CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate TRINA TRINHTHI CHU 8870 Youree Dr., Suite 217 Shreveport, LA 71115	Office Sought (Include title of office as well as parish, city, town and/or election district.) District Judge Caddo 012	OFFICE USE ONLY Report Number: 45346 Date Filed: 11/26/2014 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary <u>11/4/2014</u>		Schedule E-1	
This report covers from <u>1/1/2014</u>	through <u>9/25/2014</u>		
4. Type of Report:		_	
180th day prior to primary 90th day prior to primary 30th day prior to primary	40th day after general Annual (future election) Supplemental (past election)		
10th day prior to primary 10th day prior to general	X Amendment to prior		
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 JAMES L PORTER, CPA^ 9125 Walker Rd Shreveport, LA 71118		
REGIONS BANK 6602 Youree Drive Shreveport, LA 71105			
9. Name of Person Preparing Report CPA JAM	ES L PORTER		
Daytime Telephone 318-687-9099 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 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). On attached sheet	
This 26th day of November	, <u>2014</u> .		
Trina Trinhthi Chu Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-734-1923 Daytime Telephone		
James L Porter Signature of Treasurer	318-687-9099 Daytime Telephone		

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 Principal Campaign Committee

COMMITTEE TO ELECT TRINA CHU
3772 Youree Dr
Shreveport, LA 71105

Name and Address of Committee's Chairman

RESHMA PARALIKAR
193 Promenade Ave
Shreveport, LA 71115

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 14,675.00
2. In-kind Contributions (Schedule A-2)	\$ 643.34
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 15,318.34
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 123,638.24
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 138,956.58

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 82,557.81
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)	\$ 82,557.81

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)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 138,956.58
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 82,557.81
17. Less in-kind contributions (Line 2 above)	\$ 643.34
18. Funds on hand at close of reporting period	\$ 55,755.43

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.)	\$ 123,638.24
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.

Name and Address of Contributor 2. Contributions this Reporting Period		ting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)		
VI TUONG CHU 10535 Rosedust Glen Dr. San Diego, CA 92127	08/25/2014	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ATTORNEY AT LAW JOHN MILKOVICH 656 Jordan St Shreveport, LA 71101	08/25/2014	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOHN E SETTLE, JR 1915 Citizens Bank Drive Bossier City, LA 71111	08/28/2014	\$2,000.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TIMOTHY R FISHER 3421 Youree Drive Shreveport, LA 71105	09/02/2014	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOHN E SETTLE, JR 1915 Citizens Bank Drive Bossier City, LA 71111	09/04/2014	\$500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MAI ROBERT L RUSSELL PO Box 52075 Shreveport, LA 71135	09/04/2014	\$150.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,800.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	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)]
THACH CHAU 10030 Ferry Creek Dr. Shreveport, LA 71106	09/09/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FEDERICO AMPIL 323 Sweet Bay Shreveport, LA 71106	09/09/2014	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BETTY THOMPSON 8907 Hedges St Shreveport, LA 71118	09/09/2014	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TZE TAN 3257 Bert Kouns Industrial Loop Apt 15202 Shreveport, LA 71118	09/09/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KENNETH CRAIG SMITH JR ATTORNEY AT LAW 3646 Youree Dr Shreveport, LA 71105	09/09/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD JOHN 818 Delaware St Shreveport, LA 71106	09/09/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,325.00	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 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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HUAN LE 1045 Southern Trace Parkway Shreveport, LA 71106	09/09/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROGER KIM 329 Ascension Cir Shreveport, LA 71106	09/09/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOOKYUNG SUH 329 Ascension Cir Shreveport, LA 71106	09/09/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SUSAN KNOWLES 6114 Kateland Cir Bossier City, LA 71111	09/09/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KENNEDY LIM 10912 Sanctuary Dr Shreveport, LA 71106	09/09/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BHARAT GUTHIKONDA 700 Southern Trace Pkwy Shreveport, LA 71106	09/09/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,500.00	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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
MEGHNA CHADHA 2525 Kemper Rd Apt 203 Shaker Heights, OH 44120	09/09/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INDIRA RAO 2642 Long Lake Dr Shreveport, LA 71106	09/09/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VIEN WHEELER 11170 Magnolia Glean Shreveport, LA 71106	09/09/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J. KAREN MILLER 11165 Heritage Oaks Shreveport, LA 71106	09/09/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NANCY W WIGLE 541 Ratcliff St Shreveport, LA 71104	09/10/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GAZI ZIBARI 1026 Waters Edge Circle Shreveport, LA 71106	08/27/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,250.00	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 only 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 Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
MALLORY WILLIAMS 4430 North Holland Sylvania Road # 7101 Toledo, OH 43623	08/27/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MANISH DHAWAN 9502 Mazant Lane Shreveport, LA 71115	08/28/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAMELA JONES 6396 CHIPPEWA TRAIL Shreveport, LA 71107	09/05/2014	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN WILKINSON 407 Saint Charles Blvd Shreveport, LA 71106	09/09/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GUILLERMO SANGSTER 515 Amethyst Circle Shreveport, LA 71115	09/09/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONNIE AULTMAN 1634 Rocksprings Blvd Shreveport, LA 71119	09/16/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,400.00	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)	

