

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate FOSTER L. CAMPBELL, JR. 1800 Jimmie Davis Highway Bossier City, LA 71112	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) PSC	OFFICE USE ONLY Report Number: 102797 Date Filed: 2/15/2022 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3 Schedule E-1										
3. Date of Primary <u>Future</u> This report covers from <u>1/1/2021</u> through <u>12/31/2021</u>												
4. Type of Report: <table style="width: 100%;"> <tr> <td>☐ 180th day prior to primary</td> <td>☐ 40th day after general</td> </tr> <tr> <td>☐ 90th day prior to primary</td> <td>☒ Annual (future election)</td> </tr> <tr> <td>☐ 30th day prior to primary</td> <td>☐ Supplemental (past election)</td> </tr> <tr> <td>☐ 10th day prior to primary</td> <td></td> </tr> <tr> <td>☐ 10th day prior to general</td> <td>☐ Amendment to prior</td> </tr> </table>			☐ 180th day prior to primary	☐ 40th day after general	☐ 90th day prior to primary	☒ Annual (future election)	☐ 30th day prior to primary	☐ Supplemental (past election)	☐ 10th day prior to primary		☐ 10th day prior to general	☐ Amendment to prior
☐ 180th day prior to primary	☐ 40th day after general											
☐ 90th day prior to primary	☒ Annual (future election)											
☐ 30th day prior to primary	☐ Supplemental (past election)											
☐ 10th day prior to primary												
☐ 10th day prior to general	☐ Amendment to prior											
5. FINAL REPORT if: <table style="width: 100%;"> <tr> <td>☐ Withdrawn</td> <td>☐ Filed after the election AND all loans and debts paid AND no surplus funds remaining</td> </tr> <tr> <td>☐ Unopposed</td> <td></td> </tr> </table>		☐ Withdrawn	☐ Filed after the election AND all loans and debts paid AND no surplus funds remaining	☐ Unopposed								
☐ Withdrawn	☐ Filed after the election AND all loans and debts paid AND no surplus funds remaining											
☐ 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.) COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	7. Full Name and Address of Treasurer MR FOSTER CAMPBELL II 1800 A Jimmy Davis Highway Bossier City, LA 71112											
9. Name of Person Preparing Report RON ROBERTS Daytime Telephone 318-222-2222												
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 <u>15th</u> day of <u>February</u> , <u>2022</u> . <table style="width: 100%;"> <tr> <td style="width: 50%;"> <u>Foster L. Campbell, Jr.</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) </td> <td style="width: 50%;"> <u>318-222-2222</u> Daytime Telephone </td> </tr> <tr> <td> <u>Foster Campbell II</u> Signature of Treasurer </td> <td> <u>318-746-2078</u> Daytime Telephone </td> </tr> </table>		<u>Foster L. Campbell, Jr.</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	<u>318-222-2222</u> Daytime Telephone	<u>Foster Campbell II</u> Signature of Treasurer	<u>318-746-2078</u> 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).						
<u>Foster L. Campbell, Jr.</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	<u>318-222-2222</u> Daytime Telephone											
<u>Foster Campbell II</u> Signature of Treasurer	<u>318-746-2078</u> Daytime Telephone											

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 13,500.00
2. In-kind Contributions (Schedule A-2)	\$ 682.27
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 14,182.27
5. Other Receipts (Schedule A-3)	\$ 430.20
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 14,612.47

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 51,694.05
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)	\$ 51,694.05

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)	\$ 124,914.53
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 14,612.47
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 51,694.05
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 682.27
18. Funds on hand at close of reporting period	\$ 87,150.68

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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)	\$ 1,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b 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.	\$ 1,500.00

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.

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)	
ATMOS ENERGY PAC 5430 LBJ Freeway Suite 160 Dallas, TX 75240 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	06/18/2021	\$1,000.00	\$1,000.00
TROY E BAIN 421 Dunmoreland Circle Shreveport, LA 71106 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	04/20/2021	\$500.00	\$500.00
CENTERPOINT ENERGY, INC. PAC P.O. Box 4567 Houston, TX 77210 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/09/2021	\$500.00	\$500.00
DIXIE INN TRAVEL CENTER LLC PO Box 5130 Bossier City, LA 71171 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	08/20/2021	\$1,000.00	\$1,000.00
DOUGLAS W FREESE 4609 Elmwood Hwy Metairie, LA 70003 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	06/18/2021	\$500.00	\$500.00
LAWRENCE J HAND 637 Hesper Ave Metairie, LA 70005 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	06/18/2021	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

