CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate CEDRIC B 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.)	OFFICE USE ONLY Report Number: 30657 Date Filed: 2/15/2012 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1	
3. Date of Election	I		
This report covers from <u>12/3/2010</u>	through <u>12/2/2011</u>		
Unopposed One 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.) 9. Name of Person Preparing Report	 40th day after general X Annual (future election) Supplemental (past election) Amendment to prior ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer TALMADGE E MITCHEL 1240 Milam St Shreveport, LA 71101		
Daytime Telephone 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This <u>15th</u> day of <u>February</u> <u>Lynn Braggs</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) <u>Talmadge E. Mitchel</u> Signature of Treasurer	, 2012 . 318-422-7158 Daytime Telephone <u>318-675-1945</u> Daytime Telephone		

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FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

Name and Address of Committee's Chairman

Chairperson: Chairperson

LYNN BRAGGS 2229 North Cross Drive Shreveport, LA 71107-9433

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 71,700.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 71,700.00
5. Other Receipts (Schedule A-3)	\$ 331.27
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 72,031.27

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 85,481.31
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 85,481.31

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)	\$ 18,226.60
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 72,031.27
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 85,481.31
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 4,776.56

SUMMARY PAGE (continued)

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

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

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1. Name and Address of Contributor 2. Contributions this Reporting Period		ting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)		
AECOM TECHNOLOGY CORPORATION 4840 Cox Road Glen Allen, VA 23060-6292	05/04/2011	\$1,500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ARE CONSULTANTS INC 800 Spring St Shreveport, LA 71101	05/04/2011	\$300.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
REGINALD W ABRAMS 6443 Indian Hills Blvd Shreveport, LA 71107	05/04/2011	\$1,000.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
AILLET FENNER JOLLY & MCCLELLAND INC 1055 Louisiana Ave Shreveport, LA 71101	05/04/2011	\$1,500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ALLIE'S THREADS 232 Atlantic Ave Shreveport, LA 71105	05/04/2011	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ARBOR ROSE ASSISTED LIVING LLC 243 Sistrunk Road Farmersville, LA 71241	04/26/2011	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$5,300.00	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 o	n last page of this schedule)	. <u></u>	
Form 102, Rev. 3/98, Page Rev. 3/98				

