

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CEDRIC GLOVER  
P.O. BOX 38184  
SHREVEPORT, LA 71133-8184

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

MAYOR  
CADD O SHREVEPORT  
SHREVEPORT

OFFICE USE ONLY

Report Number: 24292

Date Filed: 9/2/2011

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule A-3  
Schedule C  
Schedule E-1

3. Date of Primary 10/2/2010

This report covers from 1/1/2010 through 8/23/2010

4. Type of Report:

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

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  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

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

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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

This 2nd day of September, 2011.

LYNN BRAGGS

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

318-422-7158

Daytime Telephone

TALMADGE E MITCHEL

Signature of Treasurer

318-675-1945

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)	\$ 84,950.00
2. In-kind Contributions (Schedule A-2)	\$ 335.35
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 85,285.35
5. Other Receipts (Schedule A-3)	\$ 234.80
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)	\$ 85,520.15

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 131,182.18
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)	\$ 131,182.18

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)	\$ 56,734.28
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 85,520.15
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 131,182.18
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 335.35
18. Funds on hand at close of reporting period	\$ 10,736.90

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

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ABRAMS AND LAFARGUE LLC 330 MARSHALL ST SUITE 1020 SHREVEPORT, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2010	\$1,500.00	\$1,500.00
AILLET FENNER JOLLY & MCCLELLAND INC 1055 LOUISIANA AVENUE SHREVEPORT, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2010	\$1,500.00	\$1,500.00
AMERICAN ELECTRIC POWER COMMITTEE FOR RESPONSIBLE GOVERNMENT P.O. BOX 24404 CANTON, OH 44701-4404  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2010	\$500.00	\$500.00
WINZER R ANDREWS, SR 2408 E 70TH ST SHREVEPORT, LA 71105-4702  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2010	\$100.00	\$100.00
PATRICIA L ATCHLEY 6106 GAYLYN DR SHREVEPORT, LA 71105  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2010	\$200.00	\$200.00
JOHN E ATKINS 333 TEXAS ST ST 2300 SHREVEPORT, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2010	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$6,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ATO GLOBAL ENTERPRISES 6304 WILLOWOOD PLACE SHREVEPORT, LA 71107  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2010	\$500.00	\$500.00
AYERS INSTITUTE P.O. BOX 3941 SHREVEPORT, LA 71133-3941  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/14/2010	\$1,000.00	\$1,000.00
MARY K BAILEY 441 LLOYD LANE SHREVEPORT, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2010	\$200.00	\$200.00
BHB PROPERTIES LTD 655 WILDER PLACE SHREVEPORT, LA 71104  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2010	\$250.00	\$250.00
LYNN BRAGGS 2229 N CROSS SHREVEPORT, LA 71107  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2010	\$1,500.00	\$1,500.00
BISHOP LARRY BRANDON 1010 NORTH POINTE CIR SHREVEPORT, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2010	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RANDY BREWER, MD 11912 LONGFELLOW CIRCLE SHREVEPORT, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2010	\$1,000.00	\$1,000.00
W R BRYAN 7180 WHISPERING PINES SHREVEPORT, LA 71129  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2010	\$1,000.00	\$1,000.00
DR KATIE B CATALON 2479 LIVERPOOL DR CHARLESTON, SC 29414  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2010	\$250.00	\$250.00
DR KATIE B CATALON 2479 LIVERPOOL DR CHARLESTON, SC 29414  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2010	\$1,500.00	\$1,750.00
CENTERPOINT ENERGY INC P.O. BOX 4567 HOUSTON, LA 77210-4567  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2010	\$1,000.00	\$1,000.00
CHEMISTRY HAIR SALON LLC 220 CARROLL ST STE E SHREVEPORT, LA 71104  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2010	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHESAPEAKE OPERATING INC P.O. BOX 18496 OKLAHOMA CITY, OK 73154  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2010	\$1,000.00	\$1,000.00
CLAUDE D CLARK 4032 CALDERWOOD DR SHREVEPORT, LA 71119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2010	\$500.00	\$500.00
COMPLIANCE ENVIRONMENTAL SYSTEMS LLC 1401 SEABOARD DRIVE BATON ROUGE, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2010	\$2,500.00	\$2,500.00
DADCO CONSULTING SERVICES INC 1725 CLAIBORNE AVE SHREVEPORT, LA 71103  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2010	\$100.00	\$100.00
DAVID MOORE & ASSOCIATES 600 COMMON ST SHREVEPORT, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/14/2010	\$1,000.00	\$1,000.00
DAVIDSON JONES & SUMMERS 509 MARKET ST STE 100 SHREVEPORT, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2010	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$5,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RODNEY A DAVIS 31000 E BATES RD HAMMOND, LA 70403  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2010	\$2,500.00	\$2,500.00
DECIMAL INC 611 TEXAS ST SHREVEPORT, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/14/2010	\$1,000.00	\$2,000.00
DECIMAL INC 611 TEXAS ST SHREVEPORT, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/14/2010	\$1,000.00	\$2,000.00
DECIMAL INC 611 TEXAS ST SHREVEPORT, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2010	\$1,000.00	\$3,000.00
DIESEL DRIVING ACADEMY P.O. BOX 36949 SHREVEPORT, LA 71133  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/14/2010	\$1,000.00	\$1,000.00
E. M. CAMPBELL & ASSOCIATES 24 LINDER CIRCLE HOMOSASSA, FL 34446  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$7,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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



