	CANDIDATE'S REPOR	OT.
(1	to be filed by a candidate or his principal campaign	
1.Qualifying Name and Address of Candidate  CEDRIC GLOVER P.O. BOX 38184  SHREVEPORT, LA 71133-8184	Office Sought (Include title of office as well as parish, city, town and/or election district.)  MAYOR  CADDO SHREVEPORT  SHREVEPORT	OFFICE USE ONLY  Report Number: 37428  Date Filed: 10/17/2013  Report Includes Schedules: Schedule A-1 Schedule C Schedule E-1
3. Date of Primary 10/2/2010		
This report covers from 8/23/2010	through <u>9/12/2010</u>	
4. Type of Report:  ———————————————————————————————————	X 40th day after general Annual (future election) Supplemental (past election)  X Amendment to prior  er the election AND all loans and debts paid  7. Full Name and Address of Treasurer	
9. Name of Person Preparing Report		
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 Lact has been deliberately omitted.	ge, information and belief, and that no d 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).
This 17th day of October	<u>, 2013</u> .	
LYNN BRAGGS Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-422-7158  Daytime Telephone	
TALMADGE E MITCHEL	318-675-1945	

Signature of Treasurer
Form 102, Rev. 1/98, Page Rev. 3/00

Daytime Telephone

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 64,825.00
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)	\$ 64,825.00
5. Other Receipts (Schedule A-3)	\$ 0.00
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)	\$ 64,825.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 61,108.65
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)	\$ 61,108.65

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)	\$ 10,736.90
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 64,825.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 61,108.65
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 14,453.25

#### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount	
19. 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
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.

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.

a. Date(s) 09/08/2010	b. Amount(s)	
09/08/2010		
	\$2,500.00	\$2,500.00
09/08/2010	\$2,500.00	\$2,500.00
08/30/2010	\$500.00	\$500.00
08/31/2010	\$300.00	\$300.00
08/30/2010	\$1,000.00	\$1,000.00
08/31/2010	\$1,500.00	\$1,500.00
	\$8,300.00	N/A
		N/A
	08/30/2010 08/31/2010 08/30/2010	08/30/2010 \$500.00  08/31/2010 \$300.00  08/30/2010 \$1,000.00

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.

Name and Address of Contributor     2. Contributions this Reporti		ontributions this Reporting Period	
	a. Date(s)	b. Amount(s)	]
J B HAYNES P.o. Box 1815 Shreveport, LA 71166	08/30/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BBC ENGINEERING INC 8650 Business Park Dr Shreveport, LA 71105	08/31/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GWENDOLYN BARNES 7451 Beebe Dr Shreveport, LA 71033	08/31/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BARRETT INVESTMENT GROUP LLC 820 Garrett Dr Bossier City, LA 71111	08/31/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CECIL J BLACHE 5925 Government St Baton Rouge, LA 70805	08/31/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRYANT JAMMETT & ASSOCIATES 6885 Hwy 84 W Ferriday, LA 71334	08/31/2010	\$2,500.00	\$2,500.00
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 only or	n 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)	
BURK-KLEINPETER INC 333 Texas St Ste 975 Shreveport, LA 71101	09/03/2010	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARY D CAMP 4520 Cambridge Cir Shreveport, LA 71107	08/31/2010	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VERNON CHANCE JR 430 Lloyd Lane Shreveport, LA 71106	08/30/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MURPHY CHEATHAM 11225 Magnolia Glen Shreveport, LA 71106	08/31/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
W ALVIN CHILDS, JR 330 Marshall St Ste 200 Shreveport, LA 71101	08/31/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
CIRCULAR CONSULTING LLC 1515 Poydras St Ste 2060 New Orleans, LA 71112	08/31/2010	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,950.00	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 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.