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	-
JESSIE C ARNOLD 5490 Mountain View Pass Stone Mountain, GA 30087-6032	04/26/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ATCHLEY & ATCHLEY 412 LaSalle St Shreveport, LA 71107	05/10/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ATCHLEY & ATCHLEY 412 LaSalle St Shreveport, LA 71107	09/12/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BBC ENGINEERING INC 8650 Business Park Dr Shreveport, LA 71105	05/04/2011	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BFM CORPORATION 534 Williams Blvd Kenner, LA 70062	07/20/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BALAR ASSOCIATES INC 631 Milam St Ste 300 Shreveport, LA 71101	04/26/2011	\$2,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,500.00	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 or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Re	eporting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
JAMES E BOLIN, JR 4518 Fairfield Ave Shreveport, LA 71106	02/03/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LARRY BRANDON 1010 North Pointe Circle Shreveport, LA 71106	05/04/2011	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RANDALL BREWER 11240 Magnolia Glen Shreveport, LA 71106-8374	05/04/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRIONES CONSULTING & ENGINEERING 8118 Broadway San Antonio, TX 78209	07/20/2011	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRYCE TRANSPORT INC 15025 Hwy 80 Minden, LA 71055	04/26/2011	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BUCHART-HORN INC P.O. Box 15040 York, PA 17405	05/04/2011	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$6,250.00	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 on	ly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CDM One Cambridge Place 50 Hampshire St Cambridge, MA 02139	07/26/2011	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR JOHN D CALHOUN 3 Southern Oaks Jackson, MS 39056	04/26/2011	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REV T J CALHOUN P.O. Box 5093 Brandon, MS 39047	04/26/2011	\$2,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENTURYTEL P.O. Box 4065 Monroe, LA 71211	12/06/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMMUNICATION ONE 1519 Creswell Ave Shreveport, LA 71101	04/26/2011	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONSORTIUM VENUE 1925 N Market Shreveport, LA 71107	05/04/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$9,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
D & J TAUZIN CONSULTANTS LLC P.O. Box 710 Mandeville, LA 70470	07/26/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DARRELL MADDING INC 206 Archer Ave El Dorado, AR 71730-5255	04/26/2011	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANK T DEMARTINI 3627 Bagley Ave Apt 203 Los Angeles, CA 90034	04/26/2011	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIESEL DRIVING ACADEMY P.O. Box 36949 Shreveport, LA 71133	05/04/2011	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DUDLEY WORLDWIDE LLC 2521 Samford Ave Shreveport, LA 71103-3727	05/04/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ETEC SERVICES INC 7731 Office Park Blvd Baton Rouge, LA 70809	07/20/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Re	eporting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
ETEC SERVICES INC 7731 Office Park Blvd Baton Rouge, LA 70809	07/20/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMY ENGLAND 232 Atlantic Ave Shreveport, LA 71105-3027	04/26/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FIRE TECH SYSTEMS INC 712 N Ashley Ridge Loop Shreveport, LA 71106	05/04/2011	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN A GUILLOT 1200 Brookhaven Ave Ruston, LA 71270	04/26/2011	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
H DAVIS COLE & ASSOCIATES LLC 5638 Superior Drive Ste A Baton Rouge, LA 70816 POLITICAL COMMITTEE?	07/26/2011	\$500.00	\$0.00
— —			
HALL BUIDERS INC 1185 Hawn Ave Shreveport, LA 71107	05/04/2011	\$2,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	1	\$5,500.00	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 or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
SUSAN E HAMM 7600 Fern #900 Shreveport, LA 71105	02/03/2011	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARTMAN ENGINEERING INC 527 West Esplanade Ave Ste 300 Kenner, LA 70065	07/26/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES S HARVEY, PE 2604 Westerland Dr #309 Houston, TX 77063	04/26/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRANDON W HEWITT 946 Underwood St Atlanta, GA 30316-2574	05/04/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROD L HILL 1211 Riverside Drive Jackson, MS 39202	04/26/2011	\$0.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TROTT HUNT 2200 Langeler Drive Ruston, LA 41270	04/26/2011	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.0	0 TOTAL (complete or	nly on last page of this schedule)	

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	a. Date(s)	b. Amount(s)	
IAB CONSULTING LLC P.O. Box 786 Homer, LA 71040	05/04/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IMS ENGINEERS P.O. Box 3463 Jackson, MS 39207	04/26/2011	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INSTRUMENT SERVICES CORP P.O. Box 1679 Hot Springs, AR 71902	07/20/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INTEGRATED MANAGEMENT SERVICES PA P.O. Box 3463 Jackson, MS 39207	04/26/2011	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REMESH KALLURI 1907 Bywater Drive Houston, TX 77077-3417	07/26/2011	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GARY M KENNEDY 609 N.Market ST Shreveport, LA 71107	04/26/2011	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	. Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
STANLEY L KING 1391 Lanier Mnr NE Atlanta, GA 30319	04/26/2011	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MWH 7327 Church Ranch Blvd Ste 410 Westminister, CO 80021	05/10/2011	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARLAR ENGINEERING CO INC 5318 John F Kennedy Blvd North Little Rock, AR 72116	07/20/2011	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEEL-SCHAFFER 6425 Youree Drive Ste 210 Shreveport, LA 71105	05/17/2011	\$1,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS M O'NEAL P.O. Box 536 Choudrant, LA 71227-0536	04/26/2011	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
OWENS ENGINEERING LLC 900 Market St Ste 201 Shreveport, LA 71101	05/04/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$8,750.00	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 o	n last page of this schedule)	