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	2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
CHARLENE KELLY 935 Linden St Shreveport, LA 71104	C	9/11/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? —— PARTY COMMITTEE? —	_			
PRAKASH PEDDI 313 Eagle Bend Way Shreveport, LA 71115	C	9/15/2014	\$350.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
4. SUBTOTAL (this page)	•		\$400.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 14,675.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only o	n last page of this schedule)	\$ 0.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

Name and Address of In-Kind Contributor	2. In-Kind Cont	ributions this Rep	orting Period	3. Total this Election		
	a. Description(s)	b. Date(s)	c. Amount(s)			
KIM NGUYEN 11005 Gabriel's Path Shreveport, LA 71106	Food and supplies for Fundraiser	09/07/2014	\$643.34	\$643.34		
4. SUBTOTAL (this page)			\$643.34	N/A		
5. TOTAL (complete only on last page of this schedule)			\$ 643.34	N/A		
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES						
SUBTOTAL (this page) \$0.0	0 TOTAL (cor	mplete only on last բ	page of this schedule)	\$ 0.00		

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date* 7/31/2014 b. Interest rate 0.00 %(a.p.r.) TRINA TRINHTHI CHU c. Amount borrowed* \$ 250.00 8870 Youree Dr., Suite 217 Shreveport, LA 71115 250.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 8/1/2014 b. Interest rate 0.00 %(a.p.r.) 1. Name and address of lender 2. a. Date* TRINA TRINHTHI CHU 161.75 8870 Youree Dr., Suite 217 Shreveport, LA 71115 d. Balance due \$ 161.75 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 8/4/2014 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) a. Date* TRINA TRINHTHI CHU 19.000.00 8870 Youree Dr., Suite 217 Shreveport, LA 71115 19.000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period

SCHEDULE B: LOANS RECEIVED

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

Date

known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

The following information must be provided for each loan or lin repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any person reported on this schedule.	r periods that are still outstanding. Separate loans must be
1. Name and address of lender TRINA TRINHTHI CHU 8870 Youree Dr., Suite 217 Shreveport, LA 71115	2. a. Date* 8/13/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 20.000.00 d. Balance due \$ 20.000.00
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender TRINA TRINHTHI CHU 8870 Youree Dr., Suite 217 Shreveport, LA 71115	2. a. Date* 8/28/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$\frac{20,000.00}{}\$ d. Balance due \$\frac{20,000.00}{}\$ *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender TRINA TRINHTHI CHU 8870 Youree Dr., Suite 217 Shreveport, LA 71115	2. a. Date* 8/31/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$1.915.77 d. Balance due \$1.915.77 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period

SCHEDULE B: LOANS RECEIVED

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

Date

known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date* 9/3/2014 b. Interest rate 0.00 %(a.p.r.) TRINA TRINHTHI CHU c. Amount borrowed* \$ 50.000.00 8870 Youree Dr., Suite 217 Shreveport, LA 71115 50.000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 9/17/2014 b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) TRINA TRINHTHI CHU c. Amount borrowed* \$ 10,000.00 8870 Youree Dr., Suite 217 Shreveport, LA 71115 d. Balance due \$ 10.000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 9/23/2014 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* TRINA TRINHTHI CHU 2.310.72 8870 Youree Dr., Suite 217 Shreveport, LA 71115 2.310.72 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period

