CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate RYAN GATTI 2123 Shed Road Bossier City, LA 71111	Office Sought (Include title of office as well as parish, city, town and/or election district.) Louisiana Senate Bossier Parish 36	OFFICE USE ONLY Report Number: 84701 Date Filed: 12/23/2019 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule B	
3. Date of Primary 10/12/2019		Schedule E-1	
This report covers from 10/28/2019 4. Type of Report:	through <u>12/16/2019</u>	_	
180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary	X 40th day after general Annual (future election) Supplemental (past election)		
10th day prior to general 5. FINAL REPORT if:	Amendment to prior	_	
Withdrawn Filed aft	er the election AND all loans and debts paid		
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.) BANCORP SOUTH 3003 Airline Dr Bossier City, LA 71111	7. Full Name and Address of Treasurer HARDY FOREMAN 1000 East Preston Avenue Suite 200 Shreveport, LA 71105		
9. Name of Person Preparing Report HARDY [) FOREMAN	_	
Daytime Telephone 318-226-7107 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This 23rd day of December	, 2019 .		
Ryan Gatti Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318.752.1012 Daytime Telephone		
Hardy Foreman Signature of Treasurer	318-222-2222 Daytime Telephone		

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

Name and Address of Principal Campaign Committee

RYAN GATTI
2123 Shed Road
Bossier City, LA 71111

Name and Address of Committee's Chairman

RYAN GATTI
2123 Shed Road
Bossier City, LA 71111

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,650.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 3,650.00
5. Other Receipts (Schedule A-3)	\$ 2,380.00
6. Loans Received (Schedule B)	\$ 18,696.66
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 24,726.66

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 192,788.65	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 192,788.65	

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)	\$ 37,000.84	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 24,726.66	
16. Less total disbursements this period (Line 13 above)	\$ 192,788.65	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$-131,061.15	

SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 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.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 31,100.00

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

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)	7
KYLE BAIRD 405 N. Jodie St. Shreveport, LA 71107	11/01/2019	\$100.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARRY BURDETTE 415 Beverly Dr Lafayette, LA 70503	11/15/2019	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GERALD CALOGERO 1117 Antonine St New Orleans, LA 70115	11/11/2019	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRIS COLE 405 Stanton Ct Bossier City, LA 71111	11/11/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
ROBERT DAVID 1100 Poydras St Ste 2800 New Orleans, LA 70163	11/15/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SUE ESTESS 4418 Old Brownlee Rd Bossier City, LA 71111	12/02/2019	\$200.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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

1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	1
DENNY FINLEY 101 Williams Trail Sibley, LA 71073	10/28/2019	\$40.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ABIGAIL HUBBELL 236 W Livingston PI Metairie, LA 70005	11/08/2019	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD KOBERT 410 Long Acre Dr Bossier City, LA 71111	10/28/2019	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
L.M. DAIGLE OIL CO. INC 1903 West St Vinton, LA 70668	11/08/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
JAMES LEWIS 300 Stewart St Lafayette, LA 70501	11/11/2019	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
JERRY LOTT 152 S E 5th Ave Sibley, LA 71073	10/28/2019	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$860.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.0	0 TOTAL (complete or	nly on last page of this schedule)	

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUIE T BALLIS DBA 2170 Airline Dr Bossier City, LA 71111	10/28/2019	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LUCKY BRAKE DRIVING ACADEMY, LLC PO Box 96 Minden, LA 71058	11/08/2019	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES C MCCALISTER 2140 Hwy 163 Doyline, LA 71023	10/28/2019	\$20.00	\$70.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MIKE PATRONIS 504 Aldwych Ct Bossier City, LA 71111	11/01/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JIMMY PONDER, JR 208 Acadia Woods Dr Thibodaux, LA 70301	11/08/2019	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT J CALUDA, APLC 3232 Edenborn Ave Metairie, LA 70002	10/28/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$920.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
BILLY ROSS ROBINSON 135 Andrew PI Bossier City, LA 71111	10/28/2019	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BUTCH SANTORO 2660 Swan Lake Rd Bossier City, LA 71111	10/28/2019	\$10.00	\$10.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAWRENCE SCOTT 3200 Mossy Rock Pt Haughton, LA 71037	10/30/2019	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALAN STEGALL 300 Eagle Bend Way Shreveport, LA 71115	11/15/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RON VEITCH 220 Murrell St Minden, LA 71055	11/01/2019	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARGARET VERCHER 418 Cherry Oak Ln Haughton, LA 71037	10/28/2019	\$10.00	\$10.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$570.00	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)			

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

Name and Address of Contributor	2. Contributions this Repo	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	1
JOHN WEAVER 9902 Village Green Shreveport, LA 71115 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/15/2019	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,650.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	on last page of this schedule)	\$ 0.00

SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
KTBS TV 312 E Kings Highway Shreveport, LA 71104	12/16/2019	refund on tv ads	\$2,380.00
5. Total OTHER RECEIPTS during this reporting period	•		\$ 2,380.00

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	2. a. Date*	0/2019 b. Interest rat	e <u>0.00</u> %(a.p.r.)	
RYAN GATTI 2123 Shed Road	c. Amount borrowe	d*	\$ 458.28	
Bossier City, LA 71111	d. Balance due		\$ 458.28	
	at Item 2a and list only	e the date the line of credit we the amount actually drawn unt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this pe	riod 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 principa known, list all payments u	I and interest separately. If sepander principal.)	arate amounts are not	
1. Name and address of lender	2. a. Date*8/10	0/2019 b. Interest rat	e <u>0.00</u> %(a.p.r.)	
RYAN GATTI 2123 Shed Road	c. Amount borrowed	d*	\$ 75.22	
Bossier City, LA 71111	d. Balance due		\$ 75.22	
	at Item 2a and list only	e the date the line of credit we the amount actually drawn unt of credit available \$		
3. Endorsers/Guarantors	Repayments this pe Date	riod 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 principa known, list all payments u	l and interest separately. If sepander principal.)	arate amounts are not	
1. Name and address of lender	2. a. Date* 9/22	2/2019 b. Interest rat	e <u>0.00</u> %(a.p.r.)	
RYAN GATTI 2195 Swan Lake Rd	c. Amount borrowed	d*	\$503.88	
Bossier City, LA 71111	d. Balance due			
		e the date the line of credit we the amount actually drawn		
	OPTIONAL: Total amo	unt of credit available \$		
3. Endorsers/Guarantors	Repayments this pe Date	riod 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 principa known, list all payments u	l and interest separately. If sepander principal.)	arate amounts are not	

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 0.00 %(a.p.r.) 2. a. Date* 10/10/2019 b. Interest rate RYAN GATTI c. Amount borrowed* \$ 75.22 2195 Swan Lake Rd Bossier City, LA 71111 75.22 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 11/21/2019 b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) RYAN GATTI c. Amount borrowed* \$ 15.421.44 2195 Swan Lake Rd Bossier City, LA 71111 d. Balance due \$ 15.421.44 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 11/11/2019 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* RYAN GATTI 75.22 2195 Swan Lake Rd Bossier City, LA 71111 75.22 *For lines of credit, give the date the line of credit was first committed

SCHEDULE B: LOANS RECEIVED

Report Number: 84701 Page 12 of 47 RYAN GATTI

3. Endorsers/Guarantors

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

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

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

at Item 2a and list only the amount actually drawn at Item 2c.

Principal

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

Interest

OPTIONAL: Total amount of credit available \$

4. Repayments this period

Date

known, list all payments under principal.)

SCHEDULE B:	LOANS REC	EIVED	
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any personal reported on this schedule.	periods that are still ou	utstanding. Separate loan	s must be
Name and address of lender RYAN GATTI		6/2019 b. Interest rate	
2195 Swan Lake Rd Bossier City, LA 71111			
	at Item 2a and list only	e the date the line of credit we the amount actually drawn a unt of credit available \$	
3. Endorsers/Guarantors	4. Repayments this per	riod	
	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 principa known, list all payments u	l and interest separately. If sepa nder principal.)	arate amounts are not

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AD SIGN SERVICES, INC 202 Parkway St Minden, LA 71055	11/18/2019	window decals for auto	\$ 164.93
ADVOCATE ADVERTISING GROUP 4321 Youree Dr #200-#300 Shreveport, LA 71105	11/13/2019	3 mailers: design, print, postage	\$ 30,063.40
ADVOCATE ADVERTISING GROUP 4321 Youree Dr #200-#300 Shreveport, LA 71105	11/18/2019	Mailers: design, print, and postage	\$ 9,876.57
ADVOCATE ADVERTISING GROUP 4321 Youree Dr #200-#300 Shreveport, LA 71105	11/18/2019	design and placement for newspaper ads; digital ads	\$ 6,058.28
ADVOCATE ADVERTISING GROUP 4321 Youree Dr #200-#300 Shreveport, LA 71105	11/14/2019	2 mailers: design, print, and postage; pushcards, business cards, created new website, updated current webpage, design of social media graphics	\$ 19,267.62
ADVOCATE ADVERTISING GROUP 4321 Youree Dr #200-#300 Shreveport, LA 71105	11/04/2019	tv ad buys	\$ 12,000.00
ADVOCATE ADVERTISING GROUP 4321 Youree Dr #200-#300 Shreveport, LA 71105	11/01/2019	tv ad buys	\$ 12,509.50
ADVOCATE ADVERTISING GROUP 4321 Youree Dr #200-#300 Shreveport, LA 71105	12/16/2019	newspaper ads	\$ 3,322.00
3. SUBTOTAL (optional)			\$93,262.30
4. TOTAL (optional - complete only on last page of this so	hedule)		

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.

