

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CEDRIC GLOVER
P.O. BOX 38184
SHREVEPORT, LA 71133-8184

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

MAYOR
CADDO SHREVEPORT
SHREVEPORT

OFFICE USE ONLY

Report Number: 71987

Date Filed: 10/24/2018

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule C
Schedule E-1

3. Date of Primary 10/2/2010

This report covers from 10/14/2010 through 12/2/2010

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid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

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

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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

This 24th day of October, 2018.

LYNN BRAGGS

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

318-422-7158

Daytime Telephone

TALMADGE E MITCHEL

Signature of Treasurer

318-675-1945

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

| RECEIPTS | This Period |
|---|----------------------|
| 1. Contributions (Schedule A-1) | \$ 160,190.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 5,950.73 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33) | \$ 166,140.73 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 166,140.73 |

| DISBURSEMENTS | This Period |
|---|----------------------|
| 9. Expenditures (Schedule E-1) | \$ 178,557.29 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 178,557.29 |

| FINANCIAL SUMMARY | Amount |
|--|---------------|
| 14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$ 33,525.04 |
| 15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small> | \$ 166,140.73 |
| 16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small> | \$ 178,557.29 |
| 17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small> | \$ 5,950.73 |
| 18. Funds on hand at close of reporting period | \$ 15,157.78 |

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

SUMMARY PAGE (continued)

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

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

NOTICE

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

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

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

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

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| AFSCME 1925 L Street NW Washington, DC 20036 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/02/2010 | \$2,500.00 | \$2,500.00 |
| AILLET FENNER JOLLY & MCCLELLAND INC 3003 KINGHT ST SUITE 120 SHREVEPORT, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/19/2010 | \$1,000.00 | \$1,000.00 |
| AMERICAN ELECTRIC POWER COMMITTEE FOR RESPONSIBLE GOVERNMENT P.O. BOX 24404 CANTON, OH 44701-4404 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/03/2010 | \$500.00 | \$1,000.00 |
| ARE CONSULTANTS INC 800 Spring St Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/19/2010 | \$200.00 | \$500.00 |
| PATRICIA L ATCHLEY 6106 GAYLYN DR SHREVEPORT, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/08/2010 | \$250.00 | \$450.00 |
| AYERS INSTITUTE P.O. BOX 3941 SHREVEPORT, LA 71133-3941 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/19/2010 | \$2,500.00 | \$3,500.00 |
| 4. SUBTOTAL (this page) | | \$6,950.00 | 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) | |
| GLENN A ADAMS 5059 Dixie Garden Shreveport, LA 71104-4027 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/19/2010 | \$2,500.00 | \$2,500.00 |
| ARTHUR L ANDERSON 6628 Virgo Drive Shreveport, LA 71119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/26/2010 | \$500.00 | \$500.00 |
| ARTHUR L ANDERSON 6628 Virgo Drive Shreveport, LA 71119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/27/2010 | \$50.00 | \$550.00 |
| ANDREW ENGINEERING & CONSTRUCTION MANAGEMENT 550 Hunters Run Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/19/2010 | \$500.00 | \$500.00 |
| LYNDA J ANTHONY 925 Trabue St Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/29/2010 | \$1,000.00 | \$1,000.00 |
| M T ARCENEUX 536 Jordan St Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2010 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$5,050.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| DAVID J AUBREY 401 Meadow Dr Homer, LA 71040 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/22/2010 | \$250.00 | \$250.00 |
| FRANK MAUER 4974 Hwy 155 Coushatta, LA 71019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/12/2010 | \$250.00 | \$250.00 |
| BBC ENGINEERING INC. 8650 BUSINESS PARK SHREVEPORT, LA 71105-5650 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2010 | \$1,000.00 | \$1,000.00 |
| BESCA LAND SERVICES LLC P.O. Box 37622 Shreveport, LA 71133 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/26/2010 | \$500.00 | \$500.00 |
| BRYANT HAMMETT & ASSOCIATES LLC 6885 HWY 84 W FERRIDAY, LA 71334 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2010 | \$2,500.00 | \$2,500.00 |
| TROY E BAIN 421 Dunmoreland Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/19/2010 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$4,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| LOUIE T BALLIS, DC 2170 Airline Dr Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/19/2010 | \$250.00 | \$250.00 |
| MARY BARRETT 639 Stephenson St Shreveport, LA 71104-4321 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/29/2010 | \$250.00 | \$250.00 |
| KELLY R BINGEL 1341 G St NW Ste 1100 Washington, DC 20005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/02/2010 | \$500.00 | \$500.00 |
| BLACK & VEATCH 14100 San Pedro Ave Ste 410 San Antonio, TX 78232 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/19/2010 | \$1,500.00 | \$1,500.00 |
| BRIONES CONSULTING & ENGINEERING LTD 8118 Broadway San Antonio, TX 78209 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2010 | \$2,500.00 | \$2,500.00 |
| GARY A BROOKS 851 Wilkinson St Shreveport, LA 71104 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/02/2010 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$5,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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) | |
| JACK R BROWN P.O. Box 4562 Shreveport, LA 71134 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/24/2010 | \$1,000.00 | \$1,000.00 |
| BURK-KLEINPETER INC 333 Texas St Ste 975 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/19/2010 | \$2,500.00 | \$5,000.00 |
| VERDELL P BURTON 2704 Dorian Terr Shreveport, LA 71103-2016 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2010 | \$100.00 | \$100.00 |
| TALMON J BUTLER 9730 Baird Rd Apt 1913 Shreveport, LA 71118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/22/2010 | \$35.00 | \$35.00 |
| CDM ONE CAMBRIDGE PLACE 50 HAMPSHIRE ST CAMBRIDGE, MA 02139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2010 | \$2,500.00 | \$2,500.00 |
| CENTERPOINT ENTERGY INC P.O. BOX 4567 HOUSTON, TX 77210-4567 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/02/2010 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$6,635.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| CIVIL DESIGN GROUP LLC 223 FANNIN ST SHREVEPORT, LA 71101-3245 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2010 | \$1,000.00 | \$1,000.00 |
| WILLIAM L CALLAWAY 9677 Catawba Shreveport, LA 71115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/26/2010 | \$500.00 | \$500.00 |
| DR JOSEPH CARTER 3844 Eames Circle Shreveport, LA 71119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2010 | \$50.00 | \$50.00 |
| JOHN D CARUTHERS, JR 400 Travis St Ste 1509 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/27/2010 | \$1,000.00 | \$1,000.00 |
| CHRONICLES OF NUMBERS LLC 610 Marshall St Ste 526 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/22/2010 | \$250.00 | \$250.00 |
| KARL COLE 1545 Line Ave Ste 330 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/27/2010 | \$25.00 | \$25.00 |
| 4. SUBTOTAL (this page) | | \$2,825.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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) | |
| COMPLIANCE ENIROSYSTEMS LLC 1401 Seaboard Dr Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/19/2010 | \$2,500.00 | \$2,500.00 |
| ANDREA CORNWELL 14 Valcourt Pl Spring, TX 77382 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/19/2010 | \$2,500.00 | \$2,500.00 |
| SPIRO G COSSE 11040 Chenier Point Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/19/2010 | \$100.00 | \$100.00 |
| COTHREN GRAFF SMOAK ENGINEERING INC 6305 Westport Ave Shreveport, LA 71129-2499 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/19/2010 | \$500.00 | \$500.00 |
| W G BUD COURSON 12451 Highland Road Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/02/2010 | \$500.00 | \$500.00 |
| EDWARD A CRAWFORD 333 Texas St Ste 2300 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/29/2010 | \$1,000.00 | \$2,000.00 |
| 4. SUBTOTAL (this page) | | \$7,100.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| C R CRITCHER 817 Ontario St Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/19/2010 | \$100.00 | \$200.00 |
| DADCO CONSULTING SERVICES INC 1725 CLAIBORNE AVE SHREVEPORT, LA 71103 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/27/2010 | \$50.00 | \$150.00 |
| DIESEL DRIVING ACADEMY P.O. BOX 36949 SHREVEPORT, LA 71133 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/19/2010 | \$2,500.00 | \$3,500.00 |
| DVA/HC PAC P.O. Box 7434 Mobile, AL 36670 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/28/2010 | \$2,500.00 | \$2,500.00 |
| RANDALL S DAVIDSON 509 Market St Ste 1000 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/29/2010 | \$1,000.00 | \$1,000.00 |
| JOHN W DEAN P.O. Box 1607 Shreveport, LA 71165 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/19/2010 | \$250.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$6,400.00 | 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) | |
| DOTTIE BELL CAMPAIGN FUND P.O. Box 37787 Shreveport, LA 71113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2010 | \$100.00 | \$100.00 |
| MELVIN R DOUGLAS 115 Twin Pines Stonewall, LA 71078 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2010 | \$1,000.00 | \$1,000.00 |
| DUDLEY WORLDWIDE LLC 2521 Samford Avenue Shreveport, LA 71103-3727 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/19/2010 | \$500.00 | \$500.00 |
| FORREST DUNN 606 Cumberland Drive Shreveport, LA 71106-5922 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/02/2010 | \$500.00 | \$500.00 |
| ETEC SERVICES INC 7731 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/19/2010 | \$1,000.00 | \$2,500.00 |
| ETEC SERVICES INC 7731 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2010 | \$1,000.00 | \$3,500.00 |
| 4. SUBTOTAL (this page) | | \$4,100.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| SUSAN S EASLEY 728 Ontario St Shreveport, LA 71106-1630 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/01/2010 | \$30.00 | \$30.00 |
| LAMPTON ENOCHS 415 Spring Lake Dr Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/01/2010 | \$100.00 | \$100.00 |
| EXPECTIONAL CLIENT CARE 835 Margaret Place Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/22/2010 | \$500.00 | \$500.00 |
| RAND H FALBAUM P.O. BOX 5190 BOSSIER CITY, LA 71171 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/29/2010 | \$1,000.00 | \$2,000.00 |
| FEAZEL ELECTRICAL CONTRACTING INC P.O. Box 17826 Shreveport, LA 71138 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2010 | \$1,000.00 | \$1,000.00 |
| FITZGERALD'S CONTRATORS P.O. Box 6600 Shreveport, LA 71136-6600 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/26/2010 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$3,130.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| CARL FRANKLIN P.O. Box 1551 Shreveport, LA 71165 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/27/2010 | \$100.00 | \$350.00 |
| GRADY C GOLDEN P.O. BOX 295 SHREVEPORT, LA 10297 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/29/2010 | \$500.00 | \$1,000.00 |
| GRADY C GOLDEN P.O. BOX 295 SHREVEPORT, LA 10297 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/29/2010 | \$250.00 | \$1,250.00 |
| JOSEPH W GREENWALD, JR 401 MARKET ST SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/19/2010 | \$1,000.00 | \$3,000.00 |
| EMILY S GENOVESE 5434 Technology Dr Shreveport, LA 71129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/01/2010 | \$2,500.00 | \$2,500.00 |
| MICHAEL S GREEN 8 Oakland Dr Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/19/2010 | \$2,500.00 | \$2,500.00 |
| 4. SUBTOTAL (this page) | | \$6,850.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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) | |
| NICOLE M GREEN 8 Oakland Dr Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/19/2010 | \$2,500.00 | \$2,500.00 |
| WILLIAM GREENFIELD 516 Fox Cove Haughton, LA 71037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/01/2010 | \$30.00 | \$30.00 |
| JOHN M GRINDLEY, III 134 Satinwood Circle Haughton, LA 71037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/01/2010 | \$50.00 | \$50.00 |
| ELCIE J GUILLORY 509 Mary St Lake Charles, LA 70615 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2010 | \$100.00 | \$100.00 |
| HAMMERMAN & GAINER P.O. BOX 2827 LAPLACE, LA 70069 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/01/2010 | \$2,500.00 | \$5,000.00 |
| TIMOTHY W HARDY 3070 YORKTOWN DR BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/19/2010 | \$1,000.00 | \$3,500.00 |
| 4. SUBTOTAL (this page) | | \$6,180.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| JAMES A HAGAN, JR 631 Milam St Ste 200 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/19/2010 | \$1,500.00 | \$1,500.00 |
| JUDGE GAYLE K HAMILTON, RETIRED 649 Elmwood Shreveport, LA 71104 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/02/2010 | \$250.00 | \$250.00 |
| MARCUS HAMILTON 329 Holcomb Dr Shreveport, LA 71103 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/18/2010 | \$25.00 | \$25.00 |
| SUSAN E HAMM 7600 Fern Bldg 900 Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/27/2010 | \$500.00 | \$500.00 |
| DARREL L HAMPTON P.O. Box 17864 Shreveport, LA 71138-0864 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/22/2010 | \$250.00 | \$250.00 |
| JERALD HARPER 9830 Jennifer Lane Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/27/2010 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$3,525.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| SARA HEBERT 818 Sewanee Place Shreveport, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/27/2010 | \$20.00 | \$20.00 |
| ALFRED HERRON 1221 Bar Harbor Dallas, TX 75232 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/02/2010 | \$200.00 | \$200.00 |
| TIMOTHY J HUCK 600 Market Street Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/26/2010 | \$250.00 | \$750.00 |
| IED INC P.O. Box 1886 Foley, AL 36536 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/02/2010 | \$2,500.00 | \$2,500.00 |
| STEVEN P JACKSON 610 Sugarleaf Trail Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/01/2010 | \$100.00 | \$100.00 |
| JAMES L. FORTSON JR LLC 151 Freestate Blvd Shreveport, LA 71107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/29/2010 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$3,320.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| JOEL L. PEARCE ATTORNEY AT LAW APLC 828 Shreveport Barksdale Hwy Sheveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/19/2010 | \$250.00 | \$250.00 |
| CHARLES JOHNSON 1320 Howard St Shreveport, LA 71103 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/27/2010 | \$35.00 | \$35.00 |
| HOWARD JONES 6747 Ridgeway Houston, TX 77087 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2010 | \$10.00 | \$10.00 |
| HOWARD JONES 6747 Ridgeway Houston, TX 77087 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2010 | \$5.00 | \$5.00 |
| PHILLIP JORDAN 111 Couples Dr Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/22/2010 | \$100.00 | \$100.00 |
| KENT & KENT P.O. BOX 5910 SHREVEPORT, LA 71135 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/19/2010 | \$1,000.00 | \$2,000.00 |
| 4. SUBTOTAL (this page) | | \$1,400.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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) | |
| JEFFERY D KALLENBERG 9425 Red Oak Lane Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/27/2010 | \$2,500.00 | \$2,500.00 |
| B A KENDRICK 9446 Blom Blvd Shreveport, LA 71118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/19/2010 | \$500.00 | \$500.00 |
| GARY M KENNEDY 609 N Market St Shreveport, LA 71107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/19/2010 | \$2,500.00 | \$3,500.00 |
| HUGH A KERR 719 Muskingum Ave Palisades, CA 90272-3447 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/01/2010 | \$100.00 | \$100.00 |
| NORMAN V KINSEY 401 Edwards St Suite 1805 Shreveport, LA 71101-3172 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/22/2010 | \$500.00 | \$500.00 |
| KIRBY D KELLY APLC 515 Spring St Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2010 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$6,350.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| LAURA W LYONS 441 Drexel Drive Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/27/2010 | \$250.00 | \$250.00 |
| LAURIE W LYONS 441 Drexel Drive Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/28/2010 | \$250.00 | \$250.00 |
| MWH 7327 Church Ranch Blvd Ste 410 Westminister, CO 80021 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/01/2010 | \$1,000.00 | \$1,000.00 |
| MWH 7327 Church Ranch Blvd Ste 410 Westminister, CO 80021 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/01/2010 | \$1,000.00 | \$2,000.00 |
| MAX FOOTE CONSTRUCTION CO INC P.O. Box 1208 Mandeville, LA 70470 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2010 | \$2,500.00 | \$2,500.00 |
| DAVID OR SANDRA MCFARLIN 302 Greenacres Blvd Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/26/2010 | \$100.00 | \$100.00 |
| 4. SUBTOTAL (this page) | | \$5,100.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| MELVILLE FOR CONGRESS P.O. Box 8060 Bossier City, LA 71113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/02/2010 | \$2,500.00 | \$2,500.00 |
| CHARLES T MELVILLE P.O. Box 16194 Baton Rouge, LA 70893 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/02/2010 | \$2,500.00 | \$2,500.00 |
| DAVID R MELVILLE 219 Radbrook Dr Bossier City, LA 71112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/02/2010 | \$2,500.00 | \$2,500.00 |
| MELANIE R MELVILLE 219 Radbrook Dr Bossier City, LA 71112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/02/2010 | \$2,500.00 | \$2,500.00 |
| MICHEL B MEMO 600 Jefferson St Suite 1400 Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/29/2010 | \$2,500.00 | \$2,500.00 |
| MICKEY'S HOT DOG STAND 1920 Alfred Lane Lot 171 Bossier City, LA 71112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/26/2010 | \$150.00 | \$150.00 |
| 4. SUBTOTAL (this page) | | \$12,650.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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) | |
| GEORGE H MILLS, JR P.O. Box 1154 Shreveport, LA 71163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/02/2010 | \$2,500.00 | \$5,000.00 |
| MORRIS SUPPLY COMPANY INC P.O. Box 70 Fort Worth, LA 76101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/01/2010 | \$1,000.00 | \$1,000.00 |
| EDWIN R MURRAY 1200 Park Island Drive New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/01/2010 | \$500.00 | \$500.00 |
| NEEL-SCHAFFER P O BOX 22625 JACKSON, MS 39225-2625 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2010 | \$1,000.00 | \$1,000.00 |
| NEIL ERWIN LAW LLC 415 TEXAS ST SUITE 101 SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2010 | \$1,000.00 | \$1,000.00 |
| LAURA M NANDA Avamar Dr Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/27/2010 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$6,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| COLLIE J NICHOLSON 3125 Country Club Dr Shreveport, LA 71109 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2010 | \$100.00 | \$100.00 |
| JAMES NICKEL 308 Cornell Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/02/2010 | \$500.00 | \$500.00 |
| SAM H PACK P.O. Box 110098 Carrollton, TX 75011 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/27/2010 | \$1,000.00 | \$1,000.00 |
| LAVEDA W PALMS 2516 Sheri Lane Shreveport, LA 71109-3026 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/22/2010 | \$200.00 | \$200.00 |
| MARKEY W PIERRE 401 Market St Ste 550 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/01/2010 | \$500.00 | \$500.00 |
| DR FRANK G POGUE 509 Isadore Dr New Castle, DE 19720 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/26/2010 | \$100.00 | \$100.00 |
| 4. SUBTOTAL (this page) | | \$2,400.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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) | |
| PRATT & ASSOCIATES P.O. Box 29472 Shreveport, LA 71149 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/01/2010 | \$250.00 | \$250.00 |
| PREMIER HOSPITALITY SOLUTIONS LLC 7136 Washington Ave New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/19/2010 | \$2,500.00 | \$5,000.00 |
| PREMIER STONE SERVICES OF LA LLC 7136 Washington Ave New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/19/2010 | \$2,500.00 | \$5,000.00 |
| C PRESLEY 4108 Calderwood Dr Shreveport, LA 71119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/03/2010 | \$200.00 | \$200.00 |
| ASHOK S RAO 5410 Briarcliff Circle Shreveport, LA 71109 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/29/2010 | \$1,000.00 | \$1,000.00 |
| WILLIAM H REED 806 Whitehaven Lane Memphis, TN 38116-7740 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/29/2010 | \$50.00 | \$50.00 |
| 4. SUBTOTAL (this page) | | \$6,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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) | |
| RICHARD GALLOT CAMPAIGN FUND P.O. Box 1117 Ruston, LA 71273 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/22/2010 | \$100.00 | \$100.00 |
| RICK'S WORLD OF HAIR 5404 Hearne Ave Shreveport, LA 71108 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/19/2010 | \$100.00 | \$400.00 |
| JULIO E RIOS, II 401 Edwards Stg 13th Floor Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/27/2010 | \$2,500.00 | \$2,500.00 |
| ROBINSON OIL & GAS LLC 2151 Airline Drive Ste 1400 Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/19/2010 | \$500.00 | \$500.00 |
| SPURGEON ROBINSON 3209 Drake Springs Lane Pearland, TX 77584-8013 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/19/2010 | \$150.00 | \$150.00 |
| ROLAND RODRIGUES 8618 Cedarbrahe Houston, TX 77055-4916 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/19/2010 | \$200.00 | \$200.00 |
| 4. SUBTOTAL (this page) | | \$3,550.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| RON CHRISTOPHER STAMPS LLC 516 Stoner Ave Shreveport, LA 71101-4123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/02/2010 | \$250.00 | \$250.00 |
| MARIE L SALVANT 2720 Whitney Pl apt 603 Metairie, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/19/2010 | \$2,500.00 | \$2,500.00 |
| SCROGGINS CONSULTING LLC P.O. Box 6258 Shreveport, LA 71136 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/22/2010 | \$250.00 | \$250.00 |
| JOHN SETTLE, JR 1915 Citizen Bank Drive Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/19/2010 | \$1,000.00 | \$1,000.00 |
| SHAW ENVIRONMENTAL INC 2790 Mosside Blvd Monroeville, PA 15116-2792 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/27/2010 | \$2,500.00 | \$2,500.00 |
| SHREVEPORT FEDERAL CREDIT UNION P.O. Box 3261 Shreveport, LA 71103 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/19/2010 | \$100.00 | \$100.00 |
| 4. SUBTOTAL (this page) | | \$6,600.00 | 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) |

