

# 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

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

STATE SENATE  
CADD0/SHREVEPORT  
39

OFFICE USE ONLY

Report Number: 62974

Date Filed: 2/14/2017

Report Includes Schedules:

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

3. Date of Primary 10/24/2015

This report covers from 1/1/2016 through 12/31/2016

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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 BANK - SHREVEPORT  
MAIN  
333 TEXAS STREET  
SHREVEPORT, LA 71101

7. Full Name and Address of Treasurer

RONALD J MICIOTTO  
628 Stoner Avenue  
Shreveport, LA 71101

9. Name of Person Preparing Report LINDA S JOHNSON

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 14th day of February, 2017.

Sam Gilliam

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

--  
Daytime Telephone

Ronald J Miciotto

Signature of Treasurer

318-424-0200

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).

On attached sheet

**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)	\$ 33,500.00
2. In-kind Contributions (Schedule A-2)	\$ 2,353.05
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 35,853.05
5. Other Receipts (Schedule A-3)	\$ 46,267.83
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)	\$ 82,120.88

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 35,144.35
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)	\$ 35,144.35

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)	\$ 65,203.94
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 82,120.88
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 35,144.35
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 2,353.05
18. Funds on hand at close of reporting period	\$ 109,827.42

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.)	\$ 46,197.83
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 17,053.89
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.	\$ 21,303.89

## 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)	
BAKER DONELSON LA PAC 450 LAUREL ST, CHASE NORTH TOWER 20TH FLOOR BATON ROUGE, LA 70801  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/26/2016	\$500.00	\$500.00
LA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/05/2016	\$1,000.00	\$4,000.00
LA RESTAURANT ASSOC HOSTPAC 2700 N ARNOULT ROAD METAIRIE, LA 70002  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/11/2016	\$500.00	\$500.00
PHYSICAL THERAPIST PAC 8550 UNITED PLAZA BLVD STE 1001 BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/27/2016	\$750.00	\$750.00
ADAMS & REESE PAC 450 LAUREL ST., SUITE 1900 BATON ROUGE, LA 70801  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/19/2016	\$500.00	\$500.00
ALTRIA CLIENT SERVICES INC P O BOX 85088 RICHMOND, VA 23285  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	09/19/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,250.00	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)	
AMERICAN ELECT. POWER COMM FOR RESPON. GOV'T 1 RIVERSIDE PLAZA, 26TH FLOOR COLUMBUS, OH 43215  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	11/14/2016	\$500.00	\$500.00
ANHEUSER BUSCH COMPANIES ONE BUSCH PLACE ST. LOUIS, MO 63118  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	09/19/2016	\$500.00	\$500.00
AT&T 301 MAIN STREET STE 1018 BATON ROUGE, LA 70801  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	09/19/2016	\$500.00	\$2,500.00
BNSF RAILWAY COMPANY 2500 LOU MENK DRIVE AOB-3 FORT WORTH, TX 76131  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/11/2016	\$500.00	\$500.00
BRENTWOOD BEHAVIORAL - SHREVEPORT 1006 HIGHLAND AVENUE SHREVEPORT, LA 71101  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	09/19/2016	\$500.00	\$500.00
CAPITOL PARTNERS 714 N 5TH ST BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	09/19/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$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)	
CENTERPOINT ENERGY, INC PAC P O BOX 4567 HOUSTON, TX 77210  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/19/2016	\$500.00	\$1,250.00
CHESAPEAKE ENERGY CORP. FEDERAL PAC P.O. BOX 18576 OKLAHOMA CITY, OK 73154  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	11/02/2016	\$500.00	\$1,000.00
JAMES E DAVISON P O BOX 607 RUSTON, LA 71273  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	08/01/2016	\$2,500.00	\$7,500.00
DENTAL ACCESS & PREVENTION PAC 8712 HIGHWAY 23 BELLE CHASSE, LA 70037  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/14/2016	\$1,000.00	\$1,000.00
EAST WEST COPOLYMER LLC 5955 SCENIC HIGHWAY BATON ROUTE, LA 70805  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/24/2016	\$2,500.00	\$2,500.00
ENPAC LOUISIANA 446 NORTH BOULEVARD BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/19/2016	\$1,000.00	\$3,280.50
4. SUBTOTAL (this page)		\$8,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$3,000.00	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)	
<b>FAIR PAC</b> P O BOX 66575 BATON ROUGE, LA 70806  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/19/2016	\$1,000.00	\$5,000.00
<b>HILCORP ENERGY COMPANY</b> P O BOX 61229 HOUSTON, TX 77208  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/04/2016	\$500.00	\$1,500.00
<b>HONEYWELL INTERNATIONAL PAC</b> 101 CONSTITUTION AVE, NW, STE 500 W WASHINGTON, DC 20001  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/19/2016	\$1,000.00	\$1,500.00
<b>HORSEMEN'S ALLIANCE</b> 1535 GENTILLY BLVD NEW ORLEANS, LA 70119  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/14/2016	\$500.00	\$1,500.00
<b>HOSPPAC</b> 9521 BROOKLINE AVENUE BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/19/2016	\$1,000.00	\$1,000.00
<b>IPH LLC</b> 4021 Upland Ave Lubbock, TX 79407  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	09/19/2016	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,500.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<u>  \$3,000.00  </u>	TOTAL (complete only on last page of this schedule)	<u>                    </u>