Name and Address of Contributor     Contributions this Report		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	]
RICK CLOUTIER 3727 Dumbarton St Houston, TX 77025	08/31/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COLDWELL BANKER J Wesley Dowling & Assco 8805 Line Ave Ste 100 Shreveport, LA 71106	09/07/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
COLUMBUS ONE LLC 65 E Columbus St Columbus, OH 43215	09/08/2010	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT DARROW 3920 Gilbert Dr Shreveport, LA 71106	09/10/2010	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVILLIER LAW GROUP LLC 1010 Common St Ste 2510 New Orleans, LA 70112	08/31/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
PONTRESS D DAWSON 9527 Leaside Cir Shreveport, LA 71118	08/31/2010	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,550.00	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)	

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			
	a. Date(s)	b. Amount(s)	]
DENMON ENGINEERING CO INC P.O. Box 8460 Monroe, LA 71221	08/31/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARRY R DYSON 106 Horseguard Ave Bossier City, LA 71111	08/31/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ETEC SERVICES INC 7731 OFFICE PARK BLVD BATON ROUGE, LA 70809	08/31/2010	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARL FRANKLIN P.O. Box 1551 Shreveport, LA 71165	08/31/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GRIGGS ENTERPRISE INC 330 Marshall Ste 711 Shreveport, LA 71101	08/31/2010	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES HENDERSON 4650 Lakeshore Drive 175 SHREVEPORT, LA 71109	08/30/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,750.00	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 or	n 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)	a. Date(s) b. Amount(s)	
MILTON HAMEL 4649 Dixie Garden Loop Shreveport, LA 71105	08/31/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HANSON PROFESSIONAL SERVICES INC 1525 South Sixth St Springfield, IL 62703	08/31/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ERIC HATFIELD P.O. Box 65094 Shreveport, LA 71136	08/31/2010	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
INDIANAPOLIS ONE LLC 100 Wilshire Blvd Santa Monica, CA 90401	09/08/2010	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEVEN JACKSON 8200 Wild Briar Dr Shreveport, LA 71108	09/07/2010	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRAIG JOHNSON 205 Verona Lane Maumelle, AR 72113	08/31/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,350.00	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.

Name and Address of Contributor	2. Contributions this Repo	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)	]	
E EDWARD JONES 1500 Pierre Ave Shreveport, LA 71109	08/30/2010	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GEORGE KLEINPETER JR 4716 Canal St Shreveport, LA 70119	09/03/2010	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LAW OFFICE OF RONALD F LATTIER LLC P.O. BOX 177 SHREVEPORT, LA 71160-0177	08/31/2010	\$500.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LAKE CHARLES ONCE LLC 1 Lakeshore Dr Lake Charles, LA 70629	09/08/2010	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LINDA Biernacki 10975 Belle Cour Way Shreveport, LA 71106 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/31/2010	\$1,000.00	\$1,000.00	
THOMAS E MCELROY, JR 330 Bluff Circle Shreveport, LA 71106	09/10/2010	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$8,500.00	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 o	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 Re	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)	7	
MELVIN Douglas 115 Twin Pines Stonewall, LA 71078	08/31/2010	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
METRO DISPOSAL INC 2500 Joseph Street Harvey, LA 70058	08/31/2010	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
REECE MIDDLETON 573 Unadilla Shreveport, LA 71106	09/07/2010	\$75.00	\$75.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MARTHA S MITCHEL 8100 Pines Rd Apt 24A Shreveport, LA 71129	08/31/2010	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GEORGE D NELSON, JR P.O. BOX 5 SHREVEPORT, LA 71161-0005	08/31/2010	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
ROBERT POIMBOEUF 900 Pierremont Rd Ste 114 Shreveport, LA 71106	08/31/2010	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$5,325.00	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	ame and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LILLIAN PRIEST 2913 Parham St Shreveport, LA 71109	08/31/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
W STEVENSON RAMSEY, JR P.O. Box 1955 Shreveport, LA 71166	08/30/2010	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICK'S WORLD OF HAIR 5404 Hearne Ave Shreveport, LA 71108	08/31/2010	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RON CHRISTOPHER STAMPS LLC 516 Stoner Ave Shreveport, LA 71101	08/31/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
L HARVARD SCOTT 1049 SOUTHFIELD RD SHREVEPORT, LA 71106	08/31/2010	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SM ONE LLC 1522 2nd St Santa Monica, CA 90401	09/08/2010	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,200.00	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)	

