

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CEDRIC B 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.)

OFFICE USE ONLY

Report Number: 71991

Date Filed: 10/24/2018

Report Includes Schedules:

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

3. Date of Election _____

This report covers from 12/3/2012 through 12/31/2013

4. Type of Report:

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

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid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

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

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

Stephen G Roberts

Signature of Treasurer

318-222-2222

Daytime Telephone

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

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

Name and Address of **Committee's Chairman**

LYNN BRAGGS
2229 North Cross Drive
Shreveport, LA 71107-9433

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 55,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 55,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 55,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 37,916.05
10. Other Disbursements (Schedule E-2)	\$ 666.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 38,582.05

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>	\$ 19,408.72
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 55,000.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 38,582.05
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 35,826.67

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)	\$ 0.00
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.)	\$ 1,050.00

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)	
AILLET FENNER JOLLY & MCCLELLAND INC 3003 Knight St Ste 120 Shreveport, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2013	\$500.00	\$500.00
JULIE AILLET 14103 Country Vale San Antonio, TX 78216 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2013	\$1,000.00	\$1,000.00
KIEU ANH TRAN 6617 Glinstock Ln Tucker, GA 30064 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2013	\$500.00	\$500.00
ARK ENGINEER & CONSULTANTS INC 9449 Briar Forest Dr #4515 Houston, TX 77063 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2013	\$1,000.00	\$1,000.00
ATCHLEY & ATCHLEY INC. PO Box 78507 Shreveport, LA 71137 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2013	\$500.00	\$500.00
PATRICIA ATCHLEY 6106 Gaylyn Dr Shreveport, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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)	
PATRICIA ATCHLEY 6106 Gaylyn Dr Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2013	\$500.00	\$500.00
ANASTASIA T AVANT 213 levon Owens Dr Terry, MS 39170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2013	\$500.00	\$500.00
BFM CORPORATION 534 Williams Blvd Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2013	\$1,000.00	\$1,500.00
BFM CORPORATION 534 Williams Blvd Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2013	\$500.00	\$2,000.00
BEN JEFFERS INC PO Box 4016 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2013	\$500.00	\$500.00
BILLES PARTNERS LLC 1055 St Charles Ave Suite 220 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2013	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete 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 C KLEINPETER JR 4176 Canal St New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2013	\$1,000.00	\$1,000.00
CDM SMITH 50 Hampshire St Cambridge, MA 02139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2013	\$2,500.00	\$2,500.00
DERRICK C CANNON 402 Harewood PI Ridgeland, MS 39157 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2013	\$500.00	\$500.00
CAPITOL STRATEGIES GROUP CONSULTING LLC 15708 Woodland Trail Ave Baton Rouge, LA 70617 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2013	\$500.00	\$500.00
VINCENT CARBO 13377 Jones Road Ponchatoula, LA 70454 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/14/2013	\$250.00	\$250.00
CIRCULAR CONSULTING LLC 1515 Poydras St Ste 2060 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2013	\$500.00	\$500.00
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)	
COASTAL PROCESS LLC PO Box 1180 Albany, LA 70711 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2013	\$1,000.00	\$1,000.00
ANGELA COLEMAN 1201 Vaughn St Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2013	\$250.00	\$250.00
COMER CAPITAL GROUP LLC 1880 Lakeland Drive Ste C Jackson, MS 39216 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2013	\$1,000.00	\$1,000.00
DELMET SERVICES LLC PO Box 481 Tomball, TX 77377 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2013	\$1,000.00	\$1,000.00
DIESEL DRIVING ACADEMY INC 3010 Knight St Ste 350 Shreveport, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2013	\$1,000.00	\$1,000.00
ETEC SERVICES INC 7731 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2013	\$1,000.00	\$1,000.00
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)	
FORTE & TABLADA 9107 Interline Ave Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2013	\$1,000.00	\$1,000.00