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1. Name and Address of Contributor			3. Total this Election	
	a. Date(s)	b. Amount(s)		
PERLE CONSTRUCTION GROUP LLC 3412 4th St Metaire, LA 70002	07/20/2011	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
L T PERRY 702 Hodge Watson Rd Calhoun, LA 71225	04/26/2011	\$1,000.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PRAESES LLC 330 Marshall St 8th Floor Shreveport, LA 71101	05/17/2011	\$1,000.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PROCESS CONTROL AND INSTRUMENTATION LLC 845 W Milwaukee Detroit, MI 48202	07/20/2011	\$1,000.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RJN GROUP INC 200 West Front St Wheaton, IL 60187	07/20/2011	\$2,500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RICHARD GALLOT CAMPAIGN FUND P.O. Box 1117 Ruston, LA 71273	04/26/2011	\$100.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$6,100.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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	a. Date(s)	b. Amount(s)	3. Total this Election
RICHARD GALLOT CAMPAIGN FUND P.O. Box 1117 Ruston, LA 71273	04/26/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JACQUELINE SCOTT 401 Hamilton Road Ste 122 Bossier City, LA 71111	12/03/2010	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VARINDER J SINGH 12511 Still Harbour Houston, TX 77041	07/20/2011	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REGGIE SKAINS P.O. Box 98 Downsville, LA 71234	04/26/2011	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOBBY L SMITH 2624 Wells Terrace Atlanta, GA 30331	04/26/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRENDA J SMITH P.O. Box 70321 Marietta, GA 30007-0321	04/26/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,350.00	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 or	nly on last page of this schedule)	

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE JARDINE CORPORATION 1155 Abercom Drive Atlanta, GA 30331	04/26/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THREE FOLD CONSULTANTS LLC 1515 Poydras Ste 1875 New Orleans, LA 70112	07/20/2011	\$1,250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAROLD UNDERWOOD, JR 19023 Barry Lane Humble, TX 77346-2760	07/20/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLOTTE WALTER 5810 Creswell Ave Shreveport, LA 71106	12/06/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 71,700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete on	ly on last page of this schedule)	\$ 0.00

SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
AT & T P.O. Box 105262 Atlanta, GA 30348-5262	02/03/2011	Refund on cell phone	\$36.85
EARSEL DEVERS 6205 Nottaway Dr Shreveport, LA 71119	12/02/2011	Void Check 781	\$32.50
INDEPENDENCE BOWL Shreveport, LA	12/02/2011	Void check 1027	\$250.00
SHREVEPORT FEDERAL CREDIT UNION 8530 Fern Ave Shreveport, LA 71105	09/12/2011	Interest	\$11.92
5. Total OTHER RECEIPTS during this reporting perio	\$ 331.27		

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.