SCHEDULE B: LOANS RECEIVED

Report Number: 45346 Page 14 of 28 TRINA TRINHTHI CHU

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

Date

known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

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	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
LAMAR ADVERTISING 1800 Pierre Avenue Shreveport, LA 71103	08/04/2014	Advertising	\$ 9,434.00	
THE HEADRICK COMPANIES 1 Freedom Square Laurel, MS 39440	08/12/2014	Advertising	\$ 1,000.00	
COUSHATTA HOSPITAKITY, LLC PO Box 1362 Coushatta, LA 71019	08/13/2014	Advertising	\$ 1,500.00	
LAMAR ADVERTISING 1800 Pierre Avenue Shreveport, LA 71103	08/18/2014	Advertising	\$ 4,762.00	
KTBS 312 E Kings Hwy Shreveport, LA 71104	08/20/2014	Advertising	\$ 1,600.00	
THE FORUM 1158 Texas Avenue Shreveport, LA 71101	08/25/2014	Advertising	\$ 1,031.00	
LED OUTDOOR 5514 Camelot Dr Shreveport, LA 71107	08/26/2014	Advertising	\$ 3,000.00	
THE FORUM 1158 Texas Avenue Shreveport, LA 71101	08/26/2014	Advertising	\$ 1,703.00	
3. SUBTOTAL (optional)		1	\$24,030.00	

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.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FACEBOOK, INC. 1601 Willow Rd Menlo Park, CA 94025	08/27/2014	Advertising	\$ 26.08
LAMAR ADVERTISING 1800 Pierre Avenue Shreveport, LA 71103	08/28/2014	Advertising	\$ 3,362.00
THE FORUM 1158 Texas Avenue Shreveport, LA 71101	08/28/2014	Advertising	\$ 537.00
FACEBOOK, INC. 1601 Willow Rd Menlo Park, CA 94025	08/29/2014	Advertising	\$ 50.31
KTBS 312 E Kings Hwy Shreveport, LA 71104	08/29/2014	Advertising	\$ 540.00
FACEBOOK, INC. 1601 Willow Rd Menlo Park, CA 94025	08/31/2014	Advertising	\$ 30.21
KTBS 312 E Kings Hwy Shreveport, LA 71104	09/01/2014	Advertising	\$ 2,026.25
GOPUMP TV PO Box 7364 Shreveport, LA 71137	09/02/2014	Advertising	\$ 1,300.00
3. SUBTOTAL (optional)			\$7,871.85

