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 Ave. Shreveport, LA 71109	Office Sought (Include title of office as well as parish, city, town and/or election district.)  Senator Caddo/Shreveport  39	OFFICE USE ONLY  Report Number: 57256  Date Filed: 2/12/2016  Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary 10/22/2011			
This report covers from <u>1/1/2014</u>	through <u>12/31/2014</u>		
4. Type of Report:  ———————————————————————————————————	——————————————————————————————————————		
	JOHNSON	_	
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no ed that have not been reported herein,	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).  On attached sheet	
This 12th day of February	, <u>2016</u> .		
Sam Gilliam Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	 Daytime Telephone		
RONALD MICIOTTO	_		

Signature of Treasurer
Form 102, Rev. 1/98, Page Rev. 3/00

Daytime Telephone

### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman

SAM GILLIAM 4379 Walter Shreveport, LA 71109

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 47,250.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 47,250.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 47,250.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 26,081.36	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 26,081.36	

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)	\$ 72,759.19
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 47,250.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 26,081.36
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 93,927.83

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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)	\$ 10,500.00
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

SPECIAL TRANSACTIONS - total for the election	This Election	
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 10,500.00	

### **NOTICE**

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

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

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

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Name and Address of Contributor  2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
ABRAMS & LAFARGUE, LLC 330 MARSHALL ST, STE 1020 SHREVEPORT, LA 71101	11/19/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADAMS & REESE PAC 450 LAUREL ST., SUITE 1900 BATON ROUGE, LA 70801	01/06/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ALLAIN F HARDIN APLC 814 HOWARD AVE NEW ORLEANS, LA 70113	01/09/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALTRIA CLIENT SERVICES INC P O BOX 85088 RICHMOND, VA 23285	10/16/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMERICAN ELECT. POWER COMM FOR RESPON. GOV'T 1 RIVERSIDE PLAZA, 26TH FLOOR COLUMBUS, OH 43215  POLITICAL COMMITTEE? X PARTY COMMITTEE?	01/07/2014	\$500.00	\$500.00
AMERIHEALTH CARITAS SERVICES LLC AIRPORT BUSINESS CENTER 200 STEVENS DRIVE PHILADELPHIA, PA 19113 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/27/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)	-	\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only	on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
ANHEUSER BUSCH COMPANIES ONE BUSCH PLACE ST. LOUIS, MO 63118	07/11/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? -	_		
AT&T 301 MAIN STREET STE 1018 BATON ROUGE, LA 70801	10/22/2014	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
BARKER BOUDREAUX LAMY & FOLEY 228 SAINT CHARLES AVE, STE 1110 NEW ORLEANS, LA 70130	01/17/2014	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRADLEY MURCHISON KELLY & SHEA LLC 301 MAIN ST, STE 2100 BATON ROUGE, LA 70825	01/15/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RODNEY C BRAXTON 15708 WOODLAND TRAIL AVENUE BA BATON ROUGE, LA 70817 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/07/2014	\$500.00	\$500.00
BRUNO & BRUNO, LLP 855 BARONNE STREET NEW ORLEANS, LA 70113	01/06/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00 TOTAL (complete on	ly on last page of this schedule)	

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. Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
BURK-KLEINPETER, INC 333 TEXAS ST, STE 975 SHREVEPORT, LA 71101	11/20/2014	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENTERPOINT ENERGY, INC PAC P O BOX 4567 HOUSTON, TX 77210	08/22/2014	\$500.00	\$1,250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CHESAPEAKE ENERGY CORP. FEDERAL PAC P.O. BOX 18576 OKLAHOMA CITY, OK 73154	08/27/2014	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CORE CONSTRUCTION SERVICES, LLC 2 COMMERCE COURT NEW ORLEANS, LA 70123	02/26/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COSSICH, SUMICH, PARSIOLA & TAYLOR, LLC 8397 HIGHWAY 23, SUITE 100 BELLE CHASSE, LA 70037	01/15/2014	\$300.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COURSON NICKEL, LLC 453 LAFAYETTE ST, STE A BATON ROUGE, LA 70802	02/06/2014	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
DAVID BRIGGS ENTERPRISES, INC 641 PAPWORTH AVE. METAIRIE, LA 70005	03/03/2014	\$1,000.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DODSON HOOKS & FREDERICK, LLC 112 FOUNDERS DRIVE BATON ROUGE, LA 70810	01/10/2014	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DUE PRICE GUIDRY,PIEDRAITA, ANDREWS, ATTY AT LAW 8201 JEFFERSON HIGHWAY BATON ROUGE, LA 70809	01/06/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
DUNAHOE LAW FIRM, LLC 402 SECOND STREET P O BOX 607 NATCHITOCHES, LA 71458	01/09/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
ENPAC LOUISIANA 446 NORTH BOULEVARD BATON ROUGE, LA 70802	01/31/2014	\$1,000.00	\$2,140.25
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
F. J. BURNELL, INC P O BOX 19243 SHREVEPORT, LA 71149	11/20/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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) \$1,000.00	TOTAL (complete only o	n last page of this schedule)	

