIAN ST<br>SHREVEPORT, LA 71109          | 10/19/2011                            | CAMPAIGN CANVASSING | \$ 25.00     |
| HOUSE OF FAITH<br>5201 N MARKET ST<br>SHREVEPORT, LA 71107        | 10/13/2011                            | DONATION            | \$ 50.00     |
| KARMA HUGHES<br>1905 STATE ST<br>SHREVEPORT, LA 71108             | 10/10/2011                            | CAMPAIGN CANVASSING | \$ 58.50     |
| KARMA HUGHES<br>1905 STATE ST<br>SHREVEPORT, LA 71108             | 10/21/2011                            | CAMPAIGN CANVASSING | \$ 112.50    |
| PHILOMENA HUGHES<br>1905 STATE ST<br>SHREVEPORT, LA 71108         | 10/10/2011                            | CAMPAIGN CANVASSING | \$ 67.50     |
| PHILOMENA HUGHES<br>1905 STATE ST<br>SHREVEPORT, LA 71108         | 10/21/2011                            | CAMPAIGN CANVASSING | \$ 112.50    |
| 3. SUBTOTAL (optional)  |                                       |                     | \$561.00     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                     |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                               |              |
|---|---------------------------------------|-------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                 | c. Amount(s) |
| SHERRY HUGHES<br>8100 PINES RD #14B<br>SHREVEPORT, LA 71129       | 10/10/2011                            | CAMPAIGN CANVASSING           | \$ 67.50     |
| SHERRY HUGHES<br>8100 PINES RD #14B<br>SHREVEPORT, LA 71129       | 10/20/2011                            | CAMPAIGN CANVASSING           | \$ 112.50    |
| INQUISITOR<br>7781 HWY 1 NORTH<br>SHREVEPORT, LA 71107            | 10/28/2011                            | CAMPAIGN ADS; WKLY X 20 WEEKS | \$ 2,500.00  |
| DENISE JACKSON<br>8809 EDGEWOOD PL<br>SHREVEPORT, LA 71108        | 10/06/2011                            | CAMPAIGN WORK                 | \$ 250.00    |
| DENISE JACKSON<br>8809 EDGEWOOD PL<br>SHREVEPORT, LA 71108        | 10/10/2011                            | CAMPAIGN CANVASSING           | \$ 160.00    |
| DENISE JACKSON<br>8809 EDGEWOOD PL<br>SHREVEPORT, LA 71108        | 10/19/2011                            | CMAPAIGN CANVASSING           | \$ 240.00    |
| NATHANIEL JACKSON<br>2815 LILLIAN ST<br>SHREVEPORT, LA 71109      | 10/19/2011                            | CAMPAIGN CANVASSING           | \$ 25.00     |
| TUNDRA JACKSON<br>924 WHISPERING LAKE<br>SHREVEPORT, LA 71107     | 10/23/2011                            | TELEPHONE CAMPAIGN            | \$ 360.00    |
| 3. SUBTOTAL (optional)  |                                       |                               | \$3,715.00   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                               |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                     |              |
|---|---------------------------------------|---------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)       | c. Amount(s) |
| CORDERO JAMES<br>312 E 81ST ST<br>SHREVEPORT, LA 71106            | 10/18/2011                            | CAMPAIGN CANVASSING | \$ 22.50     |
| JADA JAMES<br>312 E 81ST ST<br>SHREVEPORT, LA 71106               | 10/18/2011                            | CAMPAIGN CANVASSING | \$ 94.50     |
| JADA JAMES<br>312 E 81ST ST<br>SHREVEPORT, LA 71106               | 10/28/2011                            | CAMPAIGN WORK       | \$ 45.00     |
| JOHN H JAMES<br>312 E 81ST ST<br>SHREVEPORT, LA 71106             | 10/05/2011                            | CAMPAIGN WORK       | \$ 63.00     |
| JOHN H JAMES<br>312 E 81ST ST<br>SHREVEPORT, LA 71106             | 10/18/2011                            | CAMPAIGN CANVASSING | \$ 94.50     |
