

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

GREGORY TARVER  
1024 Pierre Ave.  
Shreveport, LA 71109

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

Senator  
Caddo/Shreveport  
39

OFFICE USE ONLY

Report Number: 74963

Date Filed: 2/12/2019

Report Includes Schedules:

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

3. Date of Primary 11/8/2016

This report covers from 1/1/2018 through 12/31/2018

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      X 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\_\_\_\_ Withdrawn      \_\_\_\_ Filed after the election AND all loans and debts paid  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.)

REGIONS BANK - SHREVEPORT  
MAIN  
333 TEXAS STREET  
SHREVEPORT, LA 71101

7. Full Name and Address of Treasurer

RONALD MICIOTTO  
628 STONER AVE  
SHREVEPORT, LA 71101

9. Name of Person Preparing Report LINDA S JOHNSON

Daytime Telephone --

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

This 12th day of February, 2019.

Sam Gilliam

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

318-455-1818

Daytime Telephone

RONALD MICIOTTO

Signature of Treasurer

--

Daytime Telephone

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

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

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

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

SAM GILLIAM  
4379 Walter  
Shreveport, LA 71109

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 22,450.00
2. In-kind Contributions (Schedule A-2)	\$ 240.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 22,690.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 40,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 62,690.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 33,723.50
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 33,723.50

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 149,871.23
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 62,690.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 33,723.50
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 240.00
18. Funds on hand at close of reporting period	\$ 178,597.73

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)	\$ 9,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 9,000.00

## 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)	
ADAMS & REESE PAC 450 LAUREL ST., SUITE 1900 BATON ROUGE, LA 70801  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/21/2018	\$500.00	\$500.00
AETNA INC. POLITICAL ACTION COMMITTEE 20 F Street N.W., Suite 350 Washington, DC 20001  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/14/2018	\$500.00	\$500.00
ALTRIA CLIENT SERVICES INC P O BOX 85088 RICHMOND, VA 23285  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	01/23/2018	\$1,000.00	\$1,000.00
ALTRIA CLIENT SERVICES INC P O BOX 85088 RICHMOND, VA 23285  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	11/05/2018	\$500.00	\$1,500.00
AMERICAN ELECT. POWER COMM FOR RESPON. GOV'T 1 RIVERSIDE PLAZA, 26TH FLOOR COLUMBUS, OH 43215  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	12/19/2018	\$500.00	\$500.00
AMERICAN ELECTRIC POWER COMMITTEE FOR RESPONSIBLE GOVERNMENT 1 RIVERSIDE PLAZA, 26TH FLOOR COLUMBUS, OH 43215  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/20/2018	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,000.00	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)	
AT&T 301 MAIN STREET STE 1018 BATON ROUGE, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2018	\$1,000.00	\$1,000.00
CLOVIS BURCH 526 RIVES PL. SHREVEPORT, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/22/2018	\$250.00	\$250.00
CORNERSTONE GOVERNMENT AFFAIRS, LLC 300 INDEPENDENCE AVE, SE WASHINGTON, DC 20003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2018	\$500.00	\$500.00
CORNERSTONE GOVERNMENT AFFAIRS, LLC 300 INDEPENDENCE AVE, SE WASHINGTON, DC 20003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2018	\$500.00	\$1,000.00