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) | |
| SILVER STAR SMOKEHOUSE 1801 Benton Road Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/19/2010 | \$500.00 | \$500.00 |
| W JAMES SINGLETON 4050 Linwood Ave Shreveport, LA 71108 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2010 | \$1,500.00 | \$1,500.00 |
| HELEN G SMITH P.O. Box 32 Gilliam, LA 71029 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/02/2010 | \$1,000.00 | \$1,000.00 |
| IVAN SMITH, JR 401 Sherwood Road Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/22/2010 | \$2,500.00 | \$2,500.00 |
| LOUIS SMITH, JR 321 Bice Road Coushatta, LA 71019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/27/2010 | \$200.00 | \$200.00 |
| DAVID H STARKS P.O. Box 4186 New Orleans, LA 70178-4186 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/19/2010 | \$2,500.00 | \$5,000.00 |
| 4. SUBTOTAL (this page) | | \$8,200.00 | 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 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) | |
| ARTHUR STINSON 1917 Dennis St Bossier City, LA 71112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/19/2010 | \$50.00 | \$100.00 |
| A. M STROUD, III 10019 Winding Ridge Dr Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/19/2010 | \$375.00 | \$375.00 |
| T'SHEMISE FASHION GROUP 1545 Line Ave Ste 209 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/22/2010 | \$25.00 | \$25.00 |
| THE MALONE LAW FIRM LLC 330 MARSHALL ST SUITE 1010 SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/19/2010 | \$2,500.00 | \$2,500.00 |
| TRITON WATER TECHNOLOGIES INC 1514 MARTENS DR STE 4 HAMMOND, LA 70401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/19/2010 | \$2,500.00 | \$5,000.00 |
| CRYSTAL B TATUM 6131 Yukon Dr Shreveport, LA 71107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/01/2010 | \$50.00 | \$50.00 |
| 4. SUBTOTAL (this page) | | \$5,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| THE HUMAN RESOURCE DEPT INC 9300 Mansfield Rd Ste 117 Shreveport, LA 71118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/02/2010 | \$500.00 | \$500.00 |
| THREE FOLD CONSULTANTS LLC 1515 Poydras St Ste 1875 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/22/2010 | \$1,000.00 | \$1,000.00 |
| TONY'S BEVERAGES INC 6241 Line Ave Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/29/2010 | \$200.00 | \$200.00 |
| TROY HEBERT CAMPAIGN FUND P.O. Box 11308 New Iberia, LA 70562 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/29/2010 | \$250.00 | \$250.00 |
| TURNER-WINDHAM LLC P.O. Box 5130 Bossier City, LA 71117-5130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/02/2010 | \$2,500.00 | \$2,500.00 |
| OLIVER L UNDERWOOD, JR 5072 Westrilee Dr Benton, LA 71006-4350 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/02/2010 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$5,450.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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) | |
| UNIFIED RECOVERY GROUP LLC 263 3rd St FL 5 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/02/2010 | \$2,500.00 | \$2,500.00 |
| VINTAGE REALTY CO 330 MARSHALL ST STE 200 SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/29/2010 | \$1,000.00 | \$2,000.00 |
| ROBERT WORKS 77481 OLD MILITARY RD COVINGTON, LA 70435 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/29/2010 | \$2,500.00 | \$5,000.00 |
| HENRY C WALKER, F/A 1700 Irving Place Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/27/2010 | \$250.00 | \$250.00 |
| HENRY C WALKER, F/A 1700 Irving Place Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/28/2010 | \$250.00 | \$250.00 |
| WASHINGTON & WELLS LLC 401 Edwards St Sutie 1111 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/29/2010 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$7,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| WEBSTER WEST 7618 Brookhaven Way Shreveport, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/18/2010 | \$500.00 | \$500.00 |
| JERRY L WHITE 6225 Sonhaven Drive Shreveport, LA 71119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/19/2010 | \$250.00 | \$250.00 |
| DR RYAN WICKER 8789 Line Avenue Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/27/2010 | \$1,000.00 | \$1,000.00 |
| WILLIE WILLIAMS 3886 Ella St Shreveport, LA 71112-3728 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2010 | \$25.00 | \$25.00 |
| DANNY R WIMBERLY P.O. Box 3401 Shreveport, LA 71133 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2010 | \$250.00 | \$250.00 |
| FRANKIE WYNNE 9921 Burgundy Oaks Drive Shreveport, LA 71118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/19/2010 | \$150.00 | \$150.00 |
| 4. SUBTOTAL (this page) | | \$2,175.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---------------|--|
| | a. Date(s) | b. Amount(s) | |
| YOR-WIC CONSTRUCTION CO INC 4585 E Texas St Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/19/2010 | \$2,500.00 | \$2,500.00 |
| 4. SUBTOTAL (this page) | | \$2,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 160,190.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 3,500.00</u> |