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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ESP CONSTRUCTION</b> 605 Southfield Rd Shreveport, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2010	\$1,000.00	\$1,000.00
<b>ETEC SERVICES INC</b> 7731 OFFICE PARK BLVD BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2010	\$500.00	\$500.00
<b>RAND H FALBAUM</b> P.O. BOX 5190 BOSSIER CITY, LA 71171  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2010	\$1,000.00	\$1,000.00
<b>KEITH GAMBLE</b> 339 BRINGIER PLACE SHREVEPORT, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2010	\$2,500.00	\$2,500.00
<b>SANTOS F GARZA-ROTH</b> 6546 DEMOCRACY BLVD BETHESDA, MD 20847  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2010	\$500.00	\$500.00
<b>HELEN C GODFREY-SMITH</b> P.O. BOX 32 GILLIAM, LA 71029  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2010	\$2,500.00	\$2,500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$8,000.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GRADY C GOLDEN P.O. BOX 295 SHREVEPORT, LA 10297  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2010	\$500.00	\$500.00
SYLVIA GOODMAN 409 SOUTHFIELD RD SHREVEPORT, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2010	\$300.00	\$300.00
JOSEPH W GREENWALD, JR 401 MARKET ST SHREVEPORT, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2010	\$1,000.00	\$1,000.00
GREGARIO GREGORY & PAYNE 7600 FERN AVE BUILDING 700 SHREVEPORT, LA 71105  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2010	\$1,000.00	\$1,000.00
SAM N GREGORIO 2800 YOUREE DRIVE STE 120 SHREVEPORT, LA 71104  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2010	\$2,500.00	\$2,500.00
HAMMERMAN & GAINER P.O. BOX 2827 LAPLACE, LA 70069  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2010	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$7,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HAND CONSTRUCTION 5902 BUNCOMBE RD SHREVEPORT, LA 71149  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2010	\$2,500.00	\$2,500.00
TIMOTHY W HARDY 3070 YORKTOWN DR BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2010	\$2,500.00	\$2,500.00
HARPER LAW FIRM 213 TEXAS ST SHREVEPORT, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2010	\$1,000.00	\$1,000.00
PATRICK W HARRISON 8570 DIXIE-SHERVEPORT HWY SHREVEPORT, LA 71107  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2010	\$500.00	\$500.00
MAHMOUD HASSAN 2923 RISINGER DR SHREVEPORT, LA 71119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2010	\$250.00	\$250.00
HOME BUILDERS ASSOC OF NORTHWEST LA 2038 EAST 70TH ST SHREVEPORT, LA 71105-5306  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2010	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$8,250.00	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)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HOME BUILDERS REALTY COMPANY POST OFFICE DRAWER 5820 BOSSIER CITY, LA 71171-5820  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/22/2010	\$2,500.00	\$2,500.00
KENT & KENT P.O. BOX 5910 SHREVEPORT, LA 71135  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/22/2010	\$1,000.00	\$1,000.00
KOTAS INC 125 KINGS HWY SHREVEPORT, LA 71104  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/20/2010	\$1,000.00	\$1,000.00
RICHARD D LAMB, II 316 CORINNE CIRCLE SHREVEPORT, LA 71106  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/02/2010	\$1,000.00	\$1,000.00
LAW OFFICE OF RONALD F LATTIER LLC P.O. BOX 177 SHREVEPORT, LA 71160-0177  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/22/2010	\$1,500.00	\$1,500.00
WILLIAM F LOTT 2005 CHRISTINE AVE BOSSIER CITY, LA 71112  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/22/2010	\$500.00	\$500.00
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)

## 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)	
<b>ROBERT A MADISON</b> 213 HARDER'S XING SHREVEPORT, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2010	\$100.00	\$100.00
<b>MICHAEL BANDA MD APMC, MD</b> 2400 HOSPITAL DR STE 250 BOSSIER CITY, LA 71111  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2010	\$500.00	\$500.00
<b>JAMES D MOHR</b> 5655 S LAKESHORE DR SHREVEPORT, LA 71119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2010	\$250.00	\$250.00
<b>PERCY MCCRANEY</b> 3125 Logan Street Shreveport, LA 71103  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2010	\$500.00	\$500.00
<b>NEEL - SCHAFFER</b> P.O. BOX 2625 JACKSON, MS 39225-2625  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2010	\$1,000.00	\$1,000.00
<b>GEORGE D NELSON, JR</b> P.O. BOX 5 SHREVEPORT, LA 71161-0005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2010	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,850.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MARKEY PIERRE 401 MARKET ST STE 550 SHREVEPORT, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2010	\$500.00	\$500.00
CHERLYN C PRESCOTT 6313 BOCAGE SHREVEPORT, LA 71119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2010	\$200.00	\$200.00
QUERBES & NELSON 214 MILAM ST SHREVEPORT, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2010	\$1,000.00	\$1,000.00
ROBERTS HOTEL MANAGEMENT LLC 1408 N KINGS HIGHWAY ST LOUIS, MO 63113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/14/2010	\$250.00	\$250.00
S KALLENBERG LLC 330 Marshall St Ste 300 Shreveport, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2010	\$1,000.00	\$1,000.00
JACQUELINE SCOTT 401 HAMILTON RD SUITE 122 BOSSIER CITY, LA 71111  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2010	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
L HARVARD SCOTT 1049 SOUTHFIELD RD SHREVEPORT, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2010	\$250.00	\$250.00
ORVIS U SIGLER, JR 474 PENNSYLVANIA AVE SHREVEPORT, LA 71105  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2010	\$100.00	\$100.00
BERNICE S SMITH 2723 MILAM ST SHREVEPORT, LA 71103  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2010	\$100.00	\$100.00
THE BURRELL GROUP P.O. BOX 764516 DALLAS, TX 75376  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2010	\$200.00	\$200.00
THE INQUISITOR 7781 LA HWY 1 NORTH SHREVEPORT, LA 71107  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2010	\$1,000.00	\$1,000.00
LORA D TIMBERLAKE 3718 DAWSON RD SHREVEPORT, LA 71119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2010	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TRITON WATER TECHNOLOGIES INC 1514 MARTENS DR STE 4 HAMMOND, LA 70401  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2010	\$2,500.00	\$2,500.00
O L UNDERWOOD, JR 5072 WESTRILEE DRIVE SHREVEPORT, LA 71006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2010	\$2,500.00	\$2,500.00
UNKNOWN 1240 MILAM SHREVEPORT, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2010	\$1,000.00	\$1,000.00
VINTAGE REALTY CO 330 MARSHALL ST STE 200 SHREVEPORT, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2010	\$1,000.00	\$1,000.00
D W W PUMPHREY 202 DOGWOOD RD SHREVEPORT, LA 71105  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2010	\$500.00	\$500.00
I JOE WALKER P.O. BOX 190714 DALLAS, TX 75219-0714  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2010	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$7,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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