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)	
PEGGY SELBER P.O. Box 21830 Shreveport, LA 71120	08/30/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SMITH INVESTMENTS 2039 Evergreen Dr Shreveport, LA 71118	08/30/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
L SMITH P.O. Box 296576 Shreveport, LA 71149	08/31/2010	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARTHUR STINSON 1917 Dennis St Bossier City, LA 71112	08/31/2010	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
H E STORER P.O. Box 6761 Shreveport, LA 71136	09/02/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SUN ENERGY OPERATING LLC 650 Poydras St Ste 2525 New Orleans, LA 70130	08/31/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,650.00	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)	

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 Contributo	r	2. Contributions this Re	2. Contributions this Reporting Period	
		a. Date(s)	b. Amount(s)	1
B W TEEKELL 401 Edwards St Ste 1130 Shreveport, LA 71101		08/30/2010	\$500.00	\$500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
TEXTILE BUILDING LLC 205 W 4th St Cincinnati, OH 45202		09/08/2010	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
TRIGON 1515 Poydras St Ste 2200 New Orleans, LA 70130		08/31/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
ZELDA TUCKER P.O. 4845 Shreveport, LA 71134		08/31/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
AMER TUFAIL 4162 Vincennes PI Shreveport, LA 71125		08/31/2010	\$250.00	\$250.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
UNIVERSAL PLUMBING CO 2705 Linwood Ave Shreveport, LA 71103		09/02/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
4. SUBTOTAL (this page)		•	\$6,250.00	N/A
5. TOTAL (complete only on last pa	ge of this schedule)			N/A
6. CONTRIBUTIONS FROM POLIT	ICAL COMMITTEES:			
SUBTOTAL (1	his 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.

Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
WESTPARK LLC One Siene Ct New Orleans, LA 70114	09/08/2010	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
DONALD B WIENER 333 Texas St Ste 2290 Shreveport, LA 71101	09/08/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
4. SUBTOTAL (this page)	•	\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 64,825.00	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 C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X DEBTS OWED BY THE CAMPAIGN	DEBTS OWED TO THE CAMPAIGN
A DEDIC CIVED DI THE CAMINATION	

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.

Name and Address of Creditor/Debtor	Outstanding Bal- ance 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	\$0.00	\$76.02	\$0.00	\$76.02
Reason Debt Incurred: Flowers for Campaign Staff				
A-1 CHARTER SERVICE 2026 DESOTO ST SHREVEPORT, LA 71103	\$0.00	\$899.71	\$0.00	\$899.71
Reason Debt Incurred: Transportation for election				
AT & T P.O. BOX 772349 OCALA, FL 34477	\$0.00	\$242.57	\$0.00	\$242.57
Reason Debt Incurred: Campaign Office Phone				
BOYETT PRINTING & GRAPHICS 113 E Kings Hwy Shreveport, LA 71104	\$0.00	\$1,112.06	\$0.00	\$1,112.06
Reason Debt Incurred: Invitations for Inauguration				
COHABITAT 610 COMMON ST SHREVEPORT, LA 71101	\$0.00	\$200.00	\$0.00	\$200.00
Reason Debt Incurred: COMPUTER SERVICES				
CLARION HOTEL 1419 E 70th St Shreveport, LA 71105	\$0.00	\$6,539.29	\$0.00	\$6,539.29
Reason Debt Incurred: Campaign Reception				
CLASSIC INC 305 MARKET ST SHREVEPORT, LA 71101	\$0.00	\$5,065.94	\$0.00	\$5,065.94
Reason Debt Incurred: FLYERS AND BALLOT PRINTING				

#### 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 Bal-4. Payment(s) 3. Amount(s) Incurred 5. Outstanding Balance ance Beginning This This Period Made This Period at Close of This Period Period

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

X DEBTS OWED BY THE CAMPAIGN	DEBTS OWED TO THE CAMPAIGN
A DEDIC CIVED DI THE ONINI MON	

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.