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. Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
FLEMING NOVELTY 1638 KIRBY ST SHREVEPORT, LA 71103	02/25/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANIEL S FOLEY 6500 CARLSON DR NEW ORLEANS, LA 70122	01/20/2014	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANK E. BARBER APLC 116 FIELD ST NEW IBERIA, LA 70560	01/15/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLENN J. ARMENTOR ATTORNEY AT LAW 300 STEWART ST LAFAYETTE, LA 70501	01/16/2014	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GRADY C GOLDEN P O BOX 295 SHREVEPORT, LA 71162	03/04/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GOOD SAMARITAN FUNERAL HOME 2200 LAUREL STREET P O BOX 3585 SHREVEPORT, LA 71133	12/30/2014	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,200.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HERMAN, HERMAN & KATZ, LLC 820 O"KEEFE AVENUE NEW ORLEANS, LA 70113	01/13/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEPHEN HERMAN 820 O'KEEFE AVE. NEW ORLEANS, LA 70113	11/17/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HONEYWELL INTERNATIONAL PAC 101 CONSTITUTION AVE, NW, STE 500 W WASHINGTON, DC 20001	02/03/2014	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
HORSEMEN'S ALLIANCE 1535 GENTILLY BLVD NEW ORLEANS, LA 70119	01/16/2014	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JENNIFER JONES P O BOX 1550 CMERON, LA 70631	01/08/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KB-PAC 8440 JEFFERSON HWY SUITE 301 BATON ROUGE, LA 70809	02/27/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor     Contributions this Reporting Period		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
KLEINPETER & SCHWARTZBERG 6651 JEFFERSON HWY BATON ROUGE, LA 70806	01/06/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA ACADEMY OF MEDICAL PSYSHOLOGISTS PAC 10101 PARK ROWE AVE, SUITE 200 BATON ROUGE, LA 70810	02/06/2014	\$500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA DENTAL PAC 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809	02/04/2014	\$500.00	\$2,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA DENTAL PAC 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809	06/04/2014	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA INSURANCE PAC 543 SPANISH TOWN RD BATON ROUGE, LA 70802	11/18/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA LIFE & HEALTH INSURANCE PAC P O BOX 44274 BATON ROUGE, LA 70804	02/13/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$3,000.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
LA OIL MARKETERS& CONVENIENCE STORE PAC 5647 BANKERS AVE BATON ROUGE, LA 70808	01/21/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LASFAA PAC, INC P O BOX 82531 BATON ROUGE, LA 70884	02/18/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LAW OFFICE OF RONALD F. LATTIER, LLC P O BOX 177 SHREVEPORT, LA 71161	11/24/2014	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOMOA PAC 700 N TENTH ST., SITE 240 BATON ROUGE,, LA 70802	02/20/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA RESTAURANT ASSOCIATION HOSTPAC 2700 N ARNOULT ROAD METAIRIE, LA 70002 POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/12/2014	\$500.00	\$500.00
LSM GAMING, INC P O BOX 7218 SHREVEPORT, LA 71137	03/06/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  SUBTOTAL (this page) \$2,500.00	TOTAL (complete only o	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period				
	a. Date(s)	b. Amount(s)	1		
MATTHEW E LUNDY 4220 INDIGO PLACE LAKE CHARLES, LA 70605	01/13/2014	\$500.00	\$500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
JAMES D MADDEN P O BOX 856 MINDEN, LA 71058	11/19/2014	\$1,000.00	\$3,000.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
MARK J MICIOTTO, LLC 628 STONER AVE SHREVEPORT, LA 71101	11/20/2014	\$350.00	\$700.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
MICHAEL C. PALMINTIER, APLC 618 MAIN STREET BATON ROUGE, LA 70801	01/10/2014	\$2,000.00	\$2,000.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
GRADY H MORRISON 846 ERIE STREET SHREVEPORT, LA 71106	11/19/2014	\$250.00	\$250.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
MORROW, MORROW, RYAN & BASSETT 324 W. LANDRY STREET P O DRAWER 1787 OPELOUSAS, LA 70571	01/10/2014	\$500.00	\$500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)		\$4,600.00	N/A		
5. TOTAL (complete only on last page of this schedule)			N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:					
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)					