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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KATIE WEIR 1040 ERIE ST SHREVEPORT, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2010	\$1,000.00	\$1,000.00
ROBERT WORKS 77481 OLD MILITARY RD COVINGTON, LA 70435  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2010	\$2,500.00	\$2,500.00
YOR-WIC CONSTRUCTION CO 4585 E TEXAS ST BOSSIER CITY, LA 71111  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2010	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 84,950.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 3,000.00

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

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
TALMADGE E MITCHEL 1240 MILAM ST SHREVEPORT, LA 71101  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	PURCHASED CELL PHONE AND SERVICE FOR CAMPAIGN	04/02/2010	\$76.41	\$76.41
TALMADGE E MITCHEL 1240 MILAM ST SHREVEPORT, LA 71101  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	PAID CELL PHONE SERVICE	06/09/2010	\$40.00	\$40.00
TALMADGE E MITCHEL 1240 MILAM ST SHREVEPORT, LA 71101  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	PURCHASE NEW PHONE PREVIOUS PHONE BROKE	06/23/2010	\$42.35	\$42.35
TALMADGE E MITCHEL 1240 MILAM ST SHREVEPORT, LA 71101  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	SERVICE FOR CELL PHONE	07/09/2010	\$45.00	\$45.00
TALMADGE E MITCHEL 1240 MILAM ST SHREVEPORT, LA 71101  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	CELL PHONE SERVICE	08/09/2010	\$45.00	\$45.00
TALMADGE E MITCHEL 1240 MILAM ST SHREVEPORT, LA 71101  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	MEALS FOR PLANNING STAFF	08/12/2010	\$86.59	\$86.59
4. SUBTOTAL (this page)			\$335.35	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 335.35	N/A
6. IN-KIND 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)
AIRTRANAIR  ATLANTA, GA	02/22/2010	REFUND FOR AIRFARE	\$234.80
5. Total OTHER RECEIPTS during this reporting period			\$ 234.80

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

## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

  X   DEBTS OWED BY THE CAMPAIGN

           DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
A DAISY A DAY 1525 N Market St Shreveport, LA 71107  Reason Debt Incurred: Flowers for Campaign Staff	\$0.00	\$76.02	\$0.00	\$76.02
A-1 CHARTER SERVICE 2026 DESOTO ST SHREVEPORT, LA 71103  Reason Debt Incurred: Transportation for election	\$0.00	\$899.71	\$0.00	\$899.71
AT & T P.O. BOX 772349 OCALA, FL 34477  Reason Debt Incurred: Campaign Office Phone	\$0.00	\$242.57	\$0.00	\$242.57
BOYETT PRINTING & GRAPHICS 113 E Kings Hwy Shreveport, LA 71104  Reason Debt Incurred: Invitations for Inauguration	\$0.00	\$1,112.06	\$0.00	\$1,112.06
COHABITAT 610 COMMON ST SHREVEPORT, LA 71101  Reason Debt Incurred: COMPUTER SERVICES	\$0.00	\$200.00	\$0.00	\$200.00
CLARION HOTEL 1419 E 70th St Shreveport, LA 71105  Reason Debt Incurred: Campaign Reception	\$0.00	\$6,539.29	\$0.00	\$6,539.29
CLASSIC INC 305 MARKET ST SHREVEPORT, LA 71101  Reason Debt Incurred: FLYERS AND BALLOT PRINTING	\$0.00	\$5,065.94	\$0.00	\$5,065.94

## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

  X   DEBTS OWED BY THE CAMPAIGN

           DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
--	--	--	---------------------------------------	--

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

## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

  X   DEBTS OWED BY THE CAMPAIGN

           DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
ED POWELL ESTATE PO Box 1373 Shreveport, LA 71164  Reason Debt Incurred: UTILITY FOR CAMPAIGN OFFICE	\$0.00	\$1,487.19	\$0.00	\$1,487.19
KJA COMMUNICATIONS P.O. BOX 13683 ALEXANDRIA, LA 71315  Reason Debt Incurred: MEDIA CONSULTING	\$0.00	\$5,937.77	\$0.00	\$5,937.77
LAMAR ADVERTISING P.O. BOX 37067 SHREVEPORT, LA 71133  Reason Debt Incurred: BILLBOARD ADVERTISING	\$2,000.00	\$26,430.00	\$16,620.00	\$11,810.00
MICHAEL REGAN 6910 FAWN PATH SHREVEPORT, LA 71119  Reason Debt Incurred: PHOTOS	\$0.00	\$75.00	\$0.00	\$75.00
RON SMITH CREATIVE PO Box 52412 Shreveport, LA 71135  Reason Debt Incurred: ADVERTISING DESIGN	\$0.00	\$380.00	\$0.00	\$380.00
SHREVEPORT/BOSSIER CONVENTION AND TOURIST BUR 629 NORTH SPRING ST SHREVEPORT, LA 71101 Reason Debt Incurred: INUAGUARATION FACILITIES	\$0.00	\$13,963.00	\$0.00	\$13,963.00