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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)	
IBV ENERGY PARTNERS LLC 1156 Clement St San Francisco, CA 94118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/02/2021	\$2,000.00	\$2,000.00
JENNIFER J VOSBURG LLC 9757 False River Rd New Roads, LA 70760 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/18/2021	\$1,500.00	\$1,500.00
MARK AND STEPHANIE D KLEEHAMMER 114 Villere Drive Destrehan, LA 70047 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/18/2021	\$1,000.00	\$1,000.00
LONGWOOD HOLDINGS LLC PO Box 5130 Bossier City, LA 71171 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/20/2021	\$1,000.00	\$1,000.00
PHILLIP R MAY 5414 St Charles Ave New Orleans, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/18/2021	\$1,000.00	\$1,000.00
BRADLEY C MITTENDORF 8002 Lanes End Baton Rouge, LA 70810 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/18/2021	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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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)	
LEO P DENAULT 10 Rosedown Ct New Orleans, LA 70131 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/18/2021	\$1,000.00	\$1,000.00
RODERICK K WEST 38 Forest Oaks Drive New Orleans, LA 70131 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/18/2021	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 13,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 1,500.00

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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)	
SOUTHERN STRATEGY GROUP OF LOUISIANA, LLC 543 Spanish Town Rd Baton Rouge, LA 70802 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	Event food/supplies	03/09/2021	\$69.79	\$69.79
SOUTHERN STRATEGY GROUP OF LOUISIANA, LLC 543 Spanish Town Rd Baton Rouge, LA 70802 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	Event food/supplies	06/05/2021	\$94.43	\$164.22
SOUTHERN STRATEGY GROUP OF LOUISIANA, LLC 543 Spanish Town Rd Baton Rouge, LA 70802 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	Event food/supplies	12/01/2021	\$518.05	\$682.27
4. SUBTOTAL (this page)			\$682.27	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 682.27	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>	

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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)
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	01/24/2021	Interest	\$2.37
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	02/23/2021	Interest	\$2.04
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	03/23/2021	Interest	\$1.73
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	04/25/2021	Interest	\$1.96
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	05/23/2021	Interest	\$1.64
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	06/23/2021	Interest	\$1.83
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	07/25/2021	Interest	\$1.96
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	08/23/2021	Interest	\$1.76
5. Total OTHER RECEIPTS during this reporting period			

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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)
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	09/23/2021	Interest	\$1.88
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	10/24/2021	Interest	\$1.85
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	11/23/2021	Interest	\$1.76
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	12/23/2021	Interest	\$1.77
ALAN MILLER P.O. Box 44297 Baton Rouge, LA 70804	11/18/2021	Refund of Christmas ornaments	\$224.30
ROMPH & POU AGENCY, INC. 7225 Fern Ave., Suite 100 Shreveport, LA 71105	06/25/2021	Refund of dropped radio spots	\$183.35
5. Total OTHER RECEIPTS during this reporting period			\$ 430.20