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

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

| 1. Name and Address of In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Election |
|--|--|------------|---------------|--|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| ED POWELL ESTATE FUND 2916 YOUREE DRIVE SHREVEPORT, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | FACILITY FOR OFFICE | 11/02/2010 | \$500.00 | \$500.00 |
| RICK SEATON 550 ATKINS SHREVEPORT, LA 71104 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | CAMPAIGN TRUCK | 11/02/2010 | \$2,500.00 | \$2,500.00 |
| TALMADGE E MITCHEL CPA APC 1240 MILAM ST SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | VAN RENTAL FOR CANVASSING | 10/21/2010 | \$360.37 | \$360.37 |
| TALMADGE E MITCHEL CPA APC 1240 MILAM ST SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | PHONE BANK CELL SERVICE | 10/30/2010 | \$1,307.00 | \$1,667.37 |
| ROBERT VINET 8322 ASHBORNE DRIVE SHREVEPORT, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | FOOD AND BAR SERVICE FOR FUND RAISER | 10/26/2010 | \$1,283.36 | \$1,283.36 |
| 4. SUBTOTAL (this page) | | | \$5,950.73 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 5,950.73 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) | | | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> |

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

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

| 1. Name and Address of Creditor/Debtor | 2. Outstanding Balance Beginning This Period | 3. Amount(s) Incurred This Period (+) | 4. Payment(s) Made This Period (-) | 5. Outstanding Balance at Close of This Period |
|---|--|---------------------------------------|------------------------------------|--|
| A DAISY A DAY 1525 N Market St Shreveport, LA 71107 Reason Debt Incurred: Flowers for Campaign Staff | \$0.00 | \$76.02 | \$0.00 | \$76.02 |
| A-1 CHARTER SERVICE 2026 DESOTO ST SHREVEPORT, LA 71103 Reason Debt Incurred: Transportation for election | \$0.00 | \$899.71 | \$0.00 | \$899.71 |
| AT & T P.O. BOX 772349 OCALA, FL 34477 Reason Debt Incurred: Campaign Office Phone | \$0.00 | \$242.57 | \$0.00 | \$242.57 |
| BOYETT PRINTING & GRAPHICS 113 E Kings Hwy Shreveport, LA 71104 Reason Debt Incurred: Invitations for Inauguration | \$0.00 | \$1,112.06 | \$0.00 | \$1,112.06 |
| COHABITAT 610 COMMON ST SHREVEPORT, LA 71101 Reason Debt Incurred: COMPUTER SERVICES | \$0.00 | \$200.00 | \$0.00 | \$200.00 |
| CLARION HOTEL 1419 E 70th St Shreveport, LA 71105 Reason Debt Incurred: Campaign Reception | \$0.00 | \$6,539.29 | \$0.00 | \$6,539.29 |
| CLASSIC INC 305 MARKET ST SHREVEPORT, LA 71101 Reason Debt Incurred: FLYERS AND BALLOT PRINTING | \$0.00 | \$5,065.94 | \$0.00 | \$5,065.94 |

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

_____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

| 1. Name and Address of Creditor/Debtor | 2. Outstanding Balance Beginning This Period | 3. Amount(s) Incurred This Period (+) | 4. Payment(s) Made This Period (-) | 5. Outstanding Balance at Close of This Period |
|--|--|--|---------------------------------------|--|
|--|--|--|---------------------------------------|--|

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

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

| 1. Name and Address of Creditor/Debtor | 2. Outstanding Balance Beginning This Period | 3. Amount(s) Incurred This Period (+) | 4. Payment(s) Made This Period (-) | 5. Outstanding Balance at Close of This Period |
|--|--|---------------------------------------|------------------------------------|--|
| ED POWELL ESTATE PO Box 1373 Shreveport, LA 71164 Reason Debt Incurred: UTILITY FOR CAMPAIGN OFFICE | \$0.00 | \$1,487.19 | \$0.00 | \$1,487.19 |
| KJA COMMUNICATIONS P.O. BOX 13683 ALEXANDRIA, LA 71315 Reason Debt Incurred: MEDIA CONSULTING | \$0.00 | \$5,937.77 | \$0.00 | \$5,937.77 |
| LAMAR ADVERTISING P.O. BOX 37067 SHREVEPORT, LA 71133 Reason Debt Incurred: BILLBOARD ADVERTISING | \$2,000.00 | \$26,430.00 | \$16,620.00 | \$11,810.00 |
| MICHAEL REGAN 6910 FAWN PATH SHREVEPORT, LA 71119 Reason Debt Incurred: PHOTOS | \$0.00 | \$75.00 | \$0.00 | \$75.00 |
| RON SMITH CREATIVE PO Box 52412 Shreveport, LA 71135 Reason Debt Incurred: ADVERTISING DESIGN | \$0.00 | \$380.00 | \$0.00 | \$380.00 |
| SHREVEPORT/BOSSIER CONVENTION AND TOURIST BUR 629 NORTH SPRING ST SHREVEPORT, LA 71101 Reason Debt Incurred: INUAGUARATION FACILITIES | \$0.00 | \$13,963.00 | \$0.00 | \$13,963.00 |