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A-1 CHARTER SERVICE 2026 DESOTO ST SHREVEPORT, LA 71103	07/01/2010	TRANSPORTATION FOR ELECTION PARTICIPANTS	\$ 540.00
ACE SIGNS & MORE INC 1605 BENTON ROAD BOSSIER CITY, LA 71111	08/02/2010	PAINTING CAMPAIGN TRUCK	\$ 378.78
ACE SIGNS & MORE INC 1605 BENTON ROAD BOSSIER CITY, LA 71111	08/02/2010	PAINTING CAMPAIGN TRUCK	\$ 378.77
ACE SIGNS & MORE INC 1605 BENTON ROAD BOSSIER CITY, LA 71111	08/06/2010	YARD SIGNS	\$ 1,280.75
ACE SIGNS & MORE INC 1605 BENTON ROAD BOSSIER CITY, LA 71111	08/06/2010	PRINTING CAMPAIGN YARD SIGNS	\$ 1,280.75
ACE SIGNS & MORE INC 1605 BENTON ROAD BOSSIER CITY, LA 71111	08/10/2010	PRINT YARD SIGNS	\$ 373.34
ACE SIGNS & MORE INC 1605 BENTON ROAD BOSSIER CITY, LA 71111	08/11/2010	PRINT YARD SIGNS	\$ 373.31
ACE SIGNS & MORE INC 1605 BENTON ROAD BOSSIER CITY, LA 71111	08/20/2010	CAMPAIGN DECALS	\$ 245.25
3. SUBTOTAL (optional)			\$4,850.95
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)
BURNADINE ANDERSON 6628 VIRGO DRIVE SHREVEPORT, LA 71119	07/09/2010	CAMPAIGN COORDINATOR	\$ 750.00
BURNADINE ANDERSON 6628 VIRGO DRIVE SHREVEPORT, LA 71119	07/29/2010	CAMPAIGN COORDINATOR	\$ 750.00
BURNADINE ANDERSON 6628 VIRGO DRIVE SHREVEPORT, LA 71119	08/18/2010	CAMPAIGN COORDINATOR	\$ 1,500.00
AT & T P.O. BOX 772349 OCALA, FL 34477	02/22/2010	CELL PHONE	\$ 313.63
AT & T P.O. BOX 772349 OCALA, FL 34477	03/03/2010	CELL PHONE	\$ 638.08
AT & T P.O. BOX 772349 OCALA, FL 34477	06/01/2010	CELL PHONE	\$ 232.32
AT & T P.O. BOX 772349 OCALA, FL 34477	06/16/2010	CELL PHONE	\$ 317.10
AT & T P.O. BOX 772349 OCALA, FL 34477	06/29/2010	CELL PHONE	\$ 227.17
3. SUBTOTAL (optional)			\$4,728.30
4. TOTAL (optional - complete only on last page of this schedule)			