### SHANOBIA ALFORD ### 1415 Hamilton St ### Ringgold, LA 71068 **CARYUN ALLEN ### 401 College St ### Springhill, LA 71075 **CARYUN ALLEN ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ### 11/08/ ###	019 canvassing 019 canvassing	\$ 175.00 \$ 200.00 \$ 200.00
401 College St Springhill, LA 71075 CARYUN ALLEN 401 College St Springhill, LA 71075 COURTNEY ALLEN 401 College St Springhill, LA 71075 COURTNEY ALLEN 401 College St Springhill, LA 71075 COURTNEY ALLEN 401 College St Springhill, LA 71075 ALEVERETTICA ALLEN 624 Horton St Minden, LA 71055 ALPHA MEDIA 11/07/	019 canvassing	\$ 200.00
401 College St Springhill, LA 71075 COURTNEY ALLEN 401 College St Springhill, LA 71075 COURTNEY ALLEN 401 College St Springhill, LA 71075 ALEVERETTICA ALLEN 524 Horton St Minden, LA 71055 ALPHA MEDIA 11/07/		
401 College St Springhill, LA 71075 COURTNEY ALLEN 401 College St Springhill, LA 71075 ALEVERETTICA ALLEN 624 Horton St Minden, LA 71055 ALPHA MEDIA 11/07/	019 canvassing	\$ 200.00
ALPHA MEDIA Springhill, LA 71075 11/08/2 11/07/2	1	
ALPHA MEDIA 11/07/	019 canvassing	\$ 200.00
	019 canvassing	\$ 150.00
Suite 750 Portland, OR 97204	019 radio ads	\$ 948.00
ANGELA BAILEY PO Box 43 Taylor, LA 71080	019 canvassing	\$ 100.00
3. SUBTOTAL (optional)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BANCORPSOUTH 3003 Airline Dr Bossier City, LA 71111	11/11/2019	2 orders of checks	\$ 49.74
BANCORPSOUTH 3003 Airline Dr Bossier City, LA 71111	11/04/2019	1 order of checks	\$ 24.87
EDWARDS BANKHEAD 615 Spruce St Springhill, LA 71075	10/29/2019	canvassing	\$ 1,000.00
TAYLOR BANKS 2166 Hwy 531 Minden, LA 71055	11/15/2019	canvassing	\$ 100.00
BATON ROUGE PRESS 2621 E Perdue Ave Baton Rouge, LA 70814	11/05/2019	printing of 2nd tabloid paper	\$ 4,532.47
GCARVUNTAE BATTON 309 Whispering Oak Dr Minden, LA 71055	11/08/2019	canvassing	\$ 150.00
GCARVUNTAE BATTON 309 Whispering Oak Dr Minden, LA 71055	11/15/2019	canvassing	\$ 100.00
MARNISHIA BECNEL 105 B. F. Martin Minden, LA 71055	11/08/2019	canvassing	\$ 200.00
3. SUBTOTAL (optional)	L		\$6,157.08
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MARNISHIA BECNEL 105 B. F. Martin Minden, LA 71055	11/15/2019	canvassing	\$ 50.00
MARNISHIA BECNEL 105 B. F. Martin Minden, LA 71055	11/01/2019	canvassing	\$ 180.00
SHAROCKE BEENE 3587 Hwy 2 Haynesville, LA 71038	11/08/2019	canvassing	\$ 165.39
SHAROCKE BEENE 3587 Hwy 2 Haynesville, LA 71038	11/15/2019	canvassing	\$ 100.00
RODRICO BELL 806 Waterman Minden, LA 71055	11/01/2019	canvassing	\$ 100.00
RODRICO BELL 806 Waterman Minden, LA 71055	11/08/2019	canvassing	\$ 100.00
RODRICO BELL 806 Waterman Minden, LA 71055	11/15/2019	canvassing	\$ 50.00
CLYDONAVON BENTON 713 Carolina St Minden, LA 71055	11/15/2019	canvassing	\$ 63.00
3. SUBTOTAL (optional)	L	1	\$808.39
4. TOTAL (optional - complete only on last page of this	schedule)		

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

PO Box 448 Natchitoches, LA 71458 BIENVILLE DEMOCRAT PO Box 448 Natchitoches, LA 71458 ANTHONY BLALOCK 155 Lores Rd Minden, LA 71055 ANTHONY BLALOCK 155 Lores Rd Minden, LA 71055 ANTHONY BLALOCK 11/08/2019 canvassing \$ 280.00 ANTHONY BLALOCK 155 Lores Rd Minden, LA 71055 ANTHONY BLALOCK 11/08/2019 canvassing \$ 300.00 VIRGINIA BLALOCK 155 Lores Rd Minden, LA 71055 ANTHONY BLALOCK 155 Lores Rd Minden, LA 71055 ANTHONY BLALOCK 155 Lores Rd Minden, LA 71055 ANTHONY BLALOCK 11/08/2019 canvassing \$ 300.00 \$ 215.00 BARRY BONDS 1005 Westminister Minden, LA 71055	1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
PO Box 448 Natchitoches, LA 71458	713 Carolina St	11/08/2019	canvassing	\$ 338.00	
PO Box 448 Natchitoches, LA 71458 ANTHONY BLALOCK 155 Lores Rd Minden, LA 71055 ANTHONY BLALOCK 11/01/2019 canvassing \$ 300.00 VIRGINIA BLALOCK 155 Lorex Rd Minden, LA 71055 VIRGINIA BLALOCK 155 Lorex Rd Minden, LA 71055 ANTHONY BLALOCK 150 Lorex Rd Minden, LA 71055 11/08/2019 canvassing \$ 215.00 Canvassing \$ 3130.00 S 11/08/2019 canvassing \$ 130.00 S 130.00	PO Box 448	11/18/2019	newspaper ads	\$ 1,560.00	
155 Lores Rd Minden, LA 71055 ANTHONY BLALOCK 11/08/2019 canvassing \$280.00 ANTHONY BLALOCK 11/01/2019 canvassing \$300.00 ANTHONY BLALOCK 11/01/2019 canvassing \$300.00 VIRGINIA BLALOCK 11/08/2019 canvassing \$215.00 VIRGINIA BLALOCK 11/08/2019 canvassing \$215.00 BARRY BONDS 11/08/2019 canvassing \$130.00 BARRY BONDS 11/08/2019 canvassing \$130.00	PO Box 448	11/06/2019	newspaper ad	\$ 780.00	
155 Lores Rd Minden, LA 71055 ANTHONY BLALOCK 155 Lores Rd Minden, LA 71055 VIRGINIA BLALOCK 155 Lorex Rd Minden, LA 71055 BARRY BONDS 1005 Westminister Minden, LA 71055 Minden, LA 71055 Minden, LA 71055 Anti-Only 2019 Canvassing Substantial Canv		11/15/2019	canvassing	\$ 100.00	
155 Lores Rd Minden, LA 71055 VIRGINIA BLALOCK 155 Lorex Rd Minden, LA 71055 BARRY BONDS 1005 Westminister Minden, LA 71055 Minden, LA 71055 Minden, LA 71055 Minden, LA 71055		11/08/2019	canvassing	\$ 280.00	
155 Lorex Rd Minden, LA 71055 BARRY BONDS 1005 Westminister Minden, LA 71055 11/08/2019 canvassing \$ 130.00		11/01/2019	canvassing	\$ 300.00	
1005 Westminister Minden, LA 71055		11/08/2019	canvassing	\$ 215.00	
3. SUBTOTAL (optional) \$3.703.00	1005 Westminister	11/08/2019	canvassing	\$ 130.00	
1 40,1 40,14	3. SUBTOTAL (optional)	L	1	\$3,703.00	

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

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
BARRY BONDS 1005 Westminister Minden, LA 71055	11/01/2019	canvassing	\$ 150.00
BARRY BONDS 1005 Westminister Minden, LA 71055	11/15/2019	canvassing	\$ 100.00
BOSSIER PRESS TRIBUNE 4250 Viking Dr Bossier City, LA 71111	10/30/2019	newspaper ads	\$ 1,500.00
BOSSIER PRESS TRIBUNE 4250 Viking Dr Bossier City, LA 71111	11/01/2019	newspaper ads	\$ 3,000.00
SHARON BOSTON PO Box 531 Ringgold, LA 71068	11/08/2019	canvassing	\$ 100.00
CHARLOTTE BREWER 833 Carolina St Minden, LA 71055	11/15/2019	canvassing	\$ 150.00
CHARLOTTE BREWER 833 Carolina St Minden, LA 71055	11/01/2019	canvassing	\$ 250.00
CHARLOTTE BREWER 833 Carolina St Minden, LA 71055	11/08/2019	canvassing	\$ 215.00
3. SUBTOTAL (optional)	L		\$5,465.00
4. TOTAL (optional - complete only on last page of the	is schedule)		