FORTE & TABLADA 9107 Interline Ave Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2013	\$500.00	\$1,500.00
FRANKLIN ASSOCIATES 2148 Government Street Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2013	\$500.00	\$500.00
GIANT CONSTRUCTION LLC 1544 Texas Ave Shreveport, LA 71103 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2013	\$250.00	\$250.00
GIANT CONSTRUCTION LLC 1544 Texas Ave Shreveport, LA 71103 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2013	\$500.00	\$750.00
GIBSON ENGINEERING INC PO Box 390 Jackson, MS 39205 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$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)	
COTHREN GRAFF SMOAK ENGINEERING INC 6305 Westport Ave Shreveport, LA 71129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2013	\$2,500.00	\$2,500.00
SAM GREGORIO 7600 Fern Ave Bldg 700 Shreveport, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2013	\$1,000.00	\$1,000.00
H DAVIS COLE & ASSOCIATES LLC 5638 Superior Dr Ste A Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2013	\$1,000.00	\$1,000.00
HALL BUILDERS INC 1185 Hawn Ave Shreveport, LA 71107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2013	\$500.00	\$500.00
WILLIAM HERTZ 1522 2nd Street Santa Monica, CA 90401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2013	\$2,500.00	\$2,500.00
IMS AUTRANS LLC 151 Nissan Eay Ste F Canton, MS 39046 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2013	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$9,500.00	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)	
INTEGRA MANAGEMENT GROUP INC 110 BELLE TERRE BLVD STE 201 LA PLACE, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2013	\$1,000.00	\$3,500.00
LYDIA JACKSON 101 Plano St Shreveport, LA 71103 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2013	\$250.00	\$250.00
LIONEL JOHNSON 505 Bayou Paul Ln Saint Gabriel, LA 70776 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2013	\$250.00	\$250.00
FRED KENT PO Box 5910 Shreveport, LA 71135 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2013	\$1,000.00	\$1,000.00
RONALD LATTIER PO Box 177 Shreveport, LA 71161 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2013	\$1,000.00	\$1,000.00
GARY M CLARK 4931 Norfolk Road Shreveport, LA 71107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2013	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MAX FOOTE CONSTRUCTION PO Box 1208 Mandeville, LA 70470 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2013	\$1,000.00	\$1,000.00
MCINNIS BROTHERS CONSTRUCTION INC PO Box 610 Minden, LA 71058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2013	\$600.00	\$600.00
JEFFREY MITCHELL 631 Milam Ste 300 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2013	\$1,000.00	\$1,000.00
MOHR & ASSOCIATES INC 6025 Buncombe Rd Shreveport, LA 71129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2013	\$500.00	\$500.00
MOHR AND ASSOCIATE INC 6025 Buncombe Rd Shreveport, LA 71129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2013	\$500.00	\$500.00
NEIL ERWIN LAW LLC 415 Texas St Suite 101 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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)	
GEROGUE NELSON PO Box 5 Shreveport, LA 71161 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2013	\$500.00	\$500.00
NETHERTON CONCRETE LLC 4291 Meadow Lane Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2013	\$500.00	\$500.00
NIXON ENGINEERING SOLUTIONS LLC 401 Hamilton Rd Ste 120 Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2013	\$500.00	\$500.00
ROEDEL PARSONS KOCH BLACHE BALHOFF & MCCO 8440 Jefferson Hwy Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2013	\$1,000.00	\$1,000.00
ROEDEL PARSONS KOCH BLACHE BALHOOF & MCC 9440 Jefferson Hwy Ste 301 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2013	\$1,000.00	\$1,000.00
TLC ENGINEERING 8204 Westglen Dr Houston, TX 77063 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE BOLES LAW FIRM 1818 Avenue of America Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2013	\$500.00	\$500.00
TRICON LLC 7600 GSRI Avenue Baton Rouge, LA 70820 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2013	\$2,500.00	\$2,500.00
UNIVERSAL PLUMBING 2705 Linwood Shreveport, LA 71103 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2013	\$200.00	\$200.00
MARCUS WALLACE 125 S Congress Suite 1600B Jackson, MS 39201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2013	\$2,500.00	\$2,500.00
RONALD WICKER 11045 Seville Quarters Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2013	\$2,500.00	\$2,500.00
ROBERT WILLIAMS 1538 Martha St Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2013	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$8,400.00	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)	
SINYALE WOODS 2220 Paragould Blvd Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2013	\$250.00	\$250.00
YELENA YERSHOVA 4217 Saint Charles Apt E New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 55,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 0.00

