

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: 56268

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 10/31/2011 through 12/19/2011

4. Type of Report:

_____ 180th day prior to primary X 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general 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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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.)

REGIONS MAIN
333 TEXAS ST
SHREVEPORT, LA 71103

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)	\$ 122,550.00
2. In-kind Contributions (Schedule A-2)	\$ 1,875.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 124,425.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 2,800.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 127,225.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 150,632.85
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 150,632.85

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 66,826.57
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 127,225.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 150,632.85
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,875.00
18. Funds on hand at close of reporting period	\$ 41,543.72

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

SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 6,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AGRIPAC P O BOX 95004 BATON ROUGE, LA 70895-9004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/13/2011	\$1,000.00	\$1,000.00
ATTY PAUL CARMOUCHE ATTY AT LAW 912 KINGS HWY SHREVEPORT, LA 71104 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2011	\$2,500.00	\$2,500.00
AUTUMN LEAVES PROPERTIES LLC 342 COUNTRY CLUB RD P O BOX 1438 WINNFIELD, LA 71483 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$2,000.00	\$2,000.00
BERNICE NURSING & REHAB CTR LLC 101 REEVES ST BERNICE, LA 71222-4135 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2011	\$312.50	\$312.50
BOOKER T WASHINGTON NURSING HOME 7605 LINE AVENUE SHREVEPORT, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$2,000.00	\$2,000.00
BRIGHTON BRIDGE HOSPICE LLC P O BOX 279 OBERLIN, LA 70655 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$8,812.50	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)	

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BROWN & BROWN OF LOUISIANA INC 102 ASMA BLVD P O BOX 81248 LAFAYETTE, LA 70598-1248 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$500.00	\$500.00
DOUG BROWN 213 WELHAM TRACE BOSSIER CITY, LA 71112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$1,000.00	\$1,000.00
FIELDER CALHOUN 7205 OLD RIVER DR SHREVEPORT, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$750.00	\$1,500.00
CAMELOT OF BROUSSARD 4333 SHREVEPORT HWY PINEVILLE, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2011	\$1,000.00	\$1,000.00
CHICKEN SHACK NO 5 3939 PAWTUCKET ST BATON ROUGE, LA 70805 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$250.00	\$500.00
SUSAN CHRICHTON 424 EVANGELINE PL SHREVEPORT, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2011	\$2,500.00	\$2,500.00
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)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RODNEY COLLIER 521 MERRITT RD BENTON, LA 71006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2011	\$500.00	\$1,000.00
CRPPA LOCAL PAC 8712 HWY 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2011	\$1,000.00	\$1,000.00
DAVID LAWLER CONSTRUCTION INC 8310 DIXIE BLANCHARD RD SHREVEPORT, LA 71107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2011	\$1,000.00	\$1,000.00
JOHN P DAVIS 935 E 70TH STREET SHREVEPORT, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2011	\$2,000.00	\$2,000.00
SP DAVIS 2120 N CROSS DR SHREVEPORT, LA 71107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$1,000.00	\$1,000.00
DIVERSIFIED HEALTHCARE ABBEVILLE 10606 TIMBERLAKE AVE BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2011	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$5,750.00	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)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DIVERSIFIED HEALTHCARE LAKE CHARLES 10606 TIMBERLAKE BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2011	\$250.00	\$750.00
DIVERSIFIED HEALTHCARE NEW ORLEANS LLC 10606 TIMBERLAKE AVE BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2011	\$250.00	\$250.00
DLH LIMOUSINES INC 6905 KENNEDY DR SHREVEPORT, LA 71109 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2011	\$250.00	\$250.00
DOUG'S PAINT & BODY SHOP INC 7819 LA HWY 1 NORTH SHREVEPORT, LA 71107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2011	\$1,000.00	\$1,000.00
DUE PRICE GUIDRY PIEDRAHITA & ANDREWS ATTORNE 8201 JEFFERSON HWY BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$500.00	\$500.00
E & L DEVELOPMENT INC 1701 N MARKET ST SHREVEPORT, LA 71107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2011	\$2,500.00	\$2,250.00
4. SUBTOTAL (this page)		\$4,750.00	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)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EARLENE COLEMAN 1500 N MARKET ST STE B-108 SHREVEPORT, LA 71107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2011	\$500.00	\$1,000.00
EDWARD DIXON ESQ. LLC 2332 N SILVER OAK CIR SHREVEPORT, LA 71107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$200.00	\$200.00
ELLERBE POINTE PROPERTIES 6014 RIVER ROAD SHREVEPORT, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$1,000.00	\$2,000.00
JAMES K ELROD 2600 GREENWOOD RD SHREVEPORT, LA 71103 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/13/2011	\$2,000.00	\$2,000.00
CHAD FANGUE 118 OAKLAWN DR BOSSIER CITY, LA 71112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2011	\$250.00	\$250.00
FARMERVILLE NURSING & REHAB CTR LLC 813 N MAIN ST FARMERVILLE, LA 71241-2217 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2011	\$312.50	\$312.50
4. SUBTOTAL (this page)		\$4,262.50	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RAVEN FIELDING 4833 NAPOLEON MATAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2011	\$500.00	\$500.00
FINISH LINE MOTORS 1220 EAST STREET TEXARKANA, AR 71854 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2011	\$1,000.00	\$1,000.00
FLEUR DE LIS HEALTHCARE MGMT LLC 7598 CARAH DRIVE ST FRANCISVILLE, LA 70775 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2011	\$1,000.00	\$1,000.00
FOREST HAVEN PROPERTIES LLC 9258 HWY 84 W P O BOX 1438 WINNFIELD, LA 71483 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$2,000.00	\$2,000.00
GAMMED INVESTMENT CO 8520 BUSINESS PARK DR SHREVEPORT, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2011	\$2,000.00	\$2,500.00
GAMVEST LIMITED PARTNERSHIPS PO BOX 52389 SHREVEPORT, LA 71135 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2011	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$8,500.00	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)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GOLDEN AGE OF WELSH LLC 410 S SIMMONS ST WELSH, LA 70591-5028 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2011	\$500.00	\$500.00