| JOHN H JAMES<br>312 E 81ST ST<br>SHREVEPORT, LA 71106             | 10/28/2011                            | CAMPAIGN WORK       | \$ 45.00     |
| ROSIE JAMES<br>8905 GRAY ST<br>SHREVEPORT, LA 71118               | 10/06/2011                            | CAMPAIGN WORK       | \$ 63.00     |
| ROSIE JAMES<br>5454 FINANCIAL PLAZA 9C<br>SHREVEPORT, LA 71118    | 10/18/2011                            | CAMPAIGN CANVASSING | \$ 94.50     |
| 3. SUBTOTAL (optional)  |                                       |                     | \$522.00     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                     |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                       | 2. Expenditures this Reporting Period |                     |              |
|--|---------------------------------------|---------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)       | c. Amount(s) |
| ROSIE JAMES<br>5454 FINANCIAL PLAZA 9C<br>SHREVEPORT, LA 71129         | 10/28/2011                            | CAMPAIGN WORK       | \$ 45.00     |
| TROLA JAMES<br>312 E 81ST ST<br>SHREVEPORT, LA 71106                   | 10/05/2011                            | CAMPAIGN WORK       | \$ 63.00     |
| TROLA JAMES<br>312 E 81ST ST<br>SHREVEPORT, LA 71106                   | 10/18/2011                            | CAMPAIGN CANVASSING | \$ 94.50     |
| TROLA JAMES<br>312 E 81ST ST<br>SHREVEPORT, LA 71106                   | 10/28/2011                            | CAMPAIGN WORK       | \$ 45.00     |
| JEWELL STREET BAPTIST CHURCH<br>2440 DARIEN ST<br>SHREVEPORT, LA 71109 | 10/03/2011                            | DONATION            | \$ 75.00     |
| ARDIS JOHNSON<br>1812 JEWELLA AVE<br>SHREVEPORT, LA 71109              | 10/05/2011                            | CAMPAIGN WORK       | \$ 27.00     |
| ARDIS JOHNSON<br>1812 JEWELLA AVE<br>SHREVEPORT, LA 71109              | 10/18/2011                            | CAMPAIGN CANVASSING | \$ 94.50     |
| ARDIS JOHNSON<br>1812 JEWELLA AVE<br>SHREVEPORT, LA 71109              | 10/28/2011                            | CAMPAIGN WORK       | \$ 45.00     |
| 3. SUBTOTAL (optional)   |                                       |                     | \$489.00     |
| 4. TOTAL (optional - complete only on last page of this schedule)      |                                       |                     |              |

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## 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) |
| COREY JOHNSON<br>2815 LILLIAN ST<br>SHREVEPORT, LA 71109          | 10/19/2011                            | CAMPAIGN CANVASSING    | \$ 25.00     |
| RANDY JOHNSON<br>409 BROOKBRIAR<br>SHREVEPORT, LA 71107           | 10/10/2011                            | CAMPAIGN WORK          | \$ 300.00    |
| ARTHUR JONES<br>5612 SUSSEX ST<br>SHREVEPORT, LA 71108            | 10/10/2011                            | CAMPAIGN CANVASSING    | \$ 270.00    |
| ENNIS JONES<br>5612 SUSSEX ST<br>SHREVEPORT, LA 71108             | 10/10/2011                            | CAMPAIGN CANVASSING    | \$ 270.00    |
| GARLAND JONES<br>7720 LINWOOD AVE<br>SHREVEPORT, LA 71106         | 10/10/2011                            | CAMPAIGN WORK          | \$ 198.00    |
| THELMA JONES<br>8219 BURNING TREE<br>SHREVEPORT, LA 71108         | 10/10/2011                            | CAMPAIGN CANVASSING    | \$ 270.00    |
| KBTT RADIO STATION<br>P O BOX 103<br>SHREVEPORT, LA 71161         | 10/24/2011                            | CAMPAIGN ADVERTISEMENT | \$ 252.25    |
| TREY KELSObAKER<br>2815 LILLIAN ST<br>SHREVEPORT, LA 71109        | 10/19/2011                            | CAMPAIGN CANVASSING    | \$ 25.00     |