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)	s Reporting Period b. Purpose(s)	c. Amount(s)
KTBS 312 E Kings Hwy Shreveport, LA 71104	09/03/2014	Advertising	\$ 171.00
THE RADIO GROUP SHREVEPORT 208 N Thomas Dr Shreveport, LA 71137	09/09/2014	Advertising	\$ 586.56
KSLA 1812 Fairfield Ave Shreveport, LA 71101	09/09/2014	Advertising	\$ 4,828.00
COMCAST 6529 Quilen Rd Shreveport, LA 71108	09/10/2014	Advertising	\$ 279.75
COUSHATTA HOSPITAKITY, LLC PO Box 1362 Coushatta, LA 71019	09/12/2014	Advertising	\$ 3,000.00
COMCAST 6529 Quilen Rd Shreveport, LA 71108	09/15/2014	Advertising	\$ 279.75
LAMAR ADVERTISING 1800 Pierre Ave Shreveport, LA 71103	09/18/2014	Advertising	\$ 13,472.00
LAMAR ADVERTISING 1800 Pierre Ave Shreveport, LA 71103	09/19/2014	Advertising	\$ 2,572.00
3. SUBTOTAL (optional)	<u>I</u>		\$25,189.06
4. TOTAL (optional - complete only on last page of this s	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.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KSLA 1812 Fairfield Ave Shreveport, LA 71101	09/19/2014	Advertising	\$ 850.00
THE FORUM 1158 Texas Avenue Shreveport, LA 71101	09/19/2014	Advertising	\$ 1,590.00
FACEBOOK, INC. 1601 Willow Rd Menlo Park, CA 94025	09/20/2014	Advertising	\$ 250.38
THE LABOR LEADER PO Box 5631 Shreveport, LA 71135	09/23/2014	Advertising	\$ 795.00
SHREVEPORT SUN 2224 Jewella Ave Shreveport, LA 71109	09/25/2014	Advertising	\$ 1,275.00
FACEBOOK, INC. 1601 Willow Rd Menlo Park, CA 94025	09/25/2014	Advertising	\$ 278.45
VISTAPRINT.COM 204 Second Ave Waltham, MA 02451	08/03/2014	Campaign, Yardsigns, buttons website, etc	\$ 9.99
DISCOUNTMUGS.COM 12610 NW 115th Ave Medley, FL 33178	08/04/2014	Campaign, yardsigns, buttons, website etc	\$ 124.52
3. SUBTOTAL (optional)	I		\$5,173.34
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.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
VISTAPRINT.COM 204 Second Ave Waltham, MA 02451	08/09/2014	Campaign, yardsigns, buttons, website etc	\$ 79.99
VISTAPRINT.COM 204 Second Ave Waltham, MA 02451	08/09/2014	Campaign, yardsigns, buttons, website etc	\$ 70.99
ALLEGRA MARKETING 1115 Pierremont Rd Shreveport, LA 71106	08/25/2014	Campaign, yardsigns, buttons, website etc	\$ 1,451.33
ALLEGRA MARKETING 1115 Pierremont Rd Shreveport, LA 71106	08/25/2014	Campaign, yardsigns, buttons, website etc	\$ 642.30
ALLEGRA MARKETING 1115 Pierremont Rd Shreveport, LA 71106	08/28/2014	Campaign, yardsigns, buttons, website etc	\$ 6,995.00
JUST BUTTONS 59 Cshool Ground Rd Branford, CT 06405	09/01/2014	Campaign, yardsigns, buttons, website etc	\$ 47.82
VISTAPRINT.COM 204 Second Ave Waltham, MA 02451	09/03/2014	Campaign, yardsigns, buttons, website etc	\$ 130.49
ALLEGRA MARKETING 1115 Pierremont Rd Shreveport, LA 71106	09/03/2014	Campaign, yardsigns, buttons, website etc	\$ 1,140.30
3. SUBTOTAL (optional)	L		\$10,558.22
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.