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)
MCCORMICK & SCHMICK'S 1652 K Street NW Washington, DC 20006	12/06/2013	Travel	\$ 200.00
MCCORMICK & SCHMICK'S 1652 K Street NW Washington, DC 20006	12/06/2013	Charge for private suite	\$ 900.00
BURNADINE ANDERSON 6628 VIRGO DR. SHREVEPORT, LA 71119	04/08/2013	Catering	\$ 475.00
AT & T P.O. Box 105262 Atlanta, GA 30348-5262	12/03/2012	CELL PHONE PAYMENT	\$ 225.98
AT & T P.O. Box 105262 Atlanta, GA 30348-5262	01/02/2013	Telephone	\$ 266.71
AT & T P.O. Box 105262 Atlanta, GA 30348-5262	02/01/2013	Telephone	\$ 225.57
AT & T P.O. Box 105262 Atlanta, GA 30348-5262	03/04/2013	Telephone	\$ 225.57
AT & T P.O. Box 105262 Atlanta, GA 30348-5262	04/01/2013	Telephone	\$ 225.57
3. SUBTOTAL (optional)			\$2,744.40
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)
AT & T P.O. Box 105262 Atlanta, GA 30348-5262	05/02/2013	Telephone	\$ 225.35
AT & T P.O. Box 105262 Atlanta, GA 30348-5262	06/03/2013	Telephone	\$ 226.69
AT & T P.O. Box 105262 Atlanta, GA 30348-5262	07/01/2013	Telephone	\$ 226.69
AT & T P.O. Box 105262 Atlanta, GA 30348-5262	08/01/2013	Telephone	\$ 226.17
AT & T P.O. Box 105262 Atlanta, GA 30348-5262	09/03/2013	Telephone	\$ 226.17
AT & T P.O. Box 105262 Atlanta, GA 30348-5262	10/02/2013	Telephone	\$ 226.17
AT & T P.O. Box 105262 Atlanta, GA 30348-5262	10/31/2013	Telephone	\$ 224.05
AT & T P.O. Box 105262 Atlanta, GA 30348-5262	12/02/2013	Telephone	\$ 226.36
3. SUBTOTAL (optional)			\$1,807.65
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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)
AT & T P.O. Box 105262 Atlanta, GA 30348-5262	12/31/2013	Telephone	\$ 226.88
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 76155	10/28/2013	Travel	\$ 536.20
ASSOCIATION OF AFRICAN AMERICAN MUSEUMS PO Box 23698 Washington, DC 20026	08/06/2013	Conference fees	\$ 375.00
ASSOCIATION OF AFRICAN AMERICAN MUSEUMS PO Box 23698 Washington, DC 20026	08/06/2013	Membership dues	\$ 99.00
DAVID AUBREY 227 North Main Street Homer, LA 71040	04/08/2013	Supplies	\$ 134.00
DAVID AUBREY 227 North Main Street Homer, LA 71040	07/23/2013	travel meals Power-Up Democratic Conference attendees	\$ 1,008.48
DAVID AUBREY 227 North Main Street Homer, LA 71040	07/25/2013	NFBPA National Forum dinner	\$ 100.00
DAVID AUBREY 227 North Main Street Homer, LA 71040	07/31/2013	Postage & labels	\$ 52.03
3. SUBTOTAL (optional)			\$2,531.59
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)
DAVID AUBREY 227 North Main Street Homer, LA 71040	08/22/2013	Reimbursement	\$ 393.00
DAVID AUBREY 227 North Main Street Homer, LA 71040	12/12/2013	Travel reimbursement to DC	\$ 1,729.14
LYNN BRAGGS 2229 North Cross Drive Shreveport, LA 71107-9433	01/10/2013	Supplies	\$ 200.00
LYNN BRAGGS 2229 North Cross Drive Shreveport, LA 71107-9433	09/03/2013	Hotel in S Carolina	\$ 459.00
LYNN BRAGGS 2229 North Cross Drive Shreveport, LA 71107-9433	12/12/2013	Reimbursement for hotel in Washington	\$ 1,012.00
LYNN BRAGGS 2229 North Cross Drive Shreveport, LA 71107-9433	12/16/2013	Reimbursement for entertainment	\$ 150.00