| 3. SUBTOTAL (optional)  |                                       |                        | \$1,610.25   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                        |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                     | 2. Expenditures this Reporting Period |  |              |
|--|---------------------------------------|--|--------------|
|  | a. Date(s)                            | b. Purpose(s)  | c. Amount(s) |
| KSHV<br>3519 JEWELLA AVE<br>SHREVEPORT, LA 71109                     | 10/18/2011                            | ADVERTISEMENT  | \$ 272.00    |
| KSLA<br>1812 FAIRFIELD<br>SHREVEPORT, LA 71101                       | 10/13/2011                            | CAMPAIGN TV AD   | \$ 165.75    |
| KSYB RADIO<br>2807 S'PORT BLANCHARD HWY<br>SHREVEPORT, LA 71107      | 10/27/2011                            | RADIO ADVERTISEMENTS                                       | \$ 1,200.00  |
| LAKE BETHLEHEM<br>2842 MARTIN LUTHER KING DR<br>SHREVEPORT, LA 71107 | 10/17/2011                            | DONATION   | \$ 143.00    |
| LAMAR ADVERTISEMENT<br>1800 PIERRE AVE<br>SHREVEPORT, LA 71103       | 10/25/2011                            | 12 TARVER CAMPAIGN<br>POSTERS IN 12 LOCATIONS<br>X 6 WEEKS | \$ 2,775.00  |
| LAMAR SIGNS<br>1800 PIERRE AVE<br>SHREVEPORT, LA 71103               | 10/12/2011                            | CAMPAIGN BILLBOARDS  | \$ 3,250.00  |
| LAMAR SIGNS<br>1800 PIERRE AVE<br>SHREVEPORT, LA 71103               | 10/12/2011                            | BILLBOARD<br>ADVERTISEMENT                                 | \$ 1,800.00  |
| CHERYLDON LARKIN<br>2915 LAKEHURST AVE<br>SHREVEPORT, LA 71108       | 10/10/2011                            | CAMPAIGN CANVASSING  | \$ 252.00    |
| 3. SUBTOTAL (optional)   |                                       |  | \$9,857.75   |
| 4. TOTAL (optional - complete only on last page of this schedule)    |                                       |  |              |

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## 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) |
| BOBBIE LATTIER<br>P O BOX 38704<br>SHREVEPORT, LA 71133              | 10/18/2011                            | PHONE BANKING          | \$ 120.00    |
| JESSIE LEE<br>1055 LASLOURCHE CR<br>SHREVEPORT, LA 71107             | 10/05/2011                            | CAMPAIGN WORK          | \$ 63.00     |
| JESSIE LEE<br>1055 LASLOURCHE CR<br>SHREVEPORT, LA 71107             | 10/18/2011                            | CAMPAIGN CANVASSING    | \$ 94.50     |
| JESSIE LEE<br>1055 LASLOURCHE CR<br>SHREVEPORT, LA 71108             | 10/28/2011                            | CAMPAIGN WORK          | \$ 45.00     |
| PRINCESS LEWIS<br>4514 BIRDWELL<br>SHREVEPORT, LA 71107              | 10/10/2011                            | CAMPAIGN CANVASSING    | \$ 58.50     |
| LITTLE UNION BAPTIST CHURCH<br>1846 MILAM ST<br>SHREVEPORT, LA 71103 | 10/04/2011                            | DONATION               | \$ 75.00     |
| TRUEHEART LIVINGSTON<br>2938 HARDY<br>SHREVEPORT, LA 71109           | 10/25/2011                            | CAMPAIGN WORK          | \$ 50.00     |
| EVORA MAIDEN<br>410 PROSPECT ST<br>SHREVEPORT, LA 71104              | 10/10/2011                            | CAMPAIGN PHONE CALLING | \$ 80.00     |
| 3. SUBTOTAL (optional)   |                                       |                        | \$586.00     |
| 4. TOTAL (optional - complete only on last page of this schedule)    |                                       |                        |              |