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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)
BROOKSHIRES 4918 Barksdale Blvd Bossier City, LA 71112	01/06/2021	Gas	\$ 44.47
C FILSON CO 20211 Vashon Hwy SW Vashon Island, WA 98070	02/24/2021	Holiday gifts	\$ 409.00
CUSH'S GROCERY 9535 Ellerbe Road Shreveport, LA 71106	01/06/2021	Meal	\$ 56.93
CUSH'S GROCERY 9535 Ellerbe Road Shreveport, LA 71106	06/29/2021	Meal	\$ 81.31
GENO'S ITALIAN RESTAURANT 705 N. 8th Street Monroe, LA 71201	01/06/2021	Meal	\$ 88.43
HOMER SEAFOOD 123 Main St Homer, LA 71040	01/06/2021	Meal	\$ 67.85
LEA'S LUNCHROOM 1810 Highway 71 South Lecompte, LA 71346	01/06/2021	Meal	\$ 106.97
MOTEL 6 9901 Gwenadele Ave. Baton Rouge, LA 70816	01/06/2021	Hotel room	\$ 51.02
3. SUBTOTAL (optional)			\$905.98
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARAGON PRESS 901 Tatum Street Shreveport, LA 71107	12/27/2021	Christmas cards	\$ 8,430.55
PILOT - HAUGHTON 490 N. Elm Street Haughton, LA 71037	01/06/2021	Gas	\$ 82.22
RALPH & KACOO'S 1700 Old Minden Road Bossier City, LA 71111	01/06/2021	Meal	\$ 100.25
RALPH & KACOO'S 1700 Old Minden Road Bossier City, LA 71111	08/20/2021	Meal	\$ 49.39
RALPH & KACOO'S 1700 Old Minden Road Bossier City, LA 71111	10/18/2021	Meal	\$ 73.23
RED RIVER LIVESTOCK PO Box 456 Coushatta, LA 71019	12/21/2021	Fundraiser contribution	\$ 350.00
SHARON'S CAFE 2482 Second St Arcadia, LA 71001	01/06/2021	Meal	\$ 162.47
SHARON'S CAFE 2482 Second St Arcadia, LA 71001	11/10/2021	Meal	\$ 41.51
3. SUBTOTAL (optional)			\$9,289.62
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SILVER STAR SMOKEHOUSE 1810 Benton Road Bossier City, LA 71111	10/18/2021	Meal	\$ 107.64
SILVER STAR SMOKEHOUSE 1810 Benton Road Bossier City, LA 71111	12/08/2021	Meal	\$ 112.14
SILVER STAR SMOKEHOUSE 1810 Benton Road Bossier City, LA 71111	01/06/2021	Meal	\$ 26.36
THE SHREVEPORT SUN 2224 Jewella Ave Shreveport, LA 71109	09/14/2021	Newspaper Subscription	\$ 30.90
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	01/08/2021	Cell phone service	\$ 130.86
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	01/19/2021	Cell phone service	\$ 125.95
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	03/11/2021	Cell phone service	\$ 261.81
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	04/14/2021	Cell phone service	\$ 166.19
3. SUBTOTAL (optional)			\$961.85
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	06/08/2021	Cell phone service	\$ 126.67
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	07/15/2021	Cell phone service	\$ 247.97
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	08/17/2021	Cell phone service	\$ 124.97
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	11/09/2021	Cell phone service	\$ 124.81
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	11/19/2021	Cell phone service	\$ 130.29
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	09/10/2021	Cell phone service	\$ 128.83
WAL-MART 702 SW 8th Street Bentonville, AR 72716	11/10/2021	Gas	\$ 46.86
WAL-MART 702 SW 8th Street Bentonville, AR 72716	01/06/2021	Gas	\$ 236.43
3. SUBTOTAL (optional)			\$1,166.83
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL-MART 702 SW 8th Street Bentonville, AR 72716	01/06/2021	Check order	\$ 240.59
WAL-MART 702 SW 8th Street Bentonville, AR 72716	12/17/2021	Bicycles through Project Change	\$ 330.00