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)	
LA ACADEMY OF MEDICAL PSYSHOLOGISTS PAC 10101 PARK ROWE AVE, SUITE 200 BATON ROUGE, LA 70810  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/19/2016	\$500.00	\$2,000.00
LA LIFE & HEALTH INSURANCE PAC P O BOX 44274 BATON ROUGE, LA 70804  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/26/2016	\$500.00	\$500.00
LASFAA PAC, INC P O BOX 82531 BATON ROUGE, LA 70884  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/14/2016	\$1,000.00	\$1,000.00
LOUISIANA MANUFACTURERS PAC (LAMP) ONE AMERICAN PLACE, SUITE 2040 BATON ROUGE, LA 70825  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/17/2016	\$500.00	\$1,500.00
JAMES D MADDEN P O BOX 856 MINDEN, LA 71058  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	08/09/2016	\$2,500.00	\$6,500.00
MCCORMICK PROD LLC P O BOX 896 OIL CITY, LA 71061  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/14/2016	\$750.00	\$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)		\$2,500.00	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)	
NORPAC LLC 2805 HARVARD AVE METAIRIE, LA 70006  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2016	\$1,000.00	\$4,000.00
PRADOS & ASSOCIATES 17732 HIGHLAND RD STE G, BOX 178 BATON ROUGE, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2016	\$1,000.00	\$1,000.00
ROBIN & ASSOCIATES 81125 HWY 1129 COVINGTON, LA 70435  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2016	\$500.00	\$2,500.00
S & L EXPRESS LLC 390 BLANCHARD ROAD NATCHITOCHES, LA 71457  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2016	\$2,500.00	\$2,500.00
SEAPAC 8712 HWY 23 BELLE CHASSE, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2016	\$1,000.00	\$4,000.00
SEAPAC 8712 HWY 23 BELLE CHASSE, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$1,000.00	\$3,000.00
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) <u>\$3,000.00</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)	
UP RAILROAD COMPANY 412 N 4TH ST STE 210 BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2016	\$500.00	\$500.00
W T A A ENGINEERS, LLC 2622 NORTH ST BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2016	\$500.00	\$1,000.00
T E WILLIAMS 1132 WOODSTONE DR BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 33,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 15,250.00</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)	
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N 8TH ST BATON ROUGE, LA 70802  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	FOOD ; DRINKS FOR FUNDRAISER	08/11/2016	\$249.35	\$249.35
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N 8TH ST BATON ROUGE, LA 70802  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	FOOD; DRINKS FOR FUNDRAISER	09/16/2016	\$299.81	\$549.16
LA ECONOMIC EXPANSION PROGRAM, INC 575 N 8TH ST BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? _____	FOOD; DRINKS DONATED FOR FUNDRAISER	03/10/2016	\$637.66	\$1,420.37
LA ECONOMIC EXPANSION PROGRAM, INC 575 N 8TH ST BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? _____	DRINKS ; HORDEUVRES FOR FUNDRAISER	06/30/2016	\$219.49	\$1,639.86
LA ECONOMIC EXPANSION PROGRAM, INC 575 N 8TH ST BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? _____	FOOD; DRINKS FOR FUNDRAISER	11/09/2016	\$329.36	\$1,969.22
LA ECONOMIC EXPANSION PROGRAM, INC 575 N 8TH ST BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? _____	FOOD; BEVERAGES FOR FUNDRAISER	12/20/2016	\$617.38	\$2,586.60
4. SUBTOTAL (this page)			\$2,353.05	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,353.05	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$1,803.89	TOTAL (complete only on last page of this schedule) \$ 1,803.89