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## 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) |
| EVORA MAIDEN<br>410 PROSPECT ST<br>SHREVEPORT, LA 71104                       | 10/19/2011                            | PHONE BANKING                  | \$ 180.00    |
| MILAM OUTDOOR ADVERTISING<br>1090 KAY LANE<br>SHREVEPORT, LA 71115            | 10/26/2011                            | VINYLS PLACED ON<br>BILLBOARDS | \$ 1,750.00  |
| GLORIA MOORE<br>5827 ATTAWAY ST<br>SHREVEPORT, LA 71108                       | 10/18/2011                            | CAMPAIGN CANVASSING            | \$ 67.50     |
| PENNY MORRIS<br>17061 HOSSTON RODESSA RD<br>RODESSA, LA 71069                 | 10/17/2011                            | CAMPAIGN WORK                  | \$ 200.00    |
| MT CHAPEL<br>4034 FLORA AVE<br>SHREVEPORT, LA 71109                           | 10/07/2011                            | DONATION                       | \$ 75.00     |
| MT NEBO<br>620 MT ZION<br>SHREVEPORT, LA 71106                                | 10/12/2011                            | DONATION                       | \$ 50.00     |
| MT PARAN MISSIONARY BAPTIST CHURCH<br>1855 RUSSELL RD<br>SHREVEPORT, LA 71107 | 10/03/2011                            | DONATION                       | \$ 75.00     |
| MT SINAI BAPTIST CHURCH<br>1960 LAURE ST<br>SHREVEPORT, LA 71101              | 10/21/2011                            | DONATION                       | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |                                | \$2,472.50   |
| 4. TOTAL (optional - complete only on last page of this schedule)             |                                       |                                |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                               |              |
|---|---------------------------------------|-------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                 | c. Amount(s) |
| FELICIA NASH<br>9005 CEDAR RIDGE DR<br>SHREVEPORT, LA 71107       | 10/10/2011                            | CAMPAIGN PHONE CALLS          | \$ 100.00    |
| FELICIA NASH<br>9005 CEDAR RIDGE DR<br>SHREVEPORT, LA 71107       | 10/17/2011                            | PHONE BANKING                 | \$ 210.00    |
| NEW HOPE BAPTIST CHURCH<br>2710 HARP ST<br>SHREVEPOET, LA 71103   | 10/05/2011                            | DONATION                      | \$ 75.00     |
| TRAITS OF LEADERSHIP<br>P O BOX 945<br>SHREVEPORT, LA 71101       | 10/20/2011                            | DONATION                      | \$ 5,000.00  |
| OLIVE GARDEN<br>7150 YOUREE DR<br>SHREVEPORT, LA 71105            | 10/11/2011                            | CAMPAIGN LUNCHEON             | \$ 188.75    |
| OLIVE GARDEN<br>7150 YOUREE DR<br>SHREVEPORT, LA 71105            | 10/12/2011                            | CAMPAIGN LUNCHEON (25 PEOPLE) | \$ 188.75    |
| BILLY PAYTON<br>3420 DARRIEN<br>SHREVEPORT, LA 71109              | 10/03/2011                            | PUTTING UP CAMPAIGN SIGNS     | \$ 81.00     |
| BILLY PAYTON<br>3420 DARRIEN<br>SHREVEPORT, LA 71109              | 10/12/2011                            | CAMPAIGN WORK                 | \$ 65.00     |
| 3. SUBTOTAL (optional)  |                                       |                               | \$5,908.50   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                               |              |

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## 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) |
| BILLY PAYTON<br>3420 DARRIEN<br>SHREVEPORT, LA 71109              | 10/13/2011                            | DELIVERING CAMPAIGN<br>SIGNS TO LOCATIONS IN<br>THE DISTRICT | \$ 350.00    |