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



## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT & T P.O. BOX 772349 OCALA, FL 34477	06/29/2010	CELL PHONE	\$ 232.32
SHARON BRAGSS 2229 N CROSS DRIVE SHREVEPORT, LA 71107	08/08/2010	REIMBURSEMENT FOR PURCHASE OF SUPPLIES	\$ 178.94
BROOKSHIRES 3620 PINES ROAD SHREVEPORT, LA 71119	08/20/2010	CARPET CLEANER RENTAL	\$ 90.10
CAMPAIGN FINANCE 617 N THIRD ST BATON ROUGE, LA 70802	02/01/2010	REGISTRATION	\$ 100.00
CITY OF SHREVEPORT 515 TRAVIS ST SHREVEPORT, LA 71101	02/18/2010	TRAVEL REIMBURSEMENT TO CITY	\$ 454.40
CITY OF SHREVEPORT 515 TRAVIS ST SHREVEPORT, LA 71101	05/20/2010	TRAVEL REIMBURSEMENT	\$ 891.90
CONOCO FOOD SERVICES 524 WEST 61ST ST SHREVEPORT, LA 71106	08/11/2010	CATERING FOR ANNOUNCEMENT	\$ 751.38
CONOCO FOOD SERVICE 524 WEST 61ST ST SHREVEPORT, LA 71106	03/31/2010	CATERING FOR I BOWL	\$ 1,607.38
3. SUBTOTAL (optional)			\$4,306.42
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)
CONSORTIUM VENUE 1925 N MARKET ST SHREVEPORT, LA 71107	04/01/2010	FACILITY RENTAL FOR FUNDRAISER	\$ 850.00
CONSORTIUM VENUE 1925 N MARKET ST SHREVEPORT, LA 71107	04/20/2010	FACILITY RENTAL AND CATERING FOR FUNDRAISER	\$ 2,148.00
MEOSHA DEAL 714 DAMAKA DRIVE SHREVEPORT, LA 71106	06/30/2010	SECURITY FOR ELECTION EVENT	\$ 100.00
DELTA AIRLINES P.O. BOX 20706 ATLANTA, GA 30320	02/22/2010	AIRFARE	\$ 2,250.40
DIXIE PERSONAL SERVICE 1538 MARTHA ST SHREVEPORT, LA 71101	07/28/2010	CLEANING PAINT FROM OFFICE WINDOWS	\$ 450.00
DEVIN DORSEY 3760 CRESTVIEW DR SHREVEPORT, LA 71119	07/28/2010	CLEANING CAMPAIGN OFFICE	\$ 587.25
DEVIN DORSEY 3760 CRESTVIEW DR SHREVEPORT, LA 71119	08/06/2010	POSTING CAMPAIGN SIGNS	\$ 188.50
TALMADGE E MITCHEL 1240 MILAM STREET SHREVEPORT, LA 71101	07/02/2010	BALLOONS SUPPLIES AND FAVORS FOR ANNOUNCEMENT	\$ 239.39
3. SUBTOTAL (optional)			\$6,813.54
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)
TALMADGE E MITCHEL 1240 MILAM ST SHREVEPORT, LA 71101	07/09/2010	REIMBURSEMENT FOR LICENSE AND PERMITS AND BANK FEE	\$ 608.00
EAGLE TRUCK CENTER 1301 OCKLEY SHREVEPORT, LA 71108	06/25/2010	REPAIRS TO CAMPAIGN TRUCK	\$ 1,005.21
EAGLE TRUCK CENTER 1301 OCKLEY SHREVEPORT, LA 71108	06/25/2010	PART FOR CAMPAIGN TRUCK	\$ 20.88
EAGLE TRUCK CENTER 1301 OCKLEY SHREVEPORT, LA 71108	07/28/2010	3 BATTERIES FOR CAMPAIGN TRUCK	\$ 239.70
FOUNTAIN OF HOPE 4134 GREENWOOD ROAD SHREVEPORT, LA 71109	01/15/2010	NOT-FOR-PROFIT CONTRIBUTION	\$ 100.00
FRIENDS OF THE BARNWELL 601 CLYDE FANT PARKWAY SHREVEPORT, LA 71101	06/29/2010	FACILITY RENTAL FOR ANNOUCEMENT	\$ 500.00
MAXINE FULLER 3222 GREENWOOD ROAD SHREVEPORT, LA 71109	05/18/2010	STUDENT CONTRIBUTION	\$ 150.00
JOY L HARRIS 4216 BARBARA ST SHREVEPORT, LA 71109	01/05/2010	ADMINSTRATIVE	\$ 400.00
3. SUBTOTAL (optional)			\$3,023.79
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)
JOY L HARRIS 4216 BARBARA ST SHREVEPORT, LA 71109	04/14/2010	ADMINISTRATIVE SERVICES	\$ 600.00
JOY L HARRIS 4216 BARBARA ST SHREVEPORT, LA 71109	05/07/2010	ADMINISTRATIVE SERVICES	\$ 350.00
JOY L HARRIS 4216 BARBARA ST SHREVEPORT, LA 71109	05/14/2010	ADMINISTRATIVE SERVICES	\$ 150.00
JOY L HARRIS 4216 BARBARA ST SHREVEPORT, LA 71109	05/27/2010	ADMINISTRATIVE SERVICES	\$ 250.00
JOY L HARRIS 4216 BARBARA ST SHREVEPORT, LA 71109	06/30/2010	ADMINISTRATIVE SERVICES	\$ 350.00
JOY L HARRIS 4216 BARBARA ST SHREVEPORT, LA 71109	07/30/2010	ADMINISTRATIVE SERVICES	\$ 200.00
JOY L HARRIS 4216 BARBARA ST SHREVEPORT, LA 71109	08/23/2010	ADMINISTRATIVE SERVICES	\$ 250.00
CHARLES HENDERSON 4650 Lakeshore Drive 175 SHREVEPORT, LA 71109	07/27/2010	REPAIRS TO AC UNIT IN CAMPAIGN OFFICE	\$ 1,985.00