Name and Address of Creditor/Debtor	Outstanding Bal- ance 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

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.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		
ACE SIGNS & MORE INC 1605 BENTON ROAD BOSSIER CITY, LA 71111	08/30/2010	Decals and Bumper Stickers	\$ 921.05	
ACE SIGNS & MORE INC 1605 BENTON ROAD BOSSIER CITY, LA 71111	09/04/2010	Campaign Yard Signs	\$ 2,350.00	
ACE SIGNS & MORE INC 1605 BENTON ROAD BOSSIER CITY, LA 71111	09/09/2010	Magnets for Canvassing Vans	\$ 163.50	
BURNADINE ANDERSON 6628 VIRGO DRIVE SHREVEPORT, LA 71119	08/30/2010	August PR	\$ 1,500.00	
AT & T P.O. BOX 772349 OCALA, FL 34477	09/01/2010	Cell Phone Service	\$ 226.27	
AT & T P.O. BOX 772349 OCALA, FL 34477	09/01/2010	Campaing office Telephone	\$ 495.94	
ALLIED WASTE SERVICES 6896 Industrial Loop Shreveport, LA 71129	08/24/2010	Trash Pickup Office	\$ 237.05	
ALLIED WASTE SERVICES 6896 Industrial Loop Shreveport, LA 71129	09/04/2010	Trash pickup at campaign office	\$ 136.78	
3. SUBTOTAL (optional)	I		\$6,030.59	
4. TOTAL (optional - complete only on last page of this	schedule)			

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.

2229 N CROSS SHREVEPORT, LA 71107         08/31/2010         August 28 Grand Opening Campaign Office         \$ 150.0           VERONCIA BROCK 7232 Bethany Street Shreveport, LA 71106         08/31/2010         August 30 Fundraiser Earnest Offeans         \$ 150.0           VERONCIA BROCK 7232 Bethany Street Shreveport, LA 71106         09/02/2010         Clerical Campaign Receptionist         \$ 260.0           VERONCIA BROCK 7232 Bethany Street Shreveport, LA 71106         09/02/2010         Clerical Campaign Receptionist         \$ 260.0           VERONCIA BROCK 7232 Bethany Street Shreveport, LA 71106         09/10/2010         Campaign Office         \$ 290.0           VERONCIA BROCK 7232 Bethany Street Shreveport, LA 71106         09/10/2010         Campaign Office         \$ 290.0           CONOCO FOOD SERVICE 524 WEST 61ST ST SHREVEPORT, LA 71106         08/27/2010         Food Services for Port City Classic         \$ 394.4           GWEN CAMPBELL 4902 Dandridge PI Shreveport, LA 71109         09/07/2010         Reimbursement for providing food supplies for Gentlemens Cooking Classic         \$ 176.8           DRM PRODUCTIONS 870 Poleman Rd Shreveport, LA 71107         Use Broadcast for Saturday Grand Opening         \$ 2,500.0	1. Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		
7232 Bethany Street Shreveport, LA 71106         Campaign Office           VERONCIA BROCK 7232 Bethany Street Shreveport, LA 71106         08/31/2010         August 30 Fundraiser Earnest Orleans         \$ 150.0           VERONCIA BROCK 7232 Bethany Street Shreveport, LA 71106         09/02/2010         Clerical Campaign Receptionist         \$ 260.0           VERONCIA BROCK 7232 Bethany Street Shreveport, LA 71106         09/10/2010         Campaign Office         \$ 290.0           CONOCO FOOD SERVICE 524 WEST 61ST ST SHREVEPORT, LA 71106         08/27/2010         Food Services for Port City Classic         \$ 394.4           GWEN CAMPBELL 4902 Dandridge PI Shreveport, LA 71109         09/07/2010         Reimbursement for providing food supplies for Gentlemens Cooking Classic         \$ 176.8           DRM PRODUCTIONS 870 Poleman Rd Shreveport, LA 71107         08/26/2010         Live Broadcast for Saturday Grand Opening         \$ 2,500.0	2229 N CROSS	08/31/2010	coffee makers for campaign	\$ 57.14	
7232 Bethany Street Shreveport, LA 71106  VERONCIA BROCK 7232 Bethany Street Shreveport, LA 71106  VERONCIA BROCK 7232 Bethany Street Shreveport, LA 71106  VERONCIA BROCK 7232 Bethany Street Shreveport, LA 71106  Compaign Office \$290.0  Campaign Office \$290.0  Convert Campaign Office \$290.0  Shreveport, LA 71106  Convert Campaign Office \$290.0  Con	7232 Bethany Street	08/31/2010		\$ 150.00	
7232 Bethany Street Shreveport, LA 71106  VERONCIA BROCK 7232 Bethany Street Shreveport, LA 71106  CONOCO FOOD SERVICE 524 WEST 61ST ST SHREVEPORT, LA 71106  GWEN CAMPBELL 4902 Dandridge PI Shreveport, LA 71109  DRM PRODUCTIONS 870 Poleman Rd Shreveport, LA 71107  Campaign Office \$ 290.0  Campaign Office \$ 290.0  Campaign Office \$ 290.0  Campaign Office \$ 290.0  Food Services for Port City Classic  Solvence of Port City Classic  \$ 394.4  Classic  Simbursement for providing food supplies for Gentlemens Cooking Classic  Soking Classic  DRM PRODUCTIONS 870 Poleman Rd Shreveport, LA 71107	7232 Bethany Street	08/31/2010	_	\$ 150.00	
7232 Bethany Street Shreveport, LA 71106  CONOCO FOOD SERVICE 524 WEST 61ST ST SHREVEPORT, LA 71106  GWEN CAMPBELL 4902 Dandridge PI Shreveport, LA 71109  DRM PRODUCTIONS 870 Poleman Rd Shreveport, LA 71107  Shreveport, LA 71107  Prood Services for Port City Classic  \$ 394.4  \$ 908/27/2010  Reimbursement for providing food supplies for Gentlemens Cooking Classic  \$ 176.8  \$ 176.8  \$ 2,500.0	7232 Bethany Street	09/02/2010	Clerical Campaign Receptionist	\$ 260.00	
SHREVEPORT, LA 71106  GWEN CAMPBELL 4902 Dandridge PI Shreveport, LA 71109  DRM PRODUCTIONS 870 Poleman Rd Shreveport, LA 71107  Classic  09/07/2010 Reimbursement for providing food supplies for Gentlemens Cooking Classic  08/26/2010 Live Broadcast for Saturday Grand Opening  \$ 2,500.0	7232 Bethany Street	09/10/2010	Campaign Office	\$ 290.00	
4902 Dandridge Pl Shreveport, LA 71109  DRM PRODUCTIONS 870 Poleman Rd Shreveport, LA 71107  food supplies for Gentlemens Cooking Classic  \$2,500.0	524 WEST 61ST ST	08/27/2010	-	\$ 394.49	
870 Poleman Rd Shreveport, LA 71107  Grand Opening	4902 Dandridge Pl	09/07/2010	food supplies for Gentlemens	\$ 176.85	
2 SUPTOTAL (optional)	870 Poleman Rd	08/26/2010		\$ 2,500.00	
3. 50BTOTAL (optional) \$3,978.48	3. SUBTOTAL (optional)			\$3,978.48	