2626 Desoto St Shreveport, LA 71103 Image: Control of the state s	1. Name and Address of Recipient	2. Expenditures this a. Date(s)	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Amount		
P.O. Box 105262 Atlanta, GA 30348-5262 Image: Cell Phone Usage \$ 227.0 AT & T P.O. Box 105262 01/27/2011 Cell Phone Usage \$ 227.0 AT & T P.O. Box 105262 02/28/2011 Cell Phone Usage \$ 234.3 Atlanta, GA 30348-5262 02/28/2011 Cell Phone Usage \$ 234.3 Atlanta, GA 30348-5262 03/31/2011 Cell Phone Usage \$ 232.5 Atlanta, GA 30348-5262 03/31/2011 Cell Phone Usage \$ 232.5 AT & T P.O. Box 105262 05/02/2011 Cell Phone Usage \$ 232.5 AT & T P.O. Box 105262 05/02/2011 Cell Phone Usage \$ 232.6 AT & T P.O. Box 105262 05/02/2011 Cell Phone Usage \$ 232.6 AT & T P.O. Box 105262 05/31/2011 Cell Phone Usage \$ 230.2 AT & T P.O. Box 105262 05/31/2011 Cell Phone Usage \$ 230.2 Atlanta, GA 30348-5262 05/31/2011 Cell Phone Usage \$ 225.3 AT & T P.O. Box 105262 07/01/2011 Cell Phone Usage \$ 225.3 Atlanta, GA 30348-5262 07/01/2011 Cell Phone Usage	A-1 CHARTER SERVICE 2626 Desoto St Shreveport, LA 71103	12/30/2010	Transportation for election	\$ 1,565.71	
P.O. Box 105262 Atlanta, GA 30348-5262 Cell Phone Usage \$ 234.3 AT & T P.O. Box 105262 02/28/2011 Cell Phone Usage \$ 234.3 AT & T P.O. Box 105262 03/31/2011 Cell Phone Usage \$ 232.5 AT & T P.O. Box 105262 03/31/2011 Cell Phone Usage \$ 232.5 Atlanta, GA 30348-5262 05/02/2011 Cell Phone Usage \$ 232.6 AT & T P.O. Box 105262 05/02/2011 Cell Phone Usage \$ 232.6 AT & T P.O. Box 105262 05/02/2011 Cell Phone Usage \$ 232.6 AT & T P.O. Box 105262 05/02/2011 Cell Phone Usage \$ 232.6 AT & T P.O. Box 105262 05/31/2011 Cell Phone Usage \$ 230.2 AT & T P.O. Box 105262 07/01/2011 Cell Phone Usage \$ 230.2 AT & T P.O. Box 105262 07/01/2011 Cell Phone Usage \$ 225.3	AT & T P.O. Box 105262 Atlanta, GA 30348-5262	12/21/2010	Cell Phone Payment	\$ 226.81	
P. O. Box 105262 Atlanta, GA 30348-5262 AT & T 03/31/2011 Cell Phone Usage \$ 232.5 AT & T 03/31/2011 Cell Phone Usage \$ 232.5 Atlanta, GA 30348-5262 05/02/2011 Cell Phone Usage \$ 232.8 AT & T 0.5/02/2011 Cell Phone Usage \$ 232.8 AT & T 0.5/031/2011 Cell Phone Usage \$ 232.8 AT & T 0.5/031/2011 Cell Phone Usage \$ 230.2 AT & T 0.5/31/2011 Cell Phone Usage \$ 230.2 AT & T 0.5/031/2011 Cell Phone Usage \$ 230.2 AT & T 0.5/031/2011 Cell Phone Usage \$ 230.2 AT & T 0.5/031/2011 Cell Phone Usage \$ 230.2 AT & T 0.5/031/2011 Cell Phone Usage \$ 225.3 AT & T 0.5/03 105262 07/01/2011 Cell Phone Usage \$ 225.3 Atlanta, GA 30348-5262 07/01/2011 Cell Phone Usage \$ 225.3	AT & T P.O. Box 105262 Atlanta, GA 30348-5262	01/27/2011	Cell Phone Usage	\$ 227.03	
P.O. Box 105262 Atlanta, GA 30348-5262 OS/02/2011 Cell Phone Usage \$ 232.8 AT & T P.O. Box 105262 OS/02/2011 Cell Phone Usage \$ 232.8 AT & T P.O. Box 105262 OS/031/2011 Cell Phone Usage \$ 230.2 AT & T P.O. Box 105262 OS/031/2011 Cell Phone Usage \$ 230.2 AT & T P.O. Box 105262 OS/01/2011 Cell Phone Usage \$ 230.2 AT & T P.O. Box 105262 O7/01/2011 Cell Phone Usage \$ 230.2 AT & T P.O. Box 105262 O7/01/2011 Cell Phone Usage \$ 225.3	AT & T P.O. Box 105262 Atlanta, GA 30348-5262	02/28/2011	Cell Phone Usage	\$ 234.39	
P.O. Box 105262 Atlanta, GA 30348-5262 O5/31/2011 Cell Phone Usage \$ 230.2 AT & T P.O. Box 105262 O5/31/2011 Cell Phone Usage \$ 230.2 Atlanta, GA 30348-5262 O7/01/2011 Cell Phone Usage \$ 230.2 AT & T P.O. Box 105262 O7/01/2011 Cell Phone Usage \$ 225.3 Atlanta, GA 30348-5262 O7/01/2011 Cell Phone Usage \$ 225.3	AT & T P.O. Box 105262 Atlanta, GA 30348-5262	03/31/2011	Cell Phone Usage	\$ 232.58	
P.O. Box 105262 Atlanta, GA 30348-5262 AT & T 07/01/2011 Cell Phone Usage \$ 225.3 Atlanta, GA 30348-5262 Atlanta, GA 30348-5262 07/01/2011 Cell Phone Usage	AT & T P.O. Box 105262 Atlanta, GA 30348-5262	05/02/2011	Cell Phone Usage	\$ 232.84	
P.O. Box 105262 Atlanta, GA 30348-5262	AT & T P.O. Box 105262 Atlanta, GA 30348-5262	05/31/2011	Cell Phone Usage	\$ 230.26	
	AT & T P.O. Box 105262 Atlanta, GA 30348-5262	07/01/2011	Cell Phone Usage	\$ 225.37	
3. SUBTOTAL (optional) \$3,174.9	3. SUBTOTAL (optional)			\$3,174.99	