GRACE NURSING HOME 10606 TIMBERLAKE AVENUE BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2011	\$250.00	\$750.00
GRADY GOLDEN JR 239 LAFITTE RD BOSSIER CITY, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2011	\$1,000.00	\$1,000.00
GREG HAIL 1944 LINNEAR SHREVEPORT, LA 71107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2011	\$1,000.00	\$1,000.00
EVELYN HENRY 800 SOUTH BLVD BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$300.00	\$800.00
HERITAGE MANOR SOUTH 9712 MANSFIELD RD SHREVEPORT, LA 71118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2011	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$4,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HERITAGE MANOR SOUTH 9712 MANSFIELD RD SHREVEPORT, LA 71118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2011	\$500.00	\$2,500.00
HERITAGE MANOR STRATMORE 530 STRATMORE DR SHREVEPORT, LA 71115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2011	\$1,000.00	\$2,000.00
HHI INC 725 LETTSWORTH ST BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$1,000.00	\$2,500.00
SHERMAN HICKS 5701 LARCH ST LAKE CHARLES, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$1,000.00	\$1,000.00
HIGH HOPE REHABILITATION & NURSING CENTER LL 475 HIGH HOPE RD SULPHUR, LA 70663 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2011	\$1,000.00	\$0.00
KEITH HIGHTOWER 6132 RIVER RD SHREVEPORT, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$2,500.00	\$5,000.00
4. SUBTOTAL (this page)		\$7,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TODD HOLLENSHEAD 5042 SWEETWATER DR BENTON, LA 71006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2011	\$600.00	\$600.00
TIM HUCK 415 SPRING ST SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2011	\$250.00	\$250.00
ROBERT HUIE 304 EVANGELINE WALK BOSSIER CITY, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/13/2011	\$500.00	\$500.00
J.D.E. INC 725 LETTSWORTH ST BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$500.00	\$1,000.00
JENA NURSING & REHAB CTR LLC 5877 AIMWELL RD JENA, LA 71342-6001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2011	\$312.50	\$312.50
JOE LAWLER CONSTRUCTION CO INC 5881 PINE HILL RD SHREVEPORT, LA 71107-9704 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,662.50	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANNA M JONES 1436 LAKERIDGE DR BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2011	\$300.00	\$300.00
KEN LAWLER BUILDERS INC 1701 N MARKET ST SHREVEPORT, LA 71107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2011	\$2,500.00	\$2,500.00
KENNY AUTO SALES 3105 BERT KOUNS SHREVEPORT, LA 71118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2011	\$250.00	\$500.00
DAVID KIRBY P O BOX 245 HOSSTON, LA 71043 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2011	\$2,500.00	\$2,500.00
KARL KOCH 533 EUROPE ST BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$1,500.00	\$1,500.00
LA OPTOMETRY PAC 911 TECH DR RUSTON, LA 71270-0701 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$7,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LANDMARK OF SHREVEPORT 9105 BAIRD RD SHREVEPORT, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2011	\$1,000.00	\$2,000.00
LANDMARK OF SHREVEPORT 9105 BAIRD RD SHREVEPORT, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2011	\$500.00	\$2,500.00
CHARLES LOMBARDINO 104 SOUTHWOOD DR BOSSIER CITY, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2011	\$300.00	\$300.00
LOUISIANA CONCRETE SERVICES LLC 3202 TAMMYE LANE BOSSIER CITY, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2011	\$500.00	\$500.00
LOUISIANA FEDERATION FOR CHILDREN 28 S WASHINGTON ST #115 ALEXANDRIA, VA 22314 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2011	\$1,000.00	\$1,000.00
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2011	\$2,500.00	\$2,500.00
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)		\$3,500.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA SHERIFFS' & DEPUTIES' PAC 1175 NICHOLSON DR BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/02/2011	\$1,500.00	\$1,500.00
M & M FINANCE CORP 2001 HEARNE AVE SHREVEPORT, LA 71103 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	11/01/2011	\$250.00	\$500.00
GEMELLE M LINZY 5662 MARCIA AVE NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	11/14/2011	\$500.00	\$0.00
M&M MINERALS P O BOX 189 MOORINGSPOINT, LA 71060 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	11/14/2011	\$500.00	\$500.00
MAGNOLIA ESTATES 4333 SHREVEPORT HWY PINEVILLE, LA 71360 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	11/18/2011	\$1,000.00	\$1,000.00
MEMORIAL GARDENS NORTH INC 1701 N MARKTE ST SHREVEPORT, LA 71107 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	11/14/2011	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$6,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
METAIRIE OPERATIONS LLC 6401 RIVERSIDE DR METAIRIE, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$500.00	\$500.00
NATALIE MICIOTTO 4320 FAIRFIELD AVE SHREVEPORT, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2011	\$500.00	\$3,000.00
LEON MILETELLO JR 1116 HAWN AVE SHREVEPORT, LA 71107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2011	\$1,000.00	\$2,000.00
NATCHITOCHES NURSING & REHAB CTR LLC 750 KEYSER AVE NATCHITOCHES, LA 71457-6043 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2011	\$312.50	\$312.50
NEXION HEALTH AT IBERIA NORTH 1803 JANE ST NEW IBERIA, LA 70563 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2011	\$2,000.00	\$2,000.00
NEXION HEALTH GONZALES 905 W CORNERVIEW RD GONZALES, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2011	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$6,312.50	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NS NG INC 501 OLD COVINGTON HWY SHREVEPORT, LA 70403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2011	\$500.00	\$1,000.00
DAN P LOGAN P O BOX 159 GILLIAM, LA 71029 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2011	\$100.00	\$600.00
TOMMY A PAUL 6727 N CLUB LOOP SHREVEPORT, LA 71107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2011	\$250.00	\$250.00
PAZOS CONSTRUCTION LLC 3202 TAMMYE LANE BOSSIER CITY, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$500.00	\$500.00
SHEILA PERNICI 6014 RIVER ROAD SHREVEPORT, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$2,500.00	\$5,000.00
ROBERT PIPER JR P O BOX 69 SHREVEPORT, LA 71103 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2011	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$6,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PLANTATION MANAGEMENT 301 VETERANS BLVD DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$2,500.00	\$5,000.00
PORT CITY CORPORATION P O BOX 7966 SHREVEPORT, LA 71107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2011	\$500.00	\$500.00
POWER GAMING LLC 400 TRAVIS ST STE 1006 SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2011	\$1,000.00	\$3,500.00