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

PO Box 993 Ringgold, LA 71068	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PO Box 993 Ringgold, LA 71068 LAKESHIA BROWN PO Box 993 Ringgold, LA 71068 12/16/2019 canvassing during run-off \$ 75.00 KAITYLN BUTLER 178 S Tanglewood Minden, LA 71055 CAPITELLI AND WICKER 11/04/2019 return of donation \$ 1,000.00 CASSEROLE ETC 400 S Arkansas St Springhill, LA 71075 CENTER UP 6503 Border Lane Shreveport, LA 71119 12/16/2019 canvassing during run-off \$ 50.00 canvassing durin	PO Box 993	11/08/2019	canvassing	\$ 441.00
PO Box 993 Ringgold, LA 71068 KAITYLN BUTLER 178 S Tanglewood Minden, LA 71055 12/16/2019 canvassing during run-off \$ 50.00 CAPITELLI AND WICKER 11/04/2019 return of donation \$ 1,000.00 1100 Poydras St., Ste. 2950 New Orleans, LA 70163 CASSEROLE ETC 400 S Arkansas St Springhill, LA 71075 11/18/2019 food for townhall \$ 330.00 CENTER UP 6503 Border Lane Shreveport, LA 71119 11/06/2019 Shot and edited video commercials \$ 825.00	PO Box 993	11/15/2019	canvassing	\$ 435.00
178 S Tanglewood Minden, LA 71055 CAPITELLI AND WICKER 11/04/2019 return of donation \$ 1,000.00 1100 Poydras St., Ste. 2950 New Orleans, LA 70163 \$ 330.00 CASSEROLE ETC 11/01/2019 food for townhall \$ 330.00 CENTER UP 11/18/2019 made changes to video \$ 225.00 Shreveport, LA 71119 11/06/2019 Shot and edited video commercials \$ 825.00	PO Box 993	12/16/2019	canvassing during run-off	\$ 75.00
1100 Poydras St., Ste. 2950 New Orleans, LA 70163 CASSEROLE ETC 400 S Arkansas St Springhill, LA 71075 CENTER UP 6503 Border Lane Shreveport, LA 71119 CENTER UP 6503 Border Lane Shreveport, LA 71119 Shot and edited video commercials \$ 330.00	178 S Tanglewood	12/16/2019	canvassing during run-off	\$ 50.00
400 S Arkansas St Springhill, LA 71075 CENTER UP 6503 Border Lane Shreveport, LA 71119 CENTER UP 6503 Border Lane Shreveport, LA 71119 Shot and edited video commercials \$825.00	1100 Poydras St., Ste. 2950	11/04/2019	return of donation	\$ 1,000.00
6503 Border Lane Shreveport, LA 71119 CENTER UP 6503 Border Lane Shreveport, LA 71119 Shot and edited video commercials \$825.00	400 S Arkansas St	11/01/2019	food for townhall	\$ 330.00
6503 Border Lane Shreveport, LA 71119	6503 Border Lane	11/18/2019	made changes to video	\$ 225.00
3. SUBTOTAL (optional) \$3,381.00	6503 Border Lane	11/06/2019		\$ 825.00
	3. SUBTOTAL (optional)	I		\$3,381.00

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.

### Shreveport, LA 71119 TARA CHASE	1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
1804 Booth Ringgold, LA 71068	6503 Border Lane	11/01/2019	shot 6 commercials and edits	\$ 1,500.00	
1260 Shiloh Rd Doyline, LA 71023 Interpretation of the property o	1804 Booth	11/08/2019	canvassing	\$ 63.00	
1260 Shiloh Rd Doyline, LA 71023 TINORA CLARK 11/01/2019 canvassing \$ 150.0 JIMMIE D COMBS, III 11/08/2019 canvassing \$ 163.0 JIMMIE D COMBS, III 206 Cadillac St Minden, LA 71055 \$ 163.0 SHEILA COMBS 11/08/2019 canvassing \$ 163.0 SHEILA COMBS 11/15/2019 canvassing \$ 163.0 SHEILA COMBS 11/15/2019 canvassing \$ 100.0	1260 Shiloh Rd	11/15/2019	canvassing	\$ 50.00	
1260 Shiloh Rd Doyline, LA 71023 JIMMIE D COMBS, III 11/08/2019 canvassing \$ 163.0 206 Cadillac St Minden, LA 71055 11/08/2019 canvassing \$ 163.0 SHEILA COMBS 11/08/2019 canvassing \$ 163.0 SHEILA COMBS 11/15/2019 canvassing \$ 100.0 SHEILA COMBS 11/15/2019 canvassing \$ 100.0	1260 Shiloh Rd	11/08/2019	canvassing	\$ 180.00	
206 Cadillac St Minden, LA 71055 Minden, LA 71055 SHEILA COMBS 206 Cadillac St Minden, LA 71055 11/08/2019 canvassing \$ 163.0 SHEILA COMBS 206 Cadillac St 11/15/2019 canvassing \$ 100.0	1260 Shiloh Rd	11/01/2019	canvassing	\$ 150.00	
206 Cadillac St Minden, LA 71055 SHEILA COMBS 206 Cadillac St 11/15/2019 canvassing \$100.0	206 Cadillac St	11/08/2019	canvassing	\$ 163.00	
206 Cadillac St	206 Cadillac St	11/08/2019	canvassing	\$ 163.00	
	206 Cadillac St	11/15/2019	canvassing	\$ 100.00	
3. SUBTOTAL (optional) \$2,369.0	3. SUBTOTAL (optional)	I		\$2,369.00	

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TIYEKIE COX 514 Lanning St Minden, LA 71055	11/01/2019	canvassing	\$ 200.00
TIYEKIE COX 514 Lanning St Minden, LA 71055	11/08/2019	canvassing	\$ 215.00
TIYEKIE COX 514 Lanning St Minden, LA 71055	11/15/2019	canvassing	\$ 50.00
SHAMANICA DAVIS PO Box 1452 Coushatta, LA 71019	11/08/2019	canvassing	\$ 200.00
GWENDOLYN DAY 806 McCausland Minden, LA 71055	11/15/2019	canvassing	\$ 50.00
GWENDOLYN DAY 806 McCausland Minden, LA 71055	11/08/2019	canvassing	\$ 265.00
GWENDOLYN DAY 806 McCausland Minden, LA 71055	11/01/2019	canvassing	\$ 200.00
SHARON DENNIS PO Box 792 Minden, LA 71055	11/01/2019	canvassing	\$ 200.00
3. SUBTOTAL (optional)			\$1,380.00

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHARON DENNIS PO Box 792 Minden, LA 71055	11/15/2019	canvassing	\$ 50.00
SHARON DENNIS PO Box 792 Minden, LA 71055	11/08/2019	canvassing	\$ 180.00
LASHAY DICKEY 703 Hillside Ln Minden, LA 71055	11/08/2019	canvassing	\$ 82.00
KAITLYN DIXON 822 Harris St Minden, LA 71055	11/08/2019	canvassing	\$ 100.00
RITA EDMOND 918 Carolina St Apt 12 Minden, LA 71055	11/08/2019	canvassing	\$ 450.00
RITA EDMOND 918 Carolina St Apt 12 Minden, LA 71055	11/15/2019	canvassing	\$ 269.00
WHITSON EMORY 847 Linton Rd. Benton, LA 71006	11/22/2019	canvassing	\$ 312.50
FEDEX OFFICE 6570 Youree Dr Shreveport, LA 71105	11/05/2019	postage	\$ 40.20
3. SUBTOTAL (optional)	I		\$1,483.70
4. TOTAL (optional - complete only on last page of the	nis schedule)		,