Marketine Mark	1. Name and Address of Recipient	Expenditures this a. Date(s)	penditures this Reporting Period te(s) b. Purpose(s) c. Amount(s)		
NATIONAL MAIL-IT, INC. 19/08/2014 Campaign, yardsigns, buttons, website etc 19/08/2014 Voter Reg. Database 265.66 265.	1115 Pierremont Rd	09/03/2014		\$ 33.67	
9151 Youree Dr Shreveport, LA 71115 ALLEGRA MARKETING 1115 Pierremont Rd Shreveport, LA 71106 VISTAPRINT.COM 204 Second Ave Waltham, MA 02451 ACTBLUE 366 Summer St Sommerville, MA 02144 NAACP 1315 Milam St Shreveport, LA 71101 ASON'S DELI 5808 Line Ave Shreveport, LA 71106 O9/12/2014 Campaign, yardsigns, buttons, website etc \$ 1,903.65 \$ 1,903.65 \$ 1,903.65 \$ 265.66 \$ 265.66 \$ 265.66 O9/24/2014 Voter Reg. Database \$ 250.00 \$ 650.00 Campaign Strategy Meeting \$ 130.32		09/08/2014		\$ 1,060.53	
1115 Pierremont Rd website etc VISTAPRINT.COM 09/24/2014 Campaign, yardsigns, buttons, website etc 204 Second Ave Waltham, MA 02451 07/29/2014 Voter Reg. Database \$ 250.00 ACTBLUE 366 Summer St Sommerville, MA 02144 07/29/2014 Voter Reg. Database \$ 250.00 NAACP 1315 Milam St Shreveport, LA 71101 09/02/2014 Fundraising Dinner/ Banquest \$ 650.00 JASON'S DELI 5808 Line Ave Shreveport, LA 71106 08/05/2014 Campaign Strategy Meeting \$ 130.32	9151 Youree Dr	09/08/2014		\$ 816.00	
204 Second Ave Waltham, MA 02451 ACTBLUE 366 Summer St Sommerville, MA 02144 NAACP 1315 Milam St Shreveport, LA 71101 JASON'S DELI 5808 Line Ave Shreveport, LA 71106 Website etc 07/29/2014 Voter Reg. Database \$ 250.00 \$ 4650.00 \$ 5650		09/12/2014		\$ 1,903.65	
366 Summer St Sommerville, MA 02144 NAACP 1315 Milam St Shreveport, LA 71101 JASON'S DELI 5808 Line Ave Shreveport, LA 71106 Pundraising Dinner/ Banquest \$ 650.00 Campaign Strategy Meeting \$ 130.32	204 Second Ave	09/24/2014		\$ 265.66	
1315 Milam St Shreveport, LA 71101 JASON'S DELI 5808 Line Ave Shreveport, LA 71106 08/05/2014 Campaign Strategy Meeting \$ 130.32	366 Summer St	07/29/2014	Voter Reg. Database	\$ 250.00	
5808 Line Ave Shreveport, LA 71106	1315 Milam St	09/02/2014	Fundraising Dinner/ Banquest	\$ 650.00	
3. SUBTOTAL (optional) \$5.109.83	5808 Line Ave	08/05/2014	Campaign Strategy Meeting	\$ 130.32	
1 1711777	3. SUBTOTAL (optional)	I		\$5,109.83	

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.