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	03/05/2013	License	\$ 100.00
CITY OF SHREVEPORT PO Box 31109 Shreveport, LA 71130-1109	12/20/2013	Delta Airlines flights to Atlanta & New York City	\$ 1,323.00
3. SUBTOTAL (optional)			\$5,366.14
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE COMMUNITY FOUNDATION OF NORTH LOUISIANA 401 Edwards St Suite 105 Shreveport, LA 71101	09/10/2013	Inter City visit	\$ 1,050.00
DELTA AIRLINES 7770 Milton e proby Pkwy Colorado Springs, CO 80916	07/31/2013	Flight to Carolina	\$ 1,822.80
KIA FIELDS 7000 Fern Ave #27 Shreveport, LA 71105	03/05/2013	Supplies	\$ 140.72
AMBER GLASGLOW 1333 COATES BLUFF DR. APT 421 SHREVEPORT, LA 71104	05/24/2013	Clerical help	\$ 75.00
AMBER GLASGLOW 1333 COATES BLUFF DR. APT 421 SHREVEPORT, LA 71104	05/24/2013	Clerical help	\$ 75.00
AMBER GLASGLOW 1333 COATES BLUFF DR. APT 421 SHREVEPORT, LA 71104	06/20/2013	Clerical help	\$ 75.00
AMBER GLASGLOW 1333 COATES BLUFF DR. APT 421 SHREVEPORT, LA 71104	07/16/2013	Clerical help	\$ 75.00
AMBER GLASGLOW 1333 COATES BLUFF DR. APT 421 SHREVEPORT, LA 71104	08/12/2013	Clerical help	\$ 100.00
3. SUBTOTAL (optional)			\$3,413.52
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)
AMBER GLASGLOW 1333 COATES BLUFF DR. APT 421 SHREVEPORT, LA 71104	09/06/2013	Clerical help	\$ 75.00
AMBER GLASGLOW 1333 COATES BLUFF DR. APT 421 SHREVEPORT, LA 71104	10/04/2013	Clerical help	\$ 75.00
AMBER GLASGLOW 1333 COATES BLUFF DR. APT 421 SHREVEPORT, LA 71104	11/08/2013	Clerical help	\$ 75.00
AMBER GLASGLOW 1333 COATES BLUFF DR. APT 421 SHREVEPORT, LA 71104	12/09/2013	Clerical help	\$ 75.00
JUDITH GREEN PO Box 114 Frierson, LA 71027	01/07/2013	Catering	\$ 125.00
HILTON JACKSON 1001 East County Line Road Jackson, MS 39211	10/21/2013	Travel	\$ 177.24
HILTON NEW ORLEANS #2 Poydras St New Orleans, LA 70140	10/21/2013	Travel	\$ 391.77
HILTON NEW ORLEANS #2 Poydras St New Orleans, LA 70140	10/21/2013	Travel	\$ 261.77
3. SUBTOTAL (optional)			\$1,255.78
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)
HILTON NEW ORLEANS #2 Poydras St New Orleans, LA 70140	12/16/2013	Travel	\$ 223.67
JAMIE MAYO CAMPAIGN FUND 318 King Oaks Drive Monroe, LA 71202	10/16/2013	Contribution	\$ 975.00
SHERRY JEFFERSON 2135 Freewater Street Shreveport, LA 71104	10/04/2013	Catering	\$ 325.39
LAGNIAPPE'TITE CATERING PO Box 114 Frierson, LA 71027	07/12/2013	Catering	\$ 232.50
LAGNIAPPE'TITE CATERING PO Box 114 Frierson, LA 71027	08/01/2013	Catering	\$ 189.80
LAMAR ADVERTISING P.O. Box 37067 Shreveport, LA 71133	12/04/2012	SUPPLIES: CAMPAIGN SIGNS (BILLBOARDS)	\$ 4,963.00
LOUISIANA DEMOCRATIC PARTY PO Box 4385 Baton Rouge, LA 70821	07/20/2013	Power-up Democratic conference registration	\$ 260.00
LOUISIANA DEMOCRATIC PARTY PO Box 4385 Baton Rouge, LA 70821	08/14/2013	Contribution	\$ 1,500.00
3. SUBTOTAL (optional)			\$8,669.36
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)
MAGNOLIA CATERING 1000 River Walk Blvd #1008 Shreveport, LA 71105	10/25/2013	Catering	\$ 1,200.00