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) |
| LOIS ADGER 1642 MARTIN LUTHER KING SHREVEPORT, LA 71107 | 11/02/2010 | PHONE BANK | \$ 200.00 |
| BARULIE AJANKIA 4202 LAKESHORE SHREVEPORT, LA 71109 | 11/02/2010 | FIELD WORKER | \$ 100.00 |
| SYLVANIA ALEXANDER SHREVEPORT, LA | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| RANTREVEIOUS ALLEN 2304 S SILVER OAK SHREVEPORT, LA 71107 | 11/02/2010 | Field Worker | \$ 75.00 |
| AMISTAD COMMUNICATIONS 2807 HILARY HUCKABY III AVE SHREVEPORT, LA 71107 | 10/15/2010 | Radio Advertising | \$ 353.00 |
| AMISTAD COMMUNICATIONS 2807 HILARY HUCKABY III AVE SHREVEPORT, LA 71107 | 10/27/2010 | Radio Advertising | \$ 600.00 |
| AMISTAD COMMUNICATIONS 2807 HILARY HUCKABY III AVE SHREVEPORT, LA 71107 | 10/30/2010 | Radio Advertising | \$ 353.00 |
| AMISTAD COMMUNICATIONS 2807 HILARY HUCKABY III AVE SHREVEPORT, LA 71107 | 11/01/2010 | Radio Advertising | \$ 4,200.00 |
| 3. SUBTOTAL (optional) | | | \$5,956.00 |
| 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) |
| BURNADINE ANDERSON 6628 VIRGO DRIVE SHREVEPORT, LA 71119 | 11/09/2010 | CAMPAIGN COORDINATOR | \$ 1,500.00 |
| CARMEN ARTISOM 6000 W 70TH ST SHREVEPORT, LA 71106 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| EVELYN T ASHLEY 5454 FINANCIAL PLAZA ST 158 SHREVEPORT, LA 71129 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| TRAMEL ASHLEY 908 BARTLETT APT B SHREVEPORT, LA 71106 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| LEROY ATKINS 914 MADISON SHREVEPORT, LA 71103 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| DOROTHY ABRAMS 3631 Milton Shreveport, LA 71108 | 11/01/2010 | Field Worker | \$ 75.00 |
| DAISY ADGER 3845 Tate Shreveport, LA 71109 | 11/01/2010 | Field Worker | \$ 75.00 |
| LOIS ADGER 1642 Martin Luther King Shreveport, LA 71107 | 10/29/2010 | Telephone Bank Worker | \$ 128.00 |
| 3. SUBTOTAL (optional) | | | \$2,078.00 |
| 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) |
| LOIS ADGER 1642 Martin Luther King Shreveport, LA 71107 | 11/01/2010 | Phone Banker | \$ 75.00 |
| CHARLES ALEXANDER 1626 Cardwell Shreveport, LA 71107 | 11/01/2010 | Field Worker | \$ 75.00 |
| RANTORRNCE ALLEN 2304 S Silveroak Dr Shreveport, LA 71107 | 11/02/2010 | Field Worker | \$ 75.00 |
| BURDINE ANDERSON 6628 Virgo Drive Shreveport, LA 71119 | 10/14/2010 | Campaign Coordinator | \$ 3,750.00 |
| RASHADA ASHLEY 7000 Fern Apt 126 Shreveport, LA 71105 | 11/01/2010 | Field Worker | \$ 75.00 |
| BRYAN ASHTON 1906 Hickory Shreveport, LA 71108 | 11/01/2010 | Field Worker | \$ 75.00 |
| JOHN L BATTLE 1911 CORBITT SHREVEPORT, LA 71108 | 11/01/2010 | Field Worker | \$ 75.00 |
| LABRODRICK BERNSTINE 1717 STEWART LN SHREVEPORT, LA 71107 | 11/02/2010 | field Worker | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$4,275.00 |
| 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) |
| LADERRICKA BLACK 4213 LAMAR SHREVEPORT, LA 71109 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| GLORIA BOYD PO BOX 112 BELCHER, LA 71004 | 11/03/2010 | FIELD WORKER | \$ 250.00 |
| VERONICA BROCK 7232 BETHANY SHREVEPORT, LA 71106 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| VERONICA BROCK 7232 BETHANY SHREVEPORT, LA 71106 | 11/09/2010 | CAMPAIGN WORKER | \$ 116.00 |
| GROSHON BROOKS 9494 BOXWOOD SHREVEPORT, LA 71106 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| RACHEL BROOKS 9494 BOXWOOD SHREVEPORT, LA 71118 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| JOHN BROSSIE 9005 WALKER RD SHREVEPORT, LA 71129 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| GEORGE BROWDER 2807 BOSS SHREVEPORT, LA 71107 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$816.00 |
| 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) |
| MADINA BROWN 7024 KAREN SHREVEPORT, LA 71108 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| TALEKA BROWN 4701 SHREVEPORT BARKSDALE HWY #114 SHREVEPORT, LA 71101 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| TABITHA BURKS 6152 ALASKA SHREVEPORT, LA 71107 | 11/01/2010 | Field Worker | \$ 75.00 |
| BRADFORD BURL 2636 MEADOW SHREVEPORT, LA 71108 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| KORWIN BATTLE 836 Melba Shreveport, LA 71118 | 11/01/2010 | Field worker | \$ 75.00 |
| KINYA BLOMMER 400 Preston Blvd Apt# 108 Bossier city, LA 71111 | 11/01/2010 | Field worker | \$ 75.00 |
| JOHNATHON BOLT 610 Sugarleaf Tr Shreveport, LA 71106 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| BRUCE BONNER 610 Sugarleaf Tr Shreveport, LA 71106 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$600.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-----------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| JOYCE BOWMAN 3623 Milton Shreveport, LA 71109 | 11/01/2010 | Field Worker | \$ 350.00 |
| BOBBY BOXLEY 2156 Francias DR Shreveport, LA 71119 | 11/01/2010 | Field Worker | \$ 75.00 |
| LASHAIRA BRANDON 2882 Rosenwald Dr Shreveport, LA 71107 | 11/01/2010 | Field Worker | \$ 75.00 |
| VERONICA BROCK 7232 Bethany St Shreveport, LA 71106 | 10/15/2010 | Campaign Worker | \$ 435.00 |
| VERONICA BROCK 7232 Bethany Shreveport, LA 71106 | 10/29/2010 | Campaign Worker | \$ 543.00 |
| MICHAEL BROWN 2020 Wyoming Shreveport, LA 71101 | 11/01/2010 | Field Worker | \$ 75.00 |
| PETRICE BROWN 1025 Sheridan Unit B Shreveport, LA 71107 | 11/01/2010 | Field Worker | \$ 250.00 |
| SHAKEEN BROWN 4345 Illinois Apt 11 Shreveport, LA 71109 | 11/01/2010 | Field Worker | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$1,878.00 |
| 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) |
| CABLE ONE ADVERTISING 757 PROFESSIONAL DR SHREVEPORT, LA 71105 | 10/22/2010 | TV COMMERCIAL AD PLACED BY THE MUNSON GROUP | \$ 2,016.00 |
| DIOR CAMPBELL 3623 FAYE SHREVEPORT, LA 71108 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| LAKENDRELL CAMPBELL SHREVEPORT, LA | 11/02/2010 | FIELD WORKER | \$ 125.00 |
| MARVKEVEA CAMPBELL SHREVEPORT, LA | 11/02/2010 | FIELD WORKER | \$ 125.00 |
| RUTH CAREY 1642 VIKING DR SHREVEPORT, LA 71101 | 10/29/2010 | Telephone Bank Worker | \$ 288.00 |
| RUTH CAREY 1642 VIKING DR SHREVEPORT, LA 71101 | 11/01/2010 | Phone Banker | \$ 75.00 |
| RUTH CAREY 1642 VIKING DR SHREVEPORT, LA 71101 | 11/02/2010 | PHONE BANK | \$ 364.00 |
| CHIANTI'S RESTAURANT 6535 LINE AVE #5 SHREVEPORT, LA 71106 | 11/23/2010 | INAUGRATION LUNCH | \$ 680.74 |
| 3. SUBTOTAL (optional) | | | \$3,748.74 |
| 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) |
| AZZIE CLARK 122 S GREENBROOKS SHREVEPORT, LA 71106 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| JESSIE L CLARK 7610 ALTUS SHREVEPORT, LA 71106 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| DERICK COLEMAN SHREVEPORT, LA | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| CATHERINE COLLINS 3433 ST HELENS SHREVEPORT, LA 71107 | 10/29/2010 | Telephone Bank Worker | \$ 160.00 |
| CATHERINE COLLINS 3433 ST HELENS SHREVEPORT, LA 71107 | 11/01/2010 | Field Worker | \$ 250.00 |
| CATHERINE COLLINS 3433 ST HELENS SHREVEPORT, LA 71107 | 11/02/2010 | PHONE BANK | \$ 192.00 |
| DEMETRIUS COLLINS 3433 ST HELENS SHREVEPORT, LA 71108 | 11/02/2010 | PHONE BANK | \$ 384.00 |
| PATRICE CONNER 4156 ROBIN HOOD SHREVEPORT, LA 71109 | 11/03/2010 | FIELD WORKER | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$1,286.00 |
| 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) |
| BETTY COOLEY 9449 BOXWOOD SHREVEPORT, LA 71108 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| DARRYLE CUFFIE 400 JOHN WESLEY #172 BOSSIER CITY, LA 71112 | 11/02/2010 | FIELD WORKER | \$ 125.00 |
| CUMULUS 220 PLAZA LOOP 2DN FLOOR BOSSIER CITY, LA 71111 | 10/15/2010 | Radio Advertising | \$ 1,500.00 |
| CUMULUS 220 PLAZA LOOP 2DN FLOOR BOSSIER CITY, LA 71111 | 10/27/2010 | Radio Advertising | \$ 2,040.00 |
| CUMULUS 220 PLAZA LOOP 2DN FLOOR BOSSIER CITY, LA 71111 | 10/30/2010 | Radio Advertising | \$ 2,500.00 |
| CUMULUS 220 PLAZA LOOP 2DN FLOOR BOSSIER CITY, LA 71111 | 11/02/2010 | RADIO ADVERTISING | \$ 652.80 |
| GREGORY CALLOWAY 1515 Portland Shreveport, LA 71103 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| KELVIN CARTER 3601 Penick Shreveport, LA 71109 | 11/01/2010 | Field Worker | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$7,042.80 |
| 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) |
| MEACHIE CARTER 210 McArthur Vivian, LA 71011 | 11/01/2010 | Field Worker | \$ 75.00 |
| BRIAN CASSON 3513 Huston Shreveport, LA 71109 | 11/01/2010 | Field Worker | \$ 75.00 |
| CHASE BANK 1730 Line Ave Shreveport, LA 71101 | 10/22/2010 | Wire Transfer Fee | \$ 79.00 |
| CHASE BANK 1730 Line Ave Shreveport, LA 71101 | 10/22/2010 | Returned Check Fee | \$ 10.00 |
| ZAOKOYE CHATMAN 610 Sugarleaf Tr Shreveport, LA 71106 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| LISA CHESTER 1917 E 68th Shreveport, LA 71106 | 11/01/2010 | Field Worker | \$ 75.00 |
| DARNISHA CHISM 1915 Patzman Apt B16 Shreveport, LA 71103 | 11/01/2010 | Field Worker | \$ 75.00 |
| KIERRA CHISM 1215 Patzman B16 Shreveport, LA 71103 | 11/01/2010 | Field Worker | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$539.00 |
| 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) |
| CITGO GAS STATION 101 Southfield Rd Shreveport, LA 71105 | 10/27/2010 | Gas for Campaign Truck | \$ 100.00 |
| CITY LIFE 1158 Texas Ave Shreveport, LA 71101 | 10/19/2010 | Newspaper Advertising | \$ 377.00 |
| COLETTE T COLEMAN 3532 Hutson Shreveport, LA 71109 | 11/01/2010 | Field Worker | \$ 75.00 |
| EARNESTINE COLEMAN 3233 Hardy Shreveport, LA 71109 | 11/01/2010 | Field Worker | \$ 125.00 |
| EMERSON COLEMAN 3532 Hutson Shreveport, LA 71109 | 11/01/2010 | Field Worker | \$ 75.00 |
| DEMETRIUS COLLINS 3433 St Helen St Shreveport, LA 71108 | 10/29/2010 | Telephone Bank Worker | \$ 251.00 |
| DEMETRIUS COLLINS 3433 St Helens Shreveport, LA 71108 | 11/01/2010 | Field Worker | \$ 75.00 |
| GINEVRA COLLINS 6921 Ash Shreveport, LA 71129 | 11/02/2010 | Field Worker | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$1,153.00 |
| 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) |
| TRAVAN COOPER 8210 Greenleaf Ln Shreveport, LA 71108 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| SCOTT CRAIN 660 Ashley Ridge Rd Shreveport, LA 71115 | 11/01/2010 | Video Services | \$ 1,080.00 |
| TIJUANA CUTCHER 2488 David Raines Apt # 313 Shreveport, LA 71107 | 11/02/2010 | FIELD WORKER | \$ 37.50 |
| GEORGE DALE 7106 LOUISE SHREVEPORT, LA 71107 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| SHIRO DAVIS SHREVEPORT, LA | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| PONTRESS D DAWSON 9527 LEASIDE CIRCLE SHREVEPORT, LA 71118 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| EDDIE DEVEPORT 1545 MARTHA SHREVEPORT, LA 71101 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| DRM PRODUCTIONS 870 Poleman Rd Shreveport, LA 71107 | 10/22/2010 | Catering | \$ 2,500.00 |
| 3. SUBTOTAL (optional) | | | \$3,992.50 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| KEYATTA DEBOSE 9041 Mansfield Rd Apt 1007 Shreveport, LA 71118 | 11/01/2010 | Field Worker | \$ 75.00 |
| MICHELLE DEBOSE 9041 Mansfield Rd Apt 1007 Sheveport, LA 71118 | 11/01/2010 | Field Worker | \$ 75.00 |