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.

	a. Date(s)	b. Purpose(s)	c. Amount(s)
RM PRODUCTIONS 70 Poleman Rd hreveport, LA 71107	08/31/2010	Live Broadcast Port City Classic	\$ 4,000.00
AISY A DAY 525 N Market St hreveport, LA 71107	09/07/2010	Flowers for Campaign Worker	\$ 81.45
AWSON'S TOUCH FLOWER SHOP 626 Dawson Rd hreveport, LA 71119	08/24/2010	Flowers for Campaign Worker	\$ 100.00
UVALL AMUSEMENT 007 Mackey Ct hreveport, LA 71118	08/27/2010	Jumpin Jack for Children at Grand Opening	\$ 136.02
RNEST ORLEANS RESTAURANT 601 Spring St hreveport, LA 71101	08/31/2010	Facility and Catering for Fundraiser	\$ 11,124.00
EDEX KINKO 570 Youree rrive hreveport, LA 71105	08/25/2010	Printing of invites for August 30 2010 Fund Raiser	\$ 121.45
EDEX KINKOS 570 Youree Drive hreveport, LA 71105	08/26/2010	Printing invitations for Fund Raiser	\$ 145.47
GOLF CARS OF LOUISIANA LLC 491 Airline ossier City, LA 71111	08/31/2010	Rental of cart for transportation of campaign workers at Port City Classic	\$ 75.00
. SUBTOTAL (optional)			\$15,783.39