DAVID HEITMEIER CAMPAIGN FUND PO BOX 740338 NEW ORLEANS, LA 70174  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2018	\$500.00	\$500.00
DENTAQUEST POLITICAL ACTION COMMITTEE LOUISIANA 3325 WEST END AVE SUITE 100 NASHVILLE, TN 37203  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2018	\$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)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GAMVEST LIMITED PARTNERSHIP P.O. Box 52389 Shreveport, LA 71135  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2018	\$2,500.00	\$2,500.00
GOOD SAMARITAN FUNERAL HOME 2200 LAUREL STREET P O BOX 3585 SHREVEPORT, LA 71133  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/04/2018	\$100.00	\$100.00
HAYNIE & ASSOCIATES, INC P O BOX 52129 LAFAYETTE, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2018	\$1,000.00	\$1,000.00
HORSEMEN'S ALLIANCE 1535 GENTILLY BLVD NEW ORLEANS, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2018	\$500.00	\$500.00
JONES WALKER LLP 8555 UNITED PLAZA BLVD BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2018	\$500.00	\$500.00
LA DENTAL PAC 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/16/2018	\$1,000.00	\$1,500.00
4. SUBTOTAL (this page)		\$5,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA DENTAL PAC 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/21/2018	\$500.00	\$500.00
LA LEGISLATIVE BLACK CAUCUS P O BOX 44003 BATON ROUGE, LA 70804  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/25/2018	\$700.00	\$700.00
LA LEGISLATIVE BLACK CAUCUS P O BOX 44003 BATON ROUGE, LA 70804  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	11/05/2018	\$1,300.00	\$2,000.00
LADA-PAC 7526 Picardy Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/21/2018	\$500.00	\$500.00
LASFAA PAC, INC P O BOX 82531 BATON ROUGE, LA 70884  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/02/2018	\$1,000.00	\$1,000.00
LOUISIANA CHIROPRACTIC POLITICAL ACTION COMMITTEE 10636 TIMBERLAKE AVE BATON ROUGE, LA 70810  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/21/2018	\$500.00	\$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)		\$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)	
LOUISIANA MANUFACTURED HOUSING ASSOC 4847 REVERE AVE BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2018	\$500.00	\$500.00
LOUISIANA MANUFACTURERS PAC (LAMP) ONE AMERICAN PLACE, SUITE 2040 BATON ROUGE, LA 70825  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2018	\$500.00	\$500.00
LOUISIANA REALTORS POLITICAL ACTION COMMITTEE 821 MAIN STREET BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2018	\$500.00	\$500.00
LOUISIANA RESTAURANT ASSOCIATION HOSTPAC 2700 N ARNOULT ROAD METAIRIE, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2018	\$500.00	\$500.00
NORPAC LLC 2805 HARVARD AVE METAIRIE, LA 70006  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2018	\$500.00	\$500.00
PHRMA 950 F STREET NW, STE 300 WASHINGTON, DC 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2018	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,000.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RAI SERVICES COMPANY PO BOX 464 WINSTON-SALEM, NC 27102  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2018	\$600.00	\$600.00
ARTIS TERRELL, JR. 4567 Newcastle Dr. Frisco, TX 75034  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2018	\$500.00	\$500.00
THE CASILLE GROUP LLC 450 LAURES ST STE1900 BATON ROUGE, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2018	\$500.00	\$500.00
TRAVEL PAC 1165 S FOSTER DR BATON ROUGE, LA 70806  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2018	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 22,450.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 9,000.00</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)	
JOHN WILLIAMS 2448 ST. ANDREWS AVE ZACHARY, LA 70791  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	POLITICAL IN-KIND DONATION	02/19/2018	\$240.00	\$240.00
4. SUBTOTAL (this page)			\$240.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 240.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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

## SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender GREGORY W TARVER 1024 PIERRE AVE SHREVEPORT, LA 71103	2. a. Date* <u>12/20/2018</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>40,000.00</u> d. Balance due ..... \$ <u>40,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ABILITY PRINTING 1826 CLAIBORNE AVE SHREVEPORT, LA 71103	08/27/2018	BRADFORD-TARVER CAMPAIGN FLYERS	\$ 333.80
DENESIA ANDERSON 6136 Wincanton Dr SHREVEPORT, LA 71129	02/01/2018	Gas, etc. reimbursements	\$ 35.00
B.T.W. FOUNDATION 2104 MILAM ST SHREVEPORT, LA 71103	09/14/2018	DONATION BANQUET (4)	\$ 375.00
BOSSIER CITY KAPPA LEAGUE PARENTGROUP PO BOX 5956 BOSSIER CITY, LA 71171	09/25/2018	TICKET DONATION	\$ 20.00
LOUIS CARRAL 7633 CAPISTRA DR BATON ROUGE, LA 70811	04/23/2018	MAINTENANCE WORK AT BR APARTMENT	\$ 100.00
COLQUITT BAPTIST CHURCH P O BOX 249 VIVIAN, LA 71082	04/22/2018	DONATION	\$ 100.00
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	05/23/2018	CABLE - B.R. 0015711050848004	\$ 101.37
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	06/20/2018	CABLE-B.R. APARTMENT	\$ 101.05
3. SUBTOTAL (optional)			\$1,166.22
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	07/30/2018	CABLE - B.R.	\$ 101.05
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	04/26/2018	CABLE - BR APARTMENT	\$ 101.37
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	03/29/2018	CABLE - B.R.	\$ 101.37
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	01/22/2018	Cable/B.R.	\$ 101.37
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	01/08/2018	Cable/B.R.	\$ 93.94
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	02/23/2018	Cable/B.R.	\$ 101.37
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	10/19/2018	CABLE - B.R.	\$ 101.03
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	08/22/2018	CABLE - B.R.	\$ 101.05
3. SUBTOTAL (optional)			\$802.55
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)
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	11/27/2018	CABLE-B.R.	\$ 101.03
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	12/28/2018	CABLE - BR OFFICE	\$ 105.52
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	10/22/2018	BR CABLE	\$ 101.05
DOTTIE BELL FOR SCHOOL BOARD 7881 JEFFERSON PAIGE RD SHREVEPORT, LA 71109	10/29/2018	DONATION	\$ 360.00
GERALD GRABERT 604 MAYFLOWER STREET BATON ROUGE, LA 70802	08/07/2018	2 ROCKERS	\$ 180.00
HOBBY LOBBY 3121 COLLEGE DR. BATON ROUGE, LA 70808	04/04/2018	REPAIR/REPLACE PICTURE FRAME FOR B.R. OFFICE	\$ 25.00
HOBBY LOBBY 3121 COLLEGE DR. BATON ROUGE, LA 70808	04/14/2018	FRAMING OF BROKEN PICTURE - B.R. OFFICE	\$ 92.12
JAMES FLURRY CAMPAIGN FUND 9433 BROOKSIDE CIRCLE SHREVEPORT, LA 71118	07/16/2018	DONATION	\$ 750.00
3. SUBTOTAL (optional)			\$1,714.72
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LINDA S JOHNSON 14921 ODOM RD HOSSTON, LA 71043	07/19/2018	CAMPAIGN UPDATES RURAL AREA	\$ 46.00
LINDA S JOHNSON 14921 ODOM RD HOSSTON, LA 71043	08/16/2018	CAMPAIGN WORK RURAL AREAS	\$ 46.00
LINDA S JOHNSON 14921 ODOM RD HOSSTON, LA 71043	05/25/2018	UPDATES TO RURAL NC AREA	\$ 46.00
LINDA S JOHNSON 14921 ODOM RD HOSSTON, LA 71043	09/28/2018	CAMPAIGN UPDATES RURAL AREA	\$ 46.00
LINDA S JOHNSON 14921 ODOM RD HOSSTON, LA 71043	06/20/2018	SENATE OFFICE UPDATES TO RURAL AREA	\$ 46.00