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

## SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
GREGORY W TARVER 1024 PIERRE AVE SHREVEPORT, LA 71103	02/26/2016	REPYMT OF PERSONAL PORTION OF B.R. APT RENT	\$70.00
GREGORY TARVER 1024 Pierre Ave. Shreveport, LA 71109	12/28/2016	TRANSFER OF SURPLUS FROM 10/22/2011 ELECTION	\$46,197.83
5. Total OTHER RECEIPTS during this reporting period			\$ 46,267.83

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 AVE SHREVEPORT, LA 71103	2. a. Date* <u>9/9/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>45,000.00</u> d. Balance due ..... \$ <u>25,000.00</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: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">11/16/2015</td> <td style="text-align: center;">20000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	11/16/2015	20000.00	0.00
Date	Principal	Interest					
11/16/2015	20000.00	0.00					
(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 AVE 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: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. 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)
13TH DISTRICT MISSIONARY BAPTIST ASSOC 1706 HOLLYWOOD AVE SHREVEPORT, LA 71108	01/22/2016	DONATION	\$ 25.00
DENESIA ANDERSON 6136 Wincanton Dr SHREVEPORT, LA 71129	11/08/2016	ELECTION DAY WORK	\$ 75.00
DENESIA ANDERSON 6136 Wincanton Dr SHREVEPORT, LA 71129	12/23/2016	REIMBURSEMENT FOR GAS	\$ 25.00
JASMIN ANDERSON 6136 WINCANTON DR SHREVEPORT, LA 71129	11/08/2016	ELECTION DAY WORK	\$ 100.00
AVC - THE FINE ART AUCTION 1000 LAVAL BLVD LAWRENCEVILLE, GA 30043	01/02/2016	PURCHASE OF 2 FRAMED ART PIECES	\$ 1,254.90
BED BATH & BEYOND 10505 SOUTH MALL DRIVE BATON ROUGE, LA 70809	06/19/2016	FURNISHINGS FOR BATON ROUGE APTMT	\$ 152.71
BODI WHITE CAMPAIGN FOR MAYOR P O BOX 85326 BATON ROUGE, LA 70884	06/27/2016	CAMPAIGN CONTRIBUTION	\$ 2,500.00
BODI WHITE CAMPAIGN FOR MAYOR P O BOX 85326 BATON ROUGE, LA 70884	11/09/2016	CAMPAIGN CONTRIBUTION	\$ 2,500.00
3. SUBTOTAL (optional)			\$6,632.61
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)
CHARLES BURNS 2740 DARIEN ST SHREVEPORT, LA 71109	12/07/2016	WORK AT DISTRICT OFFICE	\$ 50.00
CHARLES BURNS 2740 DARIEN ST SHREVEPORT, LA 71109	11/08/2016	ELECTION DAY WORK	\$ 75.00
BUSY BEE ENTERPRISES C/O JOYCE MAIDEN 4504 S Fairway SHREVEPORT, LA 71109	11/30/2016	CATERING OF LUNCHEON MTG	\$ 600.00
CALVARY B.C. 5823 LEDBETTER ST SHREVEPORT, LA 71108	11/21/2016	DONATION	\$ 250.00
CITY OF SHREVEPORT P O BOX 245 SHREVEPORT, LA 71162	09/26/2016	PARKING TKT #3012911 ATTENDING RIBBON CUTTING- VENYU DATA CTR	\$ 10.00
COLQUITT BAPTIST CHURCH P O BOX 249 VIVIAN, LA 71082	04/19/2016	DONATION	\$ 100.00
COLQUITT BAPTIST CHURCH P O BOX 249 VIVIAN, LA 71082	12/02/2016	DONATION	\$ 200.00
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	11/18/2016	CABLE - BATON ROUGE APT	\$ 86.00
3. SUBTOTAL (optional)			\$1,371.00
4. TOTAL (optional - complete only on last page of this schedule)			

