

# CANDIDATE'S REPORT

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

## 1. Qualifying Name and Address of Candidate

TRINA TRINH THI CHU  
8870 Youree Dr., Suite 217  
Shreveport, LA 71115

## 2. 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: 45351

Date Filed: 11/26/2014

### Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule B  
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 10/16/2014 through 11/16/2014

## 4. Type of Report:

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

## 5. FINAL REPORT if:

Withdrawn       Filed after the election AND all loans and debts paid  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

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

REGIONS BANK  
6602 Youree Drive  
Shreveport, LA 71105

## 7. Full Name and Address of Treasurer

JAMES L PORTER, CPA^  
9125 Walker Rd  
Shreveport, LA 71118

9. Name of Person Preparing Report CPA JAMES L PORTER

Daytime Telephone 318-687-9099

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

This 26th day of November, 2014.

Trina Trinhthi Chu

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

318-734-1923

Daytime Telephone

James L Porter

Signature of Treasurer

318-687-9099

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

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

Name and Address of **Principal Campaign Committee**

Chairperson: Reshma Paralikar

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

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 2,700.00
2. In-kind Contributions (Schedule A-2)	\$ 60.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 2,760.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 12,523.10
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 15,283.10

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 29,740.76
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 29,740.76

<b>FINANCIAL SUMMARY</b>	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 21,542.38
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 15,283.10
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 29,740.76
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 60.00
18. Funds on hand at close of reporting period	\$ 7,024.72

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## SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 12,523.10
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ELLAINE CARR & ASSOCIATES PLLC 2315 N Woodlawn Ave Ste 104 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2014	\$500.00	\$0.00
MARTHA N MARTINEZ 508 Gustine Ln Shreveport, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2014	\$1,500.00	\$0.00
O B MADDEN 7350 Brossette Rd Shreveport, LA 71129  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2014	\$250.00	\$250.00
REGINALD COLES 3859 MAGAZINE STREET SHREVEPORT, LA 71108  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2014	\$50.00	\$50.00
HASEIN S AMIRI 1066 WATERS EDGE CIR SHREVEPORT, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2014	\$250.00	\$250.00
SANDY DANG 5375 NEVASA AVE NW WASHINGTON, DC 20015  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2014	\$100.00	\$100.00
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)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROGER STEADMAN 10199 CHURCH CREEK RD LINDLEY, NY 14858  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2014	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$50.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
ART SIGNS & NEON 9596 Mansfield Rd SHREVEPORT, LA 71118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	ADVERTISING	10/31/2014	\$60.00	\$60.00
4. SUBTOTAL (this page)			\$60.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 60.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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## SCHEDULE B: LOANS RECEIVED

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.

<p>1. Name and address of lender            TRINA TRINH THI CHU            8870 Youree Dr., Suite 217            Shreveport, LA 71115</p>	<p>2. a. Date* <u>7/31/2014</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>250.00</u></p> <p>d. Balance due ..... \$ <u>250.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender            TRINA TRINH THI CHU            8870 Youree Dr., Suite 217            Shreveport, LA 71115</p>	<p>2. a. Date* <u>8/1/2014</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>161.75</u></p> <p>d. Balance due ..... \$ <u>161.75</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender            TRINA TRINH THI CHU            8870 Youree Dr., Suite 217            Shreveport, LA 71115</p>	<p>2. a. Date* <u>8/4/2014</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>19,000.00</u></p> <p>d. Balance due ..... \$ <u>18,258.12</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender            TRINA TRINH THI CHU            8870 Youree Dr., Suite 217            Shreveport, LA 71115</p>	<p>2. a. Date* <u>8/13/2014</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>20,000.00</u></p> <p>d. Balance due ..... \$ <u>20,000.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender            TRINA TRINH THI CHU            8870 Youree Dr., Suite 217            Shreveport, LA 71115</p>	<p>2. a. Date* <u>8/28/2014</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>20,000.00</u></p> <p>d. Balance due ..... \$ <u>20,000.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender            TRINA TRINH THI CHU            8870 Youree Dr., Suite 217            Shreveport, LA 71115</p>	<p>2. a. Date* <u>8/31/2014</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>1,915.77</u></p> <p>d. Balance due ..... \$ <u>1,174.77</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender            TRINA TRINH THI CHU            8870 Youree Dr., Suite 217            Shreveport, LA 71115</p>	<p>2. a. Date* <u>9/3/2014</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>50,000.00</u></p> <p>d. Balance due . . . . . \$ <u>50,000.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender            TRINA TRINH THI CHU            8870 Youree Dr., Suite 217            Shreveport, LA 71115</p>	<p>2. a. Date* <u>10/3/2014</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>50.48</u></p> <p>d. Balance due . . . . . \$ <u>50.48</u></p> <p>*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 \$ _____</p>						
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## SCHEDULE B: LOANS RECEIVED