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

1. Name and Address of Recipient	 Expenditures this a. Date(s) 	c. Amount(s)	
AT & T P.O. Box 105262 Atlanta, GA 30348-5262	08/01/2011	Cell Phone Usage	\$ 225.97
AT & T P.O. Box 105262 Atlanta, GA 30348-5262	09/01/2011	Cell Phone Usage	\$ 225.72
AT & T P.O. Box 105262 Atlanta, GA 30348-5262	10/03/2011	Cell Phone Usage	\$ 228.55
AT & T P.O. Box 105262 Atlanta, GA 30348-5262	11/07/2011	Cell Phone Usage	\$ 224.96
AT & T P.O. Box 105262 Atlanta, GA 30348-5262	12/01/2011	Cell Phone Usage	\$ 225.99
AD PROS PROMOTION & ADVERTISING AGENCY 2620 Centenary Blvd Ste 326E Shreveport, LA 71104	01/25/2011	Campaign Supplies	\$ 168.00
AFRICAN AMERICAN CHAMBER OF COMMERCE 1315 Milam St Shreveport, LA 71101	05/19/2011	Contribution	\$ 700.00
BEST BUY 7080 Youree Drive Shreveport, LA 71105	05/05/2011	Computer for Student Award	\$ 542.98
3. SUBTOTAL (optional)			\$2,542.17

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1. Name and Address of Recipient	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Amore		
BOYETT PRINTING & GRAPHICS 113 E Kings Hwy Shreveport, LA 71104	12/29/2010	Inauguration Invitations	\$ 2,405.54
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	01/31/2011	Statement of Organization	\$ 100.00
CHANTI'S 6535 Line Ave Shreveport, LA 71101	05/04/2011	Facility for Fundraiser	\$ 956.59
CHASE BANK 400 Texas St Shreveport, LA 71101	02/01/2011	Bank Charge	\$ 50.00
CHASE BANK 400 Texas St Shreveport, LA 71101	02/28/2011	Bank Charge	\$ 12.00
CHASE BANK 400 Texas St Shreveport, LA 71101	03/31/2011	Bank Charge	\$ 62.00
CHASE BANK 400 Texas St Shreveport, LA 71101	04/30/2011	Bank Charge	\$ 50.00
CHASE BANK 400 Texas St Shreveport, LA 71101	05/31/2011	Bank Charge	\$ 50.00
3. SUBTOTAL (optional)	I	1	\$3,686.13

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

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amo		
CHASE BANK 400 Texas St Shreveport, LA 71101	06/30/2011	Bank Charge	\$ 50.00	
CHASE BANK 400 Texas St Shreveport, LA 71101	07/31/2011	Bank Charge	\$ 50.00	
CHASE BANK 400 Texas St Shreveport, LA 71101	08/31/2011	Bank Charge	\$ 50.00	
CHASE BANK 400 Texas St Shreveport, LA 71101	09/30/2011	Bank Charge	\$ 50.00	
CHASE BANK 400 Texas St Shreveport, LA 71101	10/31/2011	Bank Charge	\$ 58.00	
CHASE BANK 400 Texas St Shreveport, LA 71101	11/30/2011	Bank Charge	\$ 50.00	
CLARION HOTEL 1419 E 70th St Shreveport, LA 71105	05/13/2011	Final payment for campaign facility & catering	\$ 6,539.29	
CLASSIC INC 305 Market St Shreveport, LA 71101	05/05/2011	Campaign brochures and literature	\$ 5,065.94	
3. SUBTOTAL (optional)	I		\$11,913.23	
4. TOTAL (optional - complete only on last page of th Form 102, Rev. 3/98, Page Rev. 3/98	is schedule)		\$11,913.23	