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



## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	12/20/2016	BATON ROUGE APT CABLE	\$ 86.00
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	10/26/2016	CABLE IN B.R. APTMT	\$ 86.00
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	04/27/2016	CABLE - BATON ROUGE APT	\$ 57.03
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	05/20/2016	BATON ROUGE CABLE IN APT	\$ 57.03
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	02/28/2016	CABLE-BATON ROUGE APT	\$ 135.77
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	03/25/2016	CABLE-BATON ROUGE APT	\$ 31.10
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	03/21/2016	CABLE- B.R. APT	\$ 37.72
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	02/19/2016	BATON ROUGE APT CABLE	\$ 86.00
3. SUBTOTAL (optional)			\$576.65
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	09/26/2016	CABLE - B.R. APTMT	\$ 86.00
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	08/22/2016	BATON ROUGE APTMT CABLE	\$ 76.35
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	07/20/2016	CABLE IN B.R. APTMT	\$ 57.03
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	06/20/2016	CABLE IN BATON ROUGE APTMT	\$ 57.03
SANDRA DENNIS 509 CHRISTIAN ST VIVIAN, LA 71082	02/10/2016	CANVASSING DURING 11/21/2015 ELECTION	\$ 25.00
DONALD EVANS 1650 WEINSTOCK SHREVEPORT, LA 71103	09/08/2016	CAMPAIGN CANVASSING	\$ 30.00
AMANDA FLYNN 5660 S LAKESHORE APT #215 SHREVEPORT, LA 71119	07/25/2016	REIMBURSEMENT FOR GAS	\$ 25.00
MARK FROST 4645 HWY 527 HAUGHTON, LA 71037	11/08/2016	ELECTION DAY WORK	\$ 145.00
3. SUBTOTAL (optional)			\$501.41
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MEVERLLYN FROST 4645 HWY 527 HAUGHTON, LA 71037	11/08/2016	ELECTION DAY WORK	\$ 100.00
HARLAND CLARKE 15955 La Cantera Parkway San Antonio, TX 78256	04/15/2016	CHECKS ORDERED	\$ 177.66
CARL HODGE 1849 ABBIE ST SHREVEPORT, LA 71103	11/08/2016	ELECTION DAY WORK	\$ 65.00
CARL HODGE 1849 ABBIE ST SHREVEPORT, LA 71103	12/07/2016	WORK AT DISTRICT OFFICE	\$ 50.00
CARL HODGE 1849 ABBIE ST SHREVEPORT, LA 71103	04/23/2016	WORK @DISTRICT OFFICE	\$ 75.00
CARL HODGE 1849 ABBIE ST SHREVEPORT, LA 71103	04/23/2016	WORK @DISTRICT OFFICE	\$ 75.00
HOLMES EUROPEAN 1221 E BERT KOUNS IND LOOP SHREVEPORT, LA 71105	10/18/2016	CAR REPAIRS	\$ 689.68