| PILGRIM TRAVELERS B C<br>539 HARRISON ST<br>SHREVEPORT, LA 71106  | 10/10/2011                            | DONATION   | \$ 75.00     |
| PLEASANT GROVE B C<br>1963 PERRIN<br>SHREVEPORT, LA 71101         | 10/14/2011                            | DONATION   | \$ 75.00     |
| JAMARCUS POUNCY<br>2815 LILLIAN ST<br>SHREVEPORT, LA 71109        | 10/19/2011                            | CAMPAIGN CANVASSING  | \$ 25.00     |
| TINA RANDLE<br>2929 LAKESHORE DR<br>SHREVEPORT, LA 71109          | 10/10/2011                            | CAMPAIGN CANVASSING  | \$ 216.00    |
| ROGERS ADVERTISING<br>1845 LINE AVE<br>SHREVEPORT, LA 71101       | 10/13/2011                            | CAMPAIGN ADVERTISEMENT<br>ON FOOTBALLS & FRISBEES            | \$ 1,259.44  |
| RONALD MICIOTTO<br>628 STONER AVE<br>SHREVEPORT, LA 71101         | 10/18/2011                            | CAMPAIGN EXPENDITURES<br>REIMBURSED                          | \$ 1,500.00  |
| RONALD WASHINGTON<br>3301 KITTY LANE<br>SHREVEPORT, LA 71107      | 10/13/2011                            | CAMPAIGN WORK  | \$ 30.00     |
| 3. SUBTOTAL (optional)  |                                       |  | \$3,530.44   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |  |              |

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## 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) |
| RONALD WASHINGTON<br>3301 KITTY LANE<br>SHREVEPORT, LA 71107      | 10/19/2011                            | CAMPAIGN CANVASSING | \$ 220.00    |
| RONALD WASHINGTON<br>3301 KITTY LANE<br>SHREVEPORT, LA 71107      | 10/20/2011                            | CAMPAIGN CANVASSING | \$ 160.00    |
| SAM'S CLUB<br>7400 YOUREE DRIVE<br>SHREVEPORT, LA 71108           | 10/07/2011                            | CAMPAIGN SUPPLIES   | \$ 386.73    |
| AUSTIN SANDERS<br>4006 SANTA MONICA<br>SHREVEPORT, LA 71109       | 10/10/2011                            | CAMPAIGN CANVASSING | \$ 306.00    |
| PATRICIA SATCHER<br>945 BEAUREGARD DR<br>SHREVEPORT, LA 71107     | 10/05/2011                            | CAMPAIGN WORK       | \$ 27.00     |
| PATRICIA SATCHER<br>945 BEAUREGARD DR<br>SHREVEPORT, LA 71107     | 10/18/2011                            | CAMPAIGN CANVASSING | \$ 94.50     |
| PATRICIA SATCHER<br>945 BEAUREGARD DR<br>SHREVEPORT, LA 71107     | 10/28/2011                            | CAMPAIGN WORK       | \$ 45.00     |
| EDDIE SAVANNAH<br>3011 SKELLY ST<br>SHREVEPORT, LA 71107          | 10/18/2011                            | CAMPAIGN CANVASSING | \$ 125.00    |
| 3. SUBTOTAL (optional)  |                                       |                     | \$1,364.23   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                     |              |

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## 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) |
| ETHEL SAVANNAH<br>3011 SKELLY<br>SHREVEPORT, LA 71107                                     | 10/18/2011                            | CAMPAIGN CANVASSING        | \$ 75.00     |
| SHREVEPORT BOSSIER AFRICAN AMERICAN<br>CHAMBER O<br>1315 MILAM ST<br>SHREVEPORT, LA 71103 | 10/07/2011                            | ADVERTISEMENT              | \$ 300.00    |
| SHREVEPORT SUN<br>2224 JEWELLA AAVE<br>SHREVEPORT, LA 71109                               | 10/03/2011                            | NEWSPAPER<br>ADVERTISEMENT | \$ 375.00    |
| SHREVEPORT SUN<br>2224 JEWELLA AAVE<br>SHREVEPORT, LA 71109                               | 10/12/2011                            | CAMPAIGN ADVERTISEMENT     | \$ 1,434.80  |