WAREHOUSE NO. 1 1 Olive Street Monroe, LA 71201	01/06/2021	Meal	\$ 130.99
WAREHOUSE NO. 1 1 Olive Street Monroe, LA 71201	08/20/2021	Meal	\$ 120.50
AFRICAN AMERICAN CELEBRATION COMMITTEE 5627 McAlpine St Shreveport, LA 71109	04/13/2021	Contribution	\$ 1,000.00
ALMOST HOME FAMILY RESTAURANT 5810 Highway 1 Natchitoches, LA 71457	06/29/2021	Meal	\$ 52.00
ALMOST HOME FAMILY RESTAURANT 5810 Highway 1 Natchitoches, LA 71457	10/18/2021	Meal	\$ 31.54
ARMADILLO GRILL 1910 Highway 71 Coushatta, LA 71019	01/06/2021	Meal	\$ 156.49
3. SUBTOTAL (optional)			\$2,062.11
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
ARSEMENT MEDIA GROUP 411 E Demandade Dr Lafayette, LA 70503	02/03/2021	Win Bonus	\$ 15,000.00
BBQ PIT 8825 Highway 165 N STE 4 Monroe, LA 71203	01/06/2021	Meal	\$ 202.27
BILLY B'S CAJUN GRILL 13147 Highway 171 Mansfield, LA 71052	01/06/2021	Meal	\$ 57.73
BOSSIER RESTORATION FOUNDATION, INC. P.O. Box 1481 Benton, LA 71006	08/24/2021	Contribution	\$ 100.00
CALDWELL WHOLESALE COMPANY 9630 St Vincent Ave Shreveport, LA 71106	12/01/2021	Candy for parade	\$ 321.60
CARR, RIGGS, & INGRAM, LLC PO Box 312044 Enterprise, AL 38331	01/19/2021	Accounting services	\$ 850.00
CARR, RIGGS, & INGRAM, LLC PO Box 312044 Enterprise, AL 38331	01/26/2021	Accounting services	\$ 502.20
CARR, RIGGS, & INGRAM, LLC PO Box 312044 Enterprise, AL 38331	02/11/2021	Accounting services	\$ 605.00
3. SUBTOTAL (optional)			\$17,638.80
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARR, RIGGS, & INGRAM, LLC PO Box 312044 Enterprise, AL 38331	03/04/2021	Accounting services	\$ 950.00
CARR, RIGGS, & INGRAM, LLC PO Box 312044 Enterprise, AL 38331	03/26/2021	Accounting services	\$ 250.00
CARR, RIGGS, & INGRAM, LLC PO Box 312044 Enterprise, AL 38331	06/04/2021	Accounting services	\$ 60.00
CARR, RIGGS, & INGRAM, LLC PO Box 312044 Enterprise, AL 38331	07/08/2021	Accounting services	\$ 900.00
CARR, RIGGS, & INGRAM, LLC PO Box 312044 Enterprise, AL 38331	08/05/2021	Accounting services	\$ 285.00
CARR, RIGGS, & INGRAM, LLC PO Box 312044 Enterprise, AL 38331	10/04/2021	Accounting services	\$ 65.00
CARR, RIGGS, & INGRAM, LLC PO Box 312044 Enterprise, AL 38331	10/19/2021	Accounting services	\$ 65.00
CARR, RIGGS, & INGRAM, LLC PO Box 312044 Enterprise, AL 38331	11/03/2021	Accounting services	\$ 60.00
3. SUBTOTAL (optional)			\$2,635.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARR, RIGGS, & INGRAM, LLC PO Box 312044 Enterprise, AL 38331	12/09/2021	Accounting services	\$ 255.00
CARRABBA'S ITALIAN GRILL 1706 E 70th Street Shreveport, LA 71105	01/06/2021	Meal	\$ 64.34
TROY CARTER PO Box 50730 New Orleans, LA 70150	03/26/2021	Contribution	\$ 1,000.00
CHEVRON 6001 Bollinger Canyon Road San Ramon, CA 94583	01/06/2021	Gas	\$ 42.49
COUNTRY TAVERN BARBECUE 823 Brook Hollow Dr Shreveport, LA 71105	01/06/2021	Meal	\$ 78.25
COUNTRY VILLAGE FLORIST 4615 Highway 80 Haughton, LA 71037	10/18/2021	Funeral arrangement	\$ 91.53
DEPARTMENT OF TREASURY IRS Center Ogden, UT 84201	03/04/2021	Tax payment	\$ 933.00
EL RANCHERO 1619 Carter St Vidalia, LA 71373	10/18/2021	Meal	\$ 50.77
3. SUBTOTAL (optional)			\$2,515.38
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FOOD FAST #1106 1975 Airline Dr Bossier City, LA 71112	01/06/2021	Gas	\$ 37.63
SHREVEPORT FOP P O Box 3604 Shreveport, LA 71103	12/10/2021	Contribution	\$ 50.00