| ROBERT DELTON 3704 Lillian St Shreveport, LA 71109 | 11/01/2010 | Field Worker | \$ 75.00 |
| TRIVIA DEMOUY 4827 Josey Cr Shreveport, LA 71109 | 11/02/2010 | Field Worker | \$ 75.00 |
| DARRELL DIXON 3045 Pines Rd Shreveport, LA 71118 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| ZAZELL DUDLEY 2929 Logan Shreveport, LA 71103 | 11/01/2010 | Field Worker | \$ 75.00 |
| TADEREK DUNCAN 5660 South Lakeshore Apt 412 Shreveport, LA 71119 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| GRETA EDWARDS 340 E 81ST SHREVEPORT, LA 71106 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$600.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| TANZANIKA EDWARDS 6260 GREENWOOD ROAD SHREVEPORT, LA 71109 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| DON ELLIS 2846 DUNLAP SHREVEPORT, LA 71103 | 11/02/2010 | Field Worker | \$ 250.00 |
| TIAWANNA ELLIS 3040 LOUIS SHREVEPORT, LA 71108 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| DEBRA EMERY 3016 SKELLY SHREVEPORT, LA 71107 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| MONIQUE EMERY SHREVEPORT, LA | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| SUZETTE EMERY SHREVEPORT, LA | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| ED POWELL ESTATE PO Box 1373 Shreveport, LA 71164 | 10/18/2010 | Reimbursement for Utilities for Campaign Office | \$ 2,467.38 |
| PEARL ELLIS 2530 Sadler Shreveport, LA 71103 | 11/01/2010 | Phone Banker | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$3,167.38 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ENTERPRISE RENT A CAR 1205 Mercedes Benz Dr Shreveport, LA 71115 | 10/19/2010 | Van Rental for Canvassing | \$ 968.08 |
| ENTERPRISE RENT A CAR 1205 Mercedes Benz Dr Shreveport, LA 71115 | 11/01/2010 | Van Rental for Election day | \$ 938.85 |
| ENTERPRISE RENT A CAR 1205 Mercedes Benz Dr Shreveport, LA 71115 | 11/03/2010 | VAN RENTAL FOR ELECTION | \$ 39.57 |
| CHY EVANS 7000 Red Fox Trail Apt# 230 Shreveport, LA 71129 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| LINDA FISHER 7704 BABYLON SHREVEPORT, LA 71106 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| RUTHIE FLEEKES 605 SENECA SHREVEPORT, LA 71109 | 11/01/2010 | Field Worker | \$ 75.00 |
| RICKEY FRANCIS 1438 PORTLAND SHREVEPORT, LA 71103 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| FRIENDS OF THE BARNWELL 601 CLYDE FANT PARKWAY SHREVEPORT, LA 71101 | 11/23/2010 | FACILITY RENTAL FOR RECEPTION | \$ 450.00 |
| 3. SUBTOTAL (optional) | | | \$2,696.50 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-----------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MICKEY FERGUSON 1509 Portland Shreveport, LA 71103 | 11/02/2010 | FIELD WORKER | \$ 125.00 |
| STEVIE FORTSON 4231 McMicheal Shreveport, LA 71119 | 11/01/2010 | Field Worker | \$ 75.00 |
| FORUM MAGAZINE 1158 Texas Ave Shreveport, LA 71101 | 10/18/2010 | Newspaper Advertising | \$ 990.00 |
| GAIL FRANCIS 3653 Elon Shreveport, LA 71109 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| BILLY GILES 4142 FOREST OAK SHREVEPORT, LA 71109 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| JEFFERY GILES 4142 FOREST SHREVEPORT, LA 71109 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| EBONY GLOVER 2042 BRENT SHREVEPORT, LA 71103 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| PRESTON GOODEAB 7720 BABYLON SHREVEPORT, LA 71106 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$1,565.00 |
| 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) |
| E C GREEN, JR 5807 KING SHREVEPORT, LA 71129 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| KATELYN GREEN 3420 PINES RD SHREVEPORT, LA 71118 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| RICKEY GREEN 1755 LAUREL SHREVEPORT, LA 71109 | 11/02/2010 | field worker | \$ 75.00 |
| RICKY GREEN 1755 LAUREL SHREVEPORT, LA 71109 | 11/09/2010 | CAMPAIGN WORKER | \$ 174.00 |
| TINA GREEN 418 E WICHTA SHREVEPORT, LA 71101 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| LINDA GRISSON SHREVEPORT, LA | 11/02/2010 | FIELD WORKER | \$ 125.00 |
| TIMESHA GAINES 4345 Illinios Ave Apt# 69 Shreveport, LA 71109 | 11/01/2010 | Field Worker | \$ 75.00 |
| KRYSTAL GILLIAM 244 Gilliam Rd Shreveport, LA 71107 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$749.00 |
| 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) |
| JOHN GILLYARD 1638 Viking Shreveport, LA 71107 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| NINA GILMORE 400 Preston Blvd Apt#108 Bossier City, LA 71111 | 11/01/2010 | Field Worker | \$ 75.00 |
| TAMPA GIPSON 4650 Lakeshore Shreveport, LA 71109 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| ARTHUR GRAHAM 3966 Lovelace Dr Shreveport, LA 71112 | 11/05/2010 | CATERING FOR CAMPAIGN STAFF | \$ 195.00 |
| MICHAEL GREEN 8 Oakland Drive Shreveport, LA 70047 | 10/22/2010 | Returned Contributor Check | \$ 2,500.00 |
| RICKY GREEN 1755 Laurel St Shreveport, LA 71109 | 10/22/2010 | Campaign Worker | \$ 232.00 |
| MICHAEL HAIR 4580 CORBITT LANE SHREVEPORT, LA 71107 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| MICHAEL HAIR 4580 CORBITT LANE SHREVEPORT, LA 71107 | 11/09/2010 | CAMPAIGN WORKER | \$ 174.00 |
| 3. SUBTOTAL (optional) | | | \$3,401.00 |
| 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) |
| RECOE HAMILTON 3419 LILLIAN SHREVEPORT, LA 71109 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| TYRONNE HAMILTON 3408 JUDY SHREVEPORT, LA 71109 | 11/02/2010 | PHONE BANK | \$ 128.00 |
| JOY HARRIS 4216 BARBARA AVE SHREVEPORT, LA 71109 | 11/09/2010 | CAMPAIGN WORKER | \$ 250.00 |
| TARO HARVEY 2929 PEACH ST APT 61 SHREVEPORT, LA 71107 | 11/02/2010 | FIELD WORKER | \$ 125.00 |
| BRITTANY HAWKINS 5610 BUNCOMBE SHREVEPORT, LA 71129 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| TANYA HAWKINS 5610 BUNCOMB RD APT 708 SHREVEPORT, LA 71129 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| LAWANIKA HAYES 4817 BETHUNE SHREVEPORT, LA 71109 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| MICHAEL HEMPHILL 1745 G W CARVER SHREVEPORT, LA 71107 | 11/01/2010 | Field Worker | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$878.00 |
| 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) |
| ASHLEY HENDERSON 3017 RHONDA LN SHREVEPORT, LA 71004 | 11/02/2010 | FIELD WORKER | \$ 125.00 |
| KEVIN HINES 2619 HUNTINGTON SHREVEPORT, LA 71104 | 11/01/2010 | Field Worker | \$ 75.00 |
| MARY A HODGES SHREVEPORT, LA | 11/02/2010 | FIELD WORKER | \$ 125.00 |
| JANICE HOWARD 2800 MURRAY SHREVEPORT, LA 71106 | 10/29/2010 | Telephone Bank Worker | \$ 160.00 |
| JANICE HOWARD 2800 MURRAY SHREVEPORT, LA 71106 | 11/01/2010 | Phone Bank | \$ 125.00 |
| JANICE HOWARD 2800 MURRAY SHREVEPORT, LA 71106 | 11/02/2010 | PHONE BANK | \$ 176.00 |
| ORLANDO HOWARD SHREVEPORT, LA | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| TIMMIE HOWARD 4046 ROSE ST SHREVEPORT, LA 71109 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$936.00 |
| 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) |
| PHADARIUS HUGHES 4141 CROSBY SHREVEPORT, LA 71109 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| MIKE HAIR 2458 Coburn Lane Shreveport, LA 71107 | 10/22/2010 | Campaign Worker | \$ 116.00 |
| ROBIN HAMLETT 7027 W Canal Shreveport, LA 71108 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| JUSTICE HAMPTON 4134 Forest Oak Dr Shreveport, LA 71109 | 11/02/2010 | Field Worker | \$ 75.00 |
| JOY L HARRIS 4216 Barbara Shreveport, LA 71109 | 10/21/2010 | Campaign Worker | \$ 250.00 |
| FRANCINE HARVEY 2929 Peach St Apt 61 Shreveport, LA 71107 | 11/02/2010 | FIELD WORKER | \$ 125.00 |
| BILLIE HAYNES 1902 State Shreveport, LA 71108 | 11/01/2010 | Field Worker | \$ 75.00 |
| ANGELA HENDERSON 3017 Rhonda Ln Shreveport, LA 71118 | 11/02/2010 | FIELD WORKER | \$ 125.00 |
| 3. SUBTOTAL (optional) | | | \$916.00 |
| 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) |
| DERRICK HENDERSON 3005 Long Pass Shreveport, LA 71119 | 11/01/2010 | Field Worker | \$ 75.00 |
| RENEE M HOOKS PO Box 3061 Shreveport, LA 71118 | 11/01/2010 | Field worker | \$ 75.00 |
| RATONYA HOWARD 4004 Powell Shreveport, LA 71109 | 11/01/2010 | Field Worker | \$ 75.00 |
| GERTRUDE HUGHES 1905 State St Shreveport, LA 71108 | 11/01/2010 | Field Worker | \$ 75.00 |
| KARMA HUGHES 1905 State Shreveport, LA 71108 | 11/01/2010 | Field Worker | \$ 75.00 |
| LOIS HUGHES 1531 Oakdale Shreveport, LA 71108 | 11/01/2010 | Field Worker | \$ 75.00 |
| DEBRA JACKSON 3821 MORROW SHREVEPORT, LA 71109 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| JOYCE JACKSON 977 E 77TH SHREVEPORT, LA 71106 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$600.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|----------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| REGGIE JACKSON 2518 LAUREL SHREVEPORT, LA 71103 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| STEVEN JACKSON SHREVEPORT, LA | 11/02/2010 | FIELD WORKER | \$ 125.00 |
| TEMPESTT JACKSON 8526 ELMVIEW SHREVEPORT, LA 71106 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| WILLIE JACKSON 8526 ELMVIEW SHREVEPORT, LA 71106 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| LAMALE JAMES 1621 GARNER SHREVEPORT, LA 71108 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| JASON'S DELI 5808 LINE AVE SHREVEPORT, LA 71106 | 11/01/2010 | Catering for Election Day | \$ 2,003.80 |
| JASON'S DELI 5808 LINE AVE SHREVEPORT, LA 71106 | 11/02/2010 | CATERING FOR ELECTION DAY | \$ 312.23 |
| JASON'S DELI 5808 LINE AVE SHREVEPORT, LA 71106 | 11/05/2010 | CATERING FOR STAFF MEETING | \$ 40.12 |
| 3. SUBTOTAL (optional) | | | \$2,781.15 |
| 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) |
| CORY JOHNSON 6983 BROADWAY SHREVEPORT, LA 71108 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| JACKIE JOHNSON 2132 FREEWATER SHREVEPORT, LA 71107 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| JAMES JOHNSON 1501 KENNETH SHREVEPORT, LA 71103 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| LAMARCUS JONES 2238 W ALGONQUIN SHREVEPORT, LA 71107 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| LATRICE JONES 2238 W ALGONQUIN SHREVEPORT, LA 71107 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| ANNIE JACKSON 2226 W Algonquin Shreveport, LA 71107 | 11/01/2010 | Field Worker | \$ 75.00 |
| JASMINE JACKSON 6152 Alaska Ln Shreveport, LA 71107 | 11/01/2010 | Field Worker | \$ 75.00 |
| RODKESHA JACKSON 2500 Montgomery Shreveport, LA 71107 | 11/01/2010 | Field Worker | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$600.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| RODQUESHA JACKSON 2500 Montgomery Shreveport, LA 71107 | 11/01/2010 | Field Worker | \$ 75.00 |
| DETRAVION JAMES 610 Sugarleaf Tr Shreveport, LA 71106 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| MACK H JAMES 4038 Belmont Shreveport, LA 71107 | 11/01/2010 | Field Worker | \$ 75.00 |
| RODRICK JEFFERSON 610 Sugarleaf Tr Shreveport, LA 71106 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| KRIS JOINER 610 Sugarleaf Tr Shreveport, LA 71106 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| VANESA JONES 9041 Mansfield Rd Apt 204 Sheveport, LA 71118 | 11/01/2010 | Field Worker | \$ 75.00 |