| SHREVEPORT SUN<br>2224 JEWELLA AAVE<br>SHREVEPORT, LA 71109                               | 10/19/2011                            | CAMPAIGN<br>ADVERTISEMENTS | \$ 1,034.80  |
| SHREVEPORT SUN<br>2224 JEWELLA AAVE<br>SHREVEPORT, LA 71109                               | 10/23/2011                            |                            | \$ 308.00    |
| SHREVEPORT TIMES<br>401 LAKE ST<br>SHREVEPORT, LA 71101                                   | 10/14/2011                            | CAMPAIGN ADVERTISEMENT     | \$ 1,700.00  |
| KATIYA SIMPSON<br>2508 DREXEL<br>SHREVEPORT, LA 71104                                     | 10/12/2011                            | PHONE BANKING              | \$ 170.00    |
| 3. SUBTOTAL (optional)  |                                       |                            | \$5,397.60   |
| 4. TOTAL (optional - complete only on last page of this schedule)                         |                                       |                            |              |

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## 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) |
| KATYRIA SIMPSON<br>1620 FULLERTON<br>SHREVEPORT, LA 71107         | 10/10/2011                            | CAMPAIGN PHONE CALLING | \$ 90.00     |
| STANDARD PRINTING<br>1602 MARKET ST<br>SHREVEPORT, LA 71107       | 10/13/2011                            | CAMPAIGN ADVERTISEMENT | \$ 2,000.00  |
| ANGELA STEPHENS<br>1006 WOODSHIRE CR<br>SHREVEPORT, LA 71107      | 10/07/2011                            | CAMPAIGN WORK          | \$ 250.00    |
| ANGELA STEPHENS<br>1006 WOODSHIRE CR<br>SHREVEPORT, LA 71107      | 10/10/2011                            | CAMPAIGN CANVASSING    | \$ 160.00    |
| ANGELA STEPHENS<br>1006 WOODSHIRE CR<br>SHREVEPORT, LA 71107      | 10/19/2011                            | CAMPAIGN CANVASSING    | \$ 210.00    |
| GAIL STEPHENS<br>3601 FREDERICK ST<br>SHREVEPORT, LA 71109        | 10/10/2011                            | CAMPAIGN CANVASSING    | \$ 125.00    |
| GAIL STEPHENS<br>3601 FREDERICK ST<br>SHREVEPORT, LA 71107        | 10/20/2011                            | CAMPAIGN CANVASSING    | \$ 240.00    |
| JAMES STEPHENS<br>3601 FREDERIC ST<br>SHREVEPORT, LA 71107        | 10/05/2011                            | CAMPAIGN WORK          | \$ 160.00    |
| 3. SUBTOTAL (optional)  |                                       |                        | \$3,235.00   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                        |              |

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## 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 STEPHENS<br>3601 FREDERIC ST<br>SHREVEPORT, LA 71107        | 10/06/2011                            | CAMPAIGN WORK       | \$ 250.00    |
| JAMES STEPHENS<br>3601 FREDERIC ST<br>SHREVEPORT, LA 71107        | 10/10/2011                            | CAMPAIGN CANVASSING | \$ 160.00    |
| JAMES STEPHENS<br>3601 FREDERIC ST<br>SHREVEPORT, LA 71107        | 10/20/2011                            | CAMPAIGN CANVASSING | \$ 240.00    |
| KEYONNA STEPHENS<br>1006WOODSHIRE CR<br>SHREVEPORT, LA 71107      | 10/03/2011                            | CAMPAIGN WORK       | \$ 270.00    |
| MARLON STEPHENS<br>4911 EAGLE WAY<br>SHREVEPORT, LA 71107         | 10/10/2011                            | CAMPAIGN CANVASSING | \$ 160.00    |
| MARLON STEPHENS<br>4911 EAGLE WAY<br>SHREVEPORT, LA 71107         | 10/12/2011                            | CAMPAIGN WORK       | \$ 270.00    |
| MARLON STEPHENS<br>4911 EAGLE WAY<br>SHREVEPORT, LA 71107         | 10/20/2011                            | CAMPAIGN CANVASSING | \$ 210.00    |
