

# 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: 108144

Date Filed: 1/30/2023

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule E-1

3. Date of Primary Future

This report covers from 1/1/2022 through 12/31/2022

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

5. FINAL REPORT if:

<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid AND no surplus funds remaining
<input type="checkbox"/> 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 AMANDA CRANFORD

Daytime Telephone 318-422-7649

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 30th day of January, 2023.

Foster L. Campbell, Jr.  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

318-222-2222  
Daytime Telephone

Foster Campbell II  
Signature of Treasurer

318-746-2078  
Daytime Telephone

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

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33a + 3b)	\$ 1,000.00
5. Other Receipts (Schedule A-3)	\$ 22.05
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 1,022.05

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 32,694.28
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 32,694.28

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)	\$ 87,150.68
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,022.05
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 32,694.28
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 55,478.45

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

## SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
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)	
CHARLES J LEDOUX 4315 Sterlington Rd Monroe, LA 71203  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/19/2022	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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

## SCHEDULE 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	01/21/2022	Interest	\$1.68
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	02/23/2022	Interest	\$1.60
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	03/23/2022	Interest	\$1.42
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	04/22/2022	Interest	\$1.60
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	05/23/2022	Interest	\$1.44
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	06/23/2022	Interest	\$1.53
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	07/22/2022	Interest	\$1.50
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	08/23/2022	Interest	\$1.41
5. Total OTHER RECEIPTS during this reporting period			

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

## 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	09/23/2022	Interest	\$1.54
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	10/21/2022	Interest	\$1.29
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	11/23/2022	Interest	\$3.50
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	12/23/2022	Interest	\$3.54
5. Total OTHER RECEIPTS during this reporting period			\$ 22.05

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARAGON PRESS 901 Tatum Street Shreveport, LA 71107	12/30/2022	Christmas cards	\$ 9,668.62
RIVERDALE ACADEMY 100 Riverdale Rd Coushatta, LA 71019	03/24/2022	Contribution	\$ 200.00
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	01/10/2022	Cellphone bill	\$ 124.81
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	02/11/2022	Cellphone bill	\$ 228.30
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	02/22/2022	Cellphone bill	\$ 128.48
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	04/01/2022	Cellphone bill	\$ 124.71
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	06/02/2022	Cellphone bill	\$ 125.91
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	07/12/2022	Cellphone bill	\$ 124.93
3. SUBTOTAL (optional)			\$10,725.76
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	09/15/2022	Cellphone bill	\$ 252.45
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	11/15/2022	Cellphone bill	\$ 271.98
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	12/09/2022	Cellphone bill	\$ 147.12
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	06/22/2022	Cellphone bill	\$ 126.53
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	06/20/2022	Cellphone bill	\$ 125.91
WAREHOUSE NO. 1 1 Olive Street Monroe, LA 71201	03/22/2022	Meal	\$ 293.73
WAREHOUSE NO. 1 1 Olive Street Monroe, LA 71201	08/08/2022	Meal	\$ 149.15
ALWAYS BLOOMING 1790 Pietsch Rd Ringgold, LA 71068	12/30/2022	Flowers for Lawson funeral	\$ 60.19
3. SUBTOTAL (optional)			\$1,427.06
4. TOTAL (optional - complete only on last page of this schedule)			