LINDA S JOHNSON 14921 ODOM RD HOSSTON, LA 71043	02/15/2018	Monthly Campaign Field Work	\$ 46.00
LINDA S JOHNSON 14921 ODOM RD HOSSTON, LA 71043	01/19/2018	Campaign Updates Work Rural Area	\$ 46.00
LINDA S JOHNSON 14921 ODOM RD HOSSTON, LA 71043	03/16/2018	CAMPAIGN OFFICE WORK	\$ 46.00
3. SUBTOTAL (optional)			\$368.00
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)
LINDA S JOHNSON 14921 ODOM RD HOSSTON, LA 71043	04/26/2018	CAMPAIGN OFFICE WORK	\$ 46.00
LINDA S JOHNSON 14921 ODOM RD HOSSTON, LA 71043	12/06/2018	Campaign updates rural area	\$ 46.00
LINDA S JOHNSON 14921 ODOM RD HOSSTON, LA 71043	10/26/2018	CAMPAIGN WORK	\$ 46.00
LA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809	03/01/2018	Refund-Excess Contribution	\$ 1,000.00
LA STATE SENATE DISTRICT 39 1024 PIERRE AVE SHREVEPORT, LA 71103	08/21/2018	DONATION TO SENATE DISTRICT OFFICE	\$ 100.00
LAB PRINTING 1826 CLAIBORNE AVE SHREVEPORT, LA 71103	10/29/2018	7500 COPIES FROM AD IN SHREVEPORT SUN	\$ 437.76
LAKE BETHLEHEM BAPTIST CHURCH 2842 DR. MARTIN LUTHER KING DR SHREVEPORT, LA 71107	09/21/2018	DONATION	\$ 100.00
LLBC 300 N 3RD ST, B-170 BATON ROUGE, LA 70802	01/08/2018	Caucus Dues	\$ 150.00
3. SUBTOTAL (optional)			\$1,925.76
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)
LOUISIANA HOBY P.O. BOX 80053 BATON ROUGE, LA 70898	07/12/2018	SPONSORSHIP DONATION FOR AARON WARREN	\$ 200.00
LSU HEALTH FOUNDATION SHREVEPORT 920 PIERREMONT RD SHREVEPORT, LA 71106	04/30/2018	TWO GALA TICKETS	\$ 300.00
MERCEDES BENZ FINANCIAL SERVICES P O BOX 5209 CAROL STREAM, IL 60197	05/18/2018	CAR LEASE PAYMENT #16 OF 30	\$ 1,133.33
MERCEDES BENZ FINANCIAL SERVICES P O BOX 5209 CAROL STREAM, IL 60197	03/15/2018	CAR LEASE PAYMENT #14 OF 30	\$ 1,133.33
MERCEDES BENZ FINANCIAL SERVICES P O BOX 5209 CAROL STREAM, IL 60197	04/13/2018	CAR LEASE PAYMENT #15 OF 30	\$ 1,133.33
MERCEDES BENZ FINANCIAL SERVICES P O BOX 5209 CAROL STREAM, IL 60197	01/18/2018	Car Lease Payment # 12 of 30	\$ 1,133.33
MERCEDES BENZ FINANCIAL SERVICES P O BOX 5209 CAROL STREAM, IL 60197	02/15/2018	Car Lease Payment #13 of 30	\$ 1,133.33
MERCEDES BENZ FINANCIAL SERVICES P O BOX 5209 CAROL STREAM, IL 60197	06/15/2018	CAR LEASE PAYMENT #17 OF 30	\$ 1,133.33
3. SUBTOTAL (optional)			\$7,299.98
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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)
MERCEDES BENZ FINANCIAL SERVICES P O BOX 5209 CAROL STREAM, IL 60197	07/19/2018	CAR LEASE PAYMENT #18	\$ 1,127.62
MERCEDES BENZ FINANCIAL SERVICES P O BOX 5209 CAROL STREAM, IL 60197	09/24/2018	CAR LEASE PAYMENT #20 OF 30	\$ 1,127.62
MERCEDES BENZ FINANCIAL SERVICES P O BOX 5209 CAROL STREAM, IL 60197	10/17/2018	CAR LEASE PAYMENT #21 OF 30	\$ 1,127.62
MERCEDES BENZ FINANCIAL SERVICES P O BOX 5209 CAROL STREAM, IL 60197	08/22/2018	CAR LEASE PAYMENT	\$ 1,127.62
MERCEDES BENZ FINANCIAL SERVICES P O BOX 5209 CAROL STREAM, IL 60197	11/23/2018	CAR LEASE PAYMENT 22 OF 30	\$ 1,127.62
MORNING STAR BAPTIST CHURCH 5340 JEWELLA AVE SHREVEPORT, LA 71109	03/07/2018	SOUVENIR BOOK PAGE AD	\$ 250.00
MPAACT 525 SALLY ANN DRIVE SHREVEPORT, LA 71106	02/14/2018	Youth Empowerment Program	\$ 50.00
MPAACT 525 SALLY ANN DRIVE SHREVEPORT, LA 71106	01/03/2018	Basketball League Youth Empowerment	\$ 75.00
3. SUBTOTAL (optional)			\$6,013.10