HOME GOODS 6835 SIEGEN LANE BATON ROUGE, LA 70809	06/04/2016	FURNISHINGS FOR BATON ROUGE APTMT	\$ 43.99
3. SUBTOTAL (optional)			\$1,276.33
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IMAGES BY SHARON TURNER 11522 CEDAR PARK AVE BATON ROUGE, LA 70809	06/10/2016	PHOTOS & IMAGE FILE FROM SESSION	\$ 228.90
KANEESHA JACKSON 924 WHISPERING LAKE SHREVEPORT, LA 71107	11/08/2016	ELECTION DAY WORK	\$ 145.00
REGINALD JACKSON 924 WHISPERING LAKE SHREVEPORT, LA 71107	11/08/2016	ELECTION DAY WORK	\$ 145.00
JAMES TERRY III, PHOTOJOURNALIST 1770-79TH AVENUE BATON ROUGE, LA 70807	11/23/2016	SESSION IMAGES CD FROM CAPITOL 2016	\$ 100.00
JR JAMES 6624 MIRA LEVEE RD MIRA, LA 71044	11/08/2016	ELECTION DAY WORK	\$ 90.00
JAMSHED/HIMALAYAN SALT 117 W. 9TH STREET, 318 LOS ANGELES, CA 90015	01/02/2016	PURCHASE OF HIMALAYAN SALT ROCK	\$ 380.00
CHELSEA JOHNSON 2652 CORBITT ST SHREVEPORT, LA 71108	11/08/2016	ELECTION DAY WORK	\$ 145.00
LINDA S JOHNSON 14921 ODOM RD HOSSTON, LA 71043	11/07/2016	ELECTION DAY WORK	\$ 325.00
3. SUBTOTAL (optional)			\$1,558.90
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LINDA S JOHNSON 14921 ODOM RD HOSSTON, LA 71043	12/08/2016	DISTRICT OFFICE WORK	\$ 100.00
JUBILEE CHRISTIAN CENTER CHURCH 14595 FLORIDA BLVD BATON ROUGE, LA 70819	08/25/2016	FLOOD DONATION	\$ 500.00
KINGDOM EMMANUEL MISSIONARY B C 482 E 71st St SHREVEPORT, LA 71106	02/21/2016	DONATION	\$ 75.00
KROGER 6652 YOUREE DR SHREVEPORT, LA 71105	11/08/2016	FOOD FOR ELECTION DAY WORKER	\$ 88.88
LA STATE SENATE DISTRICT 39 1024 PIERRE AVE SHREVEPORT, LA 71103	07/05/2016	PURCHASE OF 50 BOX FANS FOR ELDERLY	\$ 720.50
LAKE ZION BAPTIST CHURCH 6025 BELCHER ROAD BELCHER, LA 71004	03/03/2016	DONATION	\$ 100.00
LAMAR ADVERTISEMENT 1800 PIERRE AVE SHREVEPORT, LA 71103	07/08/2016	BILLBOARD ADVERTISEMENT	\$ 380.00
ROSIE LEE 2658 KEMP LN SHREVEPORT, LA 71107	12/20/2016	DISTRICT OFFICE WORK	\$ 25.00
3. SUBTOTAL (optional)			\$1,989.38
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LLBC 300 N 3RD ST, B-170 BATON ROUGE, LA 70802	05/18/2016	DONATION	\$ 20.00
LLBC 300 N 3RD ST, B-170 BATON ROUGE, LA 70802	01/12/2016	ANNUAL MEMBERSHIP DUES	\$ 150.00
MARSHALLS 9630 AIRLINE HIGHWAY BATON ROUGE, LA 70815	06/18/2016	FURNISHINGS FOR BATON ROUGE APTMT	\$ 129.75
MARSHALLS 1736 EAST 70TH ST SHREVEPORT, LA 71105	06/08/2016	FURNISHINGS FOR BATON ROUGE APTMT	\$ 164.39