GIBBONS 5205 1714 E 70th Street Shreveport, LA 71105	06/29/2021	Meal	\$ 71.94
GIBBONS 5205 1714 E 70th Street Shreveport, LA 71105	01/06/2021	Meal	\$ 52.58
GIBBONS 5205 1714 E 70th Street Shreveport, LA 71105	12/08/2021	Meal	\$ 138.43
GIBBONS 5205 1714 E 70th Street Shreveport, LA 71105	10/18/2021	Meal	\$ 187.76
GIBBONS 5205 1714 E 70th Street Shreveport, LA 71105	08/20/2021	Meal	\$ 164.22
GINO'S RESTAURANT 4542 BENNINGTON AVENUE BATON ROUGE, LA 70808	08/20/2021	Meal	\$ 79.60
3. SUBTOTAL (optional)			\$782.16
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GINO'S RESTAURANT 4542 BENNINGTON AVENUE BATON ROUGE, LA 70808	10/18/2021	Meal	\$ 102.81
GINO'S RESTAURANT 4542 BENNINGTON AVENUE BATON ROUGE, LA 70808	06/29/2021	Meal	\$ 848.48
DUSTIN GRANGER 605 Mill St Lake Charles, LA 70601	08/24/2021	Contribution	\$ 500.00
GRAYSON'S BARBECUE 5849 Highway 71 Clarence, LA 71414	02/24/2021	Holiday hams	\$ 338.35
DASHA HOLLENSHEAD 5042 Sweetwater Dr Benton, LA 71006	06/17/2021	Graduation	\$ 150.00
HORSESHOE'S PAVILLION 405 Ogilvie Street Bossier City, LA 71111	03/11/2021	Meal	\$ 220.99
MARCUS HUNTER 301 S Grand St STE 400 Monroe, LA 71202	03/01/2021	Contribution	\$ 500.00
IMPERIAL CATHAY 6359 Youree Drive Shreveport, LA 71105	12/08/2021	Meal	\$ 74.91
3. SUBTOTAL (optional)			\$2,735.54
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IMPERIAL CATHAY 6359 Youree Drive Shreveport, LA 71105	02/24/2021	Meal	\$ 62.34
IMPERIAL CATHAY 6359 Youree Drive Shreveport, LA 71105	10/18/2021	Meal	\$ 79.14
JAY BANKS CAMPAIGN P.O. BOX 19922 New Orleans, LA 70179	08/25/2021	Contribution	\$ 1,000.00
TRAVIS JOHNSON PO Box 1342 Ferriday, LA 71334	04/05/2021	Contribution	\$ 600.00
L B K'S RESTAURANT 303 MLK Drive Farmerville, LA 71241	01/06/2021	Meal	\$ 23.96
TIMOTHY LARKIN 221 Evangeline Walk Bossier City, LA 71111	03/01/2021	Contribution	\$ 500.00
LASYONES MEAT PIE 622 Second Street Natchitoches., LA 71457	12/27/2021	Meal	\$ 78.29
LINDA'S CHICKEN AND FISH 34790 Highway 16 Denham Springs, LA 70706	06/29/2021	Meal	\$ 40.07
3. SUBTOTAL (optional)			\$2,383.80
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MIKE LOMBARDINO 5415 Pampus Ln Bossier City, LA 71112	10/29/2021	Contribution	\$ 300.00
LONGHORN STEAKHOUSE 5341 Youree Drive Shreveport, LA 71106	12/27/2021	Meal	\$ 193.90
LONGHORN STEAKHOUSE 5341 Youree Drive Shreveport, LA 71106	10/18/2021	Meal	\$ 55.99
LOVE A CHILD INC PO Box 60063 Fort Myers, FL 33906	06/14/2021	Contribution	\$ 100.00
LUCKY PALACE BUFFET HAMILTON ROAD BOSSIER CITY, LA 71111	10/18/2021	Meal	\$ 37.89
LUKE NEW ORLEANS 333 St Charles Ave New Orleans, LA 70130	06/29/2021	Meal	\$ 181.79
VINCENT MAGGIO 114 Summit Drive Bossier City, LA 71111	03/01/2021	Contribution	\$ 500.00
MAGLIEAUX ON THE CANE 805 Washington St Natchitoches, LA 71457	11/10/2021	Meal	\$ 53.61
3. SUBTOTAL (optional)			\$1,423.18
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAMA D'S CAFE 9097 Highway 4 Castor, LA 71016	12/27/2021	Meal	\$ 146.03
MIKE ANDERSON'S SEAFOOD 1 Poydras Street Baton Rouge, LA 70130	06/29/2021	Meal	\$ 207.64
JOHN MILKOVICH 656 Jordan St Shreveport, LA 71101	03/05/2021	Contribution	\$ 500.00
ALAN MILLER P.O. Box 44297 Baton Rouge, LA 70804	09/26/2021	Reimbursement for purchase of ornaments	\$ 318.85
MOHAWK TAVERN INC. 704 Louisville Ave Monroe, LA 71201	12/27/2021	Meal	\$ 169.31
MONJUNI'S 1315 Louisiana Ave. Shreveport, LA 71101	06/29/2021	Meal	\$ 57.98