RED RIVER TRAILWAYS PO Box 78153 Shreveport, LA 71137	07/12/2013	Charter services to Lafayette	\$ 1,795.00
LEONNOS RICHARDSON 1006 Japonica Lane Shreveport, LA 71118	03/05/2013	musician for reception	\$ 400.00
ROSE MCCULLOCH CAMPAIGN FUND 2509 Kemp Lane Shreveport, LA 71107	10/31/2013	Contribution	\$ 250.00
SCI-PORT LOUISIANA SCIENCE CENTER 820 CLYDE FANT PKWY SHREVEPORT, LA 71101	03/11/2013	Gentleman's Cookoff	\$ 240.83
SCI-PORT LOUISIANA SCIENCE CENTER 820 CLYDE FANT PKWY SHREVEPORT, LA 71101	07/12/2013	2013 Gentleman's Cooking Classic event	\$ 725.45
DRAGOS SEAFOOD RESTAURANT 2 Poydras St New Orleans, LA 70130	10/21/2013	Meals & entertainment	\$ 81.08
SHREVEPORT BOSSIER AFRICAN AMERICAN COC 1315 Milam St Shreveport, LA 71101	10/03/2013	Contribution	\$ 1,000.00
3. SUBTOTAL (optional)			\$5,692.36
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)
SILVER STAR SMOKEHOUSE PO Box 5160 Bossier City, LA 71171	09/13/2013	Catering	\$ 350.00
SPRINT P.O. Box 660075 Dallas, TX 75266-0075	12/27/2012	CELL PHONE PAYMENT	\$ 117.73
SPRINT P.O. Box 660075 Dallas, TX 75266-0075	01/29/2013	Telephone	\$ 117.78
SPRINT P.O. Box 660075 Dallas, TX 75266-0075	02/27/2013	Telephone	\$ 117.78
SPRINT P.O. Box 660075 Dallas, TX 75266-0075	03/27/2013	Telephone	\$ 117.78
SPRINT P.O. Box 660075 Dallas, TX 75266-0075	04/29/2013	Telephone	\$ 117.71
SPRINT P.O. Box 660075 Dallas, TX 75266-0075	05/29/2013	Telephone	\$ 117.71
SPRINT P.O. Box 660075 Dallas, TX 75266-0075	06/27/2013	Telephone	\$ 117.71
3. SUBTOTAL (optional)			\$1,174.20
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPRINT P.O. Box 660075 Dallas, TX 75266-0075	07/29/2013	Telephone	\$ 117.69
SPRINT P.O. Box 660075 Dallas, TX 75266-0075	08/27/2013	Telephone	\$ 117.69
SPRINT P.O. Box 660075 Dallas, TX 75266-0075	09/27/2013	Telephone	\$ 118.19
SPRINT P.O. Box 660075 Dallas, TX 75266-0075	10/29/2013	Telephone	\$ 118.37
SPRINT P.O. Box 660075 Dallas, TX 75266-0075	11/27/2013	Telephone	\$ 118.37
SPRINT P.O. Box 660075 Dallas, TX 75266-0075	12/27/2013	Telephone	\$ 118.37
THE LANDING 4848 GREENWOOD ROAD SHREVEPORT, LA 71109	03/05/2013	Catering	\$ 1,300.00
TONY'S BEVERAGE 6241 LINE AVE. SHREVEPORT, LA 71106	02/07/2013	Catering	\$ 324.98
3. SUBTOTAL (optional)			\$2,333.66
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 ICE CARVER 207 Albert Ave Shreveport, LA 71105	07/15/2013	Catering	\$ 705.90
THE LAMAR COMPANIES PO Box 96030 Baton Rouge, LA 70896	04/19/2013	Advertising	\$ 700.00
AL THOMAS Jefferson Paige Road Shreveport, LA 71104	07/22/2013	Transportation	\$ 570.00
AL THOMAS Jefferson Paige Road Shreveport, LA 71104	12/09/2013	Reimbursement	\$ 300.00
THRIFTY LIQUOR. 3238 Barksdale Blvd Shreveport, LA 71112	10/28/2013	Catering	\$ 259.93
USPS 2400 Texas Ave Shreveport, LA 71101	03/07/2013	Box rent	\$ 60.00
WHITES PRINTING & GRAPHIC DESIGN 1023 Norma Ave Shreveport, LA 71103	08/14/2013	Advertising	\$ 331.56
3. SUBTOTAL (optional)			\$2,927.39
4. TOTAL (optional - complete only on last page of this schedule)			\$ 37,916.05