MCKOWEN MISSIONARY BAPTIST CHURCH 1255 LOUISE ST BATON ROUGE, LA 70802	08/25/2016	FLOOD DONATION	\$ 250.00
MERCEDES BENZ FINANCIAL SERVICES P O BOX 5209 CAROL STREAM, IL 60197	09/06/2016	CAR LEASE PYMT	\$ 965.98
MERCEDES BENZ FINANCIAL SERVICES P O BOX 5209 CAROL STREAM, IL 60197	10/07/2016	CAR LEASE PYMT	\$ 965.98
MERCEDES BENZ FINANCIAL SERVICES P O BOX 5209 CAROL STREAM, IL 60197	07/05/2016	CAR LEASE PYMT	\$ 965.98
3. SUBTOTAL (optional)			\$3,612.08
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MERCEDES BENZ FINANCIAL SERVICES P O BOX 5209 CAROL STREAM, IL 60197	08/04/2016	CAR LEASE PYMT	\$ 965.98
MERCEDES BENZ FINANCIAL SERVICES P O BOX 5209 CAROL STREAM, IL 60197	01/19/2016	CAR LEASE PYMT	\$ 959.35
MERCEDES BENZ FINANCIAL SERVICES P O BOX 5209 CAROL STREAM, IL 60197	03/11/2016	MONTHLY CAR LEASE PYMT	\$ 959.35
MERCEDES BENZ FINANCIAL SERVICES P O BOX 5209 CAROL STREAM, IL 60197	02/12/2016	MONTHLY CAR LEASE PYMT	\$ 959.35
MERCEDES BENZ FINANCIAL SERVICES P O BOX 5209 CAROL STREAM, IL 60197	04/08/2016	MONTHLY CAR LEASE PYMT	\$ 968.18
MERCEDES BENZ FINANCIAL SERVICES P O BOX 5209 CAROL STREAM, IL 60197	06/08/2016	JUNE CAR LEASE PYMT	\$ 965.98
MERCEDES BENZ FINANCIAL SERVICES P O BOX 5209 CAROL STREAM, IL 60197	05/05/2016	CAR LEASE PYMT	\$ 968.18
MERCEDES BENZ FINANCIAL SERVICES P O BOX 5209 CAROL STREAM, IL 60197	12/08/2016	CAR LEASE PYMT	\$ 965.98
3. SUBTOTAL (optional)			\$7,712.35
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MERCEDES BENZ FINANCIAL SERVICES P O BOX 5209 CAROL STREAM, IL 60197	11/09/2016	CAR LEASE PYMT	\$ 965.98
MORNING STAR BAPTIST CHURCH 5340 JEWELLA AVE SHREVEPORT, LA 71109	05/13/2016	LUNCHEON MEETING WITH MINISTERS RE: DISTRICT MATTERS.	\$ 350.00
MPAACT 525 SALLY ANN DRIVE SHREVEPORT, LA 71106	12/02/2016	DONATION TO YOUTH EMPOWERMENT PROGRAM	\$ 50.00
MPAACT 525 SALLY ANN DRIVE SHREVEPORT, LA 71106	08/23/2016	DONATION TO YOUTH EMPOWERMENT PROGRAM	\$ 50.00
MT CANAAN B C 1666 ALSTON STREET SHREVEPORT, LA 71101	06/24/2016	DONATION	\$ 100.00
MT PILGRIM BAPTIST CHURCH 9700 SCENIC HWY BATON ROUGE, LA 70807	08/25/2016	FLOOD DONATION	\$ 500.00
MULTICULTURAL CENTER OF THE SOUTH 520 N SPRING ST SHREVEPORT, LA 71101	07/29/2016	DONATION	\$ 350.00
NEW BEGINNING BAPTIST CHURCH 5315 OAKLAND DR BATON ROUGE, LA 70811	08/25/2016	FLOOD DONATION	\$ 500.00
3. SUBTOTAL (optional)			\$2,865.98
4. TOTAL (optional - complete only on last page of this schedule)			