DAVID MONTGOMERY 44 Duck Haven Pointe Bossier City, LA 71111	03/01/2021	Contribution	\$ 500.00
JEROME MOORE 337 Linn Rd Ringgold, LA 71068	10/19/2021	Contribution for basketball uniforms	\$ 150.00
3. SUBTOTAL (optional)			\$2,049.81
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OLD CASTOR CEMETARY ASSOCIATION 2201 Belle Grove Dr Bossier City, LA 71111	08/24/2021	Contribution	\$ 300.00
OUTBACK STEAKHOUSE 2746 Severn Ave Metairie, LA 70002	10/18/2021	Meal	\$ 117.15
PARCEL EXPRESS 242-B Keyser Ave Natchitoches, LA 71457	02/24/2021	Shipping	\$ 50.27
FRANK PEREZ 538 St Ann St New Orleans, LA 70116	08/26/2021	Contribution	\$ 250.00
POPE'S OF BOSSIER CITY INC 748 Azalea Dr Shreveport, LA 71106	02/24/2021	Retirement gift	\$ 84.51
POPEYES LOUISIANA KITCHEN 400 Perimeter Center Terrace STE 1000 Atlanta, GA 30346	01/06/2021	Meal	\$ 57.15
PORTICO 1821 Northpointe Ln Ruston, LA 71270	10/18/2021	Meal	\$ 190.28
BETHANY REEVES 883 Girl Scout Rd Simsboro, LA 71275	06/14/2021	Reimbursement for food from Genos Italian Restaurant	\$ 149.29
3. SUBTOTAL (optional)			\$1,198.65
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RESTAURANT COTTON 101 North Grand Street Monroe, LA 71201	06/29/2021	Meal	\$ 188.55
RESTAURANT COTTON 101 North Grand Street Monroe, LA 71201	03/11/2021	Meal	\$ 100.76
RIVER'S EDGE RESTAURANT 200 Highway 5 Logansport, LA 71049	11/10/2021	Meal	\$ 65.82
ROBINSON FILM CENTER 617 Texas Street Shreveport, LA 71101	06/29/2021	Meal	\$ 116.42
MIKE SMITH 1827 Glen Cove Dr Benton, LA 71006	06/02/2021	Contribution for funeral expense	\$ 1,000.00
SOUTHFIELD GRILL 317 Southfield Road Shreveport, LA 71105	02/24/2021	Meal	\$ 51.55
DOUG STINSON PO Box 266 Benton, LA 71006	10/18/2021	Contribution	\$ 250.00
SUPERIOR'S STEAKHOUSE 855 Pierremont Rd STE 120 Shreveport, LA 71106	03/11/2021	Meal	\$ 408.89
3. SUBTOTAL (optional)			\$2,181.99
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUPERIOR'S STEAKHOUSE 855 Pierremont Rd STE 120 Shreveport, LA 71106	01/06/2021	Meal	\$ 46.42
SUPERIOR'S STEAKHOUSE 855 Pierremont Rd STE 120 Shreveport, LA 71106	02/24/2021	Meal	\$ 241.01
SUPERIOR'S STEAKHOUSE 855 Pierremont Rd STE 120 Shreveport, LA 71106	12/27/2021	Meal	\$ 71.45
TAKUACHE GRILL 1400 Ringgold Ave Coushatta, LA 71019	11/10/2021	Meal	\$ 149.26
THE ADVOCATE 7290 Bluebonnet Blvd Baton Rouge, LA 70810	12/08/2021	Digital Subscription	\$ 17.95
THE ADVOCATE 7290 Bluebonnet Blvd Baton Rouge, LA 70810	01/06/2021	Digital subscription	\$ 9.99
THE LITTLE VILLAGE 453 Lafayette Street Baton Rouge, LA 70802	06/29/2021	Meal	\$ 113.96
THE LOG CABIN CAFE 3966 US-371 Ringgold, LA 71068	10/18/2021	Meal	\$ 72.42
3. SUBTOTAL (optional)			\$722.46
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE PENTECOSTALS OF BOSSIER CITY 2833 Viking Dr Bossier City, LA 71111	05/11/2021	Contribution	\$ 500.00
VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851	01/11/2021	C/Card processing	\$ 0.50
VIOC 4920 Barksdale Blvd Bossier City, LA 71112	11/09/2021	Vehicle oil change	\$ 126.00
WALK-ONS BISTREAUX & BAR 3838 Burbank Drive Baton Rouge, LA 70808	02/24/2021	Meal	\$ 37.60
ZUZUL COASTAL CUISINE 1370 E 70th St Shreveport, LA 71105	01/06/2021	Meal	\$ 376.79
3. SUBTOTAL (optional)			\$1,040.89
4. TOTAL (optional - complete only on last page of this schedule)			\$ 51,694.05

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