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

1401 Lewisville Rd Apt 243 Minden, LA 71055 10/29/2019 logo caps for advertising \$ 395 FISHY STITCHES & GIFTS 106 Ryans Way Minden, LA 71055 10/29/2019 logo caps for advertising \$ 395 BRIDGET FLOURNOY 206 Hillside Ln Minden, LA 71055 11/15/2019 canvassing \$ 50 BRIDGET FLOURNOY 206 Hillside Ln Minden, LA 71055 11/08/2019 canvassing \$ 230 BRIDGET FLOURNOY 206 Hillside Ln Minden, LA 71055 11/01/2019 canvassing \$ 230 DAMAYA FLOURNOY 206 Hillside Ln Minden, LA 71055 11/01/2019 canvassing \$ 230 DAMAYA FLOURNOY 206 Hillside Ln Minden, LA 71055 11/08/2019 canvassing \$ 230 DAMAYA FLOURNOY 206 Hillside Ln Minden, LA 71055 11/08/2019 canvassing \$ 230	1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		c. Amount(s)
106 Ryans Way Minden, LA 71055 BRIDGET FLOURNOY 206 Hilliside Ln Minden, LA 71055 BRIDGET FLOURNOY 211/08/2019 canvassing \$ 230 BRIDGET FLOURNOY 206 Hilliside Ln Minden, LA 71055 BRIDGET FLOURNOY 211/08/2019 canvassing \$ 230 BRIDGET FLOURNOY 206 Hilliside Ln Minden, LA 71055 DAMAYA FLOURNOY 211/01/2019 canvassing \$ 230 DAMAYA FLOURNOY 211/01/2019 canvassing \$ 230 DAMAYA FLOURNOY 211/08/2019 canvassing \$ 230 DAMAYA FLOURNOY 206 Hilliside Ln Minden, LA 71055 DAMAYA FLOURNOY 211/08/2019 canvassing \$ 230 DAMAYA FLOURNOY 211/08/2019 canvassing \$ 230 DAMAYA FLOURNOY 206 Hilliside Ln Minden, LA 71055	1401 Lewisville Rd Apt 243	11/08/2019	canvassing	\$ 150.00
206 Hillside Ln Minden, LA 71055 BRIDGET FLOURNOY 206 Hillside Ln 11/08/2019 canvassing \$ 230 BRIDGET FLOURNOY 206 Hillside Ln Minden, LA 71055 11/01/2019 canvassing \$ 230 DAMAYA FLOURNOY 206 Hillside Ln Minden, LA 71055 11/01/2019 canvassing \$ 230 DAMAYA FLOURNOY 206 Hillside Ln Minden, LA 71055 11/08/2019 canvassing \$ 230 DAMAYA FLOURNOY 206 Hillside Ln Minden, LA 71055 11/08/2019 canvassing \$ 230 DAMAYA FLOURNOY 206 Hillside Ln 11/15/2019 canvassing \$ 50	106 Ryans Way	10/29/2019	logo caps for advertising	\$ 395.82
206 Hillside Ln Minden, LA 71055 BRIDGET FLOURNOY 206 Hillside Ln 11/01/2019 canvassing \$ 230 DAMAYA FLOURNOY 206 Hillside Ln 11/01/2019 canvassing \$ 230 DAMAYA FLOURNOY 206 Hillside Ln Minden, LA 71055 11/08/2019 canvassing \$ 230 DAMAYA FLOURNOY 206 Hillside Ln Minden, LA 71055 11/15/2019 canvassing \$ 50 DAMAYA FLOURNOY 206 Hillside Ln 11/15/2019 canvassing \$ 50	206 Hillside Ln	11/15/2019	canvassing	\$ 50.00
206 Hillside Ln Minden, LA 71055 DAMAYA FLOURNOY 11/01/2019 canvassing \$ 230 206 Hillside Ln Minden, LA 71055 11/08/2019 canvassing \$ 230 DAMAYA FLOURNOY 11/08/2019 canvassing \$ 230 Minden, LA 71055 11/15/2019 canvassing \$ 50 DAMAYA FLOURNOY 11/15/2019 canvassing \$ 50 206 Hillside Ln 11/15/2019 canvassing \$ 50	206 Hillside Ln	11/08/2019	canvassing	\$ 230.00
206 Hillside Ln Minden, LA 71055 DAMAYA FLOURNOY 11/08/2019 canvassing \$ 230 206 Hillside Ln Minden, LA 71055 11/15/2019 canvassing \$ 50 DAMAYA FLOURNOY 11/15/2019 canvassing \$ 50 206 Hillside Ln \$ 50 \$ 50	206 Hillside Ln	11/01/2019	canvassing	\$ 230.00
206 Hillside Ln Minden, LA 71055 DAMAYA FLOURNOY 206 Hillside Ln \$50	206 Hillside Ln	11/01/2019	canvassing	\$ 230.00
206 Hillside Ln	206 Hillside Ln	11/08/2019	canvassing	\$ 230.00
L L	206 Hillside Ln	11/15/2019	canvassing	\$ 50.00
3. SUBTOTAL (optional) \$1,565.	3. SUBTOTAL (optional)	I		\$1,565.82

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.

1018 McCausland St Minden, LA 71055	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
718 Buck St Minden, LA 71055 DONAVON FORT 1546 Sheppard St Minden, LA 71055 DONAVON FORT 11/15/2019 canvassing \$ 182 DONAVON FORT 1546 Sheppard St Minden, LA 71055 TELEFON FORT 1546 Sheppard St Minden, LA 71055 KEEJON FORT 11/18/2019 canvassing \$ 269 WILLIAM (BILL) FRASIER 11/15/2019 canvassing \$ \$ 500 WILLIAM (BILL) FRASIER 11/15/2019 canvassing \$ 500	1018 McCausland St	11/15/2019	canvassing	\$ 100.00
1546 Sheppard St Minden, LA 71055 DONAVON FORT 11/15/2019 canvassing \$ 169 1546 Sheppard St Minden, LA 71055 11/15/2019 canvassing \$ 269 KEEJON FORT 1546 Sheppard St Minden, LA 71055 11/08/2019 canvassing \$ 475 KEEJON FORT 1546 Sheppard St Minden, LA 71055 11/08/2019 canvassing \$ 475 WILLIAM (BILL) FRASIER 11/15/2019 canvassing \$ 500 WILLIAM (BILL) FRASIER 11/15/2019 canvassing \$ 500 QUADRIC FRAZIER 11/15/2019 canvassing \$ 100	718 Buck St	11/08/2019	canvassing	\$ 50.00
1546 Sheppard St Minden, LA 71055 KEEJON FORT 11/15/2019 canvassing \$ 269 1546 Sheppard St Minden, LA 71055 11/08/2019 canvassing \$ 475 KEEJON FORT 11/08/2019 canvassing \$ 475 1546 Sheppard St Minden, LA 71055 11/15/2019 canvassing \$ 500 WILLIAM (BILL) FRASIER 11/15/2019 canvassing \$ 500 GO Brushwood Acres Minden, LA 71055 11/15/2019 canvassing \$ 100 QUADRIC FRAZIER 906 Woods St 11/15/2019 canvassing \$ 100	1546 Sheppard St	11/08/2019	canvassing	\$ 182.00
1546 Sheppard St Minden, LA 71055 11/08/2019 canvassing \$ 475 KEEJON FORT 1546 Sheppard St Minden, LA 71055 11/08/2019 canvassing \$ 475 WILLIAM (BILL) FRASIER 	1546 Sheppard St	11/15/2019	canvassing	\$ 169.00
1546 Sheppard St Minden, LA 71055 WILLIAM (BILL) FRASIER 11/15/2019 canvassing \$500 11/15/2019 Canvassing \$100 QUADRIC FRAZIER 906 Woods St	1546 Sheppard St	11/15/2019	canvassing	\$ 269.00
167 Brushwood Acres Minden, LA 71055 QUADRIC FRAZIER 906 Woods St 11/15/2019 canvassing \$100	1546 Sheppard St	11/08/2019	canvassing	\$ 475.00
906 Woods St	167 Brushwood Acres	11/15/2019	canvassing	\$ 500.00
	906 Woods St	11/15/2019	canvassing	\$ 100.00
3. SUBTOTAL (optional) \$1,845.	3. SUBTOTAL (optional)	L	1	\$1,845.00

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
VICTORIA FREELON 106 Washington Minden, LA 71055	11/15/2019	canvassing	\$ 50.00
VICTORIA FREELON 106 Washington Minden, LA 71055	11/08/2019	canvassing	\$ 280.00
ERICKA FULLER 188 Kirk Chapel Doyline, LA 71023	11/01/2019	canvassing	\$ 200.00
ERICKA FULLER 188 Kirk Chapel Doyline, LA 71023	11/15/2019	canvassing	\$ 50.00
ERICKA FULLER 188 Kirk Chapel Doyline, LA 71023	11/08/2019	canvassing	\$ 180.00
G & S ADVERTISING, LLC 420 East Hamilton #7 Ashdown, AR 71822	11/18/2019	advertisement/billboard	\$ 900.00
COREY GERMANY 4804 Birdwell Ln Bossier City, LA 71111	11/08/2019	canvassing	\$ 100.00
LAKESHA GILL 190 Leroy Tillman Rd Minden, LA 71055	11/15/2019	canvassing	\$ 125.00
3. SUBTOTAL (optional)	<u>I</u>		\$1,885.00
4. TOTAL (optional - complete only on last page of this s	schedule)		

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

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LAKESHA GILL 190 Leroy Tillman Rd Minden, LA 71055	11/08/2019	canvassing	\$ 180.00
LAKESHA GILL 190 Leroy Tillman Rd Minden, LA 71055	11/01/2019	canvassing	\$ 50.00
METOSHA GILL 635 Morrow St Minden, LA 71055	11/01/2019	canvassing	\$ 200.00
METOSHA GILL 635 Morrow St Minden, LA 71055	11/08/2019	canvassing	\$ 130.00
METOSHA GILL 635 Morrow St Minden, LA 71055	11/15/2019	canvassing	\$ 50.00
CATHERINE GOLATT 2925 N Burkett St Ringgold, LA 71068	11/15/2019	canvassing	\$ 300.00
CATHERINE GOLATT 2925 N Burkett St Ringgold, LA 71068	12/16/2019	canvassing during run-off	\$ 63.00
CLIFTON GOLATT 2469 Golatt Cir Ringgold, LA 71068	11/08/2019	canvassing	\$ 125.00
3. SUBTOTAL (optional)	I	1	\$1,098.00

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.