POWER GAMING LLC 400 TRAVIS ST STE 1006 SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2011	\$1,500.00	\$5,000.00
CHARLES R SCOTT 9304 MELISSA WAY SHREVEPORT, LA 71115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2011	\$1,000.00	\$1,000.00
KIM RACHEL 793 PARKS ROAD BENTON, LA 71006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$7,500.00	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)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RINGGOLD NURSING & REHAB CTR LLC 2501 KENNETH ST RINGGOLD, LA 71068-2585 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2011	\$312.50	\$312.50
RISK MANAGEMENT SERVICES P O BOX 7765 METAIRIE, LA 70010-7765 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2011	\$500.00	\$0.00
RIVER OAKS RETIREMENT MANOR 2500 E SIMCOE LAFAYETTE, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2011	\$500.00	\$1,000.00
RIVERBEND NURSING & REHAB CTR INC 13735 HWY 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$500.00	\$500.00
RONALD MICIOTTO ATTORNEY AT LAW REGULAR ACCT 628 STONER AVE SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2011	\$500.00	\$1,000.00
RONALD MICIOTTO ATTORNEY AT LAW 628 STONER AVE SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2011	\$1,000.00	\$1,750.00
4. SUBTOTAL (this page)		\$3,312.50	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RUSTON NURSING & REHAB CTR LLC 3720 HWY 80 E P O BOX 849 RUSTON, LA 71270-8943 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2011	\$312.50	\$312.50
ROBERT SALIM 1901 TEXAS ST NATCHITOCHES, LA 71457 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$1,000.00	\$1,800.00
SAVOY CARE CENTER P O BOX 515 MAMOU, LA 70554 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$500.00	\$500.00
SCHUYLER MARVIN CAMPAIGN COMMITTEE P O BOX 834 MINDEN, LA 71058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2011	\$300.00	\$300.00
THOMAS SCOTT PERNICI 6014 RIVER ROAD SHREVEPORT, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$2,500.00	\$5,000.00
JACQUELINE SCOTT 637 OVERTON BROOKS RD SHREVEPORT, LA 71106-8210 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2011	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$6,112.50	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
VIRGINIA SHEHEE P O BOX 88 SHREVEPORT, LA 71161 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2011	\$1,000.00	\$2,000.00
CUTHBERT SIMPKINS II 3060 NOTTINGHAM DR SHREVEPORT, LA 71115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2011	\$100.00	\$600.00
DR C O SIMPKINS 1819 WILLOW POINT DR SHREVEPORT, LA 71119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2011	\$500.00	\$500.00
ARTHUR SMALLS 610 TEXAS ST SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2011	\$200.00	\$400.00
ST MICHAEL PFU LLC P O BOX 1219 DEQUINCY, LA 70633 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2011	\$2,000.00	\$2,000.00
STEVEN CARBY LLC 628 STONER AVE STE C SHREVEPORT, LA 71101-4125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2011	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$4,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
H E SUTTON P O BOX 639 OIL CITY, LA 71061 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2011	\$500.00	\$500.00
FRANK THAXTON III 8518 W WILDERNESS WAY SHREVEPORT, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$1,500.00	\$2,500.00
THE BRADFORD GUEST CARE LLC 3050 BAIRD ROAD SHREVEPORT, LA 71118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$1,000.00	\$1,000.00
THE GUEST HOUSE 9225 NORMANDIE DR SHREVEPORT, LA 71118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$2,000.00	\$2,000.00
THE OAKS P O BOX 3068 MONROE, LA 71210 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$1,000.00	\$2,000.00
ISAAC C THOMAS 3542 EVANGELINE DR BATON ROUGE, LA 70805 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$6,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TOM THOMPSON 416 TRAVIS ST STE 604 SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2011	\$250.00	\$500.00
TOWN & COUNTRY HEALTH & REHAB P O BOX 892 MINDEN, LA 71055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$1,000.00	\$2,000.00
TREADAWAYS AUTOMOBILE P O BOX 488 BLANCHARD, LA 71009 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2011	\$200.00	\$200.00
TRIPLE J DUMP TRUCKS P O BOX 24 BLANCHARD, LA 71009 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2011	\$500.00	\$500.00
TWIN OAKS NURSING HOME INC 506 W FIFTH ST LAPLACE, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$500.00	\$0.00
VALLEY VIEW HEALTH CARE FACILITY 7119 HWY 1 SOUTH MARKSVILLE, LA 74351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,950.00	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)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WALDON OPERATIONS LLC 2401 IDAHO ST KENNER, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$500.00	\$500.00
ROBERT WALTON 8533 BROOKSTONE DRIVE GREENWOOD, LA 71033 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$200.00	\$300.00
WAYNE TOMS AUTOS LLC 2569 E TEXAS ST BOSSIER CITY, LA 71111-3721 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$500.00	\$500.00
WEST MONROE GUEST HOUSE INC P O BOX 465 WEST MONROE, LA 71294 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$1,000.00	\$1,000.00
CHRISTOPHER WHITTINGTON 3933 MIMOSA ST BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$1,000.00	\$1,000.00
WILLOW RIDGE NURSING & REHAB CTR 660 FACTORY OUTLET DR ARCADIA, LA 71001-3036 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2011	\$312.50	\$312.50
4. SUBTOTAL (this page)		\$3,512.50	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WINNFELD NURSING & REHAB CENTER LLC 915 FIRST ST P O BOX 1353 WINNFELD, LA 71483-2945 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2011	\$312.50	\$312.50
WOODLANDS HEALTHCARE CENTER LLC 8422 KURTHWOOD ROAD LEESVILLE, LA 71446-2200 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2011	\$2,000.00	\$2,500.00
ZLN HOLDINGS #3 LLC 701 EDWARDS AVE ELMWOOD, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2011	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$4,812.50	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 122,550.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 7,500.00</u>

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

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
INQUISITOR 7781 HWY 1 NORTH SHREVEPORT, LA 71107 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	ADVERTISEMENT IN INQUISITOR PAPER	11/28/2011	\$1,875.00	\$1,875.00
4. SUBTOTAL (this page)			\$1,875.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,875.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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

SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender GREGORY W. TARVER 1024 PIERRE AVENUE SHREVEPORT, LA 71103	2. a. Date* <u>6/7/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>100,000.00</u> d. Balance due \$ <u>100,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 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 GREGORY W. TARVER 1024 PIERRE AVENUE SHREVEPORT, LA 71103	2. a. Date* <u>9/12/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>50,000.00</u> d. Balance due \$ <u>50,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 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 GREGORY W. TARVER 1024 PIERRE AVENUE SHREVEPORT, LA 71103	2. a. Date* <u>11/19/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,800.00</u> d. Balance due \$ <u>2,800.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 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)
EDDIE & ETHEL SAVANNAH 3011 SKELLY ST SHREVEPORT, LA 71107	11/19/2011	CAMPAIGN WORK	\$ 175.00
ANQUANETTE ABRAHAM 2201 LORECAST BOSSIER CITY, LA 71112	11/19/2011	SIGN HOLDER	\$ 50.00
DOROTHY ABRAHAM 108 TWIN OAKS CTS VIVIAN, LA 71082	11/19/2011	ELECTION DAY WORKER	\$ 75.00
KATRINA ADGER 10536 GAMM RD BELCHER, LA 71004	11/29/2011	CAMPAIGN WORK	\$ 50.00
ROSE ADGER 10536 GAMM RD BELCHER, LA 71004	11/29/2011	CAMPAIGN WORK	\$ 50.00
BARUTI AJARUAKU 4204 LAKESHORE DR #301 SHREVEPORT, LA 71109	11/19/2011	CAMPAIGN WORK	\$ 100.00
ANGELA ALLEN P O BOX 44005 SHREVEPORT, LA 71133	11/04/2011	CAMPAIGN ADMINISTRATIVE WORK	\$ 300.00
ANGELA ALLEN P O BOX 4005 SHREVEPORT, LA 71133	11/18/2011	CAMPAIGN WORK	\$ 300.00
3. SUBTOTAL (optional)			\$1,100.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANGELA ALLEN P O BOX 4005 SHREVEPORT, LA 71133	11/19/2011	CAMPAIGN WORK	\$ 100.00
AMERICAN EXPRESS P O BOX 360001 FT LAUDERDALE, FL 33336	11/28/2011	GRAVIS MARKETING- POLITICAL POLLS \$1200 CHEVRON FOODSHREVEPORT \$1187.63 (GAS FOR CAMPAIGN	\$ 2,387.63
LAMEASHIA AMOS 1006 WOODSHIRE CIRCLE SHREVEPORT, LA 71107	11/19/2011	ELECTION DAY WORKER	\$ 100.00
LAMESHIA AMOS 1006 WOODSHIRE CIR SHREVEPORT, LA 71107	11/02/2011	ELECTION DAY WORKER	\$ 70.00
ASHLEY ANDERSON 4585 N MARKET #611 SHREVEPORT, LA 71107	11/15/2011	CAMPAIGN WORK	\$ 400.00
CHRISTINE ANDERSON 6760 RASBERRY LANE #1803 SHREVEPORT, LA 71129	11/19/2011	ELECTION DAY WORKER	\$ 100.00
MONICA ANDERSON 2724 METAL ST SHREVEPORT, LA 71111	11/19/2011	ELECTION DAY WORKER	\$ 100.00
ROTELA ANDERSON P O BOX 39 SHREVEPORT, LA 71133	11/19/2011	CAMPAIGN WORK	\$ 125.00
3. SUBTOTAL (optional)			\$3,382.63
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRESTON ARKANASA 4235 CADBURY CT #4235 SHREVEPORT, LA 71109	11/19/2011	SIGN HOLDER	\$ 50.00
BILLY ARKANSAS 2082 HAVANA ST SHREVEPORT, LA 71107	11/19/2011	SIGN HOLDER	\$ 50.00
TAMIKO ARKANSAS 4235 CADBURY CT SHREVEPORT, LA 71107	11/19/2011	SIGN HOLDER	\$ 50.00
JANICE BAILEY 708 JACKSON ST VIVIAN, LA 71082	11/19/2011	CAMPAIGN WORK	\$ 100.00
BANK OF AMERICA P O BOX 851001 DALLAS, TX 75285	11/15/2011	CHEVRON 2459 LAKESHORE DR. SHREVEPORT LA 71103	\$ 417.91
BANK OF AMERICA P O BOX 851001 DALLAS, TX 75285	12/15/2011	GAS FOR CAMPAIGN WORK (CHEVRON FOODSHREVEPORT)	\$ 125.81
PRINCESS BARROW 1847 MICHELL ST SHREVEPORT, LA 71108	11/19/2011	ELECTION DAY WORKER	\$ 100.00
JOHN BATTLE 1911 CORBITT ST SHREVEPORT, LA 71108	11/19/2011	ELECTION DAY WORKER	\$ 100.00
3. SUBTOTAL (optional)			\$993.72
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KORWIN BATTLE 5116 BELLAR ST SHREVEPORT, LA 71109	11/19/2011	SIGN HOLDER	\$ 50.00
JON'TRAVIS BELL 2731 WILLIS STREET SHREVEPORT, LA 71107	11/19/2011	ELECTION DAY WORKER	\$ 100.00
LASHUN BELL 2731 WILLIS ST SHREVEPORT, LA 71107	11/19/2011	ELECTION DAY WORKER	\$ 100.00
BILLY BELL 312 PEACH DR SHREVEPORT, LA 71106	11/10/2011	GAS FOR CAMPAIGN WORK	\$ 40.00
BILLY BELL 312 PEACH DR SHREVEPORT, LA 71106	11/28/2011	CAMPAIGN WORKER	\$ 150.00
BMK 820 JORDAN ST SHREVEPORT, LA 71105	11/09/2011	ADVERTISEMENTS ON RADIO	\$ 5,136.00
BMK 820 JORDAN ST SHREVEPORT, LA 71105	11/09/2011	POLITICAL & MARKETING AD CONTRACT FEES	\$ 12,500.00
BMK 820 JORDAN ST SHREVEPORT, LA 71105	11/09/2011	ADVERTISEMENT CONTRACT FEES	\$ 3,331.00
3. SUBTOTAL (optional)			\$21,407.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BMK 820 JORDAN ST SHREVEPORT, LA 71105	11/10/2011	PAYMENT ADVERTISEMENT CONTRACT	\$ 500.00
BMK 820 JORDAN ST SHREVEPORT, LA 71105	11/15/2011	PAYMENT FOR CONTRACT FEES AND COMMERCIALS	\$ 9,010.00
BMK 820 JORDAN ST SHREVEPORT, LA 71105	11/17/2011	ADVERTISEMENT MARKETING CONTRACT PAYMENT	\$ 5,015.00
BMK 820 JORDAN ST SHREVEPORT, LA 71105	11/30/2011	CONSULTING SERVICES FOR CAMPAIGN	\$ 3,000.00
GREG BOLTON 2815 LILLIAN ST SHREVEPORT, LA 71109	11/19/2011	SIGN HOLDER	\$ 50.00
BARBARA BOONE 3028 SKELLY ST SHREVEPORT, LA 71107	11/17/2011	CAMPAIGN WORK	\$ 50.00
JARICO BRADFORD 1015 WOODSHIRE CIRCLE SHREVEPORT, LA 71107	11/19/2011	ELECTION DAY WORKER	\$ 100.00
JACKIE BROCK 2120 N CROSS SHREVEPORT, LA 71107	11/18/2011	PRODUCTION OF COMMERCIAL	\$ 1,350.00
3. SUBTOTAL (optional)			\$19,075.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAROLYN BROWN P O BOX 403 HOSSTON, LA 71043	11/19/2011	ELECTION DAY WORKER	\$ 100.00
CHERICA BROWN 3500 JEWELLA #D101 SHREVEPORT, LA 71109	11/19/2011	CAMPAIGN WORK	\$ 100.00
EMMANUEL BROWN 3069 HWY 527 ELM GROVE, LA 71051	11/19/2011	SIGN HOLDER	\$ 50.00
JONOMIA BROWN P O BOX 403 HOSSTON, LA 71043	11/19/2011	ELECTION DAY WORKER	\$ 100.00
SALLIE BROWN 7115 WYNGATE BLVD SHREVEPORT, LA 71107	11/19/2011	SIGN HOLDER	\$ 50.00
SHUNTERICA BROWN 115 MACARTHUR DR LOT 7 VIVIAN, LA 71082	11/19/2011	ELECTION DAY WORKER	\$ 100.00
VALARIE BROWN P O BOX 6372 SHREVEPORT, LA 71136	11/04/2011	CAMPAIGN ADMINISTRATIVE WORK	\$ 360.00
VALARIE BROWN P O BOX 6372 SHREVEPORT, LA 71136	11/11/2011	CAMPAIGN ADMINISTRATIVE WORK	\$ 286.00
3. SUBTOTAL (optional)			\$1,146.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VALARIE BROWN P O BOX 6372 SHREVEPORT, LA 71136	11/19/2011	CAMPAIGN SECRETARIAL WORK	\$ 460.00
BERTHA BUFFIN P O BOX 804 OIL CITY, LA 71061	11/19/2011	ELECTION DAY WORKER	\$ 100.00
CHARLES BURNS 2740 DARIEN ST SHREVEPORT, LA 71109	12/06/2011	PICK UP SIGNS	\$ 250.00
YAPHET BUTLER 3016 FULTON SHREVEPORT, LA 71109	11/19/2011	CAMPAIGN WORK	\$ 100.00
CABLE ADS MEDIA 5220 SPRING VALLEY RD DALLAS, TX 75254	11/02/2011	ADVERTISING ON CABLE NETWORK	\$ 1,500.00
CABLE ADS MEDIA 5220 SPRING VALLEY RD DALLAS, TX 75254	11/18/2011	CAMPAIGN ADVERTISEMENT	\$ 1,500.00
CADDO CITIZEN NEWSPAPER 203 S SPRUCE ST VIVIAN, LA 71082	11/08/2011	ADVERTISEMENT IN NEWSPAPER	\$ 940.00
CADDO CITIZEN NEWSPAPER 203 S SPRUCE ST VIVIAN, LA 71082	11/16/2011	CAMPAIGN ADVERTISEMENT	\$ 625.00
3. SUBTOTAL (optional)			\$5,475.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JIMMY CAFFERY 1905 WALKING BLVD SHREVEPORT, LA 71107	11/19/2011	ELECTION DAY WORKER	\$ 100.00
CALVARY B C 5823 LEDBETTER ST SHREVEPORT, LA 71108	11/19/2011	VAN FOR CAMPAIGN USE	\$ 150.00
CAPITOL STRATEGIES 2247 URBANDALE SHREVEPORT, LA 71101	11/14/2011	CAMPAIGN ADVERTISEMENTS	\$ 4,985.49
SHARON CARROLL 130 WILLIAMSON WAY APT 15 VIVIAN, LA 71082	11/19/2011	ELECTION DAY WORKER	\$ 200.00
DELVIN CARR 2951 NETTIE ST SHREVEPORT, LA 71107	11/19/2011	SIGN HOLDER	\$ 50.00
SHERRY CARSWELL 243 RIDGEFIELD DR SHREVEPORT, LA 71111	11/19/2011	ELECTION DAY WORKER	\$ 100.00