3. SUBTOTAL (optional)			\$4,135.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOME DEPOT 6900 PINES ROAD SHREVEPORT, LA 71129	06/25/2010	CLEANING SUPPLIES FOR CAMPAIGN OFFICE	\$ 68.09
JASON'S DELI 5808 LINE AVE SHREVEPORT, LA 71106	06/29/2010	MEALS FOR PLANNING STAFF	\$ 84.59
KAWON JOSEPH 4113 SCENIC DR SHREVEPORT, LA 71119	07/28/2010	CLEANING CAMPAIGN OFFICE	\$ 587.25
KAWON JOSEPH 4113 SCENIC DR SHREVEPORT, LA 71119	08/06/2010	POSTING CAMPAIGN SIGNS	\$ 188.50
KJA COMMUNICATIONS P.O. BOX 13683 ALEXANDRIA, LA 71315	07/15/2010	TELEVISION COMMERCIAL PRODUCTION FOR FOUR DIFFERENT SPOTS	\$ 5,714.48
KJA COMMUNICATIONS P.O. BOX 13683 ALEXANDRIA, LA 71315	08/04/2010	IN HOUSE PRODUCTION COST \$5937.77 SET UP PUSHCARDS \$225.00	\$ 6,162.77
KJA COMMUNICATIONS P.O. BOX 13683 ALEXANDRIA, LA 71315	08/18/2010	MEDIA CONSULTING AND PREPARATIONS	\$ 120.65
KJA COMMUNICATIONS P.O. BOX 13683 ALEXANDRIA, LA 71315	08/18/2010	FUNDRAISER INVITATIONS	\$ 3,109.98
3. SUBTOTAL (optional)			\$16,036.31
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)
LA CHAPTER NATIONAL CONFERENCE OF BLACK MAYOR 191 BUILDING 191 PEACHTREE ST STE 849	05/12/2010	MEMBERSHIP DUES	\$ 1,600.00
LAMAR ADVERTISING P.O. BOX 37067 SHREVEPORT, LA 71133	06/29/2010	CAMPAIGN BILLBOARDS	\$ 14,025.00
LAMAR ADVERTISING P.O. BOX 37067 SHREVEPORT, LA 71133	07/08/2010	BILLBOARD ADVERTISING	\$ 6,460.00
LAMAR ADVERTISING P.O. BOX 37067 SHREVEPORT, LA 71133	07/19/2010	BILLBOARD ADVERTISING	\$ 150.00
LAMAR ADVERTISING P.O. BOX 37067 SHREVEPORT, LA 71133	08/18/2010	BILLBOARD ADVERTISEMENTS	\$ 1,075.00
LAMAR ADVERTISING P.O. BOX 37067 SHREVEPORT, LA 71133	08/18/2010	BILLBOARD ADVERTISING	\$ 1,000.00
TOMMY LEWIS 1359 AUDREY LANE SHREVEPORT, LA 71107	07/19/2010	REPAIRS TO CAMPAIGN OFFICE SINK AND TOILET	\$ 375.00
LOUISIANA TOWERS 401 EDWARDS ST STE 225 SHREVEPORT, LA 71101	01/05/2010	OFFICE RENT	\$ 633.48
3. SUBTOTAL (optional)			\$25,318.48
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA TOWERS 401 EDWARDS ST STE 225 SHREVEPORT, LA 71101	01/05/2010	OFFICE RENT	\$ 633.48
LOUISIANA TOWERS 401 EDWARDS ST STE 225 SHREVEPORT, LA 71101	04/01/2010	OFFICE RENTAL	\$ 633.48
LOUISIANA TOWERS 401 EDWARDS ST STE 225 SHREVEPORT, LA 71101	05/27/2010	OFFICE RENTAL	\$ 633.48
LOUISIANA TOWERS 401 EDWARDS ST STE 225 SHREVEPORT, LA 71101	06/04/2010	OFFICE RENTAL	\$ 633.48
LOUISIANA TOWERS 401 EDWARDS ST STE 225 SHREVEPORT, LA 71101	06/04/2010	OFFICE RENTAL	\$ 633.48
LOUISIANA TOWERS 401 EDWARDS ST STE 225 SHREVEPORT, LA 71101	06/16/2010	OFFICE RENTAL	\$ 633.48
LOUISIANA TOWERS 401 EDWARDS ST STE 225 SHREVEPORT, LA 71101	07/01/2010	OFFICE RENTAL	\$ 633.48
RICHUNNICKA MCCOY 7904 PINES ROAD SHREVEPORT, LA 71129	07/01/2010	CAMPAIGN WORKER FOR ANNOUCEMENT	\$ 50.00
3. SUBTOTAL (optional)			\$4,484.36
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SMIETANKA MCCOY 7904 PINES ROAD SHREVEPORT, LA 71129	04/20/2010	ADMINISTRATIVE SERVICES	\$ 200.00
SMIETANKA MCCOY 7904 PINES ROAD SHREVEPORT, LA 71129	05/07/2010	ADMINISTRATIVE SERVICES	\$ 150.00
SMIETANKA MCCOY 7904 PINES ROAD SHREVEPORT, LA 71129	05/20/2010	ADMINISTRATIVE SERVICES	\$ 150.00
SMIETANKA MCCOY 7904 PINES ROAD SHREVEPORT, LA 71129	05/20/2010	ADMINISTRATIVE SERVICES	\$ 50.00
SMIETANKA MCCOY 7904 PINES ROAD SHREVEPORT, LA 71129	06/01/2010	ADMINISTRATIVE SERVICES	\$ 200.00
SMIETANKA MCCOY 7904 PINES ROAD SHREVEPORT, LA 71129	06/18/2010	ADMINISTRATIVE SERVICES	\$ 200.00
SMIETANKA MCCOY 7904 PINES ROAD SHREVEPORT, LA 71129	06/30/2010	ADMINISTRATIVE SERVICES	\$ 350.00
SMIETANKA MCCOY 7904 PINES ROAD SHREVEPORT, LA 71129	07/30/2010	ADMINISTRATIVE SERVICES	\$ 200.00
3. SUBTOTAL (optional)			\$1,500.00
4. TOTAL (optional - complete only on last page of this schedule)			