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
NAYADES LLC 6112 CHESTNUT STREET NEW ORLEANS, LA 70118	01/22/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEIL ERWIN LAW LLC 415 TEXAS ST, STE 101 SHREVEPORT, LA 71101	11/20/2014	\$750.00	\$1,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORFOLK SOUTHERN CORPORATION THREE COMMERCIAL PLACE NORFOLK, VA 23510	02/12/2014	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHRMA 950 F STREET NW, STE 300 WASHINGTON, DC 20004	02/21/2014	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHRMA 950 F STREET NW, STE 300 WASHINGTON, DC 20004	12/17/2014	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PROFESSIONAL ARTS PHARMACY 128 CURRAN LANE LAFAYETTE, LA 70506	01/21/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$3,250.00	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 or	n last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
WILBERT PRYOR 1150 SAXON PL SHREVEPORT, LA 71107	11/20/2014	\$150.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
REBECCA CUNARD ATTORNEY 9214 INTERLINE AVENUE BATON ROUGE, LA 70809	01/13/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RUTLEDGE LAW FIRM, APLC 2944 TWLVE OAKS AVE P O BOX 66551 BATON ROUGE, LA 70896	02/07/2014	\$500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
RUTLEDGE LAW FIRM, APLC 2944 TWLVE OAKS AVE P O BOX 66551 BATON ROUGE, LA 70896	10/15/2014	\$1,000.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
SIMMONS, MORRIS & CARROLL, LLC 509 MILAM ST SHREVEPORT, LA 71101	11/19/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
STEPHEN F SKRIVANOS P O BOX 1492 SHREVEPORT, LA 71164	11/20/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,150.00	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 of	on last page of this schedule)		

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	]	
TAKEDA PHARMACEUTICALS USA, INC ONE TAKEDA PARKWAY DEERFIELD, IL 60015	09/16/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TPG PAC, INC 1200 CAMILLIA BLVD, SUITE 101 LAFAYETTE, LA 70508	01/15/2014	\$500.00	\$1,500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
TRAVEL PAC 1165 S FOSTER DR BATON ROUGE, LA 70806	02/21/2014	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
WASTE MANAGEMENT P O BOX 3027 HOUSTON, TX 77253	02/20/2014	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WEEMS, SCHIMPF, GILSOUL, HAINES, LANDRY & SHE 912 KINGS HWY SHREVEPORT, LA 71104  POLITICAL COMMITTEE?  PARTY COMMITTEE?	11/18/2014	\$500.00	\$1,000.00	
WESTERN BANKERS CAPITAL 123 POYDRAS NEW ORLEANS, LA 70183	01/21/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	,	\$3,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)		

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.

Name and Address of Contributor		2. Contributions this Rep	2. Contributions this Reporting Period	
		a. Date(s)	b. Amount(s)	
WHITE'S COMPOUNDING PHARMACY 2551 GREENWOOD RD#110 SHREVEPORT, LA 71103		01/08/2014	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WILHITE SOLAR SOLUTIONS 9335 ELLERBE RD SHREVEPORT, LA 71106		11/04/2014	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		•	\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 47,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only	on last page of this schedule)	\$ 10,500.00

#### 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 2. a. Date\* 9/9/2011 b. Interest rate 0.00 %(a.p.r.) **GREGORY W TARVER** c. Amount borrowed\* . . . . . . . . . . . . . . . . \$ 45.000.00 **1024 PIERRE AVE** SHREVEPORT, LA 71103 45,000.00 \*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 Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date\* 11/19/2011 b. Interest rate 0.00 %(a.p.r.) **GREGORY W TARVER** c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 2.800.00 1024 PIERRE AVE SHREVEPORT, LA 71103 2.800.00 \*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 Date Principal Interest