| MARTIN STEPHENS<br>1006 WOODSHIRE CIR<br>SHREVEPORT, LA 71107     | 10/07/2011                            | CAMPAIGN WORK       | \$ 300.00    |
| 3. SUBTOTAL (optional)  |                                       |                     | \$1,860.00   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                     |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                     |              |
|---|---------------------------------------|---------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)       | c. Amount(s) |
| MARTIN STEPHENS<br>1006 WOODSHIRE CIR<br>SHREVEPORT, LA 71107     | 10/10/2011                            | CAMPAIGN CANVASSING | \$ 195.00    |
| MARTIN STEPHENS<br>1006 WOODSHIRE CIR<br>SHREVEPORT, LA 71107     | 10/24/2011                            | CAMPAIGN CANVASSING | \$ 300.00    |
| MERQUISE STEPHENS<br>3500 MILAM ST #202<br>SHREVEPORT, LA 71107   | 10/05/2011                            | CAMPAIGN WORK       | \$ 250.00    |
| MERQUISE STEPHENS<br>3500 MILAM ST #202<br>SHREVEPORT, LA 71107   | 10/10/2011                            | CAMPAIGN CANVASSING | \$ 35.00     |
| PAUL STEPHENS<br>3530 PLEASANT DR<br>SHREVEPORT, LA 71109         | 10/07/2011                            | CAMPAIGN WORK       | \$ 300.00    |
| PAUL STEPHENS<br>3530 PLEASANT DR<br>SHREVEPORT, LA 71109         | 10/10/2011                            | CAMPAIGN CANVASSING | \$ 195.00    |
| PAUL STEPHENS<br>3530 PLEASANT DR<br>SHREVEPORT, LA 71109         | 10/26/2011                            | CAMPAIGN CANVASSING | \$ 300.00    |
| VIOLA STEPHENS<br>3530 PLEASANT DR<br>SHREVEPORT, LA 71109        | 10/07/2011                            | CAMPAIGN WORK       | \$ 250.00    |
| 3. SUBTOTAL (optional)  |                                       |                     | \$1,825.00   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                     |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                     | 2. Expenditures this Reporting Period |                                 |              |
|--|---------------------------------------|---------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                   | c. Amount(s) |
| VIOLA STEPHENS<br>3530 PLEASANT DR<br>SHREVEPORT, LA 71109           | 10/10/2011                            | CAMPAIGN CANVASSING             | \$ 160.00    |
| VIOLA STEPHENS<br>3530 PLEASANT DR<br>SHREVEPORT, LA 71109           | 10/20/2011                            | CAMPAIGN CANVASSING             | \$ 240.00    |
| SUDDEN LINK<br>207 MILAM ST #A<br>SHREVEPORT, LA 71101               | 10/24/2011                            | CAMPAIGN ADVERTISEMENT          | \$ 4,004.35  |
| TABERNACLE BAPTIST CHURCH<br>3311 W 70TH ST<br>SHREVEPORT, LA 71108  | 10/03/2011                            | DONATION                        | \$ 75.00     |
| LATOSHIA TERRELL<br>1913 CAROLINE ST<br>SHREVEPORT, LA 71108         | 10/05/2011                            | CAMPAIGN WORK                   | \$ 27.00     |
| LATOSHIA TERRELL<br>1913 CAROLINE ST<br>SHREVEPORT, LA 71108         | 10/18/2011                            | CAMPAIGN CANVASSING             | \$ 49.50     |
| THE PAPER SHACK & STORE<br>9164 MANSFIELD RD<br>SHREVEPORT, LA 71118 | 10/22/2011                            | 3 DZ BALLOONS WITH<br>STREAMERS | \$ 29.29     |
| JARVIA THIGPEN<br>5425 LAKESIDE CR<br>SHREVEPORT, LA 71107           | 10/21/2011                            | CAMPAIGN CANVASSING             | \$ 31.50     |
| 3. SUBTOTAL (optional)   |                                       |                                 | \$4,616.64   |