MICHI CARTER 210 MCARTHUR DR VIVIAN, LA 71082	11/19/2011	ELECTION DAY WORKER	\$ 150.00
GEORGIA CASTLEBERRY 1832117061 HOSSTON RODESSA RD ATLANTA MIRA RD RODESSA, LA 71069	11/19/2011	ELECTION DAY WORKER	\$ 100.00
3. SUBTOTAL (optional)			\$5,835.49
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RODERICK CASTON 3137 PINES RD SHREVEPORT, LA 71119	11/19/2011	CAPTAIN OF SIGN HOLDERS	\$ 100.00
DONALD CHISM 3030 LYNN ST SHREVEPORT, LA 71107	11/19/2011	ELECTION DAY WORKER	\$ 100.00
CLARION HOTEL 1419 E 70TH ST SHREVEPORT, LA 71105	11/19/2011	CAMPAIGN VICTORY CELEBRATION	\$ 1,182.49
PAUL CLARK 1006 WOODSHIRE CR SHREVEPORT, LA 71107	11/02/2011	ELECTION DAY WORKER	\$ 70.00
DYNASTY CLAYTON 4727 SOUTHERN AVE SHREVEPORT, LA 71106	11/19/2011	ELECTION DAY WORKER	\$ 100.00
KANISHA CLAYTON 4727 SOUTHERN AVE SHREVEPORT, LA 71106	11/19/2011	ELECTION DAY WORKER	\$ 100.00
FLORENCE COATNEY 298 W ALEXANDER SHREVEPORT, LA 71107	11/19/2011	CAMPAIGN WORK	\$ 100.00
JOANN COLEMAN 549 SASSAFRAS ST SHREVEPORT, LA 71106	11/19/2011	ELECTION DAY WORKER	\$ 100.00
3. SUBTOTAL (optional)			\$1,852.49
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LARRY COLEMAN 230 W 86TH ST SHREVEPORT, LA 71106	11/07/2011	CAMPAIGN WORK	\$ 63.00
LARRY COLEMAN 230 W 86TH ST SHREVEPORT, LA 71106	11/19/2011	ELECTION DAY WORKER	\$ 100.00
ANNETTE COLE 710 S E FRONT ST VIVIAN, LA 71082	11/19/2011	ELECTION DAY WORKER	\$ 100.00
KARL COLE P O BOX 38401 SHREVEPORT, LA 71133	11/28/2011	CAMPAIGN MARKETING SERVICES	\$ 2,000.00
LAKLARA COLLINS 2929 W LAUREL ST SHREVEPORT, LA 71109	11/19/2011	SIGN HOLDER	\$ 50.00
LINDA COLLINS 9100 WALKER RD APT 120 SHREVEPORT, LA 71118	11/19/2011	ELECTION DAY WORKER	\$ 100.00
TOSHA COLLINS 414 MAYFAIR DR SHREVEPORT, LA 71107	11/19/2011	SIGN HOLDER	\$ 50.00
CRYSTAL COMBS 903 TEXAS AVE SHREVEPORT, LA 71103	11/19/2011	CAMPAIGN WORK	\$ 100.00
3. SUBTOTAL (optional)			\$2,563.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FELICIA COMBS 3232 VALLEY VIEW DR SHREVEPORT, LA 71108	11/19/2011	ELECTION DAY WORKER	\$ 100.00
BETTY B COOPER 3127 MIDWAY ST SHREVEPORT, LA 71109	11/19/2011	ELECTION DAY WORKER	\$ 100.00
BRENT CRAIG 1704 DILG LEAGUE SHREVEPORT, LA 71109	11/19/2011	ELECTION DAY WORKER	\$ 100.00
JORDAN CRAIG 1704 DILG LEAGUE SHREVEPORT, LA 71109	11/19/2011	ELECTION DAY WORKER	\$ 100.00
MATTHEW CRAIG 1704 DILG LEAGUE SHREVEPORT, LA 71109	11/19/2011	ELECTION DAY WORKER	\$ 100.00
PHECEDIA CRAIG 1704 DILG LEAGUE SHREVEPORT, LA 71109	11/19/2011	SIGN HOLDER	\$ 50.00
TALLAN CRAIG 1704 DILG LEAGUE SHREVEPORT, LA 71109	11/19/2011	SIGN HOLDER	\$ 50.00
GEORGE DALE, JR 3211 LILLIAN ST SHREVEPORT, LA 71109	11/19/2011	ELECTION DAY WORKER	\$ 100.00
3. SUBTOTAL (optional)			\$700.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARVIN D DEMERY 3308 TOWER SHREVEPORT, LA 71107	11/19/2011	ELECTION DAY WORKER	\$ 100.00
SANDRA DENNIS 105 E ALLEN VIVIAN, LA 71082	11/19/2011	ELECTION DAY WORKER	\$ 150.00
SHARON DIXON 3406 REDBUD LANE SHREVEPORT, LA 71108	11/02/2011	ELECTION DAY WORKER	\$ 70.00
SHARON DIXON 3406 REDBUD LANE SHREVEPORT, LA 71108	11/19/2011	ELECTION DAY WORKER	\$ 100.00
HERMAN DOUGLAS 3006 INDEPENDENCE AVE SHREVEPORT, LA 71109	11/19/2011	CAMPAIGN WORK	\$ 125.00
TYESHA DUNCAN 3504 CLARKE BLVD SHREVEPORT, LA 71109	11/19/2011	SIGN HOLDER	\$ 50.00
CARL EASTER 325 E TENNESSEE VIVIAN, LA 71082	11/19/2011	ELECTION DAY WORKER	\$ 100.00
SHARON EASTER 325 E TENNESSEE VIVIAN, LA 71082	11/19/2011	ELECTION DAY WORKER	\$ 225.00
3. SUBTOTAL (optional)			\$920.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANISSA EDWARDS 2816 LAKESHORE DR SHREVEPORT, LA 71109	11/19/2011	ELECTION DAY WORKER	\$ 100.00
CHARLENE EDWARDS 806 W GEORGIA AVE VIVIAN, LA 71082	11/19/2011	CAMPAIGN WORK	\$ 100.00
ERNEST WILLIAMS PROMOTIONS 1956 POLAND SHREVEPORT, LA 71103	11/17/2011	ADVERTISEMENT	\$ 100.00
EVERGREEN BAPTIST CHURCH 804 ALLEN AVENUE SHREVEPORT, LA 71103	10/31/2011	DONATION	\$ 50.00
PATRICK FENNIX 2815 LILLIAN ST SHREVEPORT, LA 71109	11/19/2011	SIGN HOLDER	\$ 50.00
JUSTIN FIELDS 1304 MONTGOMERY APT 1220 SHREVEPORT, LA 71111	11/19/2011	SIGN HOLDER	\$ 50.00
RUTH FLEEKES 8200 WILDBRIAR DR SHREVEPORT, LA 71107	11/19/2011	ELECTION DAY WORKER	\$ 100.00
LENORAD R FLEMON 753 TEAUMESH TRAIL SHREVEPORT, LA 71107	11/19/2011	ELECTION DAY WORKER	\$ 100.00
3. SUBTOTAL (optional)			\$650.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FOXX 33 3519 JEWELLA AVE SHREVEPORT, LA 71109	11/09/2011	CAMPAIGN AD WITH DAUGHTERS	\$ 3,948.25
SHERMAN FREDIEU, SR 3015 CATHERINE SHREVEPORT, LA 71109	11/19/2011	CAMPAIGN WORK	\$ 100.00
SHERMAN FREKIEU 3015 CATHERINE ST SHREVEPORT, LA 71109	11/19/2011	CAMPAIGN WORK	\$ 100.00
FROM BONDAGE TO FREEDOM CHURCH 2020 HOLLYWOOD AVE SHREVEPORT, LA 71108	11/04/2011	DONATION	\$ 75.00
ANTHONY FROST 4645 HWY 527 HAUGHTON, LA 71037	11/19/2011	SIGN HOLDER	\$ 50.00
ASHLEY FROST 4645 HWY 527 HAUGHTON, LA 71037	11/19/2011	SIGN HOLDER	\$ 50.00
HANNAH FROST 4645 HWY 527 HAUGHTON, LA 71037	11/19/2011	SIGN HOLDER	\$ 50.00
HANNAH FROST 4645 HWY 527 HAUGHTON, LA 71037	12/08/2011	CAMPAIGN WORK	\$ 100.00
3. SUBTOTAL (optional)			\$4,473.25
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARK FROST 4645 HWY 527 HAUGHTON, LA 71037	11/19/2011	ELECTION DAY WORKER	\$ 150.00
MEVERLLYN FROST 4645 HWY 527 HAUGHTON, LA 71037	11/19/2011	CAMPAIGN RECORD KEEPER	\$ 850.00
ISHA GAY 3908 EILEEN SHREVEPORT, LA 71109	11/02/2011	ELECTION DAY WORKER	\$ 70.00
ISHA GAY 3908 EILEEN SHREVEPORT, LA 71109	11/19/2011	ELECTION DAY WORKER	\$ 100.00
MARTHA GAY 3908 EILEEN LANE SHREVEPORT, LA 71109	11/19/2011	ELECTION DAY WORKER	\$ 100.00
DENIS GODREY 5720 S LAKESHORE DR APT 2 SHREVEPORT, LA 71119	11/19/2011	ELECTION DAY WORKER	\$ 100.00
CARIUS GOODSON 1512 MICHELLE ST SHREVEPORT, LA 71108	11/19/2011	CAMPAIGN WORK	\$ 100.00
GEREDITH GORDON 122 CARTER DR MONROE, LA 71203	11/19/2011	SIGN HOLDER	\$ 50.00
3. SUBTOTAL (optional)			\$1,520.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRAVIS MARKETING 910 BELLE AVE #1180 WINTER SPRING, FL 32708	11/03/2011	POLITICAL ROBOCALL SOFTWARE	\$ 1,091.82
GREGORY TARVER CAMPAIGN FUND 1024 PIERRE AVE SHREVEPORT, LA 71103	11/17/2011	RETURN DEPOSIT ITEM FEE	\$ 10.00
GREGORY TARVER CAMPAIGN FUND 1024 PIERRE AVE SHREVEPORT, LA 71103	11/17/2011	RETURNED CHECK	\$ 1,000.00
LOIS HALL 3007 ANDERSON ST SHREVEPORT, LA 71107	11/19/2011	SIGN HOLDER	\$ 50.00
MARQUIS HALL 1723 CULLIFF SHREVEPORT, LA 71107	11/19/2011	SIGN HOLDER	\$ 50.00
ARTRICE HAMILTON 4202 SCENIC DR SHREVEPORT, LA 71119	11/19/2011	ELECTION DAY WORKER	\$ 100.00
HARLAND CLARKE (CHECKS) 10931 LAUREATE DRIVE SAN ANTONIO, TX 78249	11/14/2011	CHECKS FOR CAMPAIGN ACCOUNT	\$ 80.69
HARLAND CLARKE (CHECKS) 10931 LAUREATE DRIVE SAN ANTONIO, TX 78249	12/02/2011	CHECKS FOR CAMPAIGN ACCOUNT	\$ 194.67
3. SUBTOTAL (optional)			\$2,577.18
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ERIC HARRIS 1716 GILLIAM ST SHREVEPORT, LA 71109	11/19/2011	ELECTION DAY WORKER	\$ 100.00
JOSIE HARRIS 6209 NOTTAWAY DR SHREVEPORT, LA 71119	11/19/2011	ELECTION DAY WORKER	\$ 150.00