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)	s Reporting Period b. Purpose(s)	c. Amount(s)
ARTHUR GRAHAM 3966 Lovelace Dr Shreveport, LA 71112	08/30/2010	Catering for Campaign Office Opening	\$ 474.00
ARTHUR GRAHAM 3966 Lovelace Dr Shreveport, LA 71112	08/30/2010	Reimbursement for Materials for Campaing Signs	\$ 494.00
ARTHUR GRAHAM 3966 Lovelace Dr Shreveport, LA 71112	09/07/2010	Cooking and catering for Port City Classic	\$ 3,850.00
JOY L HARRIS 4216 BARBARA ST SHREVEPORT, LA 71109	08/23/2010	ADMINSTRATIVE SERVICES	\$ 250.00
ICE HOUSE DISTRIBUTING CO LLC 4514 Monkhouse Dr Shreveport, LA 71109	09/04/2010	Ice for Tailgating at Port City Classic	\$ 129.23
MOSE JONES 2757 Willie St Shreveport, LA 71109	09/07/2010	Building wood frams for campaign signs	\$ 80.00
KJA COMMUNICATIONS P.O. BOX 13683 ALEXANDRIA, LA 71315	09/09/2010	Invitations for Fund Raiser	\$ 3,109.98
KJA COMMUNICATIONS P.O. BOX 13683 ALEXANDRIA, LA 71315	09/09/2010	Shreveport Forum News Ad Placement	\$ 888.24
3. SUBTOTAL (optional)	I		\$9,275.45
4. TOTAL (optional - complete only on last page of this so	chedule)		

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.

P.O. BOX 13683	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
P.O. BOX 13683 ALEXANDRIA, LA 71315  KJA COMMUNICATIONS P.O. BOX 13683 ALEXANDRIA, LA 71315  O9/09/2010 Push Cards and Booklet \$ 2,266.56  P.O. BOX 13683 ALEXANDRIA, LA 71315  O9/02/2010 Clerical and administrative \$ 250.00  A216 Barbara Ave. Shreveport, LA 71109  LA SIGNS 1725-B N Hearne Ave Shreveport, LA 71107  ASIGNS 1725-B N Hearne Ave Shreveport, LA 71107  LA SIGNS 1725-B N Hearne Ave Shreveport, LA 71107  ASIGNS 1725-B N Hearne Ave Shreveport, LA 71107  Bildboard Advertising \$ 3,360.00  LAMAR ADVERTISING P.O. BOX 37067 SHREVEPORT, LA 71133	P.O. BOX 13683	09/09/2010	Consultant Retainer Payment	\$ 2,500.00
P.O. BOX 13883 ALEXANDRIA, LA 71315  JOY L. HARRIS 4216 Barbara Ave. Shreveport, LA 71109  LA SIGNS 1725-B N Hearne Ave Shreveport, LA 71107  LA SIGNS 1725-B N Hearne Ave Shreveport, LA 71107  LA SIGNS 1725-B N Hearne Ave Shreveport, LA 71107  LA SIGNS 1725-B N Hearne Ave Shreveport, LA 71107  LA SIGNS 1725-B N Hearne Ave Shreveport, LA 71107  Bildboard Advertising \$ 3,360.00  Bildboard Advertising \$ 3,360.00	P.O. BOX 13683	09/09/2010	Push Cards and Booklet	\$ 1,426.25
4216 Barbara Ave. Shreveport, LA 71109  LA SIGNS 1725-B N Hearne Ave Shreveport, LA 71107  LA SIGNS 1725-B N Hearne Ave Shreveport, LA 71107  Step Stakes  \$ 373.58  \$	P.O. BOX 13683	09/09/2010	Push Cards and Booklet	\$ 2,266.56
1725-B N Hearne Ave       Shreveport, LA 71107         LA SIGNS       09/01/2010       Step Stakes       \$ 280.19         1725-B N Hearne Ave       Shreveport, LA 71107       Step Stakes       \$ 933.96         1725-B N Hearne Ave       Shreveport, LA 71107       Step Stakes       \$ 933.96         LAMAR ADVERTISING       09/02/2010       Bildboard Advertising       \$ 3,360.00         P.O. BOX 37067       SHREVEPORT, LA 71133       \$ 3,360.00	4216 Barbara Ave.	09/02/2010	Clerical and administrative	\$ 250.00
1725-B N Hearne Ave Shreveport, LA 71107  LA SIGNS 1725-B N Hearne Ave Shreveport, LA 71107  Step Stakes \$ 933.96  1725-B N Hearne Ave Shreveport, LA 71107  LAMAR ADVERTISING P.O. BOX 37067 SHREVEPORT, LA 71133	1725-B N Hearne Ave	08/26/2010	Step Stakes	\$ 373.58
1725-B N Hearne Ave Shreveport, LA 71107  LAMAR ADVERTISING P.O. BOX 37067 SHREVEPORT, LA 71133  Bildboard Advertising \$ 3,360.00	1725-B N Hearne Ave	09/01/2010	Step Stakes	\$ 280.19
P.O. BOX 37067 SHREVEPORT, LA 71133	1725-B N Hearne Ave	09/04/2010	Step Stakes	\$ 933.96
3. SUBTOTAL (optional) \$11,390.54	P.O. BOX 37067	09/02/2010	Bildboard Advertising	\$ 3,360.00
	3. SUBTOTAL (optional)	I		\$11,390.54