3925 North Bruket St Ringgold, LA 71068 GREAT OAKS 910 N. Foster Dr. Baton Rouge, LA 70806 JESSICA GREEN 121 Pine St Minden, LA 71055 LATINA GREENARD 727 Crow St Cotton Valley, LA 71018 LATINA GREENARD 727 Crow St Cotton Valley, LA 71018	Canvassing O5/2019 design of 2nd tabloid paper O8/2019 canvassing O8/2019 canvassing	\$ 200.00 \$ 6,500.00 \$ 350.00 \$ 200.00
910 N. Foster Dr. Baton Rouge, LA 70806 JESSICA GREEN 11/ 121 Pine St Minden, LA 71055 LATINA GREENARD 727 Crow St Cotton Valley, LA 71018 LATINA GREENARD 727 Crow St Cotton Valley, LA 71018 LATINA GREENARD 727 Crow St Cotton Valley, LA 71018	08/2019 canvassing 08/2019 canvassing	\$ 350.00 \$ 200.00
121 Pine St Minden, LA 71055 LATINA GREENARD 727 Crow St Cotton Valley, LA 71018 LATINA GREENARD 727 Crow St Cotton Valley, LA 71018 LATINA GREENARD 727 Crow St Cotton Valley, LA 71018 LATANYA GRIGSBY 524 Martin L King Dr	08/2019 canvassing	\$ 200.00
727 Crow St Cotton Valley, LA 71018 LATINA GREENARD 727 Crow St Cotton Valley, LA 71018 LATANYA GRIGSBY 524 Martin L King Dr		
727 Crow St Cotton Valley, LA 71018 LATANYA GRIGSBY 524 Martin L King Dr		\$ 200 00
524 Martin L King Dr	01/2019 canvassing	φ 200.00
Williadi, EXT 1000	01/2019 canvassing	\$ 400.00
LATANYA GRIGSBY 11/ 524 Martin L King Dr Minden, LA 71055	15/2019 canvassing	\$ 50.00
LATANYA GRIGSBY 11/ 524 Martin L King Dr Minden, LA 71055	08/2019 canvassing	\$ 100.00
3. SUBTOTAL (optional)		\$8,000.00

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PRESHONIA HAMPTON 2551 Coleman St Gibsland, LA 71028	11/08/2019	canvassing	\$ 375.00
LABOBBY HARDY PO Box 258 Gibsland, LA 71028	11/08/2019	canvassing	\$ 450.00
RONESHA HEMPHILL 900 Bayou Ave Atp 157 Minden, LA 71055	11/08/2019	canvassing	\$ 50.00
RONESHA HEMPHILL 900 Bayou Ave Atp 157 Minden, LA 71055	11/15/2019	canvassing	\$ 100.00
CHARAIA HILL 959 Carolina St Minden, LA 71055	11/08/2019	canvassing	\$ 50.00
LYNETTA HOLLINGSWORTH 707 Jackson St Minden, LA 71055	11/08/2019	canvassing	\$ 463.00
LYNETTA HOLLINGSWORTH 707 Jackson St Minden, LA 71055	11/15/2019	canvassing	\$ 257.00
MARY HOOF PO Box 355 Cullen, LA 71021	11/08/2019	canvassing	\$ 200.00
3. SUBTOTAL (optional)	I	1	\$1,945.00
4. TOTAL (optional - complete only on last page of this s	schedule)		

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

SYNONDA HOWARD 1018 McCausland St Minden, LA 71055 I360 29374 Network Place Chicago, IL 60673 I360 29374 Network Place	11/15/2019 12/16/2019 11/18/2019	canvassing subscription subscription and call app	\$ 100.00 \$ 656.38
29374 Network Place Chicago, IL 60673			\$ 656.38
	11/18/2019	subscription and call app	-
Chicago, IL 60673		- 22000, pater and dain app	\$ 1,695.73
LISH ISLAND 191 Auston Rd Minden, LA 71055	11/08/2019	canvassing	\$ 300.00
CARTINA JACKSON 12 Mason St Minden, LA 71055	11/08/2019	canvassing	\$ 265.00
CARTINA JACKSON 12 Mason St Minden, LA 71055	11/15/2019	canvassing	\$ 30.00
CARTINA JACKSON 12 Mason St Minden, LA 71055	11/01/2019	canvassing	\$ 180.00
AMBER JACOB 1007 Hunter Xing Bossier City, LA 71111	11/08/2019	canvassing	\$ 357.00
3. SUBTOTAL (optional)	1		\$3,584.11

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.

1007 Hunter King 2000.00 200 Hunter King 2000.00 200 Hefin Ranch 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
240 Heffin Ranch Minden, LA 71055 11/05/2019 canvassing \$ 1,100.00 JEFFERY JACOB 240 Heffin Ranch Minden, LA 71055 11/14/2019 canvassing \$ 650.00 JEFFERY JACOB 240 Heffin Ranch Minden, LA 71055 11/15/2019 canvassing \$ 650.00 MICHAEL JAMES PO Box 584 Ringgold, LA 71068 11/15/2019 canvassing \$ 313.00 MICHAEL JAMES PO Box 584 Ringgold, LA 71068 11/08/2019 canvassing \$ 200.00 JEAN SIMPSON PERSONNEL SERVICES 1318 Shreveport Barksdale Hwy, Shreveport, LA 71105 12/16/2019 phone bankers \$ 186.20 CLYDE JEFFERSON PO Box 411 Sibley, LA 71073 10/31/2019 canvassing \$ 1,000.00	1007 Hunter Xing	11/15/2019	canvassing	\$ 269.00
240 Heflin Ranch Invasing \$ 650.00 JEFFERY JACOB 240 Heflin Ranch \$ 650.00 Michael, LA 71055 Invasing \$ 650.00 MICHAEL JAMES 11/15/2019 Canvassing \$ 313.00 MICHAEL JAMES 11/108/2019 Canvassing \$ 200.00 MICHAEL JAMES 11/08/2019 Canvassing \$ 200.00 JEAN SIMPSON PERSONNEL SERVICES 12/16/2019 phone bankers \$ 186.20 JEAN SIMPSON PERSONNEL SERVICES 12/16/2019 phone bankers \$ 186.20 CLYDE JEFFERSON 10/31/2019 Canvassing \$ 1,000.00 PO Box 411 Sibley, LA 71073 \$ 1,000.00	240 Heflin Ranch	10/29/2019	canvassing	\$ 2,000.00
240 Heflin Ranch Minden, LA 71055 Image: Compact of the property	240 Heflin Ranch	11/05/2019	canvassing	\$ 1,100.00
PO Box 584 Ringgold, LA 71068 MICHAEL JAMES PO Box 584 Ringgold, LA 71068 11/08/2019 canvassing \$ 200.00 State	240 Heflin Ranch	11/14/2019	canvassing	\$ 650.00
PO Box 584 Ringgold, LA 71068 JEAN SIMPSON PERSONNEL SERVICES 1318 Shreveport Barksdale Hwy, Shreveport, LA 71105 CLYDE JEFFERSON PO Box 411 Sibley, LA 71073 PO Box 411 Sibley, LA 71073	PO Box 584	11/15/2019	canvassing	\$ 313.00
1318 Shreveport Barksdale Hwy, Shreveport, LA 71105 CLYDE JEFFERSON PO Box 411 Sibley, LA 71073 10/31/2019 canvassing \$1,000.00	PO Box 584	11/08/2019	canvassing	\$ 200.00
PO Box 411 Sibley, LA 71073	1318 Shreveport Barksdale Hwy,	12/16/2019	phone bankers	\$ 186.28
0. OUDTOTAL (aution all)	PO Box 411	10/31/2019	canvassing	\$ 1,000.00
3. SUBTOTAL (optional) \$5,718.28	3. SUBTOTAL (optional)	I		\$5,718.28