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

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHASE BANK 400 Texas St Shreveport, LA 71101	12/03/2012	BANK SERVICE CHARGES	\$ 50.00
JP MORGAN CHASE BANK PO Box 659754 San Antonio, TX 78265	01/02/2013	Monthly fee	\$ 50.00
JP MORGAN CHASE BANK PO Box 659754 San Antonio, TX 78265	02/01/2013	Monthly fee	\$ 50.00
JP MORGAN CHASE BANK PO Box 659754 San Antonio, TX 78265	03/01/2013	monthly fee	\$ 50.00
JP MORGAN CHASE BANK PO Box 659754 San Antonio, TX 78265	03/20/2013	Deposit item return fee	\$ 12.00
JP MORGAN CHASE BANK PO Box 659754 San Antonio, TX 78265	04/01/2013	Monthly bank fee	\$ 50.00
JP MORGAN CHASE BANK PO Box 659754 San Antonio, TX 78265	05/01/2013	Monthly fee	\$ 50.00
JP MORGAN CHASE BANK PO Box 659754 San Antonio, TX 78265	06/03/2013	Monthly fee	\$ 50.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
JP MORGAN CHASE BANK PO Box 659754 San Antonio, TX 78265	07/01/2013	Monthly fee	\$ 50.00
JP MORGAN CHASE BANK PO Box 659754 San Antonio, TX 78265	08/01/2013	Monthly fee	\$ 50.00
JP MORGAN CHASE BANK PO Box 659754 San Antonio, TX 78265	09/03/2013	Monthly fee	\$ 50.00
JP MORGAN CHASE BANK PO Box 659754 San Antonio, TX 78265	10/01/2013	Monthly fee	\$ 50.00
JP MORGAN CHASE BANK PO Box 659754 San Antonio, TX 78265	10/04/2013	Stop payment fee	\$ 4.00
JP MORGAN CHASE BANK PO Box 659754 San Antonio, TX 78265	11/01/2013	Monthly fee	\$ 50.00
JP MORGAN CHASE BANK PO Box 659754 San Antonio, TX 78265	12/02/2013	Monthly fee	\$ 50.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 666.00

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