| CHARDE KELLY 1125 HEATHERWOOD SHREVEPORT, LA 71107 | 11/01/2010 | Field Worker | \$ 75.00 |
| KMSS 3519 JEWELLA AVE SHREVEPORT, LA 71109 | 10/22/2010 | TV COMMERICAL SPOT PLACED BY THE MUNSON GROUP | \$ 6,780.00 |
| 3. SUBTOTAL (optional) | | | \$7,305.00 |
| 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) |
| KMSS 3519 JEWELLA AVE SHREVEPORT, LA 71109 | 10/22/2010 | TV COMMERCIAL SPOT AD PLACED BY THE MUNSON GROUP | \$ 500.00 |
| KSLA 1812 FAIRFIELD AVE SHREVEPORT, LA 71101 | 10/22/2010 | TV COMMERCIAL SPOT AD PLACED BY THE MUNSON GROUP | \$ 18,400.00 |
| KTBS 312 KINGS HWY SHREVEPORT, LA 71104 | 10/22/2010 | TV COMMERCIAL PLACED BY THE MUNSON GROUP | \$ 10,500.00 |
| LILLIE W KIRKENDOLL 9393 Delores Shreveport, LA 71109 | 10/29/2010 | Telephone Bank Worker | \$ 352.00 |
| LILLIE W KIRKENDOLL 9393 Delores Shreveport, LA 71109 | 11/01/2010 | Phone Bank | \$ 125.00 |
| LILLIE W KIRKENDOLL 9393 Delores Shreveport, LA 71109 | 11/02/2010 | PHONE BANK | \$ 192.00 |
| JACQUELINE KNIGHT 2434 Coburn Shreveport, LA 71107 | 11/01/2010 | Field Worker | \$ 75.00 |
| SCOT KNIGHT 2434 Coburn Shreveport, LA 71107 | 11/01/2010 | Field Worker | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$30,219.00 |
| 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) |
| TREVIN KNIGHT 4585 N Market Apr 712 Shreveport, LA 71107 | 11/01/2010 | Field Worker | \$ 75.00 |
| ELLA KNUCKLES 6217 Almada Dr Shreveport, LA 71109 | 11/01/2010 | Field Worker | \$ 75.00 |
| BERT L MCDONALD 1765 AUDREY LANE SHREVEPORT, LA 71109 | 11/09/2010 | CAMPAIGN WORKER | \$ 174.00 |
| ROSALIND LACY 3829 MILTON SHREVEPORT, LA 71109 | 10/25/2010 | Campaign Worker | \$ 75.00 |
| ROSALIND LACY 3829 MILTON SHREVEPORT, LA 71109 | 11/02/2010 | FIELD WORKER | \$ 125.00 |
| LAMAR ADVERTISING P.O. BOX 37067 SHREVEPORT, LA 71133 | 10/14/2010 | Billboard Advertising | \$ 8,730.00 |
| WALTER LARKIN 2915 LAKEHURST ST SHREVEPORT, LA 71108 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| CALVIN B LESTER 3907 EDDY PLACE SHREVEPORT, LA 71107 | 11/01/2010 | Field Worker | \$ 250.00 |
| 3. SUBTOTAL (optional) | | | \$9,579.00 |
| 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) |
| JANICE LIVINGSTON 5132 BELLAE SHREVEPORT, LA 71109 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| QUINTON LIVINGSTON 2540 DUPONT SHREVEPORT, LA 71103 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| ANNETTE LIVINGTON 3401 MERTIS #118 SHREVEPORT, LA 71108 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| LOUISIANA TOWERS 401 EDWARDS ST STE 225 SHREVEPORT, LA 71101 | 11/08/2010 | OFFICE RENTAL | \$ 633.48 |
| LAKERRA LOVELESS 612 E 67TH SHREVEPORT, LA 71106 | 11/02/2010 | field worker | \$ 75.00 |
| CEDRIC LEVINGTON 2434 Coburn Shreveport, LA 71107 | 11/01/2010 | Field Worker | \$ 75.00 |
| ALLEN LEWIS 610 Sugarleaf Tr Shreveport, LA 71106 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| TOMMY LEWIS 1539 Audrey Lane Shreveport, LA 71109 | 10/15/2010 | Campaign Worker | \$ 145.00 |
| 3. SUBTOTAL (optional) | | | \$1,228.48 |
| 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) |
| TOMMY LEWIS 1359 Audrey Lane Shreveport, LA 71109 | 10/22/2010 | Campaign Worker | \$ 217.50 |
| JEFFERY D LIDDELL 233 Oregon Ave Shreveport, LA 71103 | 11/01/2010 | Field worker | \$ 75.00 |
| REV. LLOYD DEVENPORT 2525 C E Gallaway Shreveport, LA 71104 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| LOUISIANA BOARD OF ETHICS PO Box 4386 Baton Rouge, LA 70821 | 10/22/2010 | Late Fee | \$ 60.00 |
| LOUISIANA SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 70804-9125 | 10/18/2010 | Voter List | \$ 645.00 |
| LILLIE LOVE 3623 Milton Shreveport, LA 71109 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| FELIX LUDD 2729 Montana Shreveport, LA 71107 | 11/01/2010 | Field Worker | \$ 75.00 |
| REGINA LUDD 2729 Montana Shreveport, LA 71107 | 11/01/2010 | Field Worker | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$1,297.50 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CHYMBRILI LYNCH 4383 Walters Shreveport, LA 71109 | 11/01/2010 | Field Worker | \$ 75.00 |
| EBONI LYNCH 5037 Walters Shreveport, LA 71109 | 11/01/2010 | Field worker | \$ 75.00 |
| MARTHA LYNCH 4383 Walters Shreveport, LA 71109 | 11/01/2010 | Field Worker | \$ 250.00 |
| ANGELA MAIDEN 12802 CREST DR SHREVEPORT, LA 71106 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| JOYCE MAIDEN 3337 WESTHEIMER SHREVEPORT, LA 71129 | 11/02/2010 | FIELD WORKER | \$ 250.00 |
| AREISHA MARSHALL 423 W 63RD ST SHREVEPORT, LA | 11/01/2010 | Field Worker | \$ 75.00 |
| PAULINE MARSHALL 423 W 63RD SHREVEPORT, LA 71106 | 11/02/2010 | PHONE BANK | \$ 176.00 |
| EDDIE MARS 416 TRAVIS STE 1500 SHREVEPORT, LA 71101 | 11/02/2010 | CATERING | \$ 300.00 |
| 3. SUBTOTAL (optional) | | | \$1,276.00 |
| 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) |
| DONNA MATHEWS 3018 HAZEL CIRCLE Shreveport, LA 71118 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| THERESA MAYS 2929 PEACH ST APT 56 SHREVEPORT, LA 71107 | 11/02/2010 | FIELD WORKER | \$ 125.00 |
| RICHUNNICKA MCCOY 7904 PINES ROAD SHREVEPORT, LA 71129 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| SMIETANKA MCCOY 7914 PINES ROAD SHREVEPORT, LA 71129 | 11/30/2010 | CAMPAIGN WORKER | \$ 350.00 |
| SPRING MCCRODY 3420 PINES RD SHREVEPORT, LA 71119 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| ALEXSIS MCDONALD 3430 WOODHAVEN SHREVEPORT, LA 71108 | 11/01/2010 | Field Worker | \$ 75.00 |
| BERT L MCDONALD 1765 AUDREY LN SHREVEPORT, LA 71109 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| ERMA MOODY 1608 TOP BLUFF SHREVPOR, LA 71109 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$925.00 |
| 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) |
| GLEN MOORE 1723 HARVARD SHREVEPORT, LA 71103 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| KADE MOORE 4376 HENRY SHREVEPORT, LA 71109 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| ARKILA MORRIS 908 BARTLETT APT B SHREVEPORT, LA 71106 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| BEATRICE MOSLEY 4131 POWELL SHREVEPORT, LA 71109 | 10/29/2010 | Telephone Bank Worker | \$ 152.00 |
| BEATRICE MOSLEY 4131 POWELL SHREVEPORT, LA 71109 | 11/01/2010 | Phone Banker | \$ 75.00 |
| BEATRICE MOSLEY 4131 POWELL SHREVEPORT, LA 71109 | 11/02/2010 | PHONE BANK | \$ 320.00 |
| JACKIE MANIGO 7805 Wingate Shreveport, LA 71106 | 11/01/2010 | field Worker | \$ 75.00 |
| PAULINE MARSHALL 423 W 63rd Shreveport, LA 71106 | 10/29/2010 | Telephone Bank Worker | \$ 160.00 |
| 3. SUBTOTAL (optional) | | | \$1,007.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| PAULINE MARSHALL 423 W 63rd Shreveport, LA 71106 | 11/01/2010 | Field Workder | \$ 125.00 |
| GLADYS MAYWEATHER 318 E 80th Shreveport, LA 71106 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| JANET MCCOY 2729 Montana Shreveport, LA 71107 | 11/01/2010 | Field Worker | \$ 75.00 |
| RICHUNNICKA MCCOY 7409 Pines Road Shreveport, LA 71129 | 10/25/2010 | Campaign Worker | \$ 181.25 |
| RICHUNNICKA MCCOY 7409 Pines Road Shreveport, LA 71129 | 10/26/2010 | Campaign Worker | \$ 75.00 |
| SMIETANKA MCCOY 7904 Pines Road Shreveport, LA 71129 | 10/19/2010 | Campaign Clerical Worker | \$ 500.00 |
| SMIETANKA MCCOY 7409 Pines Road Shreveport, LA 71129 | 10/22/2010 | Campaign Worker | \$ 300.00 |
| SMIETANKA MCCOY 7409 Pines Road Shreveport, LA 71129 | 10/26/2010 | Campaign Worker | \$ 150.00 |
| 3. SUBTOTAL (optional) | | | \$1,481.25 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-----------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SMIETANKA MCCOY 7409 Pines Road Shreveport, LA 71129 | 10/27/2010 | Campaign Worker | \$ 300.00 |
| BERT LEE MCDONALD 1765 Audrey Lane Shreveport, LA 71109 | 10/15/2010 | Campaign Worker | \$ 384.29 |
| BERT LEE MCDONALD 1765 Audrey Lane Shreveport, LA 71109 | 10/22/2010 | Campaign Worker | \$ 435.00 |
| BERT LEE MCDONALD 1765 Audrey Lane Shreveport, LA 71109 | 10/29/2010 | Campaign Worker | \$ 362.50 |
| REGGIE MIMS 633 Eden Blvd Shreveport, LA 71106 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| VENUS MITCHELL 2755 Henry Shreveport, LA 71109 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| EDWARD MONTGOMERY 3121 Logan Shreveport, LA 71109 | 11/02/2010 | Field Worker | \$ 75.00 |
| MICHAEL MOORE 6141 Yukon Dr Shreveport, LA 71107 | 11/02/2010 | Field Worker | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$1,781.79 |
| 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) |
| MICHEAL MOOREHEAD 5660 South Lakeshore Apt# 412 Shreveport, LA 71109 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| GLORIA NASH 2302 JAMISON SHREVEPORT, LA 71119 | 11/01/2010 | Field Worker | \$ 75.00 |
| JEWELLEAN NELSON 4535 CURTIS LANE SHREVEPORT, LA 71109 | 11/02/2010 | PHONE BANK | \$ 192.00 |
| EBONY NORMAN 4636 ROCHESTER DR SHREVEPORT, LA 71107 | 11/01/2010 | Field Worker | \$ 75.00 |
| JAMES NASH 1819 Joe Louis Shreveport, LA 71107 | 11/01/2010 | Field Worker | \$ 75.00 |
| THEARTIS NEAL 120 Carondelt Bossier City, LA 71111 | 11/02/2010 | FIELD WORKER | \$ 250.00 |
| JEWELLEAN NELSON 4535 Curtis Lane Shreveport, LA 71109 | 10/29/2010 | Telephone Bank Worker | \$ 224.00 |
| JEWELLEAN NELSON 4535 Curtis Lane Shreveport, LA 71109 | 11/01/2010 | Phone Banker | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$1,041.00 |
| 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) |
| RICHEY NICHLES 7805 Wingate Shreveport, LA 71108 | 11/02/2010 | Field Worker | \$ 75.00 |
| CRYSTAL NICKLES 7805 Wingate Shreveport, LA 71106 | 11/01/2010 | Field Worker | \$ 75.00 |
| RUBEN O'NEAL 612 E 67TH SHREVEPORT, LA 71106 | 11/02/2010 | Field Worker | \$ 75.00 |
| OFFICE DEPOT 1708 E 70th Street Shreveport, LA 71105 | 10/27/2010 | Name Badges and pens for fundraiser | \$ 32.55 |
| RUBY OWENS 2729 Lakeshore Dr Shreveport, LA 71109 | 11/01/2010 | Field Worker | \$ 75.00 |
| LAVADA PALMS 2516 SHERRY LN SHREVEPORT, LA 71106 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| ROBERT PALM 3965 1/2 MURVON SHREVEPORT, LA 71109 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| SHIRLEY PATTERSON 6152 ALASKA LN SHREVEPORT, LA 71107 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$557.55 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-----------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| AASHIKA PENN 728 BERNARD SHREVEPORT, LA 71106 | 11/01/2010 | Field Worker | \$ 75.00 |
| HERMAN PHILLIPS 4584 N MARKET APT 913 SHREVEPORT, LA 71107 | 11/01/2010 | Field Worker | \$ 75.00 |
| KELVIN PHILL, II 5660 S LAKESHORE #412 SHREVEPORT, LA 71119 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| LATOYE PIERRE 6000 W 70TH SHREVEPORT, LA 71106 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| BARBARA PIPKINS 11875 LENOX KEITHVILLE, LA 71047 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| CHANTAVIA POUNCEY 1318 KENNETH SHREVEPORT, LA 71103 | 11/02/2010 | Field Worker | \$ 75.00 |
| RICKEY PRESCOTT 6313 BOCAGE SHREVEPORT, LA 71119 | 11/02/2010 | CAMPAIGN WORKER | \$ 500.00 |