(List payments of principal and interest separately. If separate amounts are not

known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

SCHEDULE B: LOANS RECEIVED

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
13TH DISTRICT MISSIONARY BAPTIST ASSOC 1706 HOLLYWOOD AVE SHREVEPORT, LA 71108	07/01/2014	DONATION	\$ 200.00
BEST LET 3050 DR. MLK, JR DRIVE SHREVEPORT, LA 71107	03/01/2014	PREMEIRE TICKETS FOR "AT MAMAU'S FEET"	\$ 30.00
BEST LET 3050 DR. MLK, JR DRIVE SHREVEPORT, LA 71107	03/03/2014	TICKETS TO PREMIERE OF "AT MAMAU'S FEET"	\$ 60.00
BILLY WAYNE FOR CITY COUNCIL 9051 MANSFIELD RD, STE E-12 SHREVEPORT, LA 71118	09/02/2014	DONATION	\$ 500.00
BLESSED SACRAMENT 1558 BUENA VISTA SHREVEPORT, LA 71101	04/17/2014	DONATION	\$ 50.00
BTW CLASS OF 1961 2104 MILAM ST SHREVEPORT, LA 71103	09/04/2014	DONATION	\$ 100.00
CASH'S TRUCK PLAZA 420 LOBDELL HWY PORT ALLEN, LA 70767	02/21/2014	GAS FOR TRIP HOME FROM JLCB MTG	\$ 45.21
CHARLIE CALDWELL CAMPAIGN POST OFFICE BOX 44046 SHREVEPORT, LA 71134	09/25/2014	DONATION	\$ 500.00
3. SUBTOTAL (optional)	I		\$1,485.21
4. TOTAL (optional - complete only on last page of this schedu	le)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHEVRON BATON ROUGE 7510 FLORIDA BLVD BATON ROUGE, LA 70806	05/16/2014	GAS FOR TRIP HOME FROM SESSION	\$ 56.19
CHEVRON COLLEGE 2929 COLLEGE DR BATON ROUGE, LA 70808	06/02/2014	GAS DURING SESSION	\$ 44.25
CHEVRON FOODS 2450 LAKESHORE DR SHREVEPORT, LA 71103	02/20/2014	GASOLINE	\$ 48.41
CHEVRON FOODS 2450 LAKESHORE DR SHREVEPORT, LA 71103	03/13/2014	GAS DURING SESSION	\$ 86.81
CHEVRON SAMMY'S TRUCKSTOP 3601 HWY 115 BUNKIE, LA 71322	04/03/2014	GAS FOR RETURN HOME FROM SESSION	\$ 55.10
CHILDREN'S TUMOR FOUNDATION 95 PINE STREET 16TH FLOOR NEW YORK, NY 10005	03/22/2014	DONATION TO CANCER RESEARCH	\$ 100.00
COLQUITT BAPTIST CHURCH P O BOX 249 VIVIAN, LA 71082	04/10/2014	DONATION	\$ 100.00
COX COMMUNICATION 7401 FLORIDA BLVD BATON ROUGE, LA 70806	04/21/2014	BATON ROUGE APT CABLE	\$ 74.29
3. SUBTOTAL (optional)	I		\$565.05
4. TOTAL (optional - complete only on last page of this s	schedule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS 740A FLORIDA BLVD BATON ROUGE, LA 70806	12/26/2014	CABLE- BATON ROUGE APT	\$ 2.10
COX COMMUNICATIONS 740A FLORIDA BLVD BATON ROUGE, LA 70806	05/15/2014	CABLE - BATON ROUGE APT	\$ 74.30
COX COMMUNICATIONS 740A FLORIDA BLVD BATON ROUGE, LA 70806	04/17/2014	BATON ROUGE CABLE	\$ 77.25
COX COMMUNICATIONS 740A FLORIDA BLVD BATON ROUGE, LA 70806	02/24/2014	CABLE BATON ROUGE APT	\$ 74.29
COX COMMUNICATIONS 740A FLORIDA BLVD BATON ROUGE, LA 70806	01/13/2014	CABLE BILL FOR BATON ROUGE	\$ 67.95
COX COMMUNICATIONS 740A FLORIDA BLVD BATON ROUGE, LA 70806	01/27/2014	CABLE BILL FOR JAN. 2014	\$ 70.90
COX COMMUNICATIONS 740A FLORIDA BLVD BATON ROUGE, LA 70806	07/01/2014	CABLE - BATON ROUGE APT	\$ 74.27
COX COMMUNICATIONS 740A FLORIDA BLVD BATON ROUGE, LA 70806	08/18/2014	BATON ROUGE CABLE X 2 MONTHS	\$ 151.49
3. SUBTOTAL (optional)	<u> </u>		\$592.55
4. TOTAL (optional - complete only on last page of this	s schedule)		