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



## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLAUDIA MEEKS 349 BOULEVARD ST SHREVEPORT, LA 71104	07/01/2010	CAMPAIGN WORKER FOR ANNOUCEMENT	\$ 50.00
MUZIKOLOGY  SHREVEPORT, LA	04/20/2010	ENTERTAINMENT FOR FUNDRAISER	\$ 400.00
MUZIKOLOGY  SHREVEPORT, LA	07/01/2010	ENTERTAINMENT FOR ANNOUCEMENT	\$ 300.00
NATIONAL FIRE PROTECTION ASSN 11 TRACEY DRIVE AVON, MA 02322	05/20/2010	MEMBERSHIP	\$ 150.00
PANNELL'S ELECTRIC INC 3835 EILEEN LANE SHREVEPORT, LA 71109	08/03/2010	INSTALLED DISCONNECTS AND LIGHTS IN CAMPAIGN OFFICE	\$ 600.00
PANNELL'S ELECTRIC INC 3835 EILEEN LANE SHREVEPORT, LA 71109	08/13/2010	LIGHTING FOR OUTSIDE SIGN AND INSIDE LIGHTS FOR CAMPAIGN OFFICE	\$ 1,350.00
WILLIAM E PHELPS 2620 VIRGO DRIVE SHREVEPORT, LA 71119	07/20/2010	ASSISTED WITH CLEANING CAMPAIGN OFFICE	\$ 94.25
WILLIAM E PHELPS 2620 VIRGO DRIVE SHREVEPORT, LA 71119	07/28/2010	CLEANING CAMPAIGN OFFICE	\$ 587.25
3. SUBTOTAL (optional)			\$3,531.50
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)
WILLIAM E PHELPS 2620 VIRGO DRIVE SHREVEPORT, LA 71119	08/03/2010	CLEANING CAMPAING OFFICE	\$ 217.50
MICHAEL REGAN 6910 FAWN PATH SHREVEPORT, LA 71119	08/11/2010	PHOTOGRAPHER	\$ 125.00
ROBINSON FILM CENTER 617 TEXAS ST SHREVEPORT, LA 71104	02/07/2010	FACILITY RENTAL	\$ 1,450.00
SATTERICCI SCOTT 1329 FULLILOVE ST BOSSIER CITY, LA 71112	07/26/2010	ASSISTED WITH CLEANING CAMPAIGN OFFICE	\$ 123.25
SATTERICCI SCOTT 1329 FULLILOVE ST BOSSIER CITY, LA 71112	07/28/2010	CLEANING CAMPAIGN OFFICE	\$ 87.00
SHAVER'S CRAWFISH & CATERING 570 OCKLEY DRIVE SHREVEPORT, LA 71105	02/22/2010	CATERING FOR PEP RALLY	\$ 1,900.00
SHREVEPORT/BOSSIER CONVENTION AND TOURIST BUR 629 NORTH SPRING ST SHREVEPORT, LA 71101	05/20/2010	CONTRIBUTION	\$ 600.00
SIGN IT INC 415 TRAFFIC ST BOSSIER CITY, LA 71111	06/15/2010	CAMPAIGN T-SHIRTS	\$ 775.00
3. SUBTOTAL (optional)			\$5,277.75
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)
SIGN IT INC 415 TRAFFIC ST BOSSIER CITY, LA 71111	06/30/2010	CAMPAIGN YARD SIGNS	\$ 390.00
SIGN IT INC 415 TRAFFIC ST BOSSIER CITY, LA 71111	07/08/2010	CAMPAIGN T-SHIRTS	\$ 775.00
SPAR 515 TRAVIS ST SHREVEPORT, LA 71101	02/22/2010	PEP RALLY	\$ 3,500.00
SPAR 515 TRAVIS ST SHREVEPORT, LA 71101	07/01/2010	REIMBURSEMENT FOR CATERING GENTLEMEN'S CLASSIC	\$ 350.27
SPRINT 7141 YOUREE DRIVE SHREVEPORT, LA 71105	03/03/2010	CELL PHONE	\$ 241.38
SPRINT 7141 YOUREE DRIVE SHREVEPORT, LA 71105	05/27/2010	CELL PHONE	\$ 120.88
SPRINT 7141 YOUREE DRIVE SHREVEPORT, LA 71105	06/16/2010	CELL PHONE	\$ 120.88
SPRINT 7141 YOUREE DRIVE SHREVEPORT, LA 71105	06/29/2010	CELL PHONE	\$ 120.88
3. SUBTOTAL (optional)			\$5,619.29
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPRINT 7141 YOREE DRIVE SHREVEPORT, LA 71105	07/27/2010	CELL PHONE USE	\$ 120.72
SPRINT 7141 YOREE DRIVE SHREVEPORT, LA 71105	07/27/2010	CELL PHONE	\$ 120.55
STATE FAIR OF LOUISIANA 3701 HUDSON AVE SHREVEPORT, LA 71109	07/29/2010	RENTAL FEE FOR TAILGATE FOR CAMPAIGN	\$ 500.00
STATE FAIR OF LOUISIANA 3701 HUDSON AVE SHREVEPORT, LA 71109	07/29/2010	BOOTH RENTAL FOR GAME	\$ 200.00
SYNAPSE MULTIMEDIA 788 HOLLOW DRIVE SHREVEPORT, LA 71105	08/18/2010	PARTIAL PAYMENT FOR WEBSITE DEVELOPMENT	\$ 3,090.00
THE FORUM 1158 TEXAS AVE SHREVEPORT, LA 71101	08/04/2010	PAID TO KJA COMMUNICATIONS AD PLACED IN FORUM NEWS FOR CAMPAIGN	\$ 903.26
THE MUNSON GROUP 1232 APPLEWOOD ROAD BATON ROUGE, LA 70808	01/15/2010	PROFESSIONAL FEES MEDIA CONSULTING - INITIAL RETAINER	\$ 3,150.00
THE MUNSON GROUP 1232 APPLEWOOD ROAD BATON ROUGE, LA 70808	01/22/2010	RETAINER MEDIA CONSULTANT PER CONTRACT WITH CONSULTANT A RETAINER OF \$2500.00 PER MONTH.	\$ 2,500.00
3. SUBTOTAL (optional)			\$10,584.53
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 MUNSON GROUP 1232 APPLEWOOD ROAD BATON ROUGE, LA 70808	02/04/2010	MEDIA CONSULTING RETAINER PER CONTRACT A RETAINER TO BE PAID \$2500.00 PER MONTH	\$ 2,500.00
THE MUNSON GROUP 1232 APPLEWOOD ROAD BATON ROUGE, LA 70808	03/16/2010	RETAINER MEDIA CONSULTING PER CONTRACT A RETAINER TO BE PAID \$2500.00 PER MONTH	\$ 2,500.00
THE MUNSON GROUP 1232 APPLEWOOD ROAD BATON ROUGE, LA 70808	04/01/2010	RETAINER MEDIA CONSULTING PER CONTRACT A RETAINER TO BE PAID \$2500.00 PER MONTH	\$ 2,500.00