| DEBBIE PRICE 3623 HUSTON SHREVEPORT, LA 71104 | 11/01/2010 | Field Worker | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$1,025.00 |
| 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) |
| LILLIAN PRIEST 2613 PARHAM DR SHREVEPORT, LA 71109 | 11/09/2010 | PHONE BANK COORDINATOR | \$ 1,500.00 |
| VIRGINIA PROBY 4827 RICE RD SHREVEPORT, LA 71119 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| TYRONESHIS PURYER 701 BRINGHURST SHREVEPORT, LA 71108 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| LORETTA N PYE 8984 CEDAR RIDGE SHREVEPORT, LA 71118 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| PAPER SHACK 281 Southfield Rd Shreveport, LA 71105 | 10/27/2010 | Decorations for Fundraiser | \$ 9.76 |
| DOROTHY PARTNER 1133 Inverness Shreveport, LA 71107 | 11/01/2010 | Field Worker | \$ 75.00 |
| ORA PATRICK 1905 State Shreveport, LA 71108 | 11/01/2010 | Field Worker | \$ 75.00 |
| JENNIFER PATTERSON 632 Woodmont Shreveport, LA 71107 | 11/01/2010 | Field Worker | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$1,959.76 |
| 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) |
| CAMERON PHILL 5660 South Lakeshore Apt# 412 Shreveport, LA 71106 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| ROSALYN S PICKNEY 2902 Frostwood Shreveport, LA 71107 | 11/01/2010 | Field Worker | \$ 75.00 |
| MARKEIA PLAYER 2517 Sadler Shreveport, LA 71107 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| MARLIN PLAYER 2517 Sadler Shreveport, LA 71107 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| CHERONICA POWELL 3017 Valleyview Shreveport, LA 71108 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| SEBASTIAN POWELL 2025 Perrin Shreveport, LA 71107 | 11/01/2010 | Field Worker | \$ 75.00 |
| BILLY PRIEST 4040 Mansfield St Shreveport, LA 71109 | 11/01/2010 | Field Worker | \$ 75.00 |
| DOROTHY PRIEST 320 Prospect Shreveport, LA 71104 | 11/01/2010 | Field Worker | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$600.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| GLORIA PRIEST 3934 Pixiley Shreveport, LA 71109 | 11/01/2010 | Field Worker | \$ 75.00 |
| JOYCE PRIEST 3934 Pixiley Shreveport, LA 71104 | 11/01/2010 | Field Worker | \$ 75.00 |
| LILLIAN PRIEST 2613 Parham Drive Shreveport, LA 71109 | 10/18/2010 | Telephone Bank Coordinator | \$ 1,500.00 |
| RADIO GROUP 208 N THOMAS SHREVEPORT, LA 71107 | 10/15/2010 | Radio Advertising | \$ 1,500.00 |
| RADIO GROUP 208 N THOMAS SHREVEPORT, LA 71107 | 10/20/2010 | Remote Time for Election Day | \$ 1,105.00 |
| RADIO GROUP 208 N THOMAS SHREVEPORT, LA 71107 | 10/27/2010 | Radio Advertising | \$ 2,000.00 |
| RADIO GROUP 208 N THOMAS SHREVEPORT, LA 71107 | 10/30/2010 | Radio Advertising | \$ 2,500.00 |
| RADIO GROUP 208 N THOMAS SHREVEPORT, LA 71107 | 11/01/2010 | Radio Advertising | \$ 9,525.00 |
| 3. SUBTOTAL (optional) | | | \$18,280.00 |
| 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) |
| RADIO GROUP 208 N THOMAS SHREVEPORT, LA 71107 | 11/02/2010 | RADIO ADVERTISING | \$ 1,000.00 |
| DAFFACIO RANDALL 2846 DUNLAP SHREVEPORT, LA 71103 | 11/02/2010 | Field Worker | \$ 75.00 |
| ZELDA RANDLE 4381 HENRY SHREVEPORT, LA 71109 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| LEROY REED 1509 PORTLAND SHREVEPORT, LA 71103 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| CHEREDITH RHONE 8200 BEA LANE GREENWOOD, LA 71033 | 11/01/2010 | Field Worker | \$ 75.00 |
| ALEX ROBERT 3601 PENICK SHREVEPORT, LA 71109 | 11/01/2010 | Field Worker | \$ 75.00 |
| JEMORN D ROBINSON 3419 LILLIAN SHREVEPORT, LA 71109 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| ROSIE ROBINSON SHREVEPORT, LA | 11/02/2010 | PHONE BANK | \$ 376.00 |
| 3. SUBTOTAL (optional) | | | \$1,826.00 |
| 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) |
| SAMMY ROBINSON 3003 WEST COLLEGE SHREVEPORT, LA 71109 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| SIDNEY R ROBINSON 3221 LILLIAN SHREVEPORT, LA 71109 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| SHIRLEY ROGERS SHREVEPORT, LA | 11/02/2010 | FIELD WORKER | \$ 125.00 |
| JANADIA RANDALL 2846 Dunlap Shreveport, LA 71103 | 11/02/2010 | Field Worker | \$ 75.00 |
| DECARLOS RANDOLPH 6614 Broadway Shreveport, LA 71109 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| MICHAEL RANDOLPH 2729 Montana Shreveport, LA 71107 | 11/01/2010 | Field Worker | \$ 75.00 |
| LILTON RAYSON 418 E Wichita Shreveport, LA 71101 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| MELVIN REDDIX 1823 Murphy Shreveport, LA 71103 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$650.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LENICE REDMAN 4943 Burgandy Shreveport, LA 71109 | 11/01/2010 | Field Worker | \$ 75.00 |
| ALEXIS REED 610 Sugarleaf Tr Shreveport La, LA 71106 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| LEONNOS RICHARDSON 2915 Youree Drive Shreveport, LA 71105 | 11/23/2010 | MUSICAL ENTERTAINMENT FOR RECEPTION | \$ 400.00 |
| ROB SMITH & ASSOCIATES P.O. Box 5474 Bossier City, LA 71111 | 11/01/2010 | Facilities for commercial production | \$ 760.00 |
| ROB SMITH & ASSOCIATES P.O. Box 5474 Bossier City, LA 71111 | 11/02/2010 | RADIO PRODUCTION | \$ 375.00 |
| ROSIE ROBERTS 633 Hoover Dr Shreveport, LA 71106 | 11/02/2010 | Field Worker | \$ 75.00 |
| CHASITY ROBINSON 4585 N Market Apt # 712 Shreveport, LA 71107 | 11/01/2010 | Field Worker | \$ 75.00 |
| DONALD ROBINSON, JR 4580 Coburn Shreveport, LA 71107 | 11/01/2010 | Field Worker | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$1,910.00 |
| 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) |
| DONALD ROBINSON, SR 4580 Coburn Shreveport, LA 71107 | 11/01/2010 | Field Worker | \$ 75.00 |
| FAITH ROBINSON 4585 N Market Apt 712 Shreveport, LA 71107 | 11/01/2010 | Field Worker | \$ 75.00 |
| PAMELA ROBINSON 4585 N Market Apt 712 Shreveport, LA 71107 | 11/01/2010 | Field Worker | \$ 75.00 |
| ROBIN ROBINSON 2729 Montana Shreveport, LA 71107 | 11/01/2010 | Field Worker | \$ 75.00 |
| ROSA ROBINSON 2002 Logan Shreveport, LA 71109 | 10/29/2010 | Telephone Bank Worker | \$ 304.00 |
| ROSA ROBINSON 2002 Logan Shreveport, LA 71109 | 11/01/2010 | Phone Banker | \$ 75.00 |
| RON SMITH CREATIVE PO Box 52412 Shreveport, LA 71135 | 10/16/2010 | Design for Advertising | \$ 1,600.00 |
| JANIE SAMUELS 2815 EAST WEST SHREVEPORT, LA 71107 | 11/01/2010 | Field Worker | \$ 250.00 |
| 3. SUBTOTAL (optional) | | | \$2,529.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| AVRIL SANDERS. 513 JOANNA DR SHREVEPORT, LA 71106 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| DAVEN SANDERS 1323 YOUREE DRIVE SHREVEPORT, LA 71101 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| RAYTORIS SANDERS 513 JOANNA SHREVEPORT, LA 71106 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| BRANDY SAVANNAH 2109 MILLER SHREVEPORT, LA 71107 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| CORA SAVANNAH 3016 S KELLY SHREVEPORT, LA 71107 | 11/02/2010 | FIELD WORKER | \$ 125.00 |
| DECARLOS SAVANNAH 3016 S KELLY SHREVEPORT, LA 71107 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| DEMARIO SAVANNAH 3016 S KELLY SHREVEPORT, LA 71107 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| MAXINE SAVANNAH SHREVEPORT, LA | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$650.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SHREVEPORT SUN 2224 JEWELLA AVE SHREVEPORT, LA 71109 | 10/26/2010 | Newspaper Advertising | \$ 1,234.00 |
| SHREVEPORT VALET SHREVEPORT, LA | 11/23/2010 | VALET SERVICES FOR RECEPTION | \$ 500.00 |
| CHAKERA SIMONS 2902 FROSTWOOD SHREVEPORT, LA 71108 | 11/01/2010 | Field Worker | \$ 75.00 |
| JOHN SIMON 4380 HENRY SHREVEPORT, LA 71109 | 11/02/2010 | FIELD WORKER | \$ 250.00 |
| CYRSTAL SMALLWOOD 4376 HENRY SHREVEPORT, LA 71109 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| JOEY T SMALLWOOD 4376 HENRY SHREVEPORT, LA 71109 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| SEQUUADRA SMALL 1311 ACORN SHREVEPORT, LA 71107 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| ARCHIE SMITH 6229 SONHAVEN SHREVEPORT, LA 71119 | 11/02/2010 | Field Worker | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$2,359.00 |
| 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) |
| BESSIE SMITH 1810 VIKING DR SHREVEPORT, LA 71101 | 11/02/2010 | FIELD WORKER | \$ 250.00 |
| LARRY SMITH, JR 4827 RICE RIAD SHREVEPORT, LA 71119 | 11/02/2010 | FIELD WORKER | \$ 125.00 |
| LINDA SMITH 6517 BROADWAY SHREVEPORT, LA 71108 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| LINDA SMITH 6517 BROADWAY SHREVEPORT, LA 71108 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| WILLIE SMITH 1810 VIKING SHREVEPORT, LA 71101 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| WHITNEY SNOW 3707 BOBBITT SHREVEPORT, LA 71107 | 11/02/2010 | Field Worker | \$ 75.00 |
| EDDIE SPENCER 6303 LAFLEUR SHREVEPORT, LA 71118 | 11/03/2010 | MUSICAL ENTERTAINMENT FOR ELECTION NIGHT | \$ 750.00 |
| SPRINT 7141 YOUREE DRIVE SHREVEPORT, LA 71105 | 10/27/2010 | Cell Phone Service | \$ 120.45 |
| 3. SUBTOTAL (optional) | | | \$1,545.45 |
| 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) |
| FRANK STEWART SHREVEPORT, LA | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| JOHN SWINNEY 3532 HUSTON SHREVEPORT, LA 71104 | 11/01/2010 | Field Worker | \$ 75.00 |
| SAM'S CLUB Youree Drive Shreveport, LA 71105 | 10/27/2010 | Water for Canvass Workers | \$ 90.48 |
| DARION SAMPSON 5660 South Lakeshore Apt#412 Shreveport, LA 71106 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| CHEDERICO SAMUEL 1559 Easy Shreveport, LA 71101 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| RICKY SAUNDERS 5660 South Lakeshore Apt 412 Shreveport, LA 71119 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| SHARON D SCOTT 2736 Harp Shreveport, LA 71103 | 11/01/2010 | Field Worker | \$ 75.00 |
| STEPHANIE SEWELL 4380 Haywood Shreveport, LA 71107 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$615.48 |
| 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) |
| CEDRIC SHERMAN 2861 Roundgrove Ln Shreveport, LA 71107 | 11/01/2010 | Field Worker | \$ 75.00 |
| CHADWICK SIMON 2902 Frostwood Shreveport, LA 71108 | 11/01/2010 | Field Worker | \$ 75.00 |
| SHENIA SIMON 132 E Jordan Shreveport, LA 71101 | 11/01/2010 | Field Worker | \$ 75.00 |
| TAMOYA SIMON 132 E Jordan Shreveport, LA 71101 | 11/01/2010 | Field Worker | \$ 75.00 |
| BELINDA SMITH 3744 Madison Park Shreveport, LA 71118 | 11/01/2010 | Field Worker | \$ 75.00 |
| BENJAMIN SMITH 4148 Theo Shreveport, LA 71109 | 11/01/2010 | Field Worker | \$ 75.00 |
| BILL SMITH 3744 Madison Park Shreveport, LA 71118 | 11/01/2010 | Field Worker | \$ 75.00 |
| ERIN SMITH 1901 Hickory Shreveport, LA 71109 | 11/01/2010 | Field Worker | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$600.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-----------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LESTER SMITH 4148 Theo Shreveport, LA 71109 | 11/01/2010 | Field Worker | \$ 75.00 |
| LOUIS SMITH 3300 Greenwood Road Shreveport, LA 71109 | 10/22/2010 | Campaign Worker | \$ 50.00 |