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

1. Name and Address of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)
COX COMMUNICATIONS 740A FLORIDA BLVD BATON ROUGE, LA 70806	09/19/2014	CABLE - BATON ROUGE APT	\$ 76.27
COX COMMUNICATIONS 740A FLORIDA BLVD BATON ROUGE, LA 70806	10/22/2014	CABLE - BATON ROUGE APT	\$ 74.26
DON CRAVINS CAMPAIGN 327 GROLEE OPELOUSAS, LA 70570	11/24/2014	DONATION	\$ 1,000.00
DOTTIE BELL FOR SCHOOL BOARD 7881 JEFFERSON PAIGE RD SHREVEPORT, LA 71109	09/22/2014	DONATION	\$ 500.00
DRCHC 3041 MARTIN LUTHER KING JR DRIVE SHREVEPORT, LA 71107	07/19/2014	DONATION	\$ 50.00
EXXON MOBIL 1601 SAFE ENERGY DR PORT ALLEN, LA 70767	04/27/2014	GAS	\$ 51.81
EXXON MOBIL 3223 MACARTHUR DR ALEXANDRIA, LA 71301	01/25/2014	GAS FOR TRIP HOME FROM JLCB MTG ON 01/24/14	\$ 78.19
EXXONMOBIL 2330 LA HWY 1 N PORT ALLEN, LA 70767	03/19/2014	GAS, TRIP HOME FROM SESSION	\$ 48.93
3. SUBTOTAL (optional)	I		\$1,879.46
4. TOTAL (optional - complete only on last page of this sci	nedule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FOUNTAIN OF LIFE KINGDOM CHURCH P O BOX 44423 SHREVEPORT, LA 71133	12/17/2014	DONATION	\$ 300.00
FRENCH MARKET EXPRESS 5109 UNIVERSITY PRKWY NATCHITOCHES, LA 71457	03/26/2014	GAS FOR RETURN HOME FROM SESSION	\$ 47.96
FRENCH MARKET EXPRESS 5109 UNIVERSITY PRKWY NATCHITOCHES, LA 71457	03/19/2014	GAS, TRIP HOME FROM SESSION	\$ 25.65
FRENCH MARKET EXPRESS 5109 UNIVERSITY PRKWY NATCHITOCHES, LA 71457	04/16/2014	GAS FOR RETURN HOME FROM SESSION	\$ 52.56
FRENCH MARKET EXPRESS 5109 UNIVERSITY PRKWY NATCHITOCHES, LA 71457	03/11/2014	GAS, TRAVELING BACK HOME FROM SESSION OPENING	\$ 52.48
FRENCH MARKET EXPRESS 5109 UNIVERSITY PRKWY NATCHITOCHES, LA 71457	06/03/2014	GAS FOR TRIP HOME FROM SESSION	\$ 78.03
FRENCH MARKET EXPRESS 5109 UNIVERSITY PRKWY NATCHITOCHES, LA 71457	05/01/2014	GAS FOR TRIP HOME FROM SESSION	\$ 35.48
FRENCH MARKET EXPRESS 5109 UNIVERSITY PRKWY NATCHITOCHES, LA 71457	04/09/2014	GAS FOR TRIP HOME FROM SESSION	\$ 30.79
3. SUBTOTAL (optional)	I	_ <b>L</b>	\$622.95
4. TOTAL (optional - complete only on last page of this sch	edule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FRENCH MARKET EXPRESS 5109 UNIVERSITY PRKWY NATCHITOCHES, LA 71457	04/24/2014	GAS FOR RETURN TRIP HOME ON THURSDAY	\$ 25.85
GREATER MT NEBO B.C. 1255 CHICKASAW AVE VIVIAN, LA 71082	04/25/2014	DONATION	\$ 100.00
HERNDON MAGNET SCHOOL 11845 GAMM ROAD BELCHER, LA 71004	10/05/2014	DONATION FOR T-SHIRTS	\$ 200.00
HOLMES EUROPEAN 1221 E BERT KOUNS IND LOOP SHREVEPORT, LA 71105	08/06/2014	REPLACE BLOWN TIRE AFTER MEETING @ SUSLA RE: LANDFILL	\$ 235.29
HOLMES EUROPEAN 1221 E BERT KOUNS IND LOOP SHREVEPORT, LA 71105	03/05/2014	SERVICING OF VEHICLE FOR TRIPS TO BATON ROUGE DURING SESSION	\$ 431.91
KREWE OF HARAMBE P O BOX 8492 SHREVEPORT, LA 71148	01/30/2014	DONATION	\$ 150.00
LA STATE SENATE DISTRICT OFFICE #39 1024 PIERRE AVE SHREVEPORT, LA 71103	06/25/2014	DONATION TO DISTRICT OFFICE TO PURCHASE 50 BOX FANS FOR ELDERLY	\$ 700.00
LAKE ZION BAPTIST CHURCH 6025 BELCHER ROAD BELCHER, LA 71004	02/21/2014	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$1,943.05
4. TOTAL (optional - complete only on last page of this sche	edule)		