PATRICK HARRIS 5544 KNOLL CREST DR SHREVEPORT, LA 71129	11/19/2011	DRIVER	\$ 125.00
CARL HODGE 1849 ABBIE ST SHREVEPORT, LA 71103	11/16/2011	CAMPAIGN WORK	\$ 100.00
CARL HODGE 1849 ABBIE ST SHREVEPORT, LA 71103	11/19/2011	CAMPAIGN WORKER	\$ 100.00
CARL HODGE 1849 ABBIE ST SHREVEPORT, LA 71103	11/19/2011	CAMPAIGN CLEAN UP	\$ 65.00
CARL HODGE 1849 ABBIE ST SHREVEPORT, LA 71103	12/06/2011	PICK UP OF SIGNS; CLEAN UP	\$ 150.00
MIYOKO G HORNS 3934 LISA LANE SHREVEPORT, LA 71109	11/19/2011	ELECTION DAY WORKER	\$ 100.00
3. SUBTOTAL (optional)			\$890.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DENNIS JACKSON 8809 EDGEWOOD PLACE SHREVEPORT, LA 71108	11/19/2011	ELECTION DAY WORKER	\$ 100.00
DENOSE JACKSON 8809 EDGEWOOD PLACE SHREVEPORT, LA 71108	11/02/2011	ELECTION DAY WORKER	\$ 70.00
JERRY JACKSON 1005 WOODSHIRE CIRCLE SHREVEPORT, LA 71107	11/19/2011	ELECTION DAY WORKER	\$ 100.00
KENYA JACKSON 719 DOWLING ST SHREVEPORT, LA 71101	11/19/2011	CAMPAIGN DRIVER	\$ 75.00
NATHANIEL JACKSON 4530 CHURCHILL APT 4530 MONROE, LA 71203	11/19/2011	SIGN HOLDER	\$ 50.00
QUENTIN P JACKSON 1500 PARK AVE APT 202 SHREVEPORT, LA 71103	11/19/2011	ELECTION DAY WORKER	\$ 100.00
READA JACKSON 1005 WOODSHIRE CIRCLE SHREVEPORT, LA 71107	11/19/2011	ELECTION DAY WORKER	\$ 100.00
ROBERT JACKSON 3127 MIDWAY STREET SHREVEPORT, LA 71109	11/19/2011	ELECTION DAY WORKER	\$ 100.00
3. SUBTOTAL (optional)			\$695.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHERESA JACKSON 1201 CRESTMOORE DR SHREVEPORT, LA 71107	11/19/2011	ELECTION DAY WORKER	\$ 50.00
TUNDRA JACKSON 924 WHISPERING LAKE SHREVEPORT, LA 71107	11/28/2011	CAMPAIGN WORK	\$ 100.00
JADA JAMES 312 E 81ST ST SHREVEPORT, LA 71106	11/07/2011	CAMPAIGN WORK	\$ 63.00
JADA JAMES 312 E 81ST ST SHREVEPORT, LA 71106	11/19/2011	ELECTION DAY WORKER	\$ 100.00
JOHN H JAMES 312 E 81ST ST SHREVEPORT, LA 71106	11/07/2011	CAMPAIGN WORK	\$ 63.00
JOHN H JAMES 312 E 81ST ST SHREVEPORT, LA 71106	11/19/2011	CAMPAIGN WORK	\$ 150.00
MICHELLE JAMES 4000 JOPLIN ST SHREVEPORT, LA 71108	11/19/2011	ELECTION DAY WORKER	\$ 100.00
ROSIE JAMES 8905 GRAY ST SHREVEPORT, LA 71118	11/07/2011	CAMPAIGN WORK	\$ 63.00
3. SUBTOTAL (optional)			\$689.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROSIE JAMES 8905 GRAY ST SHREVEPORT, LA 71118	11/19/2011	ELECTION DAY WORKER	\$ 150.00
RUTH F JAMES 2872 ROUNDGROVE LANE SHREVEPORT, LA 71107	11/19/2011	ELECTION DAY WORKER	\$ 50.00
TROLA JAMES 312 E 81ST ST SHREVEPORT, LA 71106	11/07/2011	CAMPAIGN WORK	\$ 63.00
JILL A JELKS 4215 LAKESHORE DR APT 206 SHREVEPORT, LA 71109	11/19/2011	ELECTION DAY WORKER	\$ 100.00
ARDIS JOHNSON 1812 JEWELLA AVE SHREVEPORT, LA 71109	11/07/2011	CAMPAIGN WORK	\$ 63.00
ARTIS JOHNSON 1812 JEWELLA AVENUE SHREVEPORT, LA 71109	11/19/2011	ELECTION DAY WORKER	\$ 100.00
BRYAN JOHNSON 3121 CATHERINE ST SHREVEPORT, LA 71103	11/19/2011	ELECTION DAY WORKER	\$ 100.00
CARLA JOHNSON 4322 ROSARY SHREVEPORT, LA 71108	11/19/2011	ELECTION DAY WORKER	\$ 100.00
3. SUBTOTAL (optional)			\$726.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHELSEY JOHNSON 4322 ROSARY SHREVEPORT, LA 71108	11/19/2011	ELECTION DAY WORKER	\$ 100.00
HERMEOKA JOHNSON 3758 MILAM SHREVEPORT, LA 71109	11/19/2011	CAMPAIGN WORK	\$ 50.00
JANICE JOHNSON 753 TECUMESH TRAIL SHREVEPORT, LA 71107	11/19/2011	ELECTION DAY WORKER	\$ 100.00
LASHONDA JOHNSON 5417 BIENVILLE ST SHREVEPORT, LA 71108	11/19/2011	ELECTION DAY WORKER	\$ 100.00
RANDY JOHNSON 409 BROOKBRIAR SHREVEPORT, LA 71107	12/09/2011	CAMPAIGN WORK	\$ 130.00
ROSE JONES 3012 DAVID RAINES SHREVEPORT, LA 71107	11/19/2011	ELECTION DAY WORKER	\$ 100.00
LOUIS KELLY P O BOX 849 SHREVEPORT, LA 71133	11/19/2011	CAMPAIGN WORK	\$ 100.00
NICHOLETTE KELLY 4727 SOUTHERN AVE SHREVEPORT, LA 71106	11/19/2011	ELECTION DAY WORKER	\$ 100.00
3. SUBTOTAL (optional)			\$780.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WINDELL KIRKSEY 4000 JOPLIN ST SHREVEPORT, LA 71108	11/19/2011	ELECTION DAY WORKER	\$ 100.00
KNCB RADIO 17525 HWY 1 VIVIAN, LA 71082	11/08/2011	45 RADIO SPOTS \$14 PER SPOT	\$ 630.00
KNCB RADIO 17525 HWY 1 VIVIAN, LA 71082	11/13/2011	RADIO ADVERTISEMENTS	\$ 350.00
SHATERRI KNIGHT 6142 DEBBIE ST SHREVEPORT, LA 71119	11/19/2011	ELECTION DAY WORKER	\$ 100.00
SHERRI KNIGHT 6142 DEBBIE ST SHREVEPORT, LA 71119	11/19/2011	ELECTION DAY WORKER	\$ 100.00
KSHV 3519 JEWELLA AVE SHREVEPROT, LA 71109	11/09/2011	CAMPAIGN ADVERTISEMENTS	\$ 1,989.00
LAKE BETHLEHEM 2842 MARTIN LUTHER KING DR SHREVEPORT, LA 71107	10/31/2011	DONATION	\$ 143.00
LAKE BETHLEHEM 2842 MARTIN LUTHER KING DR SHREVEPORT, LA 71107	11/19/2011	CAMPAIGN WORK	\$ 150.00
3. SUBTOTAL (optional)			\$3,562.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACHEL LAKEISH 715 MILAM ST SHREVEPORT, LA 71103	11/19/2011	ELECTION DAY WORKER	\$ 100.00
LAKESIDE BAPTIST CHURCH 722 GRAND AVE SHREVEPORT, LA 71101	11/04/2011	DONATION	\$ 50.00
GEORGE LARRY 17558 US HWY 71 BOX 28 IDA, LA 71044	11/19/2011	CAMPAIGN WORK	\$ 200.00
LED OUTDOOR LIGHTING 5514 CAMELOT SHREVEPORT, LA 71107	11/10/2011	LIGHTED AD SIGNS	\$ 1,100.00
JESSIE LEE 1055 LASLOURCHE CIRCLE SHREVEPORT, LA 71105	11/19/2011	ELECTION DAY WORKER	\$ 100.00
SHAYLA LEWIS 3205 VALLEY VIEW DR SHREVEPORT, LA 71108	11/19/2011	ELECTION DAY WORKER	\$ 50.00
LONE STAR B C 5524 ELLISON ST SHREVEPORT, LA 71109	11/10/2011	DONATIONS	\$ 50.00
LONE STAR B C 5524 ELLISON ST SHREVEPORT, LA 71109	11/19/2011	VAN FOR CAMPAIGN USE	\$ 150.00
3. SUBTOTAL (optional)			\$1,800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SEMINETHA MACK 3684 BECKHAM DR SHREVEPORT, LA 71104	11/19/2011	ELECTION DAY WORKER	\$ 100.00
MAGNOLIA B C 1520 ABBIE ST SHREVEPORT, LA 71103	11/19/2011	VAN FOR CAMPAIGN USE	\$ 150.00
EVORA MAIDEN 410 PROSPECT ST SHREVEPORT, LA 71104	11/19/2011	ELECTION DAY WORKER	\$ 100.00
CLAUDE MARSHALL 1807 CLAY SHREVEPORT, LA 71101	11/15/2011	CAMPAIGN WORK	\$ 350.00
JENNIE MARTIN P O BOX 254 BELCHER, LA 71004	11/19/2011	ELECTION DAY WORKER	\$ 75.00
JONNIE MARTIN 710 S E FRONT ST VIVIAN, LA 71082	11/19/2011	ELECTION DAY WORKER	\$ 100.00
CHARLES MAXIE 1403 GIBSON CIRCLE N SHREVEPORT, LA 71112	11/19/2011	ELECTION DAY WORKER	\$ 100.00
KENNETH MCKINNEY 2656 LAKEHURST ST SHREVEPORT, LA 71108	11/19/2011	ELECTION DAY WORKER	\$ 100.00
3. SUBTOTAL (optional)			\$1,075.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RENEE P MCWILLIAMS 5964 WALLACE AVE SHREVEPORT, LA 71108	11/19/2011	ELECTION DAY WORKER	\$ 100.00
NAKISHA MILES 2001 LAKESHORE DR SHREVEPORT, LA 71107	11/19/2011	CAMPAIGN WORKER	\$ 50.00
KAR'LEESHA MILLER 3051 JONQUIL DR SHREVEPORT, LA 71107	11/19/2011	ELECTION DAY WORKER	\$ 100.00
MINNIE MILLER 2837 BROWN ST SHREVEPORT, LA 71109	11/19/2011	ELECTION DAY WORKER	\$ 100.00
DARIEN MITCHELL 2920 MILTON ST SHREVEPORT, LA 71109	11/19/2011	ELECTION DAY WORKER	\$ 100.00
EBONY MITCHELL 3202 BLANCHARD RD SHREVEPORT, LA 71107	11/19/2011	CAMPAIGN WORK	\$ 125.00
GLENDA MITCHELL 5620 BROADWAY SHREVEPORT, LA 71109	11/19/2011	ELECTION DAY WORKER	\$ 100.00
OLLIE MITCHELL 3202 BLANCHARD RD SHREVEPORT, LA 71107	11/19/2011	CAMPAIGN WORK	\$ 100.00