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PATRICE JEFFERSON 947 Carolina St Minden, LA 71055	11/15/2019	canvassing	\$ 257.00
PATRICE JEFFERSON 947 Carolina St Minden, LA 71055	11/08/2019	canvassing	\$ 263.00
SANDRA JOHNSON 1739 Black Lake Rd Gibsland, LA 71080	11/15/2019	canvassing	\$ 269.00
CARLIS KELLY 1841 Cedar Apt 11 Gibsland, LA 71028	11/08/2019	canvassing	\$ 363.00
KYRON KENNON 1019 Tillman Dr Minden, LA 71055	11/08/2019	canvassing	\$ 169.00
KRISTI D. MORGAN, CPA, LLC 1000 Chinaberry Dr. Ste. 800 Bossier City, LA 71111	12/16/2019	accounting fees	\$ 21.25
LAKESIDE YEARBOOK 9090 Hwy 371 Sibley, LA 71073	11/05/2019	sponsorship	\$ 500.00
LAMAR PO Box 37067 Shreveport, LA 71133	11/19/2019	billboard ad	\$ 300.00
3. SUBTOTAL (optional)	I		\$2,142.25
4. TOTAL (optional - complete only on last page of this Form 102, Rev. 3/98, Page Rev. 3/98	schedule)		

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

LAMAR PO Box 37067 Shreveport, LA 71133 LITTLE'S ROD & BLACK POT 1004 Claiborne Ave Minden, LA 71055	12/16/2019 11/18/2019	billboard ad cater for townhall	\$ 150.00
1004 Claiborne Ave	11/18/2019	cater for townhall	A 22 : ==
·			\$ 934.58
LT & ASSOCIATES 1315 Milam St Shreveport, LA 71101	11/15/2019	consulting	\$ 1,750.00
LAKISHIA MARSHALL 1546 Sheppard St Minden, LA 71055	11/15/2019	canvassing	\$ 269.00
LAKISHIA MARSHALL 1546 Sheppard St Minden, LA 71055	11/08/2019	canvassing	\$ 500.00
AVA MATTHEWS 1005 Young St Minden, LA 71055	11/08/2019	canvassing	\$ 288.00
AVA MATTHEWS 1005 Young St Minden, LA 71055	11/15/2019	canvassing	\$ 275.00
TAYLOR MATTHEWS 1005 Young St Minden, LA 71055	11/15/2019	canvassing	\$ 269.00
3. SUBTOTAL (optional)			\$4,435.58

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.

1005 Young St	1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
1500 Hamilton Rd Bossier City, LA 71111 DAI'MALIK MILLER 1546 Sheppard St Minden, LA 71055 DAI'MALIK MILLER 1546 Sheppard St Minden, LA 71055 DAI'MALIK MILLER 11/15/2019 canvassing \$ 100.00 MINDEN PRESS HERALD P.O. Box 1339 Minden, LA 71058 MINDEN PRESS HERALD P.O. Box 1339 Minden, LA 71058 MINDEN PRESS HERALD P.O. Box 1339 Minden, LA 71058 Til/05/2019 newspaper ads \$ 3,172.00 P.O. Box 1339 Minden, LA 71058 CAMICA MINGO PO Box 60 Ringgold, LA 71068 CAMICA MINGO PO Box 60 Ringgold, LA 71068	1005 Young St	11/08/2019	canvassing	\$ 288.00
1546 Sheppard St Minden, LA 71055 DAI'MALIK MILLER 1546 Sheppard St Minden, LA 71055 MINDEN PRESS HERALD P.O. Box 1339 Minden, LA 71058 MINDEN PRESS HERALD 11/05/2019 newspaper ads \$3,172.00 MINDEN PRESS HERALD 11/05/2019 newspaper ads \$3,272.00 MINDEN PRESS HERALD P.O. Box 1339 Minden, LA 71058 CAMICA MINGO PO Box 60 Ringgold, LA 71068 CAMICA MINGO PO Box 60 Ringgold, LA 71068 Talvidica Mingo Po Box 60 Ringgold, LA 71068	1500 Hamilton Rd	10/29/2019	supplies	\$ 15.25
1546 Sheppard St Minden, LA 71055	1546 Sheppard St	11/08/2019	canvassing	\$ 200.00
P.O. Box 1339 Minden, LA 71058 MINDEN PRESS HERALD P.O. Box 1339 Minden, LA 71058 CAMICA MINGO PO Box 60 Ringgold, LA 71068 Ringgold, LA 71068 MINGO PO Box 60 Ringgold, LA 71068	1546 Sheppard St	11/15/2019	canvassing	\$ 100.00
P.O. Box 1339 Minden, LA 71058 CAMICA MINGO PO Box 60 Ringgold, LA 71068 CAMICA MINGO PO Box 60 Ringgold, LA 71068 Canvassing canvassing during run-off \$63.00 Ringgold, LA 71068	P.O. Box 1339	11/01/2019	newspaper ads	\$ 3,172.00
PO Box 60 Ringgold, LA 71068 CAMICA MINGO PO Box 60 Ringgold, LA 71068 12/16/2019 canvassing during run-off \$ 63.00	P.O. Box 1339	11/05/2019	newspaper ads	\$ 3,272.00
PO Box 60 Ringgold, LA 71068	PO Box 60	11/15/2019	canvassing	\$ 300.00
3. SUBTOTAL (optional) \$7.410.25	PO Box 60	12/16/2019	canvassing during run-off	\$ 63.00
	3. SUBTOTAL (optional)	I		\$7,410.25

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.

CAMICA MINGO PO Box 60 Ringgold, LA 71068 ROCHELLE MONTOYA 121 Posey Ln Minden, LA 71055 ROCHELLE MONTOYA 121 Posey Ln Minden, LA 71055 ANDRIEETA MOORE 632 Woods St Minden, LA 71055	11/08/2019 11/08/2019 11/15/2019	canvassing canvassing canvassing canvassing	\$ 150.00 \$ 88.00 \$ 213.00
121 Posey Ln Minden, LA 71055 ROCHELLE MONTOYA 121 Posey Ln Minden, LA 71055 ANDRIEETA MOORE 632 Woods St	11/15/2019	canvassing	
121 Posey Ln Minden, LA 71055 ANDRIEETA MOORE 632 Woods St			\$ 213.00
632 Woods St	11/15/2019	canvassing	
Minden, LA 71055			\$ 100.00
ANDRIEETA MOORE 632 Woods St Minden, LA 71055	11/01/2019	canvassing	\$ 280.00
ANDRIEETA MOORE 632 Woods St Minden, LA 71055	11/08/2019	canvassing	\$ 280.00
JAMAREA MOORE 831 Bayou Ave Minden, LA 71055	11/01/2019	canvassing	\$ 200.00
LA'SHELHA MOORE 1841 Cedar St Apt 11 Gibsland, LA 71028	11/08/2019	canvassing	\$ 263.00
3. SUBTOTAL (optional)	L		\$1,574.00

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			c. Amount(s)
### STATE MORES ### STATE	831 Bayou Ave	11/01/2019	canvassing	\$ 200.00
1202 Tillman Dr Minden, LA 71055	831 Bayou Ave	11/08/2019	canvassing	\$ 230.00
1202 Tillman Dr Minden, LA 71055 YVETTE MORRIS 903 Pine St Minden, LA 71055 11/08/2019 canvassing \$ 100.00 YVETTE MORRIS 903 Pine St Minden, LA 71055 11/01/2019 canvassing \$ 150.00 YVETTE MORRIS 903 Pine St Minden, LA 71055 11/15/2019 canvassing \$ 50.00 FELICIA NEAL 100 Stantley St #6 Minden, LA 71055		11/08/2019	canvassing	\$ 182.00
903 Pine St Minden, LA 71055 YVETTE MORRIS 903 Pine St Minden, LA 71055 11/01/2019 canvassing \$150.00 YVETTE MORRIS 903 Pine St Minden, LA 71055 11/15/2019 canvassing \$50.00 FELICIA NEAL 100 Stantley St #6 Minden, LA 71055		11/15/2019	canvassing	\$ 100.00
903 Pine St Minden, LA 71055 YVETTE MORRIS 903 Pine St Minden, LA 71055 11/15/2019 canvassing \$ 50.00 FELICIA NEAL 100 Stantley St #6 Minden, LA 71055 \$ 300.00	903 Pine St	11/08/2019	canvassing	\$ 100.00
903 Pine St Minden, LA 71055 FELICIA NEAL 11/08/2019 canvassing \$ 300.00 Minden, LA 71055	903 Pine St	11/01/2019	canvassing	\$ 150.00
100 Stantley St #6 Minden, LA 71055		11/15/2019	canvassing	\$ 50.00
3. SUBTOTAL (optional) \$1.312.00		11/08/2019	canvassing	\$ 300.00
ψ1,012.00	3. SUBTOTAL (optional)	L	I	\$1,312.00

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.

