

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: 35608

Date Filed: 2/15/2013

Report Includes Schedules:

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

3. Date of Election

This report covers from 12/3/2011 through 12/2/2012

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
____ 10th day prior to general

____ 40th day after general
 X Annual (future election)
____ Supplemental (past election)
____ 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____ Withdrawn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
TALMADGE E MITCHEL
1240 Milam St
Shreveport, LA 71101

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 15th day of February, 2013.

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).

On attached sheet

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)	\$ 29,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 29,000.00
5. Other Receipts (Schedule A-3)	\$ 7,319.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 36,319.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,524.35
10. Other Disbursements (Schedule E-2)	\$ 5,793.67
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 21,318.02

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)	\$ 15,726.60
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 36,319.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 21,318.02
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 30,727.58

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SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

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.

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BAROWKA & BONURA ENGINEERS & CONSULTANTS LLC 209 CANAL ST METAIRIE, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2012	\$1,000.00	\$0.00
LARRY B BRINTON JR. 392 GROVEHURST LANE BRENTWOOD, TN 37027 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2012	\$500.00	\$0.00
BRYANT HAMMETT & ASSOCIATES 6885 HWY 84 W FERRIDAY, LA 71334 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2012	\$1,000.00	\$0.00
BURK-KLEINPETER INC 333 Texas St. Ste 975 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2012	\$2,500.00	\$0.00
DERRICK C CANNON 402 HAREWOOD PLACE RIDGELAND, MS 39157 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2012	\$500.00	\$0.00
CARLISLE MEDICAL INC 501-B BOULEVARD PARK EAST P. O. BOX 9814 MOBILE, AL 36691 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2012	\$1,000.00	\$0.00
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 only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHARBONNET & ASSOCIATES 2140 ROYAL ST. NEW ORLEANS, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2012	\$1,000.00	\$0.00
CHESTER ENGINEERS 1555 CORAOPOLIS HEIGHTS RD. MOON TWP., PA 15108 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2012	\$1,000.00	\$0.00
COMPLIANCE ENIROSYSTEMS LLC 1401 SEABOARD DR. BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2012	\$2,500.00	\$0.00
CAPE CONSTRUCTION LLC 2755 Charles Ory Dr. Plaquemine, LA 70764 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2012	\$1,000.00	\$0.00
EJES INCORPORATED 6007 FINANCIAL PLAZA STE 511 SHREVEPORT, LA 71129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2012	\$2,500.00	\$0.00
GENESIS INFORMATION SERVICES INC 9605 JEFFERSON HWY STE I-109 NEW ORLEANS, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2012	\$1,500.00	\$0.00
4. SUBTOTAL (this page)		\$9,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
INTEGRA MANAGEMENT GROUP INC 110 BELLE TERRE BLVD STE 201 LA PLACE, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2012	\$2,500.00	\$0.00
ROEDEL PARSONS KOCH BLACHE 8440 JRFFERSON HWY BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2012	\$1,000.00	\$0.00
ROYAL ENGINEERS & CONSULTANTS LLC 601 ELYSIAN FIELDS AVE. NEW ORLEANS, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2012	\$1,000.00	\$0.00
THOMAS E. BOTT & ASSOC INC. 2223 QUAIL RUN STE H1 BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2012	\$1,000.00	\$0.00
TRIGON 1515 POYDRAS ST STE 2200 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2012	\$1,000.00	\$1,000.00
TRINITY TRADING GROUP LTD 165 JORDAN CT. LA PLACE, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2012	\$2,500.00	\$0.00
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 only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THREE FOLD CONSULTANTS LLC 1515 Poydras Ste 1875 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2012	\$1,000.00	\$0.00
W. T. AND ASSOC 2616 N. STREET BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2012	\$2,500.00	\$0.00
YOUNGER & ASSOC INC P. O. BOX 1181 MANDERVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2012	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 29,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHASE BANK 400 Texas St Shreveport, LA 71101	02/24/2012	REVERSE SERVICE CHARGES	\$219.00
TALMADGE E MITCHEL 1240 MILAM ST SHREVEPORT, LA 71101	02/12/2012	REIMBURSEMENT FOR CHECK WRITING ERROR. CHECKS WRITTEN OUT OF WRONG ACCOUNT	\$3,000.00
TALMADGE E MITCHEL 1240 MILAM ST SHREVEPORT, LA 71101	04/11/2012	REIMBURSEMENT FOR CHECKS WRITTEN OUT OF WRONG ACCOUNT.	\$1,000.00
TALMADGE E MITCHEL 1240 MILAM ST SHREVEPORT, LA 71101	05/15/2012	REIMBURSEMENT FOR CHECKS WRITTEN OUT OF WRONG ACCOUNT	\$1,000.00
TALMADGE E MITCHEL 1240 MILAM ST SHREVEPORT, LA 71101	06/21/2012	REIMBURSEMENT FOR CHECKS WRITTEN OUT OF WRONG ACCOUNT	\$300.00
TALMADGE E MITCHEL 1240 MILAM ST SHREVEPORT, LA 71101	07/06/2012	ADVANCE TO COVER TELEPHONE CHARGES	\$600.00
TALMADGE E MITCHEL 1240 MILAM ST SHREVEPORT, LA 71101	08/07/2012	ADVANCE TO COVER TELEPHONE CHARGES	\$600.00
TALMADGE E MITCHEL 1240 MILAM ST SHREVEPORT, LA 71101	08/29/2012	ADVANCE TO COVER TELEPHONE CHARGES	\$600.00
5. Total OTHER RECEIPTS during this reporting period			\$ 7,319.00