3. SUBTOTAL (optional)			\$775.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ION MOCH 3719 BOBBITT SHREVEPORT, LA 71107	11/19/2011	CAMPAIGN WORK	\$ 125.00
LISA MONTGOMERY 1207 CORNWELL AVE SHREVEPORT, LA 71101	11/19/2011	ELECTION DAY WORKER	\$ 100.00
DENISE MOORE 1708 BONNIE ST SHREVEPORT, LA 71107	11/19/2011	ELECTION DAY WORKER	\$ 100.00
MARILYN MOORE 1720 VALE AVE SHREVEPORT, LA 71103	11/19/2011	CAMPAIGN WORKER	\$ 50.00
MARY MOORE 1708 BONNIE ST SHREVEPORT, LA 71107	11/19/2011	ELECTION DAY WORKER	\$ 100.00
MORNING STAR BAPTIST CHURCH 5340 JEWELLA AVE SHREVEPORT, LA 71109	11/13/2011	DONATION	\$ 50.00
MT CANAAN B C 1666 ALSTON ST SHREVEPORT, LA 71101	11/08/2011	DONATION	\$ 150.00
MT CANAAN B C 1666 ALSTON ST SHREVEPORT, LA 71101	11/19/2011	USE OF CHURCH VAN	\$ 300.00
3. SUBTOTAL (optional)			\$975.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MT CANAAN B C 1666 ALSTON ST SHREVEPORT, LA 71101	12/08/2011	POLITICAL STRATEGY MEETING	\$ 90.06
MT OLIVE BAPTIST CHURCH 7307 LIBERTY ST SHREVEPORT, LA 71106	10/31/2011	DONATION	\$ 15.00
FELICIA NASH 9005 CEDAR RIDGE DR SHREVEPORT, LA 71107	11/19/2011	ELECTION DAY WORKER	\$ 100.00
CARRIE NELSON 2631 SILVER PINES SHREVEPORT, LA 71108	11/15/2011	CAMPAIGN WORK & ADVERTISEMENT	\$ 1,600.00
NEW ELIZABETH B C 2332 JEWELLA AVE SHREVEPORT, LA 71109	11/13/2011	DONATION	\$ 50.00
NEW ELIZABETH B C 2332 JEWELLA AVE SHREVEPORT, LA 71109	11/28/2011	DONATION	\$ 125.00
OFFICE MAX 6635 YOUREE DR SHREVEPORT, LA 71105	11/18/2011	OFFICE SUPPLIES FOR CAMPAIGN	\$ 289.62
EMERSON OTSON JR, JR 4650 LAKESHORE DR APT 181 SHREVEPORT, LA 71109	11/19/2011	ELECTION DAY WORKER	\$ 100.00
3. SUBTOTAL (optional)			\$2,369.68
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ELIZA OWENS 3419 LILLIAN ST SHREVEPORT, LA 71109	11/19/2011	CAMPAIGN WORKER	\$ 50.00
PAMELA OWENS P O BOX 412 HOSSTON, LA 71043	11/19/2011	CAMPAIGN WORK	\$ 100.00
JASMINE PACK 2201 LORECO ST APT 604 BOSSIER CITY, LA 71112	11/19/2011	CAMPAIGN WORKER	\$ 50.00
PARADISE BAPTIST CHURCH P O BOX 19651 SHREVEPORT, LA 71149	11/28/2011	DONATION	\$ 50.00
ANGELA PARKER 3319 WARWICK DR SHREVEPORT, LA 71118	11/19/2011	ELECTION DAY WORKER	\$ 100.00
BILLY PAYTON 3420 DARRIEN SHREVEPORT, LA 71109	11/18/2011	CAMPAIGN WORK	\$ 100.00
BILLY PAYTON 3420 DARRIEN SHREVEPORT, LA 71109	11/19/2011	CAMPAIGN WORKER	\$ 100.00
BILLY PAYTON 3420 DARRIEN SHREVEPORT, LA 71109	11/28/2011	CAMPAIGN WORK	\$ 100.00
3. SUBTOTAL (optional)			\$650.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BILLY PAYTON 3420 DARRIEN SHREVEPORT, LA 71109	12/06/2011	PICK UP SIGNS	\$ 250.00
JOSHUA PERDUE 8120 COLQUITT RD KEITHVILLE, LA 71047	11/19/2011	CAMPAIGN WORKER	\$ 50.00
CIERRA POINDEXTER 2006 LAUREL ST SHREVEPORT, LA 71103	11/19/2011	CAMPAIGN WORKER	\$ 50.00
HENRY PORTER 1747 JAMISTON ST SHREVEPORT, LA 71107	11/19/2011	ELECTION DAY WORKER	\$ 100.00
JAMARCUS POUNCY 2815 LILLIAN ST SHREVEPORT, LA 71109	11/19/2011	CAMPAIGN WORKER	\$ 50.00
NICOLE PRYOR 1138 DUNBRIAR DR SHREVEPORT, LA 71107	11/19/2011	CAMPAIGN WORKER	\$ 50.00
LORETTA PYE 8984 CEDAR RIDGE DR SHREVEPORT, LA 71118	11/19/2011	CAMPAIGN WORKER	\$ 50.00
MARY REED 700 W 69TH ST SHREVEPORT, LA 71106	11/19/2011	CAMPAIGN WORK	\$ 125.00
3. SUBTOTAL (optional)			\$725.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRANDON ROBERSON 3684 BECKHAM DR SHREVEPORT, LA 71104	11/19/2011	ELECTION DAY WORKER	\$ 100.00
SHERMAN ROBINSON 3730 BAXTER ST SHREVEPORT, LA 71109	11/19/2011	ELECTION DAY WORKER	\$ 100.00
SIDNEY ROBINSON 3211 LILLIAN ST SHREVEPORT, LA 71109	11/19/2011	CAMPAIGN WORK	\$ 100.00
ROGERS ADVERTISING 1845 LINE AVE SHREVEPORT, LA 71101	10/31/2011	1500 9 INCH FLYERS WHITE WITH ORANGE IMPRINT	\$ 1,858.32
CURRIE ROSS 2409 JUDSON SHREVEPORT, LA 71109	11/19/2011	CAMPAIGN	\$ 100.00
GILBERT ROSS 401 IROQUOIS TRAIL SHREVEPORT, LA 71107	11/28/2011	CAMPAIGN WORK	\$ 200.00
JECEUA RUFFINS 2488 DAVID RAINES RD SHREVEPORT, LA 71107	11/19/2011	ELECTION DAY WORKER	\$ 400.00
LAPHANTAL RUSLEY 7115 WYNGATE BLVD SHREVEPORT, LA 71106	11/19/2011	CAMPAIGN WORKER	\$ 50.00
3. SUBTOTAL (optional)			\$2,908.32
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
S P DAVIS ATTY AT LAW 4050 LINWOOD AVE SHREVEPORT, LA 71108	11/19/2011	ELECTION DAY WORKER	\$ 100.00
SAM'S CLUB 7400 YOUREE DRIVE SHREVEPORT, LA 71108	11/08/2011	SNACKS FOR CAMPAIGN WORKERS (DOTTIE BELL)	\$ 123.00
SAM'S CLUB 7400 YOUREE DRIVE SHREVEPORT, LA 71108	11/09/2011	CAMPAIGN SUPPLIES	\$ 723.76
SAM'S CLUB 7400 YOUREE DRIVE SHREVEPORT, LA 71108	12/08/2011	CAMPAIGN SUPPLIES	\$ 305.10
ASHLEY SANDERS 2723 AMHURST ST SHREVEPORT, LA 71109	11/19/2011	ELECTION DAY WORKER	\$ 100.00
BILLY SANDERS 7218 PINES RD SHREVEPORT, LA 71129	11/19/2011	ELECTION DAY WORKER	\$ 150.00
SHEKINA B SANDERS 7218 PINES RD SHREVEPORT, LA 71129	11/19/2011	ELECTION DAY WORKER	\$ 100.00
PATRICIA SATCHER 945 BEAUREGARD DR SHREVEPORT, LA 71107	11/07/2011	CAMPAIGN WORK	\$ 63.00
3. SUBTOTAL (optional)			\$1,664.86
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PATRICIA SATCHER 945 BEAUREGARD DR SHREVEPORT, LA 71107	11/19/2011	ELECTION DAY WORKER	\$ 100.00
CARLA SAVANNAH 3030 SKELLY ST SHREVEPORT, LA 71107	11/19/2011	ELECTION DAY WORKER	\$ 100.00
CHANTREL SAVANNAH 3011 SKELLY ST SHREVEPORT, LA 71107	11/19/2011	ELECTION DAY WORKER	\$ 100.00
DEAN SAVANNAH 3019 YORKTOWN SHREVEPORT, LA 71107	11/19/2011	ELECTION DAY WORKER	\$ 100.00
ERICA SAVANNAH 3011 SKELLY ST SHREVEPORT, LA 71107	11/19/2011	ELECTION DAY WORKER	\$ 100.00
JACKIE SAVANNAH 3020 SKELLY ST SHREVEPORT, LA 71107	11/19/2011	ELECTION DAY WORKER	\$ 100.00
ROBERT SAVANNAH 3020 SKELLY ST SHREVEPORT, LA 71107	11/19/2011	ELECTION DAY WORKER	\$ 100.00
SHUNTONDRA SAVANNAH 3019 SKELLY ST SHREVEPORT, LA 71107	11/19/2011	ELECTION DAY WORKER	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NITRA SELLERS 3022 YORKTOWN SHREVEPORT, LA 71107	11/19/2011	ELECTION DAY WORKER	\$ 100.00
SHREVEPORT SUN 2224 JEWELLA AAVE SHREVEPORT, LA 71109	11/17/2011	CAMPAIGN ADVERTISEMENT	\$ 1,234.80
SHREVEPORT SUN 2224 JEWELLA AAVE SHREVEPORT, LA 71109	11/28/2011	POLITICAL AD	\$ 156.40
MARCUS SIMMONS 4105 W TWIN OAK CIRCLE SHREVEPORT, LA 71109	11/19/2011	ELECTION DAY WORKER	\$ 100.00
NICHOLOUS M SIMMONS 4105 W TWIN OAK CIRCLE SHREVEPORT, LA 71109	11/19/2011	ELECTION DAY WORKER	\$ 100.00
KATIYA SIMPSON 2508 DREXEL SHREVEPORT, LA 71104	11/19/2011	ELECTION DAY WORKER	\$ 100.00
BELINDA SMITH 3303 STONEWALL SHREVEPORT, LA 71106	11/19/2011	CAMPAIGN WORKER	\$ 50.00
BRANDON SMITH 3409 PALM RD SHREVEPORT, LA 71109	11/19/2011	ELECTION DAY WORKER	\$ 100.00
3. SUBTOTAL (optional)			\$1,941.20
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTOPHER SMITH 3409 PALM RD SHREVEPORT, LA 71109	11/19/2011	ELECTION DAY WORKER	\$ 100.00
GEKERA SMITH 4714 GLORIAS CIRCLE SHREVEPORT, LA 71109	11/19/2011	CAMPAIGN WORKER	\$ 50.00
GENITRA SMITH 4714 GLORIAS CIRCLE SHREVEPORT, LA 71109	11/19/2011	CAMPAIGN WORKER	\$ 50.00
EISIBE SNEED 1531 BUENA VISTA SHREVEPORT, LA 71101	11/19/2011	CAMPAIGN WORKER	\$ 100.00
GWEN SPECKS 4769 BELCHER RIVER ROAD BELCHER, LA 71004	11/19/2011	ELECTION DAY WORKER	\$ 100.00