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	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)	
LANE CHAPEL CME 1849 LOONEY ST SHREVEPORT, LA 71103	03/30/2014	DONATION	\$ 75.00	
LLBC 300 N 3RD ST, B-170 BATON ROUGE, LA 70802	03/18/2014	DUES	\$ 150.00	
LLBC 300 N 3RD ST, B-170 BATON ROUGE, LA 70802	11/12/2014	DONATION TO SCHOLARSHIP FUND	\$ 50.00	
LOVE'S COUNTRY STORE 751 LOBDELL HWY PORT ALLEN, LA 70767	03/26/2014	GAS FOR TRIP HOME FROM SESSION	\$ 88.53	
LSU HEALTH FOUNDATION SHREVEPORT 920 PIERREMONT RD SHREVEPORT, LA 71106	06/06/2014	DONATION	\$ 150.00	
LYNN CAWTHORNE CAMPAIGN 401 MARKET ST, STE 1000 SHREVEPORT, LA 71101	11/06/2014	DONATION	\$ 750.00	
MAGNOLIA BAPTIST CHURCH 1520 ABBIE ST SHREVEPORT, LA 71103	04/25/2014	DONATION	\$ 75.00	
MERCEDES BENZ FINANCIAL SERVICES P O BOX 5209 CAROL STREAM, IL 60197	04/05/2014	5 MONTHS OF LEASE PYMTS@ \$1,113.83 PER MONTH	\$ 5,569.15	
3. SUBTOTAL (optional)	I		\$6,907.68	
4. TOTAL (optional - complete only on last page of this schedule)				

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MICROSOFT OFFICE 2013 501 PORT INDUSTRIAL WAY QUINCY, WA 98848	12/10/2014	SOFTWARE FOR SENATE OFFICE HOME COMPUTER	\$ 145.59
MPAACT 525 SALLY ANN DRIVE SHREVEPORT, LA 71106	08/05/2014	DONATION	\$ 250.00
MT CANAAN B C 1666 ALSTON STREET SHREVEPORT, LA 71101	10/07/2014	DONATION	\$ 50.00
MT CANAAN B C 1666 ALSTON STREET SHREVEPORT, LA 71101	03/30/2014	DONATION	\$ 100.00
NCMC FOUNDATION P O BOX 792 VIVIAN, LA 71082	08/20/2014	DONATION	\$ 200.00
NIKKEN INC 52 DISCOVERY IRVINE, CA 92618	11/10/2014	FILTER FOR AIR PURIFIER IN DISTRICT OFFICE	\$ 138.64
OLIVE GARDEN 1585 7150 YOUREE DR SHREVEPORT, LA 71105	10/07/2014	LUNCHEON MTG REGARDING CONSTITUENTS' CONCERNS	\$ 288.20
PARADISE BAPTIST CHURCH P O BOX 19651 SHREVEPORT, LA 71149	01/09/2014	HCORA; RADIO SPOT	\$ 175.00
3. SUBTOTAL (optional)	I		\$1,347.43
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)	
PARADISE BAPTIST CHURCH P O BOX 19651 SHREVEPORT, LA 71149	02/14/2014	HCORA RADIO SPOT	\$ 175.00	
PATRICK WILLIAMS CAMPAIGN FOR MAYOR 1500 N MARKET ST, STE A-200 SHREVEPORT, LA 71107	09/22/2014	DONATION	\$ 1,000.00	
PATRICK WILLIAMS CAMPAIGN FOR MAYOR 1500 N MARKET ST, STE A-200 SHREVEPORT, LA 71107	10/31/2014	DONATION	\$ 1,500.00	
PEACEFUL REST M.B.C. 8200 ST VINCENT AVE SHREVEPORT, LA 71106	02/13/2014	FULL PAGE AD	\$ 100.00	
PORT CITY RAMS 8809 JEWELLA AVE SHREVEPORT, LA 71108	09/10/2014	DONATION	\$ 25.00	
DELISHA POWELL 2241 W ALGONQUIN TRAIL SHREVEPORT, LA 71107	08/19/2014	REIMBURSEMENT FOR GAS  DONATION FOR GAS; DELIVERY OF PAPERS TO CONSTITUENTS	\$ 30.00	
RAISING CANE'S 1040 KINGS HWY SHREVEPORT, LA 71104	10/14/2014	LUNCHEON WITH MINISTERS ADDRESSING CONSTITUENTS ISSUES	\$ 128.00	
RICHARD JOHNSON CAMPAIGN 208 ADAMS STREET MANSFIELD, LA 71052	09/25/2014	DONATION	\$ 500.00	
3. SUBTOTAL (optional)	1		\$3,458.00	
4. TOTAL (optional - complete only on last page of this schedule)				