100 Stantley St #6 Minden, LA 71055	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)	
100 Stanley St Apt 6	100 Stantley St #6	11/15/2019	canvassing	\$ 275.00	
100 Stanley St Apt 6 Minden, LA 71055	100 Stanley St Apt 6	11/15/2019	canvassing	\$ 100.00	
2001 Airline Dr Bossier City, LA 71111 CRLEANS ON MAIN PO Box 1155 Minden, LA 71055 PAYPAL 2221 North First St San Jose, CA 95131 PC NET CONSULTING, LLC PO Box 6341 Shreveport, LA 71136 PEACHES PORCH 557 S Main St Springhill, LA 71075 S event rental \$ 550.00 ### Event rental \$ 550.00 ### Peach	100 Stanley St Apt 6	11/08/2019	canvassing	\$ 113.00	
PAYPAL 2221 North First St San Jose, CA 95131 PC NET CONSULTING, LLC PO Box 6341 Shreveport, LA 71136 PEACHES PORCH 557 S Main St Springhill, LA 71075 12/12/2019 fees \$ 516.45 11/18/2019 professional services review lists for campaign \$ 360.00 11/01/2019 food for townhall \$ 500.00	2001 Airline Dr	11/12/2019	envelopes and stamps	\$ 426.58	
2221 North First St San Jose, CA 95131 PC NET CONSULTING, LLC PO Box 6341 Shreveport, LA 71136 PEACHES PORCH 557 S Main St Springhill, LA 71075 PO NET CONSULTING, LLC 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/	PO Box 1155	11/04/2019	event rental	\$ 550.00	
PO Box 6341 Shreveport, LA 71136 PEACHES PORCH 557 S Main St Springhill, LA 71075 Iists for campaign food for townhall \$ 500.00	2221 North First St	12/12/2019	fees	\$ 516.45	
557 S Main St Springhill, LA 71075	PO Box 6341	11/18/2019	1 .	\$ 360.00	
3. SUBTOTAL (optional) \$2.841.03	557 S Main St	11/01/2019	food for townhall	\$ 500.00	
Ψ2,011.00	3. SUBTOTAL (optional)	1	1	\$2,841.03	

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.

213 Azalea SI	1. Name and Address of Recipient	1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
213 Azalea St Minden, LA 71055 NIKIA PETERS 213 Azalea St Minden, LA 71055 DEBRA PHENIX 604 Wood St Minden, LA 71055 SHELIA PHENIX 503 Patrick St Minden, LA 71055 TAMERION PHENIX 503 Patrick St Minden, LA 71055 TOUR PODNUH'S BAR-B-Q 108 Benton Rd Bossier City, LA 71111 JOYCE POSEY 121 Posey Ln Minden, LA 71055 NIKIA PETERS 211/01/2019 canvassing \$ 280.00 11/01/2019 canvassing \$ 100.00 11/08/2019 canvassing \$ 169.00 \$ 1,638.97	213 Azalea St	11/15/2019	canvassing	\$ 50.00	
213 Azalea St Minden, LA 71055 DEBRA PHENIX 604 Wood St Minden, LA 71055 11/08/2019 canvassing \$ 100.00 SHELIA PHENIX 503 Patrick St Minden, LA 71055 11/08/2019 canvassing \$ 100.00 TAMERION PHENIX 503 Patrick St Minden, LA 71055 11/08/2019 canvassing \$ 169.00 PODNUH'S BAR-B-Q 108 Benton Rd Bossier City, LA 71111 11/01/2019 food for townhall \$ 1,638.97 JOYCE POSEY 121 Posey Ln Minden, LA 71055 11/08/2019 canvassing \$ 88.00	213 Azalea St	11/08/2019	canvassing	\$ 230.00	
604 Wood St Minden, LA 71055 SHELIA PHENIX 503 Patrick St Minden, LA 71055 TAMERION PHENIX 503 Patrick St Minden, LA 71055 TOUR PODNUH'S BAR-B-Q 11/01/2019 food for townhall \$1,638.97 JOYCE POSEY 121 Posey Ln Minden, LA 71055	213 Azalea St	11/01/2019	canvassing	\$ 280.00	
503 Patrick St Minden, LA 71055 TAMERION PHENIX 503 Patrick St Minden, LA 71055 PODNUH'S BAR-B-Q 108 Benton Rd Bossier City, LA 71111 JOYCE POSEY 121 Posey Ln Minden, LA 71055 Minden, LA 71055 11/08/2019 canvassing \$ 169.00 \$ 169.00 \$ 169.00 \$ 11/08/2019 canvassing \$ 169.00 \$ 1,638.97 \$ 11/08/2019 canvassing \$ 88.00	604 Wood St	11/08/2019	canvassing	\$ 100.00	
503 Patrick St Minden, LA 71055 PODNUH'S BAR-B-Q 108 Benton Rd Bossier City, LA 71111 JOYCE POSEY 121 Posey Ln Minden, LA 71055 11/08/2019 canvassing \$88.00	503 Patrick St	11/08/2019	canvassing	\$ 100.00	
108 Benton Rd Bossier City, LA 71111 JOYCE POSEY 11/08/2019 canvassing \$88.00 Minden, LA 71055	503 Patrick St	11/08/2019	canvassing	\$ 169.00	
121 Posey Ln Minden, LA 71055	108 Benton Rd	11/01/2019	food for townhall	\$ 1,638.97	
3. SUBTOTAL (optional) \$2,655.97	121 Posey Ln	11/08/2019	canvassing	\$ 88.00	
	3. SUBTOTAL (optional)	I		\$2,655.97	

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.

JOYCE POSEY 121 Posey Ln Minden, LA 71055 ANNA REAMER 613 Durwood Minden, LA 71055 ANNA REAMER 613 Durwood Minden, LA 71055 CHRISTOPHER ROBINSON 1005 Young St Minden, LA 71055 CHRISTOPHER ROBINSON 1005 Young St Minden, LA 71055 SAM'S CLUB 2861 Beene Blvd Bossier City, LA 71111 RENEE SHELTON 112 Chandler St Minden, LA 71055		\$ 213.00 \$ 50.00
613 Durwood Minden, LA 71055 ANNA REAMER 613 Durwood Minden, LA 71055 CHRISTOPHER ROBINSON 1005 Young St Minden, LA 71055 CHRISTOPHER ROBINSON 1005 Young St Minden, LA 71055 CHRISTOPHER ROBINSON 11/08/201 SAM'S CLUB 2861 Beene Blvd Bossier City, LA 71111 RENEE SHELTON 112 Chandler St	g canvassing	\$ 50.00
613 Durwood Minden, LA 71055 CHRISTOPHER ROBINSON 1005 Young St Minden, LA 71055 CHRISTOPHER ROBINSON 1005 Young St Minden, LA 71055 SAM'S CLUB 2861 Beene Blvd Bossier City, LA 71111 RENEE SHELTON 112 Chandler St		
1005 Young St Minden, LA 71055 CHRISTOPHER ROBINSON 1005 Young St Minden, LA 71055 SAM'S CLUB 2861 Beene Blvd Bossier City, LA 71111 RENEE SHELTON 112 Chandler St 11/055	g canvassing	\$ 180.00
1005 Young St Minden, LA 71055 SAM'S CLUB 2861 Beene Blvd Bossier City, LA 71111 RENEE SHELTON 112 Chandler St	g canvassing	\$ 275.00
2861 Beene Blvd Bossier City, LA 71111 RENEE SHELTON 112 Chandler St 11/15/201	g canvassing	\$ 207.00
112 Chandler St	9 supplies	\$ 189.37
	g canvassing	\$ 50.00
RENEE SHELTON 11/01/201 112 Chandler St Minden, LA 71055	g canvassing	\$ 200.00
3. SUBTOTAL (optional)		\$1,364.37

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)		c. Amount(s)
RENEE SHELTON 112 Chandler St Minden, LA 71055	11/08/2019	canvassing	\$ 215.00
KELSI SHEPPARD 707 Jackson St Minden, LA 71055	11/08/2019	canvassing	\$ 163.00
KAYLA SHINE 111 Hidden Ranch Minden, LA 71055	11/08/2019	canvassing	\$ 388.00
KAYLA SHINE 111 Hidden Ranch Minden, LA 71055	11/15/2019	canvassing	\$ 294.00
DENETTIA SHYNE 122 Bailey St Minden, LA 71055	11/08/2019	canvassing	\$ 265.00
DENETTIA SHYNE 122 Bailey St Minden, LA 71055	11/01/2019	canvassing	\$ 200.00
DENETTIA SHYNE 122 Bailey St Minden, LA 71055	11/15/2019	canvassing	\$ 50.00
SIGN IT, INC 1309 Martin Ln Bossier City, LA 71111	11/01/2019	car magnets	\$ 1,700.00
3. SUBTOTAL (optional)			\$3,275.00
4. TOTAL (optional - complete only on last page of the	is schedule)		