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<p>1. Name and address of lender            TRINA TRINH THI CHU            8870 Youree Dr., Suite 217            Shreveport, LA 71115</p>	<p>2. a. Date* <u>10/20/2014</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>8,000.00</u></p> <p>d. Balance due . . . . . \$ <u>8,000.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender            TRINA TRINH THI CHU            8870 Youree Dr., Suite 217            Shreveport, LA 71115</p>	<p>2. a. Date* <u>10/22/2014</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>1,500.00</u></p> <p>d. Balance due . . . . . \$ <u>1,500.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>1. Name and address of lender            TRINA TRINH THI CHU            8870 Youree Dr., Suite 217            Shreveport, LA 71115</p>	<p>2. a. Date* <u>10/31/2014</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>2,200.00</u></p> <p>d. Balance due . . . . . \$ <u>2,200.00</u></p> <p>*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 \$ _____</p>						
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## SCHEDULE B: LOANS RECEIVED

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.

<p>1. Name and address of lender            TRINA TRINH THI CHU            8870 Youree Dr., Suite 217            Shreveport, LA 71115</p>	<p>2. a. Date* <u>10/27/2014</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>84.85</u></p> <p>d. Balance due . . . . . \$ <u>84.85</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender            TRINA TRINH THI CHU            8870 Youree Dr., Suite 217            Shreveport, LA 71115</p>	<p>2. a. Date* <u>11/16/2014</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>336.00</u></p> <p>d. Balance due . . . . . \$ <u>336.00</u></p> <p>*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 \$ _____</p>						
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<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender            TRINA TRINH THI CHU            8870 Youree Dr., Suite 217            Shreveport, LA 71115</p>	<p>2. a. Date* <u>11/4/2014</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>402.25</u></p> <p>d. Balance due . . . . . \$ <u>402.25</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PLATINUM INVESTMENTS LLC 1955 Tennessee St BATON ROUGE, LA 70802	10/17/2014	RENT	\$ 652.00
THE RADIO GROUP SHREVEPORT 208 N Thomas Dr Shreveport, LA 71137	10/20/2014	ADVERTISING	\$ 4,448.00
SYNAPSE MOBILE APPS 347 W Bert Kouns Ind Loop SHREVEPORT, LA 71106	10/20/2014	ADVERTISING	\$ 1,500.00
KSLA 1812 Fairfield Ave Shreveport, LA 71101	10/20/2014	ADVERTISING	\$ 875.50
THE SHREVEPORT TIMES 222 Lake St Shreveport, LA 71101	10/21/2014	Advertising	\$ 2,930.00
THE FORUM 1158 Texas Avenue Shreveport, LA 71101	10/22/2014	Advertising	\$ 926.36
THE FORUM 1158 Texas Avenue Shreveport, LA 71101	10/22/2014	Advertising	\$ 73.64
THE FORUM 1158 Texas Avenue Shreveport, LA 71101	10/22/2014	Advertising	\$ 31.00
3. SUBTOTAL (optional)			\$11,436.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE SHREVEPORT TIMES 222 Lake St Shreveport, LA 71101	10/22/2014	Advertising	\$ 1,000.00