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



## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NORTHSIDE ELEMENTARY SCHOOL 1950 Northside Rd SHREVEPORT, LA 71107	08/25/2016	ADOPT-A-SCHOOL PROGRAM	\$ 100.00
BILLY PAYTON 3420 DARRIEN SHREVEPORT, LA 71109	12/07/2016	WORK AT DISTRICT OFFICE	\$ 50.00
BILLY PAYTON 3420 DARRIEN SHREVEPORT, LA 71109	11/08/2016	ELECTION DAY WORK	\$ 75.00
ANNIE PECK 3113 GORDON RD SHREVEPORT, LA 71119	11/08/2016	ELECTION DAY WORK	\$ 145.00
PRINCE OF PEACE B.C. 3850 MAYFIELD ST SHREVEPORT, LA 71109	06/17/2016	DONATION	\$ 75.00
REGIONS BANK SHREVEPORT MAIN 333 TEXAS STREET SHREVEPORT, LA 71101	01/29/2016	CHECK IMAGE FEE	\$ 3.00
REGIONS BANK SHREVEPORT MAIN 333 TEXAS STREET SHREVEPORT, LA 71101	02/29/2016	CHECK IMAGE FEE	\$ 3.00
REGIONS BANK SHREVEPORT MAIN 333 TEXAS STREET SHREVEPORT, LA 71101	03/31/2016	CHECK IMAGE FEE	\$ 3.00
3. SUBTOTAL (optional)			\$454.00
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)
REGIONS BANK SHREVEPORT MAIN 333 TEXAS STREET SHREVEPORT, LA 71101	04/29/2016	CHECK IMAGE FEE	\$ 3.00
REGIONS BANK SHREVEPORT MAIN 333 TEXAS STREET SHREVEPORT, LA 71101	05/31/2016	CHECK IMAGE FEE	\$ 3.00
REGIONS BANK SHREVEPORT MAIN 333 TEXAS STREET SHREVEPORT, LA 71101	06/30/2016	CHECK IMAGE FEE	\$ 3.00
REGIONS BANK SHREVEPORT MAIN 333 TEXAS STREET SHREVEPORT, LA 71101	07/29/2016	CHECK IMAGE FEE	\$ 3.00
REGIONS BANK SHREVEPORT MAIN 333 TEXAS STREET SHREVEPORT, LA 71101	08/31/2016	CHECK IMAGE FEE	\$ 3.00
REGIONS BANK SHREVEPORT MAIN 333 TEXAS STREET SHREVEPORT, LA 71101	09/30/2016	CHECK IMAGE FEE	\$ 3.00
REGIONS BANK SHREVEPORT MAIN 333 TEXAS STREET SHREVEPORT, LA 71101	10/31/2016	CHECK IMAGE FEE	\$ 3.00
REGIONS BANK SHREVEPORT MAIN 333 TEXAS STREET SHREVEPORT, LA 71101	11/30/2016	CHECK IMAGE FEE	\$ 3.00
3. SUBTOTAL (optional)			\$24.00
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)
REGIONS BANK SHREVEPORT MAIN 333 TEXAS STREET SHREVEPORT, LA 71101	12/30/2016	CHECK IMAGE FEE	\$ 3.00
ROSS STORES #647 6857 SIEGEN LANE BATON ROUGE, LA 70809	06/19/2016	ITEMS FOR BATON ROUGE APTMT	\$ 72.56
VANESSA B SALEEM 9476 HWY 84 MANSFIELD, LA 71052	02/04/2016	REIMBURSEMENT FOR GAS	\$ 15.00
SAM'S CLUB 7400 YOUREE DRIVE SHREVEPORT, LA 71108	12/22/2016	DISTRICT OFFICE CHRISTMAS PARTY	\$ 283.49
BILLY SANDERS 7218 PINES RD SHREVEPORT, LA 71129	11/08/2016	ELECTION DAY WORK	\$ 90.00
SHERWOOD TV & APPLIANCES 0759 11756 Florida Blvd BATON ROUGE, LA 70815	06/21/2016	TV FOR BATON ROUGE APTMT	\$ 263.89
SICKLE CELL ANEMIA 2301 NORTH BLVD BATON ROUGE, LA 70806	05/10/2016	DONATION	\$ 10.00
STATE OF LA - FINANCE & SUPPORT P O BOX 94095 BATON ROUGE, LA 70804	04/27/2016	BATON ROUGE APT RENT	\$ 300.00
3. SUBTOTAL (optional)			\$1,037.94
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. 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	11/09/2016	BATON ROUGE APT RENT	\$ 300.00