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)	s Reporting Period b. Purpose(s)	c. Amount(s)
TOMMY LEWIS 1359 AUDREY LANE SHREVEPORT, LA 71107	08/28/2010	Repairs to sink and wall outlets for campaing office	\$ 575.00
LOUISIANA TOWERS 401 EDWARDS ST STE 225 SHREVEPORT, LA 71101	09/07/2010	Office Rental	\$ 633.48
LOUISIANA LIFT AND EQUIPMENT INC P O Box 3889 Shreveport, LA 71133-3889	09/01/2010	Equipment Rental	\$ 325.00
RICHUNNICKA MCCOY 7904 PINES ROAD SHREVEPORT, LA 71129	08/31/2010	Saturday-Grand Opening	\$ 75.00
RICHUNNICKA MCCOY 7904 PINES ROAD SHREVEPORT, LA 71129	08/31/2010	August 30 2010 Fund Raiser Earnest Orleans-	\$ 75.00
SMIETANKA MCCOY 7904 Pines Road Shreveport, LA 71129	08/28/2010	Grand Opening Event	\$ 200.00
SMIETANKA MCCOY 7904 Pines Road Shreveport, LA 71129	08/31/2010	September Administation	\$ 250.00
MAJESTIC TENTS AND EVENTS 813 Kings Place Shreveport, LA 71101	08/26/2010	Tent Rental for Port City Classic Tailgating	\$ 240.00
3. SUBTOTAL (optional)			\$2,373.48
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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)	s Reporting Period b. Purpose(s)	c. Amount(s)
SMIETANKA MCCOY 7904 Pines Road Shreveport, LA 71129	08/31/2010	Campaing Worker	\$ 200.00
BERT LEE MCDONALD 1765 Audrey Lane Shreveport, LA 71109	08/31/2010	Campaign Worker	\$ 232.00
BERT LEE MCDONALD 1765 Audrey Lane Shreveport, LA 71109	09/10/2010	Campaign Worker	\$ 609.00
TALMADGE E MITCHEL 1240 Milam Street Shreveport, LA 71101	08/24/2010	Reimbursement for purchase of backpacks for give away for grand opening	\$ 1,160.00
TALMADGE E MITCHEL 1240 Milam St Shreveport, LA 71101	08/28/2010	Reimbursement for payment to musicians for campaign office opening	\$ 500.00
TALMADGE E MITCHEL 1240 Milam Shreveport, LA 71101	09/02/2010	Reimbursement for purchase of school supplies for give away at grand opening	\$ 1,028.64
TALMADGE E MITCHEL 1240 Milam St Shreveport, LA 71101	09/10/2010	Reimbursement for payment of phone service for phone bank	\$ 1,604.00
MR LUMBER BUILDING MATERIAL INC 2340 Grimmett Dr Shreveport, LA 71107	08/31/2010	Lumber for campaign sign construction	\$ 73.20
3. SUBTOTAL (optional)		<u> </u>	\$5,406.84
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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)	s Reporting Period b. Purpose(s)	c. Amount(s)
PRAISE TEMPLE FGB 4820 Greenwood Rd Shreveport, LA 71109	09/02/2010	Contribution	\$ 500.00
LILLIAN PRIEST 2913 Parham St Shreveport, LA 71109	09/10/2010	Reimbursement for purchase of VAN Access	\$ 250.00
LEONNOS RICHARDSON 2915 Youree Drive Shreveport, LA 71105	09/02/2010	Musician for Fundraiser	\$ 400.00
SHREVEPORT CONVENTION CENTER 440 Caddo St Shreveport, LA 71101	09/02/2010	Contribution for Port City Barber	\$ 1,000.00
MIKE SMITH 1110 Dunbriar Dr Shreveport, LA 71107	09/02/2010	Campaign Worker	\$ 326.25
WILLIAM STROTHER 2000 Old Minden Apt#79 Bossier City, LA 71111	08/31/2010	Broadcasting Port City Classic	\$ 400.00
SURPLUS WAREHOUSE 2706 Mackey Lane Shreveport, LA 71118	08/24/2010	Carpet replacement for Campaign office	\$ 223.63
ALVIN THOMAS 3045 PINES ROAD SHREVEPORT, LA 70119	08/25/2010	Gas for Campaign Truck	\$ 100.00
3. SUBTOTAL (optional)	L		\$3,199.88
4. TOTAL (optional - complete only on last page of this sch	edule)		