PO Box 1127 Shreveport, LA 71163 HARLAND CLARKE 10931 Laureate Drive San Antonio, TX 78249 CAMPAIGN FINANCE PO Box 4368 Baton Rouge, LA 70821 08/12/2014 Fere \$ 100.00 08/13/2014 Fee \$ 100.00 08/13/2014 Fee \$ 0.97 2211 North First St San Jose, CA 95131 REGIONS BANK 66.02 Youree Dr Shreveport, LA 71105 PAYPAL 2211 North First St San Jose, CA 95131 08/27/2014 Processing Fees \$ 58.16 San Jose, CA 95131 PAYPAL 2211 North First St San Jose, CA 95131 PAYPAL 2211 North First St San Jose, CA 95131 PAYPAL 2211 North First St San Jose, CA 95131 PAYPAL 2211 North First St San Jose, CA 95131 PAYPAL 2211 North First St San Jose, CA 95131	1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amour		
10931 Laureate Drive San Antonio, TX 78249 CAMPAIGN FINANCE PO Box 4368 Baton Rouge, LA 70821 PAYPAL 2211 North First St San Jose, CA 95131 REGIONS BANK 66.02 Youree Dr Shreveport, LA 71105 PAYPAL 2211 North First St San Jose, CA 95131 O8/27/2014 Processing Fees \$ 58.16 PAYPAL 2211 North First St San Jose, CA 95131 REGIONS BANK 66.02 Youree Dr Shreveport, LA 71105 PAYPAL 2211 North First St San Jose, CA 95131 O8/27/2014 Processing Fees \$ 72.80 PAYPAL 2211 North First St San Jose, CA 95131	PO Box 1127	08/01/2014	1 Мар	\$ 16.00
PO Box 4368 Baton Rouge, LA 70821 PAYPAL 2211 North First St San Jose, CA 95131 PAYPAL 2211 North First St San Jose, CA 95131 REGIONS BANK 66.02 Youree Dr Shreveport, LA 71105 PAYPAL 2211 North First St San Jose, CA 95131 O8/27/2014 Processing Fees \$ 58.16 PAYPAL 2211 North First St San Jose, CA 95131 PAYPAL 2211 North First St San Jose, CA 95131 PAYPAL 2211 North First St San Jose, CA 95131	10931 Laureate Drive	08/15/2014	Office Supplies	\$ 61.75
2211 North First St San Jose, CA 95131 PAYPAL 2211 North First St San Jose, CA 95131 REGIONS BANK 66.02 Youree Dr Shreveport, LA 71105 PAYPAL 2211 North First St San Jose, CA 95131 08/27/2014 Processing Fees \$ 58.16 PAYPAL 2211 North First St San Jose, CA 95131 PAYPAL 2211 North First St San Jose, CA 95131	PO Box 4368	08/12/2014	Form 200 filling fee	\$ 100.00
2211 North First St San Jose, CA 95131 REGIONS BANK 66.02 Youree Dr Shreveport, LA 71105 PAYPAL 2211 North First St San Jose, CA 95131 PAYPAL 2211 North First St San Jose, CA 95131 PAYPAL 2211 North First St San Jose, CA 95131 PAYPAL 2211 North First St San Jose, CA 95131		08/13/2014	Fee	\$ 0.97
66.02 Youree Dr Shreveport, LA 71105 PAYPAL 2211 North First St San Jose, CA 95131 PAYPAL 2211 North First St San Jose, CA 95131 PAYPAL 2211 North First St San Jose, CA 95131	2211 North First St	08/26/2014	Fee	\$ 0.97
2211 North First St San Jose, CA 95131 PAYPAL 2211 North First St San Jose, CA 95131 08/28/2014 Processing Fees \$ 72.80	66.02 Youree Dr	09/15/2014	Bank Fee	\$ 10.00
2211 North First St San Jose, CA 95131		08/27/2014	Processing Fees	\$ 58.16
3. SUBTOTAL (optional)	2211 North First St	08/28/2014	Processing Fees	\$ 72.80
ΨΟΣΟ.ΟΟ	3. SUBTOTAL (optional)	I		\$320.65