STATE OF LA - FINANCE & SUPPORT P O BOX 94095 BATON ROUGE, LA 70804	12/08/2016	BATON ROUGE APT RENT	\$ 300.00
STATE OF LA - FINANCE & SUPPORT P O BOX 94095 BATON ROUGE, LA 70804	08/05/2016	BATON ROUGE APTMT RENT	\$ 300.00
STATE OF LA - FINANCE & SUPPORT P O BOX 94095 BATON ROUGE, LA 70804	07/07/2016	BATON ROUGE APTMT RENT	\$ 300.00
STATE OF LA - FINANCE & SUPPORT P O BOX 94095 BATON ROUGE, LA 70804	09/12/2016	BATON ROUGE APTMT RENT	\$ 300.00
STATE OF LA - FINANCE & SUPPORT P O BOX 94095 BATON ROUGE, LA 70804	10/11/2016	BATON ROUGE APTMT RENT	\$ 300.00
STATE OF LA - FINANCE & SUPPORT P O BOX 94095 BATON ROUGE, LA 70804	01/27/2016	APARTMENT RENT (CHG FROM B9 TO D8)	\$ 340.33
STATE OF LA - FINANCE & SUPPORT P O BOX 94095 BATON ROUGE, LA 70804	02/12/2016	BATON ROUGE APT PYMT	\$ 370.00
3. SUBTOTAL (optional)			\$2,510.33
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATE OF LA - FINANCE & SUPPORT P O BOX 94095 BATON ROUGE, LA 70804	03/14/2016	APT RENT X 2 MONTHS	\$ 600.00
STATE OF LA - FINANCE & SUPPORT P O BOX 94095 BATON ROUGE, LA 70804	06/20/2016	BATON ROUGE APARTMT RENT	\$ 300.00
STATE OF LA - FINANCE & SUPPORT P O BOX 94095 BATON ROUGE, LA 70804	04/01/2016	BATON ROUGE APT RENT	\$ 300.00
STATE OF LA - GENERAL OPERATING FUND P O BOX 94183 BATON ROUGE, LA 70804	06/27/2016	SENATE DINING X 7 MEALS	\$ 70.00
STATE OF LA - GENERAL OPERATING FUND P O BOX 94183 BATON ROUGE, LA 70804	02/26/2016	SENATE DINING X 8 MEALS	\$ 80.00
STATE OF LA - GENERAL OPERATING FUND P O BOX 94183 BATON ROUGE, LA 70804	04/01/2016	SENATE DINING X 4 MEALS	\$ 40.00
STATE OF LA - GENERAL OPERATING FUND P O BOX 94183 BATON ROUGE, LA 70804	05/31/2016	SENATE DINING X 6 MEALS	\$ 60.00
STATE OF LA - GENERAL OPERATING FUND P O BOX 94183 BATON ROUGE, LA 70804	03/16/2016	SENATE DINING X7 MEALS	\$ 70.00
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)
SUPERIOR STEAKHOUSE 855 PIERREMONT RD, STE 120 SHREVEPORT, LA 71106	12/07/2016	LUNCHEON MEETING RE: DISTRICT	\$ 90.00
THE LIGHT CHRISTIAN CHURCH 9155 GREENWOOD BAPTIST CHURCH RD GREENWOOD, LA 71033	06/10/2016	DONATION	\$ 100.00
THE MAID WAS HERE P O BOX 215 JARREAU, LA 70749	01/04/2016	CLEANING OF BATON ROUGE APARTMENT	\$ 50.00
THE STRAND THEATRE 619 Louisiana Ave #200 SHREVEPORT, LA 71101	08/01/2016	DONATION	\$ 1,000.00
TJ MAXX #042 10521 South Mall Drive BATON ROUGE, LA 70810	06/19/2016	ITEMS FOR BATON ROUGE APTMT	\$ 136.39
UNION SPRINGS B C 702 W 71st S SHREVEPORT, LA 71106	02/21/2016	DONATION	\$ 75.00
VOLUNTEER LA FOUNDATION P O BOX 94183 BATON ROUGE, LA 70804	05/03/2016	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$1,501.39
4. TOTAL (optional - complete only on last page of this schedule)			\$ 35,144.35

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