STANDARD PRINTING 1602 MARKET ST SHREVEPORT, LA 71107	11/15/2011	PRINTING OF CAMPAIGN LITERATURE	\$ 4,006.67
STANDARD PRINTING 1602 MARKET ST SHREVEPORT, LA 71107	11/17/2011	CAMPAIGN LITERATURE FOR HANDOUTS	\$ 8,909.47
ALICE STANTON 1704 DILG LEAGUE SHREVEPORT, LA 71109	11/19/2011	CAMPAIGN WORKER	\$ 50.00
3. SUBTOTAL (optional)			\$13,366.14
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DION STARKS 3529 MILKY WAY SHREVEPORT, LA 71119	11/19/2011	ELECTION DAY WORKER	\$ 100.00
ANGELA STEPHENS 1006 WOODSHIRE CR SHREVEPORT, LA 71107	11/02/2011	ELECTION DAY WORKER	\$ 70.00
GAIL STEPHENS 3601 FREDERICK ST SHREVEPORT, LA 71107	11/02/2011	ELECTION DAY WORKER	\$ 70.00
GAIL STEPHENS 3601 FREDERICK ST SHREVEPORT, LA 71107	11/19/2011	ELECTION DAY WORKER	\$ 100.00
JAMES STEPHENS 3601 FREDERIC ST SHREVEPORT, LA 71107	11/02/2011	ELECTION DAY WORKER	\$ 70.00
JAMES STEPHENS 3601 FREDERIC ST SHREVEPORT, LA 71107	11/19/2011	ELECTION DAY WORKER	\$ 150.00
MARLON STEPHENS 4911 EAGLE WAY DR SHREVEPORT, LA 71107	11/02/2011	ELECTION DAY WORKER	\$ 70.00
MARTIN STEPHENS 1006 WOODSHIRE CIR SHREVEPORT, LA 71107	11/02/2011	ELECTION DAY WORKER	\$ 110.00
3. SUBTOTAL (optional)			\$740.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARTIN STEPHENS 1006 WOODSHIRE CIR SHREVEPORT, LA 71107	11/19/2011	ELECTION DAY WORKER	\$ 150.00
PAUL STEPHENS 3530 PLEASANT DR SHREVEPORT, LA 71109	11/02/2011	ELECTION DAY WORKER	\$ 110.00
PAUL STEPHENS 3530 PLEASANT DR SHREVEPORT, LA 71109	11/28/2011	CAMPAIGN WORK	\$ 150.00
VIOLA STEPHENS 3530 PLEASANT DR SHREVEPORT, LA 71109	11/02/2011	ELECTION DAY WORKER	\$ 70.00
VIOLA STEPHENS 3530 PLEASANT DR SHREVEPORT, LA 71109	11/19/2011	ELECTION DAY WORKER	\$ 100.00
LOUISE STEWART 814 LOUIS AVENUE BENTON, LA 71006	11/19/2011	ELECTION DAY WORKER	\$ 100.00
AD STICKMAN 3124 GREENWOOD RD SHREVEPORT, LA 71109	11/19/2011	CAMPAIGN WORK	\$ 100.00
DENISE STRICKLAND 3021 SKELLY ST SHREVEPORT, LA 71107	11/19/2011	ELECTION DAY WORKER	\$ 100.00
3. SUBTOTAL (optional)			\$880.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUNRISE BAPTIST CHURCH 3220 LAKESHORE DRIVE SHREVEPORT, LA 71103	11/04/2011	DONATION	\$ 50.00
ROBERT TAYLOR 7401 ST VINCENT AVE SHREVEPORT, LA 71106	11/19/2011	ELECTION DAY WORKER	\$ 100.00
SEAN TAYLOR 661 GLADSTONE BLVD SHREVEPORT, LA 71104	11/07/2011	CAMPAIGN WORK	\$ 63.00
SEAN TAYLOR 661 GLADSTONE BLVD SHREVEPORT, LA 71104	11/19/2011	ELECTION DAY WORKER	\$ 100.00
FRANK TIDWELL 2609 LEGARDY STREET SHREVEPORT, LA 71107	11/19/2011	CAMPAIGN WORKER	\$ 50.00
TRINITY BAPTIST CHURCH 1500 GARDEN ST SHREVEPORT, LA 71109	11/10/2011	DONATION	\$ 50.00
YOLANDA TUCKER 1796 N FORTY LOOP APT 1 SHREVEPORT, LA 71107	11/19/2011	CAMPAIGN WORKER	\$ 50.00
STEPHANIE TURNER 10864 TURNBULL LAND KEITHVILLE, LA 71047	11/15/2011	CAMPAIGN WORK	\$ 400.00
3. SUBTOTAL (optional)			\$863.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TYRONE TYSON 6655 MIRA LEVEE RD MIRA, LA 71044	11/19/2011	ELECTION DAY WORKER	\$ 200.00
U S POSTAL SERVICE 2400 TEXAS AVE SHREVEPORT, LA 71102	11/10/2011	CAMPAIGN MAILOUTS	\$ 220.00
UNION SPRINGS BAPTIST CHURCH 702 W 71ST ST SHREVEPORT, LA 71106	10/31/2011	DONATION	\$ 50.00
DADRIEN UPDITE 3928 ROUNDTREE ST SHREVEPORT, LA 71109	11/19/2011	CAMPAIGN WORKER	\$ 100.00
TERRY VINCENT 3730 BAXTER ST SHREVEPORT, LA 71109	11/19/2011	ELECTION DAY WORKER	\$ 100.00
WALMART 6235 WESTPORT AVE SHREVEPORT, LA 71129	11/15/2011	CAMPAIGN SUPPLIES (SAM GILLIAM)	\$ 211.22
WALMART 6235 WESTPORT AVE SHREVEPORT, LA 71129	11/22/2011	CAMPAIGN SUPPLIES (SAM GILLIAM)	\$ 160.00
SANDRA F WARDELL 1826 PINES RD SHREVEPORT, LA 71129	11/19/2011	ELECTION DAY WORKER	\$ 100.00
3. SUBTOTAL (optional)			\$1,141.22
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUDY WASHIGNTON 5704 BROADWAY AVE SHREVEPORT, LA 71109	11/19/2011	CAMPAIGN WORKER	\$ 50.00
WASHINGTON & WELLS LLC 1700 IRVING PL SHREVEPORT, LA 71101-5571	12/15/2011	NOTARY SERVICE	\$ 50.00
DERRICK WASHINGTON 3016 FULTON ST SHREVEPORT, LA 71109	11/19/2011	ELECTION DAY WORKER	\$ 100.00
JOHNTARIE WASHINGTON 3953 ROSE ST SHREVEPORT, LA 71109	11/19/2011	CAMPAIGN WORKER	\$ 50.00
KEISHA WASHINGTON 1731 ALMA ST SHREVEPORT, LA 71108	11/19/2011	ELECTION DAY WORKER	\$ 100.00
CARRIE WATSON 3500 MILAM ST SHREVEPORT, LA 71109	11/19/2011	ELECTION DAY WORKER	\$ 50.00
WHITE'S PRINTING & GRAPHIC DESIGN 1023 NORMA AVE SHREVEPORT, LA 71103	11/03/2011	200 SIGNS; 1500 BOOKLET MAILERS 4 BOXES STAKES	\$ 5,158.50
WHITE'S PRINTING & GRAPHIC DESIGN 1023 NORMA AVE SHREVEPORT, LA 71103	11/04/2011	3000 HAND FANS	\$ 1,412.00
3. SUBTOTAL (optional)			\$6,970.50
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WHITE'S PRINTING & GRAPHIC DESIGN 1023 NORMA AVE SHREVEPORT, LA 71103	11/14/2011	CAMPAIGN LITERATURE	\$ 12,740.00
WHITE'S PRINTING & GRAPHIC DESIGN 1023 NORMA AVE SHREVEPORT, LA 71103	11/16/2011	CAMPAIGN ADVERTISED ITEMS HAND FANS PUSH CARDS	\$ 5,648.00
WHITE'S PRINTING & GRAPHIC DESIGN 1023 NORMA AVE SHREVEPORT, LA 71103	11/17/2011	3000 YARD SIGNS	\$ 9,987.17
SHANIKA WHITEHURST 1702 OAKDALE SHREVEPORT, LA 71108	11/19/2011	ELECTION DAY WORKER	\$ 100.00
ASHLEY S WILLIAMS 5907 2ND STREET SHREVEPORT, LA 71108	11/19/2011	CAMPAIGN WORKER	\$ 50.00
JACOBY WILLIAMS 2815 LILLIAN ST SHREVEPORT, LA 71109	11/19/2011	CAMPAIGN WORKER	\$ 50.00
SHAMOREA WILLIAMS 7115 WYNGATE BLVD SHREVEPORT, LA 71106	11/19/2011	SIGN HOLDER	\$ 50.00
JASMINE WILSON 1040 WILTON PLACE SHREVEPORT, LA 71107	11/19/2011	ELECTION DAY WORKER	\$ 100.00
3. SUBTOTAL (optional)			\$28,725.17
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KENDRICK WILSON 4727 SOUTHERN AVE SHREVEPORT, LA 71106	11/19/2011	ELECTION DAY WORKER	\$ 100.00
LAFONTAINE WILSON 5528 KINDLECREST DR SHREVEPORT, LA 71129	11/19/2011	ELECTION DAY WORKER	\$ 100.00
MALCOLM WILSON 7115 WYNGATE BLVD SHREVEPORT, LA 71106	11/19/2011	CAMPAIGN	\$ 50.00
MATTIE WILSON 9417 LYTHAM DR SHREVEPORT, LA 71129	11/19/2011	ELECTION DAY WORKER	\$ 100.00
ROBERT H WILSON 9417 LYTHAM DR SHREVEPORT, LA 71109	11/19/2011	ELECTION DAY WORKER	\$ 100.00
ROBERT WILSON 605 WILLOW ST COLFAX, LA 71417	11/19/2011	CAMPAIGN WORKER	\$ 50.00
VALERIE WILSON 5601 WINDER CIRCLE EAST SHREVEPORT, LA 71129	11/19/2011	CAMPAIGN WORKER	\$ 50.00
ROSA P WINN 3001 LAKESHORE DR SHREVEPORT, LA 71109	11/19/2011	CAMPAIGN WORKER	\$ 50.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHARETHA WISE 1824 CRESWELL AVE SHREVEPORT, LA 71101	11/19/2011	ELECTION DAY WORKER	\$ 100.00
PRINCESS YOUNGBLOOD 1708 BONNIE ST SHREVEPORT, LA 71107	11/19/2011	ELECTION DAY WORKER	\$ 100.00
ELLIS YOUNG 2789 KELSEY ST SHREVEPORT, LA 71107	11/19/2011	ELECTION DAY WORKER	\$ 100.00
GARY YOUNG 12789 KELSEY ST SHREVEPORT, LA 71107	11/19/2011	ELECTION DAY WORKER	\$ 150.00
PARLEE YOUNG 1738 MIDWAY ST SHREVEPORT, LA 71108	11/19/2011	ELECTION WORKER	\$ 100.00
KENNETH ZACHARY 4380 WALTER ST SHREVEPORT, LA 71109	11/19/2011	ELECTION DAY WORKER	\$ 100.00
3. SUBTOTAL (optional)			\$650.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 150,632.85

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