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RYAN NELSON CAMPAIGN 121 NORTH PINE VIVIAN, LA 71082	10/09/2014	DONATION	\$ 300.00
SHELL OIL 5035 GOVERNMENT ST BATON ROUGE, LA 70806	05/10/2014	GAS DURING SESSION	\$ 41.69
SHELL OIL 5035 GOVERNMENT ST BATON ROUGE, LA 70806	03/14/2014	GAS; IN SESSION	\$ 35.18
SHELL OIL 5035 GOVERNMENT ST BATON ROUGE, LA 70806	03/13/2014	GAS ON THURSDAY; RETURN HOME FROM SESSION	\$ 30.59
SHELL OIL 5035 GOVERNMENT ST BATON ROUGE, LA 70806	03/24/2014	GAS FOR TRIP TO BATON ROUGE; IN SESSION	\$ 60.91
SHELL OIL 5035 GOVERNMENT ST BATON ROUGE, LA 70806	04/04/2014	GAS; TRAVEL HOME FROM SESSION	\$ 50.00
SHELL OIL 730 MACARTHUR DR ALEXANDRIA, LA 71303	03/23/2014	GAS FOR TRAVEL TO BATON ROUGE IN SESSION	\$ 50.38
SHEVA SIMS CAMPAIGN FOR JUDGE 1960 MILAM ST SHREVEPORT, LA 71103	10/14/2014	DONATION	\$ 500.00
3. SUBTOTAL (optional)	l		\$1,068.75
4. TOTAL (optional - complete only on last page of this so	chedule)		

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	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)	
SPEEDZONE 2385 COLLEGE DR BATON ROUGE, LA 70808	05/18/2014	GAS FOR TRIP TO SESSION	\$ 91.90	
SPEEDZONE 2385 COLLEGE DR BATON ROUGE, LA 70808	02/08/2014	GAS TO PRE SESSION MEETING; BATON ROUGE	\$ 70.90	
STATE OF LA - FINANCE & SUPPORT P O BOX 94095 BATON ROUGE, LA 70804	12/08/2014	BATON ROUGE APT RENT	\$ 300.00	
STATE OF LA - FINANCE & SUPPORT P O BOX 94095 BATON ROUGE, LA 70804	11/17/2014	BATON ROUGE APT RENT	\$ 300.00	
STATE OF LA - FINANCE & SUPPORT P O BOX 94095 BATON ROUGE, LA 70804	07/21/2014	BATON ROUGE APT RENT	\$ 300.00	
STATE OF LA - FINANCE & SUPPORT P O BOX 94095 BATON ROUGE, LA 70804	10/21/2014	BATON ROUGE APT RENT	\$ 300.00	
STATE OF LA - FINANCE & SUPPORT P O BOX 94095 BATON ROUGE, LA 70804	09/25/2014	APT RENT X 2 MONTHS	\$ 600.00	
STATE OF LA - FINANCE & SUPPORT P O BOX 94095 BATON ROUGE, LA 70804	04/08/2014	BATON ROUGE APT RENT FOR MARCH	\$ 300.00	
3. SUBTOTAL (optional)	I		\$2,262.80	
4. TOTAL (optional - complete only on last page of this schedule)				