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BURNADINE ANDERSON 6628 VIRGO DR. SHREVEPORT, LA 71119	10/25/2012	SUPPLIES	\$ 90.05
AT & T P.O. Box 105262 Atlanta, GA 30348-5262	01/03/2012	CELL PHONE PAYMENT	\$ 225.12
AT & T P.O. Box 105262 Atlanta, GA 30348-5262	02/01/2012	CELLPHONE PAYMENT	\$ 227.21
AT & T P.O. Box 105262 Atlanta, GA 30348-5262	03/01/2012	CELLPHONE PAYMENT	\$ 226.70
AT & T P.O. Box 105262 Atlanta, GA 30348-5262	04/02/2012	CELLPHONE PAYMENT	\$ 226.18
AT & T P.O. Box 105262 Atlanta, GA 30348-5262	05/02/2012	CELLPHONE PAYMENT	\$ 225.93
AT & T P.O. Box 105262 Atlanta, GA 30348-5262	06/04/2012	CELLPHONE PAYMENT	\$ 225.93
AT & T P.O. Box 105262 Atlanta, GA 30348-5262	07/02/2012	CELLPHONE PAYMENT	\$ 225.93
3. SUBTOTAL (optional)			\$1,673.05
4. TOTAL (optional - complete only on last page of this schedule)			