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
CLASSIC INC 305 Market St Shreveport, LA 71101	08/31/2011	Campaign Literature	\$ 1,335.17
COHABITAT 610 Commerce St Shreveport, LA 71101	01/25/2011	Advertisement	\$ 200.00
CUMMINGS MOVING & STORAGE 4635 Greenwood Road Shreveport, LA 71109	03/02/2011	Move Out of Office	\$ 385.00
TALMADGE E. MITCHEL 1240 Milam St Shreveport, LA 71101	02/04/2011	Report Preparation	\$ 400.00
ED POWELL ESTATE P.O. Box 1373 Shreveport, LA 71164	05/05/2011	Final payment on campaign office utilities	\$ 1,487.19
GREEN OAKS HIGH SCHOOL 2550 Thomas E Howard Dr Shreveport, LA 71107	10/26/2011	Contribution to School Debate Team	\$ 1,509.39
KJA COMMUNICATIONS P.O. Box 13683 Alexandria, LA 71315-3683	05/17/2011	Advertisement placement	\$ 5,937.77
LAMAR ADVERTISING P.O. Box 37067 Shreveport, LA 71133	04/26/2011	Payment on account for campaing advertising	\$ 9,810.00

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA BOARD OF ETHICS P.O. Box 4386 Baton Rouge, LA 70821	09/01/2011	Fine for Failure to file accurate reports	\$ 3,000.00
LOUISIANA FIRST PAC P.O. Box 37 Baton Rouge, LA 70821	08/31/2011	Contribution	\$ 500.00
LOUISIANA STATE TREASURER P.O. Box 44154 Baton Rouge, LA 70804-4154	09/01/2011	Return of unidentified contribution	\$ 1,000.00
LOUISIANA TOWERS 401 Edwards St Shreveport, LA 71101	12/06/2010	Office Rent	\$ 620.58
LOUISIANA TOWERS 401 Edwards St Shreveport, LA 71101	01/12/2011	Office Rent	\$ 633.48
LOUISIANA TOWERS 401 Edwards St Shreveport, LA 71101	02/03/2011	Office Rent	\$ 784.58
SMIETANKA MCCOY 7904 Pines Road Shreveport, LA 71129	12/09/2010	Administration - Bookkeeping and clerical assistance	\$ 350.00
SMIETANKA MCCOY 7904 Pines Road Shreveport, LA 71129	12/23/2010	Administration - Bookkeeping & Clerical Assistance	\$ 300.00
3. SUBTOTAL (optional)			\$7,188.64

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

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
SMIETANKA MCCOY 7904 Pines Road Shreveport, LA 71129	05/06/2011	Worker for fundraising activities	\$ 200.00
SMIETANKA MCCOY 7904 Pines Road Shreveport, LA 71129	08/30/2011	Assistance with Fundraising activities	\$ 240.00
TALMADGE E MITCHEL 1240 Milam St Shreveport, LA 71101	04/26/2011	Reimbursement for purchase of fundraising supplies	\$ 276.66
TALMADGE E MITCHEL 1240 Milam ST Shreveport, LA 71101	05/02/2011	Reimbursement for postage	\$ 55.00
TALMADGE E MITCHEL 1240 Milam ST Shreveport, LA 71101	09/01/2011	Report preparation	\$ 1,000.00
TALMADGE E MITCHEL 1240 Milam ST Shreveport, LA 71101	10/14/2011	Report preparation	\$ 500.00
JAMES D MOHR 5655 S Lakeshore Dr Shreveport, LA 71107	08/31/2011	Return of Campaing Contribution	\$ 250.00
NEWK'S EXPRESS CAFE 7423 Youree Drive Ste 100 Shreveport, LA 71105	12/28/2010	Catering Services	\$ 940.96
3. SUBTOTAL (optional)			\$3,462.62