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)	
STATE OF LA - FINANCE & SUPPORT P O BOX 94095 BATON ROUGE, LA 70804	06/04/2014	BATON ROUGE APT RENT FOR APRIL, MAY & JUNE	\$ 900.00	
STATE OF LA - FINANCE & SUPPORT P O BOX 94095 BATON ROUGE, LA 70804	03/24/2014	BATON ROUGE APT RENT	\$ 300.00	
STATE OF LA - FINANCE & SUPPORT P O BOX 94095 BATON ROUGE, LA 70804	02/05/2014	DEC & JAN APARTMENT RENT (\$300 PER MONTH)	\$ 600.00	
STATE OF LA - GENERAL OPERATING FUND P O BOX 94183 BATON ROUGE, LA 70804	03/27/2014	SENATE DINING, 5 MEALS (03/10 THRU 03/25)	\$ 50.00	
STATE OF LA - GENERAL OPERATING FUND P O BOX 94183 BATON ROUGE, LA 70804	05/27/2014	9 MEALS@ \$10 ( 04/29 THRU 05/22/2014)	\$ 90.00	
STATE OF LA - GENERAL OPERATING FUND P O BOX 94183 BATON ROUGE, LA 70804	06/03/2014	SENATE DINING, 7 MEALS FROM 05/28 THRU 06/02/14)	\$ 70.00	
STATE OF LA - GENERAL OPERATING FUND P O BOX 94183 BATON ROUGE, LA 70804	04/25/2014	SENATE DINING - 8 MEALS (04/01, 04/02, 04/15, 04/22, 04/23)	\$ 80.00	
SUBWAY 1430 KINGS HWY SHREVEPORT, LA 71103	02/25/2014	LUNCH AT OFFICE W/LSU HOSPITAL PERSONNEL	\$ 20.03	
3. SUBTOTAL (optional)	<b>I</b>		\$2,110.03	
4. TOTAL (optional - complete only on last page of this schedule)				

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)	
SUNRISE BAPTIST CHURCH 3220 LAKESHORE DRIVE SHREVEPORT, LA 71103	01/13/2014	DONATION	\$ 10.00	
SUPERIOR STEAKHOUSE 855 PIERREMONT RD, STE 120 SHREVEPORT, LA 71106	11/18/2014	LUNCH WITH SCHOOL BOARD SUPERINTENDENT	\$ 43.02	
SUPERIOR STEAKHOUSE 855 PIERREMONT RD, STE 120 SHREVEPORT, LA 71106	12/12/2014	PRE-SESSION LUNCHEON MEETING	\$ 231.99	
TEMPLE OF VISION MBC 226 OREGON AVE SHREVEPORT, LA 71101	12/18/2014	DONATION	\$ 50.00	
TEXACO SHOP A LOTT 6100 W CALHOUN DR ALEXANDRIA, LA 71303	04/13/2014	GAS FOR TRIP TO BATON ROUGE; SESSION	\$ 54.09	
TEXACO SHOP A LOTT 6100 W CALHOUN DR ALEXANDRIA, LA 71303	03/09/2014	GAS TO BATON ROUGE OPENING SESSION	\$ 35.06	
TEXACO SHOP A LOTT 6100 W CALHOUN DR ALEXANDRIA, LA 71303	05/11/2014	GAS FOR TRAVEL TO SESSION IN BATON ROUGE	\$ 57.93	
TIGER TAILORING ALTERATIONS 142 LEE DR BATON ROUGE, LA 70808	05/12/2014	DRY CLEANING	\$ 22.05	
3. SUBTOTAL (optional)			\$504.14	
4. TOTAL (optional - complete only on last page of this s	chedule)			

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)	
TIGER TAILORING ALTERATIONS 142 LEE DR BATON ROUGE, LA 70808	04/04/2014	DRY CLEANING OF SUITS DURING SESSION	\$ 18.26	
TOP LADIES OF DISTINCTION, INC 4815 MONKHOUSE DR, STE 103 SHREVEPORT, LA 71109	10/21/2014	1/2 PAGE AD	\$ 60.00	
TOP LADIES OF DISTINCTION, INC 4815 MONKHOUSE DR, STE 103 SHREVEPORT, LA 71109	11/18/2014	FULL PAGE AD	\$ 100.00	
TRINITY BAPTIST CHURCH 1500 GARDEN STREET SHREVEPORT, LA 71101	10/10/2014	DONATION	\$ 35.00	
USPS 2400 TEXAS AVE SHREVEPORT, LA 71102	12/30/2014	4 ROLLS OF STAMPS	\$ 196.00	
WILLIE BRADFORD CAMPAIGN FUND 2693 DR. MLK, JR DRIVE SHREVEPORT, LA 71107	11/21/2014	DONATION	\$ 175.00	
WILLIE BRADFORD CAMPAIGN FUND 2693 DR. MLK, JR DRIVE SHREVEPORT, LA 71107	10/28/2014	DONATION	\$ 750.00	
3. SUBTOTAL (optional)		l	\$1,334.26	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 26,081.36	