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



## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMAZON 410 Terry Ave N Seattle, WA 98109	04/20/2022	Office supplies / Stamp	\$ 19.15
AMVETS 1601 Perdido Street New Orleans, LA 70112	05/26/2022	Contribution	\$ 50.00
ARMADILLO GRILL 1910 Highway 71 Coushatta, LA 71019	09/14/2022	Meal	\$ 65.81
BIG JOHN'S STEAK & SEAFOOD 112 Cottonland Rd Rayville, LA 71269	02/04/2022	Meal	\$ 301.72
LAMBERT BOISSIERE 1450 Poydras Street STE 1402 New Orleans, LA 70112	11/21/2022	Campaign contribution	\$ 5,000.00
URSULA BOWMAN 9228 W Aragon Dr Shreveport, LA 71129	10/06/2022	Campaign contribution	\$ 500.00
CALDWELL WHOLESALE COMPANY 9630 St Vincent Ave Shreveport, LA 71106	11/30/2022	Candy for Christmas parade	\$ 398.41
CANE RIVER COMMISSARY 4191 Highway 494 Natchitoches, LA 71456	03/22/2022	Meal	\$ 168.50
3. SUBTOTAL (optional)			\$6,503.59
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CANE RIVER COMMISSARY 4191 Highway 494 Natchitoches, LA 71456	02/04/2022	Meal	\$ 364.25
CANE RIVER COMMISSARY 4191 Highway 494 Natchitoches, LA 71456	08/08/2022	Meal	\$ 70.57
CARR, RIGGS, & INGRAM, LLC PO Box 312044 Enterprise, AL 38331	03/10/2022	Accounting services	\$ 310.00
CARR, RIGGS, & INGRAM, LLC PO Box 312044 Enterprise, AL 38331	04/15/2022	Accounting services	\$ 145.00
CARR, RIGGS, & INGRAM, LLC PO Box 312044 Enterprise, AL 38331	06/30/2022	Accounting services	\$ 1,325.00
CARR, RIGGS, & INGRAM, LLC PO Box 312044 Enterprise, AL 38331	09/16/2022	Accounting services	\$ 60.00
CARR, RIGGS, & INGRAM, LLC PO Box 312044 Enterprise, AL 38331	09/21/2022	Accounting services	\$ 35.00
CARR, RIGGS, & INGRAM, LLC PO Box 312044 Enterprise, AL 38331	12/28/2022	Accounting services	\$ 150.00
3. SUBTOTAL (optional)			\$2,459.82
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMANDA CRANFORD 716 Robinson Pl Shreveport, LA 71104	12/02/2022	Reimbursement for lunch at Monjunis	\$ 76.72
CYPRESS BEND GOLF COURSE & CONFERENCE CENTER 2000 Cypress Bend Pkwy. Many, LA 71449	08/11/2022	Meal	\$ 201.97
DOOKY CHASE RESTAURANT 2301 Orleans Ave New Orleans, LA 70119	03/22/2022	Meal	\$ 226.26
ERNEST ORLEANS RESTAURANT 1601 Spring Street Shreveport, LA 71101	10/26/2022	Meal	\$ 372.15
FAIRFIELD GROCERY & MARKET 6955 Fern Loop Shreveport, LA 71105	06/14/2022	Meal	\$ 59.38
GIBBONS 5205 1714 E 70th Street Shreveport, LA 71105	08/08/2022	Meal	\$ 48.20
GIBBONS 5205 1714 E 70th Street Shreveport, LA 71105	07/11/2022	Meal	\$ 173.75
GIBBONS 5205 1714 E 70th Street Shreveport, LA 71105	04/29/2022	Meal	\$ 178.01
3. SUBTOTAL (optional)			\$1,336.44
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GIBBONS 5205 1714 E 70th Street Shreveport, LA 71105	10/26/2022	Meal	\$ 40.86
GIBBONS 5205 1714 E 70th Street Shreveport, LA 71105	02/04/2022	Meal	\$ 57.50
GIBBONS 5205 1714 E 70th Street Shreveport, LA 71105	05/11/2022	Meal	\$ 39.59
GIBBONS 5205 1714 E 70th Street Shreveport, LA 71105	05/11/2022	Meal	\$ 73.96
GINOS RESTAURANT-BATON ROUGE 4542 Bennington Avenue Baton Rouge, LA 70808	01/11/2022	Meal	\$ 153.75
GLAD TIDINGS PENTACOSTAL CHURCH P O Box 345 Mangham, LA 71259	05/24/2022	Contribution	\$ 50.00
IMPERIAL CATHAY 6359 Youree Drive Shreveport, LA 71105	05/11/2022	Meal	\$ 33.34
IMPERIAL CATHAY 6359 Youree Drive Shreveport, LA 71105	09/14/2022	Meal	\$ 59.88
3. SUBTOTAL (optional)			\$508.88