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
POSTMASTER 2400 Texas Ave Shreveport, LA 71102-9803	03/10/2011	Post Office Box	\$ 44.00
RON SMITH CREATIVE P.O. Box 52412 Shreveport, LA 71135	01/25/2011	Printing and Reproduction	\$ 380.00
SAVAGE RENTAL P.O. Box 80029 Shreveport, LA 71148	06/28/2011	Equipment Rental for inaugration	\$ 1,733.65
SAVAGE RENTAL P.O. Box 80029 Shreveport, LA 71148	09/01/2011	Equipment Rental for booth	\$ 1,272.00
JACQUELINE SCOTT 401 Hamilton Road Ste 122 Bossier City, LA 71111	10/05/2011	Return of contribution	\$ 2,500.00
SHAVER'S CRAWFISH & SEAFOOD 270 Ockley Shreveport, LA 71105	08/31/2011	Catering for campaign staff	\$ 2,500.00
SHAVER'S CRAWFISH & SEAFOOD 270 Ockley Shreveport, LA 71105	08/31/2011	Catering for Campaign staff	\$ 1,000.00
SHOWTIME AUTOMOTIVE 2491 1/2 Texas Ave Shreveport, LA 71103	02/11/2011	Repaint Campaign Van	\$ 1,100.00
3. SUBTOTAL (optional)	I	1	\$10,529.65

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

SHREVEPORT CONVENTION CENTER 440 Caddo Street Shreveport, LA 71101 SIGNS NOW 3939 Jewella Ave Shreveport, LA 71118 SPRINT P.O. Box 660075 Dallas, TX 75266-0075	04/26/2011 10/14/2011 12/28/2010	Facility & catering for inauguration Digital Decals Cell Phone Usage	\$ 14,243.00 \$ 555.00 \$ 120.45
3939 Jewella Ave Shreveport, LA 71118 SPRINT 2.O. Box 660075 Dallas, TX 75266-0075		-	
P.O. Box 660075 Dallas, TX 75266-0075	12/28/2010	Cell Phone Usage	\$ 120.45
SPRINT P.O. Box 660075 Dallas, TX 75266-0075	01/27/2011	Cell Phone Usage	\$ 120.93
SPRINT P.O. Box 660075 Dallas, TX 75266-0075	03/01/2011	Cell Phone Usage	\$ 120.34
SPRINT P.O. Box 660075 Dallas, TX 75266-0075	03/29/2011	Cell Phone Usage	\$ 120.34
SPRINT P.O. Box 660075 Dallas, TX 75266-0075	04/27/2011	Cell Phone Usage	\$ 120.25
SPRINT P.O. Box 660075 Dallas, TX 75266-0075	05/27/2011	Cell Phone Usage	\$ 120.63
B. SUBTOTAL (optional)			\$15,520.94

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
SPRINT P.O. Box 660075 Dallas, TX 75266-0075	06/28/2011	Cell Phone Usage	\$ 120.63	
SPRINT P.O. Box 660075 Dallas, TX 75266-0075	07/27/2011	Usage Phone Usage	\$ 120.49	
SPRINT P.O. Box 660075 Dallas, TX 75266-0075	08/29/2011	Cell Phone Usage	\$ 121.49	
SPRINT P.O. Box 660075 Dallas, TX 75266-0075	09/27/2011	Cell Phone Usage	\$ 121.49	
SPRINT P.O. Box 660075 Dallas, TX 75266-0075	10/27/2011	Cell Phone Usage	\$ 122.20	
SPRINT P.O. Box 660075 Dallas, TX 75266-0075	11/29/2011	Cell Phone Usage	\$ 122.20	
SYNAPSE MULTIMEDIA 788 Hollow Drive Shreveport, LA 71105	08/31/2011	Final payment on website	\$ 3,090.00	
THE COMMUNITY FOUNDATION OF SHREVEPORT 401 Edwards St Shreveport, LA 71101	10/12/2011	Economic Development trip to Oklahoma	\$ 756.00	
3. SUBTOTAL (optional)			\$4,574.50	

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
THRIFTY LIQUOR. 3238 Barksdale Blvd Shreveport, LA 71112	05/17/2011	Beverages for campaign function	\$ 1,073.92
CHERYL WILLIAMS 6410 Long Timbers Drive Shreveport, LA 71119	09/07/2011	Catering for Shreveport Classic	\$ 650.00
KATRINA WRIGHT 9014 Southwood Dr Shreveport, LA 71118	05/06/2011	Campaign Worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,823.92
4. TOTAL (optional - complete only on last page of this schedule) Form 102. Rev. 3/98. Page Rev. 3/98			\$ 85,481.31