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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 105262 Atlanta, GA 30348-5262	08/01/2012	CELLPHONE PAYMENT	\$ 225.34
AT & T P.O. Box 105262 Atlanta, GA 30348-5262	09/04/2012	CELLPHONE PAYMENT	\$ 225.34
AT & T P.O. Box 105262 Atlanta, GA 30348-5262	10/01/2012	CELL PHONE PAYMENT	\$ 225.86
AT & T P.O. Box 105262 Atlanta, GA 30348-5262	11/02/2012	CELL PHONE PAYMENT	\$ 225.98
BOY SCOUT OF AMERICA 3508 BEVERLY PLACE SHREVEPORT, LA 71104	05/07/2012	CONTRIBUTIONS	\$ 300.00
BOYETT PRINTING & GRAPHICS 113 E Kings Hwy Shreveport, LA 71104	01/19/2012	PRINTING AND REPRODUCING	\$ 153.49
CLASSIC INC 305 MARKET ST. SHREVEPPORT, LA 71101	01/19/2012	PRINTING AND REPRODUCTION	\$ 309.96
CHASE BANK 400 Texas St Shreveport, LA 71101	01/03/2012	BANK SERVICE CHARGE	\$ 50.00
3. SUBTOTAL (optional)			\$1,715.97
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHASE BANK 400 Texas St Shreveport, LA 71101	01/31/2012	BANK SERVICE CHARGE	\$ 34.00
CHASE BANK 400 Texas St Shreveport, LA 71101	01/31/2012	BANK SERVICE CHARGE	\$ 34.00
CHASE BANK 400 Texas St Shreveport, LA 71101	01/31/2012	BANK SERVICE CHARGE	\$ 34.00
CHASE BANK 400 Texas St Shreveport, LA 71101	01/31/2012	BANK SERVICE CHARGE	\$ 34.00
CHASE BANK 400 Texas St Shreveport, LA 71101	01/31/2012	BANK SERVICE CHARGE	\$ 34.00
CHASE BANK 400 Texas St Shreveport, LA 71101	02/01/2012	BANK SERVICE CHARGE	\$ 50.00
CHASE BANK 400 Texas St Shreveport, LA 71101	02/01/2012	BANK SERVICE CHARGES	\$ 34.00
CHASE BANK 400 Texas St Shreveport, LA 71101	02/07/2012	BANK SERVICE CHARGE	\$ 15.00
3. SUBTOTAL (optional)			\$269.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHASE BANK 400 Texas St Shreveport, LA 71101	02/29/2012	BANK SERVICE CHARGES	\$ 12.00
CHASE BANK 400 Texas St Shreveport, LA 71101	03/01/2012	BANK SERVICE CHARGES	\$ 50.00
CHASE BANK 400 Texas St Shreveport, LA 71101	03/01/2012	BANK SERVICE CHARGES	\$ 12.00
CHASE BANK 400 Texas St Shreveport, LA 71101	04/02/2012	BANK SERVICE CHARGES	\$ 50.00
CHASE BANK 400 Texas St Shreveport, LA 71101	04/02/2012	BANK SERVICE CHARGES	\$ 34.00
CHASE BANK 400 Texas St Shreveport, LA 71101	04/09/2012	BANK SERVICE CHARGES	\$ 15.00
CHASE BANK 400 Texas St Shreveport, LA 71101	04/30/2012	BANK SERVICE CHARGES	\$ 12.00
CHASE BANK 400 Texas St Shreveport, LA 71101	05/01/2012	BANK SERVICE CHARGES	\$ 50.00
3. SUBTOTAL (optional)			\$235.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHASE BANK 400 Texas St Shreveport, LA 71101	05/02/2012	BANK SERVICE CHARGES	\$ 34.00
CHASE BANK 400 Texas St Shreveport, LA 71101	05/08/2012	BANKING SERVICE CHARGES	\$ 15.00
CHASE BANK 400 Texas St Shreveport, LA 71101	05/10/2012	BANKING SERVICE CHARGES	\$ 34.00
CHASE BANK 400 Texas St Shreveport, LA 71101	05/31/2012	BANK SERVICE CHARGES	\$ 12.00
CHASE BANK 400 Texas St Shreveport, LA 71101	06/01/2012	BANK SERVICE CHARGES	\$ 50.00
CHASE BANK 400 Texas St Shreveport, LA 71101	06/04/2012	BANK SERVICE CHARGES	\$ 34.00
CHASE BANK 400 Texas St Shreveport, LA 71101	06/11/2012	BANK SERVICE CHARGES	\$ 15.00
CHASE BANK 400 Texas St Shreveport, LA 71101	06/27/2012	BANK SERVICE CHARGES	\$ 34.00
3. SUBTOTAL (optional)			\$228.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHASE BANK 400 Texas St Shreveport, LA 71101	06/29/2012	BANK SERVICE CHARGES	\$ 12.00
CHASE BANK 400 Texas St Shreveport, LA 71101	07/02/2012	BANK SERVICE CHARGES	\$ 50.00
CHASE BANK 400 Texas St Shreveport, LA 71101	07/02/2012	BANK SERVICE CHARGES	\$ 34.00
CHASE BANK 400 Texas St Shreveport, LA 71101	07/05/2012	BANK SERVICE CHARGES	\$ 15.00
CHASE BANK 400 Texas St Shreveport, LA 71101	07/31/2012	BANKING SERVICE CHARGES	\$ 12.00
CHASE BANK 400 Texas St Shreveport, LA 71101	08/01/2012	BANK SERVICE CHARGES	\$ 50.00
CHASE BANK 400 Texas St Shreveport, LA 71101	08/01/2012	BANK SERVICE CHARGES	\$ 34.00
CHASE BANK 400 Texas St Shreveport, LA 71101	08/31/2012	BANK SERVICE CHARGES	\$ 12.00