| 4. TOTAL (optional - complete only on last page of this schedule)    |                                       |                                 |              |

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## 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) |
| UNION STAR B C<br>600 W 65T ST<br>SHREVEPORT, LA 71106                      | 10/18/2011                            | DONATION   | \$ 75.00     |
| VIP PHOTOGRAPHY<br>P O BOX 44005<br>SHREVEPORT, LA 71133                    | 10/05/2011                            | PHOTOGRAPHS FOR CAMPAIGN   | \$ 50.00     |
| RONALD WASHINGTON<br>3301 KITTY LANE<br>SHREVEPORT, LA 71107                | 10/03/2011                            | CAMPAIGN WORK  | \$ 45.00     |
| RONALD WASHINGTON<br>3301 KITTY LANE<br>SHREVEPORT, LA 71107                | 10/10/2011                            | REIMBURSEMENT FOR GAS & FOOD FOR HIS CANVASSING GROUP                            | \$ 210.00    |
| RONALD WASHINGTON<br>3301 KITTY LANE<br>SHREVEPORT, LA 71107                | 10/21/2011                            | GAS FOR CAMPAIGN MATTERS   | \$ 30.00     |
| WHITE'S PRINTING & GRAPHIC DESIGN<br>1023 NORMA AVE<br>SHREVEPORT, LA 71103 | 10/13/2011                            | ADVERTISEMENT PRINTING   | \$ 12,497.11 |
| WHITE'S PRINTING & GRAPHIC DESIGN<br>1023 NORMA AVE<br>SHREVEPORT, LA 71103 | 10/14/2011                            | CAMPAIGN PRINTING & AD MATERIALS   | \$ 14,996.85 |
| WHITE'S PRINTING & GRAPHIC DESIGN<br>1023 NORMA AVE<br>SHREVEPORT, LA 71103 | 10/24/2011                            | 400 CUSTOM DESIGNED T-SHIRTS 3000 HAND FANS<br>3000 YARD SIGNS; 30000 PUSH CARDS | \$ 12,666.00 |
| 3. SUBTOTAL (optional)  |                                       |  | \$40,569.96  |
| 4. TOTAL (optional - complete only on last page of this schedule)           |                                       |  |              |

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## 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)  |
| D'ANGELO WILLIAMS<br>P O BOX 44005<br>SHREVEPORT, LA 71133                     | 10/17/2011                            | CAMPAIGN WORK                 | \$ 50.00      |
| JACOBY WILLIAMS<br>2815 LILLIAN ST<br>SHREVEPORT, LA 71109                     | 10/19/2011                            | CAMPAIGN CANVASSING           | \$ 25.00      |
| ANDREA WILLIE<br>2816 DREXEL<br>SHREVEPORT, LA 71108                           | 10/10/2011                            | CAMPAIGN CANVASSING           | \$ 306.00     |
| MALCOLM WILSON<br>2815 LILLIAN ST<br>SHREVEPORT, LA 71109                      | 10/19/2011                            | CAMPAIGN CANVASSING           | \$ 25.00      |
| MATTIE WILSON<br>9417 LYTHAM DR<br>SHREVEPORT, LA 71129                        | 10/19/2011                            | FOOD FOR CAMPAIGN WORKERS     | \$ 350.00     |
| MATTIE WILSON<br>9417 LYTHAM DR<br>SHREVEPORT, LA 71129                        | 10/19/2011                            | PHONE BANKING                 | \$ 280.00     |
| WORD OF FAITH CHURCH INTERNATIONAL<br>9279 LINWOOD AVE<br>SHREVEPORT, LA 71106 | 10/20/2011                            | DONATION                      | \$ 75.00      |
| ZACH BRUHNKE LLC<br>8504 LINE AVE<br>SHREVEPORT, LA 71105                      | 10/03/2011                            | PRINTING ADVERTISEMENT MAILER | \$ 4,958.00   |
| 3. SUBTOTAL (optional)   |                                       |                               | \$6,069.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)              |                                       |                               | \$ 148,344.92 |

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