| LOUIS SMITH 3300 Greenwood Rd Shreveport, LA 71109 | 11/01/2010 | Field Worker | \$ 125.00 |
| NIKIA SMITH 6921 Ash Shreveport, LA 71129 | 11/02/2010 | Field worker | \$ 75.00 |
| BRIANNA STEWART 9045 Kingston Rd Aot# 1701 Shreveport, LA 71118 | 11/01/2010 | Field Worker | \$ 75.00 |
| BRITTANY STEWART 6217 Alamada Dr Shreveport, LA 71119 | 11/01/2010 | Field Worker | \$ 75.00 |
| WILLIAM STROTHER 2000 Old Minden Apt#79 Bossier City, LA 71111 | 10/14/2010 | Campaign Flyers | \$ 350.00 |
| WILLIAM STROTHER 2000 Old Minden Apt#79 Bossier City, LA 71111 | 10/15/2010 | Radio Talent | \$ 200.00 |
| 3. SUBTOTAL (optional) | | | \$1,025.00 |
| 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) |
| WILLIAM STROTHER 2000 Old Minden Apt#79 Bossier City, LA 71111 | 10/21/2010 | Radio Talent | \$ 500.00 |
| WILLIAM STROTHER 2000 Old Minden Apt#79 Bossier City, LA 71111 | 10/29/2010 | Printing ballots | \$ 3,000.00 |
| WILLIAM STROTHER 2000 Old Minden Apt#79 Bossier City, LA 71111 | 11/03/2010 | ELECTION DAY BROADCASTING | \$ 1,135.00 |
| WILLIAM STROTHER 2000 Old Minden Apt#79 Bossier City, LA 71111 | 11/03/2010 | BALANCE FOR ELECTION DAY BROADCASTING | \$ 500.00 |
| CYNTHIA TAYLOR 8909 PAULETTE LN SHREVEPORT, LA 71106 | 10/29/2010 | Telephone Bank Worker | \$ 72.00 |
| FREDDIE TAYLOR 3540 W 70TH APT 502 SHREVEPORT, LA 71106 | 11/02/2010 | PHONE BANK | \$ 124.00 |
| GWEN TAYLOR 4946 WALTERS PL SHREVEPORT, LA 71108 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| THE MUNSON GROUP 1232 APPLEWOOD ROAD BATON ROUGE, LA 70808 | 10/22/2010 | FEE FOR RADIO AND TV AD PLACEMENT | \$ 3,804.00 |
| 3. SUBTOTAL (optional) | | | \$9,210.00 |
| 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) |
| THE MUNSON GROUP 1232 APPLEWOOD ROAD BATON ROUGE, LA 70808 | 10/28/2010 | RUN OFF RETAINER FEE | \$ 10,000.00 |
| ALVIN THOMAS 3045 PINES ROAD SHREVEPORT, LA 70119 | 10/15/2010 | Rebars for Signs | \$ 500.00 |
| ALVIN THOMAS 3045 PINES ROAD SHREVEPORT, LA 70119 | 10/16/2010 | Purchased lumber for signs | \$ 430.06 |
| ALVIN THOMAS 3045 PINES ROAD SHREVEPORT, LA 70119 | 10/20/2010 | Gas for Campaign Truck | \$ 60.00 |
| ALVIN THOMAS 3045 PINES ROAD SHREVEPORT, LA 70119 | 10/21/2010 | Cater Supplies Gas for Truck Paper supplies | \$ 500.00 |
| ALVIN THOMAS 3045 PINES ROAD SHREVEPORT, LA 70119 | 10/22/2010 | Campaign and office supplies gas for van and truck | \$ 400.00 |
| ALVIN THOMAS 3045 PINES ROAD SHREVEPORT, LA 70119 | 10/29/2010 | Gas for van and truck campaign sign supplies | \$ 400.00 |
| ALVIN THOMAS 3045 PINES ROAD SHREVEPORT, LA 70119 | 11/02/2010 | FIELD WORKER | \$ 125.00 |
| 3. SUBTOTAL (optional) | | | \$12,415.06 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-----------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ERIC THOMAS SHREVEPORT, LA | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| JESSIE THOMAS 6411 SOUTHERN SHREVEPORT, LA 71106 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| JOSEPH THOMAS 6983 BROADWAY SHREVEPORT, LA 71108 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| LEE A THOMAS 4376 HENRY SHREVEPORT, LA 71109 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| VERNON THOMAS 4376 HENRY SHREVEPORT, LA 71109 | 11/02/2010 | FIELD WORKER | \$ 125.00 |
| WAYNE THOMAS 247 LOIS LANE SHREVEPORT, LA 71107 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| LEANDREW THOMPSON 3601 PINICK SHREVEPORT, LA 71109 | 11/01/2010 | Field Worker | \$ 75.00 |
| LISA TOMKIES 4512 ALTON SHREVEPORT, LA 71109 | 10/29/2010 | Telephone Bank Worker | \$ 192.00 |
| 3. SUBTOTAL (optional) | | | \$767.00 |
| 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) |
| LISA TOMKIES 4512 ALTON SHREVEPORT, LA 71109 | 11/01/2010 | Phone Banker | \$ 75.00 |
| LISA TOMKIES 4512 ALTON SHREVEPORT, LA 71109 | 11/02/2010 | PHONE BANK | \$ 192.00 |
| PAMELA J TOWNSEND 6000 W 70TH APT 1305 SHREVEPORT, LA 71106 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| BEMETRINE TYLER 1722 HARVARD SHREVEPORT, LA 71103 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| FREDDIE TAYLOR 3540 W 70th St Apt 502 Shreveport, LA 71106 | 10/29/2010 | Telephone Bank Worker | \$ 304.00 |
| FREDDIE TAYLOR 3540 W 70th Apt 502 Shreveport, LA 71106 | 11/01/2010 | Phone Banker | \$ 75.00 |
| GLEN TAYLOR, JR 4887 Eagle Way Shreveport, LA 71107 | 11/01/2010 | Field Worker | \$ 75.00 |
| JAVIA THIGPEN 5425 Lakeside Cr Shreveport, LA 71119 | 11/01/2010 | Field Worker | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$946.00 |
| 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) |
| MARY TRAMMELL 229 E 75th Shreveport, LA 71106 | 11/01/2010 | Field Worker | \$ 75.00 |
| ANNIE WALTERS 7615 GIBSON SHREVEPORT, LA 71106 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| ANDREW WARD 7720 BABYLON SHREVEPORT, LA 71106 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| CHERYL WARD 7720 BABYLON SHREVEPORT, LA 71106 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| CHRISTIAN WARREN 5660 S LAKESHORE APT 412` SHREVEPORT, LA 71109 | 11/01/2010 | Field Worker | \$ 75.00 |
| MELVA WARREN 5660 S LAKESHORE #412 SHREVEPORT, LA 71119 | 11/02/2010 | FIELD WORKER | \$ 125.00 |
| QUA SHAYVEIA WASHINGTON 7904 PINES ROAD SHREVEPORT, LA 71129 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| REGINA WASHINGTON 626 DAMAKA DR SHREVEPORT, LA 71106 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$650.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-----------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| VELECIA WASHINGTON SHREVEPORT, LA | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| DARRETTA WESLEY 908 BARTLETT APT B SHREVEPORT, LA 71106 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| ROBERT WESLEY 908 BARTLETT APT B SHREVEPORT, LA 71106 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| LUCY WEST 4610 CURTIS LN SHREVEPORT, LA 71109 | 10/29/2010 | Telephone Bank Worker | \$ 228.00 |
| LUCY WEST 4610 CURTIS LN SHREVEPORT, LA 71109 | 11/01/2010 | Phone Banker | \$ 75.00 |
| LUCY WEST 4610 CURTIS LN SHREVEPORT, LA 71109 | 11/02/2010 | PHONE BANK | \$ 292.00 |
| DWANDA WHITE 4415 N LAKESHORE DR SHREVEPORT, LA 71107 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| BERLANDA A WILKINS 2519 PARHAM SHREVEPORT, LA 71109 | 11/02/2010 | Field Worker | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$970.00 |
| 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) |
| TIFFANY WILKINS 2519 PARHAM SHREVEPORT, LA 71106 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| CONNIE WILLIAMS SHREVEPORT, LA | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| DIANE WILLIAMS 3014 CROCKETT APT 205 SHREVEPORT, LA 71101 | 11/02/2010 | PHONE BANK | \$ 384.00 |
| HELEN WILLIAMS 427 E 78TH SHREVEPORT, LA 71106 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| JIMMY WILLIAMS 3651 CATHERINE SHREVEPORT, LA 71103 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| KELVIN WILLIAMS 908 BARTLETT APT B SHREVEPORT, LA 71106 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| LADARIUS WILLIAMS 1946 DORIS SHREVEPORT, LA 71108 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| REGINALD WILLIAMS 4038 MURVON SHREVEPORT, LA 71109 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$909.00 |
| 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) |
| ROBERT L WILLIAMS 1538 MARTHA SHREVEPORT, LA 71101 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| ROBERT L WILLIAMS 1538 MARTHA SHREVEPORT, LA 71101 | 11/09/2010 | CAMPAIGN WORKER | \$ 174.00 |
| SHONDA WILLIAMS SUN VALLEY CT SHREVEPORT, LA 71109 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| STACY A WILLIAMS, III 5610 BUNCOMBE RD SHREVEPORT, LA 71129 | 11/02/2010 | FIELD WORKER | \$ 125.00 |
| JORDAN WILSON 5610 BUNCOMB RD SHREVEPORT, LA 71129 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| JORDAN WILSON 5610 BUNCOMBE RD SHREVEPORT, LA 71129 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| TIFFANY WILSON SHREVEPORT, LA | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| CHRISTOPHER WALPOOL 229 W 86 Shreveport, LA 71106 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$749.00 |
| 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) |
| MELVA WARREN 5660 S Lakeshore Dr Apt 412 Shreveport, LA 71119 | 10/15/2010 | Campaign Worker | \$ 290.00 |
| DONALD WASHINGTON 233 Oregon Ave Shreveport, LA 71103 | 11/01/2010 | Field Worker | \$ 125.00 |
| RONALD WASHINGTON 233 Oregon Shreveport, LA 71103 | 11/01/2010 | Field Worker | \$ 125.00 |
| COREY G WHITE 2710 Parham Shreveport, LA 71107 | 11/01/2010 | Field Worker | \$ 75.00 |
| CURLEY WHITE 2710 Parham Shreveport, LA 71107 | 11/01/2010 | Field Worker | \$ 75.00 |
| GWEN WHITE 2710 Parham Shreveport, LA 71109 | 11/01/2010 | Field Worker | \$ 75.00 |
| JERRY WHITE 6225 Sonhaven Dr Shreveport, LA 71119 | 11/01/2010 | Field Worker | \$ 250.00 |
| VICTORIA WHITE 6225 Sonhaven Shreveport, LA 71119 | 11/01/2010 | Field Worker | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$1,090.00 |
| 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) |
| AKEEM WILLIAMS 5660 South Lakeshore Apt#412 Shreveport, LA 71109 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| BETTY WILLIAMS 7632 Liberty Shreveport, LA 71106 | 11/01/2010 | Field Worker | \$ 75.00 |
| DIANE WILLIAMS 3014 Crockett Apt 205 Shreveport, LA 71101 | 10/29/2010 | Telephone Bank Worker | \$ 352.00 |
| DIANE WILLIAMS 3014 Crockett Apt 205 Shreveport, LA 71101 | 11/01/2010 | Phone Bank | \$ 125.00 |
| ROBERT L WILLIAMS 1538 Martha Street Shreveport, LA 71101 | 10/15/2010 | Campaign Worker | \$ 435.00 |
| ROBERT L WILLIAMS 1538 Martha Shreveport, LA 71101 | 10/22/2010 | Campaign Worker | \$ 435.00 |
| ROBERT L WILLIAMS 1538 Martha St Shreveport, LA 71101 | 10/29/2010 | Campaign Worker | \$ 456.75 |
| ROSE WILLIAMS 2755 Circle Shreveport, LA 71101 | 11/01/2010 | Field Worker | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$2,028.75 |
| 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) |
| WILBERT WILLIAMS 2755 Circle Dr Shreveport, LA 71107 | 11/01/2010 | Field Worker | \$ 250.00 |
| MALIK WILSON 7218 Beaufort Way Shreveport, LA 71129 | 11/02/2010 | Field Worker | \$ 75.00 |
| DEBORAH YOUNG 8373 NORTH SATINWOOD GREENWOOD, LA 71033 | 10/29/2010 | Telephone Bank Worker | \$ 352.00 |
| DEBORAH YOUNG 8373 NORTH SATINWOOD GREENWOOD, LA 71033 | 11/01/2010 | Phone Banker | \$ 75.00 |
| DEBORAH YOUNG 8373 NORTH SATINWOOD GREENWOOD, LA 71033 | 11/02/2010 | PHONE BANK | \$ 352.00 |
| JERRY YARBROUGH 650 W 69th Shreveport, LA 71106 | 11/01/2010 | Field Worker | \$ 75.00 |
| MARILYN YOUNGBLOOD 430 E 85th Shreveport, LA 71106 | 11/02/2010 | FIELD WORKER | \$ 75.00 |
| ZOCOLO NEIGHBORHOOD EATERY 436 Ashley Ridge Blvd Shreveport, LA 71106 | 10/19/2010 | Facility for Fund Raiser | \$ 1,965.15 |
| 3. SUBTOTAL (optional) | | | \$3,219.15 |
| 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) |
| AKELIA WATKINS 4827 Josey Circle Shreveport, LA 71109 | 11/02/2010 | Field Worker | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$75.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 178,557.29 |

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