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)
MPAACT 525 SALLY ANN DRIVE SHREVEPORT, LA 71106	08/17/2018	DONATION	\$ 25.00
MPAACT 525 SALLY ANN DRIVE SHREVEPORT, LA 71106	10/19/2018	DONATION	\$ 75.00
MT CANAAN B C 1666 ALSTON STREET SHREVEPORT, LA 71101	11/04/2018	DONATION	\$ 250.00
MULTICULTURAL CENTER OF THE SOUTH 520 N SPRING ST SHREVEPORT, LA 71101	07/26/2018	DONATION	\$ 500.00
MULTICULTURAL CENTER OF THE SOUTH 520 N SPRING ST SHREVEPORT, LA 71101	08/17/2018	DONATION	\$ 120.00
NCMH BOYS' BASKETBALL 201 Airport Drive Vivian, LA 71082	02/16/2018	Donation	\$ 500.00
NORTH LA CIVIL RIGHTS COALITION 6319 SOUTH INWOOD RD SHREVEPORT, LA 71119	10/29/2018	GALA TICKETS	\$ 450.00
OLLIE TYLER FOR MAYOR PO Box 1216 SHREVEPORT, LA 71163	12/08/2018	CAMPAIGN CONTRIBUTION	\$ 2,500.00
3. SUBTOTAL (optional)			\$4,420.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BILLY PAYTON 3420 DARRIEN SHREVEPORT, LA 71109	10/30/2018	CAMPAIGN WORK	\$ 49.99
PRINCE OF PEACE B.C. 3850 MAYFIELD ST SHREVEPORT, LA 71109	10/21/2018	DONATION	\$ 150.00
REGIONS BANK - SHREVEPORT MAIN 333 TEXAS STREET SHREVEPORT, LA 71101	01/31/2018	PRINTED CHECK IMAGE FEE	\$ 3.00
REGIONS BANK - SHREVEPORT MAIN 333 TEXAS STREET SHREVEPORT, LA 71101	02/28/2018	PRINTED CHECK IMAGE FEE	\$ 3.00
REGIONS BANK - SHREVEPORT MAIN 333 TEXAS STREET SHREVEPORT, LA 71101	03/30/2018	PRINTED CHECK IMAGE FEE	\$ 3.00
REGIONS BANK - SHREVEPORT MAIN 333 TEXAS STREET SHREVEPORT, LA 71101	04/30/2018	PRINTED CHECK IMAGE FEE	\$ 3.00
REGIONS BANK - SHREVEPORT MAIN 333 TEXAS STREET SHREVEPORT, LA 71101	05/31/2018	PRINTED CHECK IMAGE FEE	\$ 3.00
REGIONS BANK - SHREVEPORT MAIN 333 TEXAS STREET SHREVEPORT, LA 71101	06/29/2018	PRINTED CHECK IMAGE FEE	\$ 3.00
3. SUBTOTAL (optional)			\$217.99
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REGIONS BANK - SHREVEPORT MAIN 333 TEXAS STREET SHREVEPORT, LA 71101	07/31/2018	PRINTED CHECK IMAGE FEE	\$ 3.00
REGIONS BANK - SHREVEPORT MAIN 333 TEXAS STREET SHREVEPORT, LA 71101	08/31/2018	PRINTED CHECK IMAGE FEE	\$ 3.00
REGIONS BANK - SHREVEPORT MAIN 333 TEXAS STREET SHREVEPORT, LA 71101	09/28/2018	PRINTED CHECK IMAGE FEE	\$ 3.00
REGIONS BANK - SHREVEPORT MAIN 333 TEXAS STREET SHREVEPORT, LA 71101	10/31/2018	PRINTED CHECK IMAGE FEE	\$ 3.00
REGIONS BANK - SHREVEPORT MAIN 333 TEXAS STREET SHREVEPORT, LA 71101	11/30/2018	PRINTED CHECK IMAGE FEE	\$ 3.00
REGIONS BANK - SHREVEPORT MAIN 333 TEXAS STREET SHREVEPORT, LA 71101	12/31/2018	PRINTED CHECK IMAGE FEE	\$ 3.00
RYAN NELSON CAMPAIGN 121 NORTH PINE VIVIAN, LA 71082	10/19/2018	CAMPAIGN DONATION	\$ 500.00
BILLY SANDERS 7218 PINES RD SHREVEPORT, LA 71129	02/21/2018	Repairs at district office	\$ 150.00
3. SUBTOTAL (optional)			\$668.00
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)
TERRY SAVANNAH 525 SALLY ANN DR. SHREVEPORT, LA 71106	05/18/2018	DONATION BASKETBALL TOURNAMENT 5TH - 12TH GRADES AT HUNTINGTON HIGH SCHOOL	\$ 100.00
TERRY SAVANNAH 525 SALLY ANN DR. SHREVEPORT, LA 71106	11/29/2018	DONATION BASKETBALL TOURNAMENT YOUTH EMPOWERMENT PROGRAM	\$ 25.00
SHREVEPORT SUN 2224 JEWELLA AAVE SHREVEPORT, LA 71109	10/25/2018	1/4 PAGE AD	\$ 370.44
SOUTHERN UNIVERSITY FOUNDATION 3052 MLK DR SHREVEPORT, LA 71107	04/06/2018	SCHOLARSHIPS	\$ 1,500.00
STATE OF LA - FINANCE & SUPPORT P O BOX 94095 BATON ROUGE, LA 70804	04/06/2018	RENT FOR B.R. APARTMENT	\$ 300.00