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.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)
PAYPAL 2211 North First St San Jose, CA 95131	09/05/2014	Processing Fees	\$ 9.00
PAYPAL 2211 North First St San Jose, CA 95131	09/09/2014	Processing Fees	\$ 10.75
PAYPAL 2211 North First St San Jose, CA 95131	09/16/2014	Processing Fees	\$ 7.55
VISTAPRINT.COM 204 Second Ave Waltham, MA 02451	08/26/2014	Campaign, yardsigns, buttons etc	\$ 114.16
BUILDASIGN.COM 11525A Stonehollow Dr. Austin, TX 78758	08/14/2014	Campaign, yardsigns, buttons etc	\$ 369.80
KP PHOYOGRAPHY PO Box 8117 Shreveport, LA 71148	07/31/2014	Advertising	\$ 85.00
USPS 2400 Texas Ave Shreveport, LA 71102	08/04/2014	Advertising	\$ 5.60
GOOGLE, INC 1600 Amphitheatre Pkwy Mountain View, CA 94043	08/05/2014	Advertisung	\$ 12.00
3. SUBTOTAL (optional)	I		\$613.86
TOTAL (optional - complete only on last page of the complete only only on last page of the complete only only only only only only only only	nis 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.

520 S. Grand Ave. 2nd floor Los Angeles, CA 90071 SHREVEPORT SUN 08/28/2014 Advertising \$ 740.00 2224 Jewella Ave 08/31/2014 Advertising \$ 1.90 GOOGLE, INC 08/31/2014 Advertising \$ 1.90 1600 Amphitheatre Pkwy 09/09/2014 Advertising \$ 740.80 2224 Jewella Ave 09/09/2014 Advertising \$ 740.80 Shreveport, LA 71109 09/23/2014 Advertising \$ 80.30 OFFICE DEPOT 09/23/2014 Advertising \$ 80.30 GOOGLE, INC 09/23/2014 Advertising \$ 13.33 GOOGLE, INC 09/23/2014 Advertising \$ 13.33 REGIONS BANK 08/28/2014 Fee for Money order \$ 1.00 REGIONS BANK 08/28/2014 Fee for Money order \$ 1.00 REGIONS BANK 09/09/2014 Fee for Money order \$ 1.00 Shreveport, LA 71105 09/09/2014 Fee for Money order \$ 1.00	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
2224 Jewella Ave Shreveport, LA 71109 GOOGLE, INC 1600 Amphitheatre Pkwy Mountain View, CA 94043 SHREVEPORT SUN 2224 Jewella Ave Shreveport, LA 71109 OFFICE DEPOT 6600 North Military Trail Boca Raton, FL 33496 GOOGLE, INC 1600 Amphitheatre Pkwy Mountain View, CA 94043 GOOGLE, INC 1600 Amphitheatre Pkwy Mountain View, CA 94043 REGIONS BANK 66.02 Yourse Dr Shreveport, LA 71105 REGIONS BANK 66.02 Yourse Dr Shreveport, LA 71105	520 S. Grand Ave. 2nd floor	08/15/2014	Advertising - Web site builder	\$ 19.00
1600 Amphitheatre Pkwy Mountain View, CA 94043 09/09/2014 Advertising \$ 740.88 SHREVEPORT SUN 2224 Jewella Ave Shreveport, LA 71109 09/23/2014 Advertising \$ 80.38 OFFICE DEPOT 6600 North Military Trail Boca Raton, FL 33496 09/23/2014 Advertising \$ 80.38 GOOGLE, INC 1600 Amphitheatre Pkwy Mountain View, CA 94043 09/23/2014 Advertising \$ 13.33 REGIONS BANK 66.02 Yourse Dr Shreveport, LA 71105 08/28/2014 Fee for Money order \$ 1.00 REGIONS BANK 66.02 Yourse Dr Shreveport, LA 71105 09/09/2014 Fee for Money order \$ 1.00	2224 Jewella Ave	08/28/2014	Advertising	\$ 740.00
2224 Jewella Ave Shreveport, LA 71109 09/23/2014 Advertising \$80.38 OFFICE DEPOT 6600 North Military Trail Boca Raton, FL 33496 09/23/2014 Advertising \$80.38 GOOGLE, INC 	1600 Amphitheatre Pkwy	08/31/2014	Advertising	\$ 1.93
GOOGLE, INC 1600 Amphitheatre Pkwy Mountain View, CA 94043 REGIONS BANK 66.02 Youree Dr Shreveport, LA 71105 REGIONS BANK 66.02 Youree Dr Shreveport, LA 71105 REGIONS BANK 66.02 Youree Dr Shreveport, LA 71105	2224 Jewella Ave	09/09/2014	Advertising	\$ 740.88
1600 Amphitheatre Pkwy Mountain View, CA 94043 REGIONS BANK 66.02 Youree Dr Shreveport, LA 71105 REGIONS BANK 66.02 Youree Dr Shreveport, LA 71105 Pee for Money order \$1.00 \$1.00 \$1.00 \$1.00	6600 North Military Trail	09/23/2014	Advertising	\$ 80.35
66.02 Youree Dr Shreveport, LA 71105 REGIONS BANK 66.02 Youree Dr Shreveport, LA 71105 Fee for Money order \$ 1.00	1600 Amphitheatre Pkwy	09/23/2014	Advertising	\$ 13.33
66.02 Youree Dr Shreveport, LA 71105	66.02 Youree Dr	08/28/2014	Fee for Money order	\$ 1.00
3 SUBTOTAL (optional) \$1 507.40	66.02 Youree Dr	09/09/2014	Fee for Money order	\$ 1.00
0. 305 10 17.E (optional)	3. SUBTOTAL (optional)	<u> </u>		\$1,597.49