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.

3045 PINES ROAD SHREVEPORT, LA 70119  ALVIN THOMAS 3045 PINES ROAD SHREVEPORT, LA 70119  ASHLEY B THOMAS 3045 Pines Road Shreveport, LA 71119  ROBERT WILLIAMS 1538 MARTHA ST SHREVEPORT, LA 71101	Advance for Water and supplies for canvassing workers  Advance for gas water and canvassing supplies  Purchase of water and sodas for Port City Classic Tailgate  Advance for water and canvassing supplies and gas	\$ 350.00 \$ 300.00 \$ 400.00
3045 PINES ROAD SHREVEPORT, LA 70119  ALVIN THOMAS 3045 PINES ROAD SHREVEPORT, LA 70119  ALVIN THOMAS 3045 PINES ROAD SHREVEPORT, LA 70119  ASHLEY B THOMAS 3045 Pines Road Shreveport, LA 71119  ROBERT WILLIAMS 1538 MARTHA ST SHREVEPORT, LA 71101  ROBERT WILLIAMS 09/02	canvassing supplies  12/2010 Purchase of water and sodas for Port City Classic Tailgate  17/2010 Advance for water and	\$ 300.00
3045 PINES ROAD SHREVEPORT, LA 70119  ALVIN THOMAS 3045 PINES ROAD SHREVEPORT, LA 70119  ASHLEY B THOMAS 3045 Pines Road Shreveport, LA 71119  ROBERT WILLIAMS 1538 MARTHA ST SHREVEPORT, LA 71101  ROBERT WILLIAMS 09/02	for Port City Classic Tailgate  17/2010 Advance for water and	
3045 PINES ROAD SHREVEPORT, LA 70119  ASHLEY B THOMAS 3045 Pines Road Shreveport, LA 71119  ROBERT WILLIAMS 1538 MARTHA ST SHREVEPORT, LA 71101  ROBERT WILLIAMS 09/02	7772010	\$ 400.00
3045 Pines Road Shreveport, LA 71119  ROBERT WILLIAMS 1538 MARTHA ST SHREVEPORT, LA 71101  ROBERT WILLIAMS 09/02		
1538 MARTHA ST SHREVEPORT, LA 71101  ROBERT WILLIAMS  09/02	0/2010 Campaign Worker	\$ 362.50
	27/2010 Campaign Worker	\$ 493.00
SHREVEPORT, LA 71101	02/2010 Campaign Worker	\$ 804.75
ROBERT WILLIAMS 09/10 1538 MARTHA ST SHREVEPORT, LA 71101	1	\$ 456.75
3. SUBTOTAL (optional)	0/2010 Campaign Worker	

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 F     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
MELVA WARREN 5660 Lakeshore Apt 412 Shreveport, LA 71119	09/10/2010	Phone Bank Worker	\$ 203.00
3. SUBTOTAL (optional)			\$203.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 61,108.65