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

711 Caney SI Minden, LA 71055 11/15/2019 canvassing \$ 50.1 JANE SNEED 309 S Abney St Minden, LA 71055 11/01/2019 canvassing \$ 250.1 JANE SNEED 309 S Abney St Minden, LA 71055 11/08/2019 canvassing \$ 180.1 VANESSA SPENCER 401 Mcintyre St Minden, LA 71055 11/08/2019 canvassing \$ 188.1 VANESSA SPENCER 401 Mcintyre St Minden, LA 71055 11/15/2019 canvassing \$ 225.1 VANESSA SPENCER 401 Mcintyre St Minden, LA 71055 11/15/2019 canvassing \$ 100.1 TYLER STANLEY 610 Harris Cir Minden, LA 71055 11/15/2019 canvassing \$ 100.1 MICHAEL STEPHENS 103 Emerald Dr Minden, LA 71055 11/15/2019 canvassing \$ 163.1	1. Name and Address of Recipient			c. Amount(s)
309 S Abney St Minden, LA 71055 JANE SNEED 309 S Abney St Minden, LA 71055 JANE SNEED 309 S Abney St Minden, LA 71055 JANE SNEED 309 S Abney St Minden, LA 71055 VANESSA SPENCER 401 Mcintyre St Minden, LA 71055 VANESSA SPENCER 401 Mcintyre St Minden, LA 71055 VANESSA SPENCER 411/15/2019 canvassing \$ 188.1 VANESSA SPENCER 401 Mcintyre St Minden, LA 71055 TYLER STANLEY 610 Harris Cir Minden, LA 71055 MICHAEL STEPHENS 103 Emerald Dr Minden, LA 71055	711 Caney St	11/08/2019	canvassing	\$ 319.00
309 S Abney St Minden, LA 71055 JANE SNEED 309 S Abney St Minden, LA 71055 VANESSA SPENCER 401 Mcintyre St Minden, LA 71055 VANESSA SPENCER 401 Mcintyre St Minden, LA 71055 VANESSA SPENCER 401 Mcintyre St Minden, LA 71055 TYLER STANLEY 610 Harris Cir Minden, LA 71055 MICHAEL STEPHENS 103 Emerald Dr Minden, LA 71055	309 S Abney St	11/15/2019	canvassing	\$ 50.00
309 S Abney St Minden, LA 71055 VANESSA SPENCER 401 Mcintyre St Minden, LA 71055 VANESSA SPENCER 401 Mcintyre St Minden, LA 71055 VANESSA SPENCER 401 Mcintyre St Minden, LA 71055 TYLER STANLEY 610 Harris Cir Minden, LA 71055 MICHAEL STEPHENS 103 Emerald Dr Minden, LA 71055 MICHAEL STEPHENS 11/15/2019 canvassing \$ 163.6	309 S Abney St	11/01/2019	canvassing	\$ 250.00
401 Mcintyre St Minden, LA 71055 VANESSA SPENCER 401 Mcintyre St Minden, LA 71055 TYLER STANLEY 610 Harris Cir Minden, LA 71055 MICHAEL STEPHENS 103 Emerald Dr Minden, LA 71055	309 S Abney St	11/08/2019	canvassing	\$ 180.00
401 Mcintyre St Minden, LA 71055 TYLER STANLEY 610 Harris Cir Minden, LA 71055 MICHAEL STEPHENS 11/15/2019 canvassing \$ 100.0 MICHAEL STEPHENS 11/15/2019 canvassing \$ 163.0 Minden, LA 71055	401 Mcintyre St	11/08/2019	canvassing	\$ 188.00
610 Harris Cir Minden, LA 71055 MICHAEL STEPHENS 103 Emerald Dr Minden, LA 71055 11/15/2019 canvassing \$ 163.0	401 Mcintyre St	11/15/2019	canvassing	\$ 225.00
103 Emerald Dr Minden, LA 71055	610 Harris Cir	11/15/2019	canvassing	\$ 100.00
	103 Emerald Dr	11/15/2019	canvassing	\$ 163.00
3. SUBTOTAL (optional) \$1,475.0	3. SUBTOTAL (optional)			\$1,475.00

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)	
SHELBY STEPHENS 103 Emerald Dr Minden, LA 71055	11/15/2019	canvassing	\$ 269.00
SHELBY STEPHENS 103 Emerald Dr Minden, LA 71055	11/08/2019	canvassing	\$ 419.00
LAJERIKA TAYLOR 214 Nursery Rd Sibley, LA 71073	11/08/2019	canvassing	\$ 200.00
LAJERIKA TAYLOR 214 Nursery Rd Sibley, LA 71073	11/15/2019	canvassing	\$ 100.00
TAVAISHA TAYLOR 119 Colin P Kelly Dr Minden, LA 71055	11/15/2019	canvassing	\$ 294.00
TAVAISHA TAYLOR 119 Colin P Kelly Dr Minden, LA 71055	11/08/2019	canvassing	\$ 200.00
THE HOME DEPOT 2800 Airline Dr Bossier City, LA 71111	10/29/2019	supplies	\$ 50.24
CECILIA THOMAS PO Box 640 Ringgold, LA 71068	11/08/2019	canvassing	\$ 100.00
3. SUBTOTAL (optional)		<u> </u>	\$1,632.24

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BOBBIE THORNTON WASHINGTON 112 George St Minden, LA 71055	11/01/2019	canvassing	\$ 50.00
MISTY THORNTON 104 Hillside Ln Minden, LA 71055	11/08/2019	canvassing	\$ 207.00
SONYA THORNTON 708 Jackson Minden, LA 71055	11/08/2019	canvassing	\$ 232.00
AROYAL TOUSSANT 601 Goodwill St Minden, LA 71055	11/08/2019	canvassing	\$ 100.00
NOAH TOUSSANT 601 Goodwill St Minden, LA 71055	11/08/2019	canvassing	\$ 100.00
TOWNSQUARE MEDIA SHREVEPORT 6341Westport Ave Shreveport, LA 71129	11/06/2019	radio ads	\$ 6,828.05
TUTTI FRUTTI 802 S Arkansas St Springhill, LA 71075	11/01/2019	food for townhall	\$ 250.00
UNITED STATES POSTAL SERVICE 150 Benton Rd Bossier City, LA 71111	11/05/2019	postage for mailing 2nd tabloid	\$ 5,670.23
3. SUBTOTAL (optional)	I	_ I	\$13,437.28
4. TOTAL (optional - complete only on last page of this sci	nedule)		

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

1. Name and Address of Recipient			c. Amount(s)
BETTY WALKER 1005 Westminister Minden, LA 71055	11/15/2019	canvassing	\$ 100.00
VIRGINIA WALKER 813 Woods St Minden, LA 71055	11/15/2019	canvassing	\$ 30.00
VIRGINIA WALKER 813 Woods St Minden, LA 71055	11/01/2019	canvassing	\$ 120.00
VIRGINIA WALKER 813 Woods St Minden, LA 71055	11/08/2019	canvassing	\$ 140.00
MARY WARREN 717 West Street Minden, LA 71055	11/08/2019	canvassing	\$ 140.00
MARY WARREN 717 West Street Minden, LA 71055	11/01/2019	canvassing	\$ 120.00
MARY WARREN 834 West St Minden, LA 71055	11/15/2019	canvassing	\$ 30.00
JANELISE WASHINGTON 601 Goodwill St Minden, LA 71055	11/08/2019	canvassing	\$ 100.00
3. SUBTOTAL (optional)	I		\$780.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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

1. Name and Address of Recipient			c. Amount(s)
WILLIA WASHINGTON, III 601 Goodwill St Minden, LA 71055	11/08/2019	canvassing	\$ 100.00
C'SHONTEE WEBB 506 Crichton St Minden, LA 71055	11/15/2019	canvassing	\$ 50.00
C'SHONTEE WEBB 506 Crichton St Minden, LA 71055	11/01/2019	canvassing	\$ 200.00
C'SHONTEE WEBB 506 Crichton St Minden, LA 71055	11/08/2019	canvassing	\$ 265.00
EULA WHITING 903 Cherry St Minden, LA 71055	11/08/2019	canvassing	\$ 230.00
EULA WHITING 903 Cherry St Minden, LA 71055	11/08/2019	canvassing	\$ 215.00
EULA WHITING 903 Cherry St Minden, LA 71055	11/01/2019	canvassing	\$ 200.00
EULA WHITING 903 Cherry St Minden, LA 71055	11/15/2019	canvassing	\$ 50.00
3. SUBTOTAL (optional)	L	I	\$1,310.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)	
AALIYAH WILLIAMS 606 Leary St Minden, LA 71055	11/08/2019	canvassing	\$ 119.00	
AALIYAH WILLIAMS 606 Leary St Minden, LA 71055	11/15/2019	canvassing	\$ 169.00	
ANNETTE WILLIAMS 1828 Saltworks Rd Sibley, LA 71018	11/01/2019	canvassing	\$ 100.00	
ANNETTE WILLIAMS 1828 Saltworks Rd Sibley, LA 71018	11/08/2019	canvassing	\$ 50.00	
JAMIE WILLIAMS 713 Carolina St Minden, LA 71055	11/15/2019	canvassing	\$ 200.00	
JAMIE WILLIAMS 713 Carolina St Minden, LA 71055	11/08/2019	canvassing	\$ 382.00	
TYLER WILMORE 204 B F Martin Dr Minden, LA 71055	11/15/2019	canvassing	\$ 100.00	
CLARA WRIGHT 1301 Sibley Rd Minden, LA 71055	11/08/2019	canvassing	\$ 100.00	
3. SUBTOTAL (optional)	I		\$1,220.00	

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

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
STEPHEN WRIGHT 1301 Sibley Rd Minden, LA 71055	11/08/2019	canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$100.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 192,788.65