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)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOWE'S PO Box 111 North Wikesboro, NC 28656	08/13/2014	Signs	\$ 18.70
HTH INC. 711 Jackson Ave Winterpark, FL 32789	08/16/2014	Sign	\$ 165.15
LOWE'S PO Box 111 North Wikesboro, NC 28656	08/16/2014	Sign	\$ 5.95
LOWE'S PO Box 111 North Wikesboro, NC 28656	08/16/2014	Sign	\$ 31.34
LOWE'S PO Box 111 North Wikesboro, NC 28656	08/16/2014	Sign	\$ 42.00
LOWE'S PO Box 111 North Wikesboro, NC 28656	08/16/2014	Sign	\$ 6.32
WALMART 702 SW 8th St (Walton Blvd) Bentonville, AR 72716	08/17/2014	Sand bags	\$ 29.19
LOWE'S PO Box 111 North Wikesboro, NC 28656	08/21/2014	Sign	\$ 26.76
3. SUBTOTAL (optional)	L		\$325.41
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.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOWE'S PO Box 111 North Wikesboro, NC 28656	08/21/2014	Sign	\$ 20.07
WALMART 702 SW 8th St (Walton Blvd) Bentonville, AR 72716	08/22/2014	Sandbags	\$ 40.10
LOWE'S PO Box 111 North Wikesboro, NC 28656	08/23/2014	Signs	\$ 34.43
LOWE'S PO Box 111 North Wikesboro, NC 28656	08/23/2014	Signs	\$ 39.01
LOWE'S PO Box 111 North Wikesboro, NC 28656	08/23/2014	Signs	\$ 33.45
WALMART 702 SW 8th St (Walton Blvd) Bentonville, AR 72716	08/24/2014	Sandbags	\$ 51.09
LOWE'S PO Box 111 North Wikesboro, NC 28656	08/24/2014	Signs	\$ 20.37
LOWE'S PO Box 111 North Wikesboro, NC 28656	08/24/2014	Signs	\$ 7.03
3. SUBTOTAL (optional)	I		\$245.55
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.

1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
U-HAUL 2205 Hollywood Shreveport, LA 71108	08/25/2014	Rented U-haul to carry signs	\$ 64.75
JUST BUTTONS 59 Cshool Ground Rd Branford, CT 06405	09/02/2014	Campaign buttons	\$ 60.57
WALMART 702 SW 8th St (Walton Blvd) Bentonville, AR 72716	09/14/2014	Sandbags	\$ 21.89
LOWE'S PO Box 111 North Wikesboro, NC 28656	09/22/2014	Signs	\$ 15.19
WALMART 702 SW 8th St (Walton Blvd) Bentonville, AR 72716	09/22/2014	Sandbags	\$ 7.30
LOWE'S PO Box 111 North Wikesboro, NC 28656	09/25/2014	Signs	\$ 23.23
KING'S HARDWARE 4834 Line Ave Shreveport, LA 71106	09/25/2014	Signs	\$ 15.62
CADDO PARISH CLERK OF COURT 501 Texas Street, Room 103 Shreveport, LA 71101	08/20/2014	Fees	\$ 600.00
3. SUBTOTAL (optional)			\$808.55
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.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SECRETARY OF STATE 8585 Archives Ave Baton Rouge, LA 70809	09/25/2014	Fee	\$ 25.00
SECRETARY OF STATE 8585 Archives Ave Baton Rouge, LA 70809	09/25/2014	Fees	\$ 275.00
SECRETARY OF STATE 8585 Archives Ave Baton Rouge, LA 70809	09/25/2014	Fees	\$ 153.00
BROOKSHIRE GROCERY COMPANY P.O. Box 1411 Tyker, TX 75710	08/24/2014	Fundraising dinner/banquest	\$ 22.90
SAM'S CLUB SE 25th St Bentonville, AR 72712	09/25/2014	Meet & Greet	\$ 114.22
SUPER 1 FOODS P.O. Box 1411 Tyler, TX 75710	09/25/2014	Fundraising dinner/banquets	\$ 57.63
DANH'S GARDEN 3312 Youree Dr Shreveport, LA 71105	09/25/2014	Lunch meeting	\$ 19.98
CADDO PARISH CLERK OF COURT 501 Texas Street, Room 103 Shreveport, LA 71101	08/22/2014	Fee	\$ 35.00
3. SUBTOTAL (optional)	\$702.73		
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.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
USPS 2400 Texas Ave Shreveport, LA 71102	08/26/2014	Postage	\$ 1.40
USPS 2400 Texas Ave Shreveport, LA 71102	09/10/2014	Postage	\$ 1.19
OFFICE DEPOT 6600 North Military Trail Boca Raton, FL 33496	09/23/2014	Rubber bands	\$ 8.68
3. SUBTOTAL (optional)			\$11.27
4. TOTAL (optional - complete only on last page of this schedule)			\$ 82,557.81