3. SUBTOTAL (optional)			\$219.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHASE BANK 400 Texas St Shreveport, LA 71101	09/04/2012	BANK SERVICE CHARGES	\$ 50.00
CHASE BANK 400 Texas St Shreveport, LA 71101	09/28/2012	BANK SERVICE CHARGES	\$ 12.00
CHASE BANK 400 Texas St Shreveport, LA 71101	10/01/2012	BANK SERVICE CHARGES	\$ 50.00
CHASE BANK 400 Texas St Shreveport, LA 71101	10/04/2012	BANK SERVICE CHARGES	\$ 4.00
CHASE BANK 400 Texas St Shreveport, LA 71101	10/23/2012	BANK SERVICE CHARGES	\$ 4.00
CHASE BANK 400 Texas St Shreveport, LA 71101	11/01/2012	BANK SERVICE CHARGES	\$ 50.00
AMBER GLASGLOW 1333 COATES BLUFF DR. APT 421 SHREVEPORT, LA 71104	10/23/2012	CAMPAIGN LABOR	\$ 75.00
MILLICENT MAIDEN 8100 PINES RD. APT 22D SHREVEPORT, LA 71129	10/23/2012	CAMPAIGN LABOR	\$ 380.44
3. SUBTOTAL (optional)			\$625.44
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REGGIE MIMS 633 EDEN BLVD SHREVEPORT, LA 71106	05/10/2012	CAMPAIGN WORKER	\$ 75.00
SMIETANKA MCCOY 7904 Pines Road Shreveport, LA 71129	10/18/2012	CATERING	\$ 166.05
SMIETANKA MCCOY 7904 Pines Road Shreveport, LA 71129	10/18/2012	TRAVEL AND ENTERTAINMENT	\$ 250.00
SMIETANKA MCCOY 7904 Pines Road Shreveport, LA 71129	10/25/2012	CATERING	\$ 500.00
SMIETANKA MCCOY 7904 Pines Road Shreveport, LA 71129	10/25/2012	CATERING	\$ 150.00
SMIETANKA MCCOY 7904 Pines Road Shreveport, LA 71129	11/13/2012	CATERING	\$ 150.00
TALMADGE E MITCHEL 1240 Milam ST Shreveport, LA 71101	10/22/2012	REIMBURSEMENT FOR PAYMENT OF CATERING - 1850.00 AND TELEPHONE - 1800.00	\$ 3,650.00
NEWK'S EXPRESS CAFE 7423 Youree Drive Ste 100 Shreveport, LA 71105	01/19/2012	CATERING	\$ 654.26
3. SUBTOTAL (optional)			\$5,595.31
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARAGON PRESS 3351 YOUREE DR. SHREVEPORT, LA 71105	01/19/2012	PRINTING AND REPRODUCING	\$ 377.43
CHARLES SANDERS 2105 CHASE COVE SHREVEPORT, LA 71118	01/10/2012	CATERING SERVICES	\$ 883.81
SCI-PORT LOUISIANA SCIENCE CENTER 820 CLYDE FANT PKWY SHREVEPORT, LA 71101	10/18/2012	CATERING	\$ 240.83
SIGNS NOW 8939 Jewella Ave Shreveport, LA 71118	01/19/2012	PRINTING AND REPRODUCING	\$ 47.73
SPRINT P.O. Box 660075 Dallas, TX 75266-0075	01/27/2012	CELL PHONE PAYMENT	\$ 122.20
SPRINT P.O. Box 660075 Dallas, TX 75266-0075	02/28/2012	CELLPHONE PAYMENT	\$ 122.20
SPRINT P.O. Box 660075 Dallas, TX 75266-0075	03/27/2012	CELLPHONE PAYMENT	\$ 122.20
SPRINT P.O. Box 660075 Dallas, TX 75266-0075	04/27/2012	CELLPHONE PAYMENT	\$ 122.12
3. SUBTOTAL (optional)			\$2,038.52
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPRINT P.O. Box 660075 Dallas, TX 75266-0075	05/30/2012	CELLPONE PWAYMENT	\$ 122.12
SPRINT P.O. Box 660075 Dallas, TX 75266-0075	06/27/2012	CELLPHONE PAYMENT	\$ 121.75
SPRINT P.O. Box 660075 Dallas, TX 75266-0075	07/27/2012	CELLPHONE PAYMENT	\$ 121.46
SPRINT P.O. Box 660075 Dallas, TX 75266-0075	08/28/2012	CELLPHONE PAYMENT	\$ 121.46
SPRINT P.O. Box 660075 Dallas, TX 75266-0075	09/27/2012	CELL PHONE PAYMENT	\$ 121.46
SPRINT P.O. Box 660075 Dallas, TX 75266-0075	10/29/2012	CELL PHONE PAYMENT	\$ 121.79
SPRINT P.O. Box 660075 Dallas, TX 75266-0075	11/27/2012	CELL PHONE PAYMENT	\$ 118.00
TAYLOR'S CATERING SERVICE 1136 NORTH MARKET SHREVEPORT, LA 71107	01/19/2012	CATERING	\$ 460.00
3. SUBTOTAL (optional)			\$1,308.04
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE LANDING 4848 GREENWOOD ROAD SHREVEPORT, LA 71109	01/19/2012	CATERING	\$ 50.00
THRIFTY LIQUOR #9 3000 EAST TEXAS ST. BOSSIER CITY, LA 71111	01/19/2012	CATERING	\$ 584.50
THRIFTY LIQUOR #9 3000 EAST TEXAS ST. BOSSIER CITY, LA 71111	08/09/2012	CATERING	\$ 316.79
TONY'S BEVERAGE 6241 LINE AVE. SHREVEPORT, LA 71106	10/18/2012	CATERING	\$ 235.99
TONY'S BEVERAGE 6241 LINE AVE. SHREVEPORT, LA 71106	11/13/2012	FUND RAISING EVENT	\$ 179.74
VETERANS WEEKEND CELEBRATION CADDO PARISH COMMISSION SUITE 110 SHREVEPORT, LA 71101	10/10/2012	CONTRIBUTIONS	\$ 250.00
3. SUBTOTAL (optional)			\$1,617.02
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,524.35