THE MUNSON GROUP 1232 APPLEWOOD ROAD BATON ROUGE, LA 70808	05/27/2010	PROFESSIONAL FEES MEDIA CONSULTING	\$ 2,500.00
THE MUNSON GROUP 1232 APPLEWOOD ROAD BATON ROUGE, LA 70808	06/16/2010	Television Commercial Production on site shoot post production in-house creation on ad	\$ 6,000.00
THE MUNSON GROUP 1232 APPLEWOOD ROAD BATON ROUGE, LA 70808	06/18/2010	RETAINER PROFESSIONAL FEES MEDIA CONSULTING PER CONTRACT	\$ 2,500.00
THE SHREVEPORT SUN 2224 JEWELLA AVE SHREVEPORT, LA 71109	06/23/2010	CAMPAIGN AD	\$ 683.70
THE SHREVEPORT SUN 2224 JEWELLA AVE SHREVEPORT, LA 71109	06/29/2010	CAMPAIGN AD	\$ 683.70
3. SUBTOTAL (optional)			\$19,867.40
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALVIN THOMAS 3045 PINES ROAD SHREVEPORT, LA 70119	06/02/2010	CAMPAIGN OFFICE MANAGER	\$ 3,000.00
ALVIN THOMAS 3045 PINES ROAD SHREVEPORT, LA 70119	06/30/2010	REIMBURSEMENT FOR SANDBAGS	\$ 24.93
ALVIN THOMAS 3045 PINES ROAD SHREVEPORT, LA 70119	07/15/2010	CASH ADVANCE TO PURCHASE SUPPLIES FOR CAMPAIGN OFFICE FOR CLEANING AND REPAIRS	\$ 200.00
ALVIN THOMAS 3045 PINES ROAD SHREVEPORT, LA 70119	07/20/2010	CASH ADVANCE TO PURCHASE ADDITIONAL SUPPLIES FOR OFFICE AND WATER AND MEALS FOR WORKERS	\$ 550.00
ALVIN THOMAS 3045 PINES ROAD SHREVEPORT, LA 70119	07/26/2010	CASH ADVANCE FOR CAMPAIGN SUPPLIES AND OFFICE CLEANING SUPPLIES	\$ 600.00
ALVIN THOMAS 3045 PINES ROAD SHREVEPORT, LA 70119	07/30/2010	CASH ADVANCE FOR OFFICE AND CAMPAIGN SUPPLIES	\$ 450.00
ALVIN THOMAS 3045 PINES ROAD SHREVEPORT, LA 70119	08/03/2010	CASH ADVANCE FOR OFFICE AND CAMPAIGN SUPPLIES	\$ 300.00
ALVIN THOMAS 3045 PINES ROAD SHREVEPORT, LA 70119	08/10/2010	CASH ADVANCE FOR GAS FOR TRUCK AND CAMPAIGN SUPPLIES	\$ 300.00
3. SUBTOTAL (optional)			\$5,424.93
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)
ALVIN THOMAS 3045 PINES ROAD SHREVEPORT, LA 70119	08/17/2010	CASH ADVANCE TO PURCHASE GAS FOR TRUCK LUMBER FOR YARD SIGNS MISC SUPPLIES	\$ 400.00
ASHLEY THOMAS 3045 PINES ROAD SHREVEPORT, LA 71119	07/26/2010	ASSISTED WITH CLEANING CAMPAIGN OFFICE	\$ 130.50
ASHLEY THOMAS 3045 PINES ROAD SHREVEPORT, LA 71119	08/03/2010	CLEANING CAMPAIGN OFFICE	\$ 304.50
ASHLEY THOMAS 3045 PINES ROAD SHREVEPORT, LA 71119	08/10/2010	CAMPAIGN OFFICE ASSISTANCE	\$ 239.25
ASHLEY THOMAS 3045 PINES ROAD SHREVEPORT, LA 71119	08/20/2010	CAMPAIGN OFFICE WORK	\$ 638.00
THRIFTY LIQUOR 3134 YOUREE DRIVE SHREVEPORT, LA 71107	01/20/2010	BEVERAGES FOR CAMPAIGN FUNDRAISER	\$ 500.42
THRIFTY LIQUOR 3134 YOUREE DRIVE SHREVEPORT, LA 71107	07/01/2010	BEVERAGES FOR ANNOUNCEMENT	\$ 302.65
LISA TOMKIES 4512 ALTON SHREVEPORT, LA 71109	08/11/2010	DIGITAL PHOTOS FOR ANNOUNCEMENTS	\$ 200.00
3. SUBTOTAL (optional)			\$2,715.32
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)
U.S. POSTMASTER 2400 TEXAS ST SHREVEPORT, LA 71109	03/30/2010	PO BOX RENTAL	\$ 40.00
VACUUM CLEANER HOSPITAL 101 E KINGS HWY SHREVEPORT, LA 71104	08/20/2010	REPAIR TO VACUUM CLEANER FOR CAMPAIGN OFFICE	\$ 43.43
AJMIR WALKER 2620 VIRGO DRIVE SHREVEPORT, LA 71119	07/20/2010	ASSISTED WITH CLEANING CAMPAIGN OFFICE	\$ 94.25
AJMIR WALKER 2620 VIRGO DRIVE SHREVEPORT, LA 71119	07/28/2010	CLEANING CAMPAIGN OFFICE	\$ 587.25
AJMIR WALKER 2620 VIRGO DRIVE SHREVEPORT, LA 71119	08/03/2010	CLEANING CAMPAIGN OFFICE	\$ 217.50
AJMIR WALKER 2620 VIRGO DRIVE SHREVEPORT, LA 71119	08/20/2010	CAMPAIGN YARD SIGNS AND CUSTODIAL WORK	\$ 271.88
ROBERT WILLIAMS 1538 MARTHA ST SHREVEPORT, LA 71101	07/28/2010	CLEANING CAMPAIGN OFFICE MOVING FURNITURE	\$ 450.00
ROBERT WILLIAMS 1538 MARTHA ST SHREVEPORT, LA 71101	08/06/2010	BUILDING CAMPAIGN SIGNS	\$ 246.50
3. SUBTOTAL (optional)			\$1,950.81
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)
ROBERT WILLIAMS 1538 MARTHA ST SHREVEPORT, LA 71101	08/10/2010	CAMPAIGN OFFICE WORKER CLEANING AND YARD SIGN CONSTRUCTION	\$ 261.00
ROBERT WILLIAMS 1538 MARTHA ST SHREVEPORT, LA 71101	08/20/2010	CAMPAIGN OFFICE WORK AND FIELD WORK	\$ 652.50
JOEY WILLIS 4128 INWOOD ROAD SHREVEPORT, LA 71119	06/30/2010	SECURITY FOR ELECTION EVENT	\$ 100.00
3. SUBTOTAL (optional)			\$1,013.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 131,182.18

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