STATE OF LA - FINANCE & SUPPORT P O BOX 94095 BATON ROUGE, LA 70804	05/01/2018	B.R. APARTMENT RENT	\$ 300.00
STATE OF LA - FINANCE & SUPPORT P O BOX 94095 BATON ROUGE, LA 70804	03/06/2018	B.R. APARTMENT RENT	\$ 300.00
STATE OF LA - FINANCE & SUPPORT P O BOX 94095 BATON ROUGE, LA 70804	01/15/2018	B.R. Apartment Rent	\$ 300.00
3. SUBTOTAL (optional)			\$3,195.44
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATE OF LA - FINANCE & SUPPORT P O BOX 94095 BATON ROUGE, LA 70804	02/05/2018	B.R. Apartment Rent	\$ 300.00
STATE OF LA - FINANCE & SUPPORT P O BOX 94095 BATON ROUGE, LA 70804	10/17/2018	B.R. APARTMENT RENT	\$ 300.00
STATE OF LA - FINANCE & SUPPORT P O BOX 94095 BATON ROUGE, LA 70804	08/22/2018	B.R. APARTMENT RENT	\$ 300.00
STATE OF LA - FINANCE & SUPPORT P O BOX 94095 BATON ROUGE, LA 70804	09/13/2018	B.R. APARTMENT RENT	\$ 300.00
STATE OF LA - FINANCE & SUPPORT P O BOX 94095 BATON ROUGE, LA 70804	07/30/2018	B.R. APARTMENT RENT	\$ 300.00
STATE OF LA - FINANCE & SUPPORT P O BOX 94095 BATON ROUGE, LA 70804	06/06/2018	B.R. APARTMENT RENT	\$ 300.00
STATE OF LA - FINANCE & SUPPORT P O BOX 94095 BATON ROUGE, LA 70804	12/05/2018	B.R. APARTMENT RENT	\$ 300.00
STATE OF LA - FINANCE & SUPPORT P O BOX 94095 BATON ROUGE, LA 70804	11/08/2018	B.R. APARTMENT RENT	\$ 300.00
3. SUBTOTAL (optional)			\$2,400.00
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)
STATE OF LA - GENERAL OPERATING FUND P O BOX 94183 BATON ROUGE, LA 70804	06/06/2018	SENATE DINING	\$ 10.00
STATE OF LA - GENERAL OPERATING FUND P O BOX 94183 BATON ROUGE, LA 70804	04/26/2018	SENATE DINING	\$ 50.00
STATE OF LA - GENERAL OPERATING FUND P O BOX 94183 BATON ROUGE, LA 70804	05/11/2018	SENATE DINING	\$ 10.00
SUPERIOR STEAKHOUSE 855 PIERREMONT RD, STE 120 SHREVEPORT, LA 71106	06/26/2018	Political Luncheon	\$ 139.41
MARIE TAYLOR 7248 ASPEN PLACE BATON ROUGE, LA 70812	03/29/2018	TASTE OF SENATE EXPENSES	\$ 300.00
TERENCE VINSON CAMPAIGN FUND PO BOX 36903 SHREVEPORT, LA 71133	09/19/2018	DONATION	\$ 500.00
THE MAID WAS HERE P.O. BOX 215 JARREAU, LA 70749	06/05/2018	CLEANING OF B.R. APARTMENT	\$ 50.00
THE MAID WAS HERE P.O. BOX 215 JARREAU, LA 70749	03/21/2018	Cleaning B.R. Apartment	\$ 50.00
3. SUBTOTAL (optional)			\$1,109.41
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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 MAID WAS HERE P.O. BOX 215 JARREAU, LA 70749	04/14/2018	CLEANING B.R. APARTMENT	\$ 45.00
THE MAID WAS HERE P.O. BOX 215 JARREAU, LA 70749	05/18/2018	CLEANING OF B.R. APARTMENT	\$ 50.00
THE SHREVEPORT TIMES 401 MARKET ST. SUITE 1500 SHREVEPORT, LA 71101	10/24/2018	AD IN SHREVEPORT TIMES (3 DAYS)	\$ 924.00
TRUTH APOSTOLIC CHURCH 4645 HWY 527 HAUGHTON, LA 71037	02/18/2018	Donation	\$ 100.00
WALMART 9350 Cortana Place Baton Rouge, LA 70815	06/05/2018	Air Purifiers	\$ 186.86
EARNESTINE WILLIAMS 1502 ARLINGTON AVE SHREVEPORT, LA 71103	08/07/2018	NOTARY SERVICES	\$ 50.00
WILLIE BRADFORD CAMPAIGN FUND 2693 DR. MLK, JR DRIVE SHREVEPORT, LA 71107	07/16/2018	DONATION	\$ 1,000.00
ZAXBY'S 7320 Youree Dr Shreveport, LA 71105	12/05/2018	Lunch Election Day	\$ 66.47
3. SUBTOTAL (optional)			\$2,422.33
4. TOTAL (optional - complete only on last page of this schedule)			\$ 33,723.50

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