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHRIST TEMPLE CHURCH 4000 VELVA ST SHREVEPORT, LA 71109	01/10/2012	PAYROLL CHECK WRITTEN IN ERROR OUT OF MAYOR'S ACCOUNT.	\$ 433.29
CHRIST TEMPLE CHURCH 4000 VELVA ST SHREVEPORT, LA 71109	01/10/2012	PAYROLL CHECK WRITTEN IN ERROR OUT OF MAYOR'S ACCOUNT	\$ 217.65
CHRIST TEMPLE CHURCH 4000 VELVA ST SHREVEPORT, LA 71109	01/10/2012	PAYROLL CHECK WRITTEN IN ERROR OUT OF MAYOR'S ACCOUNT	\$ 541.05
CHRIST TEMPLE CHURCH 4000 VELVA ST SHREVEPORT, LA 71109	01/10/2012	PAYROLL CHECK WRITTEN IN ERROR OUT OF MAYOR'S ACCOUNT	\$ 567.49
CHRIST TEMPLE CHURCH 4000 VELVA ST SHREVEPORT, LA 71109	01/10/2012	PAYROLL CHECK WRITTEN IN ERROR OUT OF MAYOR'S ACCOUNT	\$ 1,572.17
CHRIST TEMPLE CHURCH 4000 VELVA ST SHREVEPORT, LA 71109	01/10/2012	PAYROLL CHECK WRITTEN IN ERROR OUT OF MAYOR'S ACCOUNT	\$ 484.52
CHRIST TEMPLE CHURCH 4000 VELVA ST SHREVEPORT, LA 71109	01/10/2012	PAYROLL CHECK WRITTEN IN ERROR OUT OF MAYOR'S ACCOUNT	\$ 532.32
CHRIST TEMPLE CHURCH 4000 VELVA ST SHREVEPORT, LA 71109	01/10/2012	PAYROLL CHECK WRITTEN IN ERROR OUT OF MAYOR'S ACCOUNT	\$ 286.16
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHRIST TEMPLE CHURCH 4000 VELVA ST SHREVEPORT, LA 71109	01/10/2012	PAYROLL CHECK WRITTEN IN ERROR OUT OF MAYOR'S ACCOUNT	\$ 621.12
CHRIST TEMPLE CHURCH 4000 VELVA ST SHREVEPORT, LA 71109	01/10/2012	PAYROLL CHECK WRITTEN IN ERROR OUT OF MAYOR'S ACCOUNT	\$ 537.90
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 5,793.67

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