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IMPERIAL CATHAY 6359 Youree Drive Shreveport, LA 71105	04/29/2022	Meal	\$ 48.32
LA CAPITAL FOUNDATION P.O.Box 94062 ATTN: Brenda Wright Baton Rouge, LA 70804	01/11/2022	Christmas ornaments	\$ 2,934.57
JEREMY LACOMBE PO Box 370 Livonia, LA 70755	10/20/2022	Campaign contribution	\$ 500.00
LONGHORNS STEARKHOUSE SHREVEPORT 7231 Youree Drive Shreveport, LA 71105	03/11/2022	Meal	\$ 81.75
LONGHORNS STEARKHOUSE SHREVEPORT 7231 Youree Drive Shreveport, LA 71105	05/11/2022	Meal	\$ 69.56
MAMA'S OYSTER HOUSE 608 Front St. Natchitoches, LA 71457	10/26/2022	Meal	\$ 41.95
MARRIOTT NEW ORLEANS 300 Julia Street New Orleans, LA 70130	03/22/2022	Meal	\$ 19.38
MERCI BEAUCOUP RESTAURANT 127 Church St. Natchitoches, LA 71457	03/22/2022	Meal	\$ 36.12
3. SUBTOTAL (optional)			\$3,731.65
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MONJUNI'S 1315 Louisiana Ave. Shreveport, LA 71101	09/14/2022	Meal	\$ 44.64
NLA COMFORT FOOD 830 Louisiana Ave Shreveport, LA 71101	09/14/2022	Meal	\$ 76.19
BETO O'ROURKE PO Box 302647 Austin, TX 78703	06/06/2022	Campaign contribution	\$ 1,500.00
PETROLEUM CLUB 416 Travis St STE 1500 Shreveport, LA 71101	06/09/2022	Meal	\$ 38.00
RILEY JENKINS MEMORIAL FOUNDATION 490 New Ramah Rd Castor, LA 71016	08/26/2022	Contribution	\$ 100.00
BILL ROBERTSON 214 Leo Ave Shreveport, LA 71105	09/02/2022	Contract labor for research/letter	\$ 300.00
BILL ROBERTSON 214 Leo Ave Shreveport, LA 71105	06/09/2022	Contract labor for letters	\$ 200.00
ROBINSON FILM CENTER 617 Texas Street Shreveport, LA 71101	05/11/2022	Meal	\$ 92.88
3. SUBTOTAL (optional)			\$2,351.71
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHREVEPORT POLICE #3 PO Box 3604 Shreveport, LA 71103	08/18/2022	Contribution	\$ 50.00
ST AUGUSTINE CATHOLIC CHURCH 2262 Hwy 484 Natchez, LA 71456	10/11/2022	Contribution	\$ 200.00
DOUG STINSON PO Box 266 Benton, LA 71006	02/01/2022	Campaign contribution	\$ 300.00
SUPERIOR'S STEAKHOUSE 855 Pierremont Rd STE 120 Shreveport, LA 71106	02/04/2022	Meal	\$ 108.35
GREG TARVER 1024 Pierre Ave Shreveport, LA 71103	10/14/2022	Campaign contribution	\$ 1,000.00
THE ADVOCATE 7290 Bluebonnet Blvd Baton Rouge, LA 70810	04/29/2022	News subscription	\$ 17.95
THE ADVOCATE 7290 Bluebonnet Blvd Baton Rouge, LA 70810	07/11/2022	News subscription	\$ 17.95
THE ADVOCATE 7290 Bluebonnet Blvd Baton Rouge, LA 70810	09/14/2022	News subscription	\$ 17.95
3. SUBTOTAL (optional)			\$1,712.20
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE CUB MELTON COMPANY INC 3002 Girard St Shreveport, LA 71104	10/26/2022	Meal	\$ 76.25
LESLIE THOMPSON 101 Holley Dr Jonesboro, LA 71251	07/14/2022	Campaign contribution	\$ 500.00
LESLIE THOMPSON 101 Holley Dr Jonesboro, LA 71251	10/21/2022	Campaign contribution	\$ 250.00
WALK-ONS BISTREAUX & BAR 3838 Burbank Drive Baton Rouge, LA 70808	02/04/2022	Meal	\$ 60.92
ALICE WALLACE 1036 MLK Drive Winnsboro, LA 71295	02/16/2022	Campaign contribution	\$ 350.00
ALICE WALLACE 1036 MLK Drive Winnsboro, LA 71295	04/06/2022	Campaign contribution	\$ 350.00
TERIKA WILLIAMS PO Box 1374 Minden, LA 71058	10/06/2022	Campaign contribution	\$ 350.00
3. SUBTOTAL (optional)			\$1,937.17
4. TOTAL (optional - complete only on last page of this schedule)			\$ 32,694.28

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