THE SHREVEPORT TIMES 222 Lake St Shreveport, LA 71101	10/22/2014	Advertising	\$ 1,000.00
THE SHREVEPORT TIMES 222 Lake St Shreveport, LA 71101	10/22/2014	Advertising	\$ 930.00
TOM PACE 333 TEXAS ST Ste 505 SHREVEPORT, LA 71101	10/22/2014	333 TEXAS ST Ste 505	\$ 250.00
SUDDENLINK MEDIA 900 Market St Suite 203 Shreveport, LA 71101	10/22/2014	333 TEXAS ST Ste 505	\$ 688.05
SUDDENLINK MEDIA 900 Market St Suite 203 Shreveport, LA 71101	10/22/2014	ADVERTISING	\$ 1,000.00
SUDDENLINK MEDIA 900 Market St Suite 203 Shreveport, LA 71101	10/22/2014	ADVERTISING	\$ 1,000.00
SUDDENLINK MEDIA 900 Market St Suite 203 Shreveport, LA 71101	10/22/2014	ADVERTISING	\$ 401.70
3. SUBTOTAL (optional)			\$6,269.75
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUDDENLINK MEDIA 900 Market St Suite 203 Shreveport, LA 71101	10/22/2014	ADVERTISING	\$ 311.95
GOOGLE, INC 1600 Amphitheatre Pkwy Mountain View, CA 94043	10/25/2014	ADVERTISING	\$ 50.00
NGP VAN, INC 1101 15TH ST NW STE 500 WASHINGTON, DC 20005	10/28/2014	ADVERTISING	\$ 228.21
NGP VAN, INC 1101 15TH ST NW STE 500 WASHINGTON, DC 20005	10/28/2014	ADVERTISING	\$ 228.21
NGP VAN, INC 1101 15TH ST NW STE 500 WASHINGTON, DC 20005	10/28/2014	ADVERTISING	\$ 16.56
THE RADIO GROUP SHREVEPORT 208 N Thomas Dr Shreveport, LA 71137	10/29/2014	ADVERTISING	\$ 1,681.71
NGP VAN, INC 1101 15TH ST NW STE 500 WASHINGTON, DC 20005	10/29/2014	ADVERTISING	\$ 83.26
KTBS 312 E Kings Hwy Shreveport, LA 71104	10/29/2014	ADVERTISING	\$ 221.00
3. SUBTOTAL (optional)			\$2,820.90
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GOOGLE, INC 1600 Amphitheatre Pkwy Mountain View, CA 94043	10/29/2014	ADVERTISING	\$ 200.00
THE RADIO GROUP SHREVEPORT 208 N Thomas Dr Shreveport, LA 71137	10/29/2014	ADVERTISING	\$ 557.79
FACEBOOK, INC. 1601 Willow Rd Menlo Park, CA 94025	10/31/2014	ADVERTISING	\$ 581.42
THE RADIO GROUP SHREVEPORT 208 N Thomas Dr Shreveport, LA 71137	10/31/2014	ADVERTISING	\$ 528.00
AMISTAD COMMUNICATONS, INC DBA KSYB 2807 Shreveport Blanchard Hwy Shreveport, LA 71107	10/31/2014	ADVERTISING	\$ 970.00
NGP VAN, INC 1101 15TH ST NW STE 500 WASHINGTON, DC 20005	11/03/2014	ADVERTISING	\$ 25.05
NGP VAN, INC 1101 15TH ST NW STE 500 WASHINGTON, DC 20005	11/03/2014	ADVERTISING	\$ 128.29
GOOGLE, INC 1600 Amphitheatre Pkwy Mountain View, CA 94043	11/04/2014	ADVERTISING	\$ 15.00
3. SUBTOTAL (optional)			\$3,005.55
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GOOGLE, INC 1600 Amphitheatre Pkwy Mountain View, CA 94043	11/07/2014	ADVERTISING	\$ 336.00
FACEBOOK, INC. 1601 Willow Rd Menlo Park, CA 94025	11/05/2014	ADVERTISING	\$ 182.29
REGIONS BANK 6602 Youree Drive Shreveport, LA 71105	10/22/2014	Fees	\$ 14.00
PAYPAL 2211 North First St San Jose, CA 95131	10/31/2014	Fees	\$ 20.00
ALLEGRA MARKETING 1115 Pierremont Rd Shreveport, LA 71106	10/22/2014	Marketing	\$ 1,000.00
ALLEGRA MARKETING 1115 Pierremont Rd Shreveport, LA 71106	10/22/2014	Marketing	\$ 1,000.00
ALLEGRA MARKETING 1115 Pierremont Rd Shreveport, LA 71106	10/22/2014	Marketing	\$ 1,000.00
ALLEGRA MARKETING 1115 Pierremont Rd Shreveport, LA 71106	10/22/2014	Marketing	\$ 489.76
3. SUBTOTAL (optional)			\$4,042.05
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALLEGRA MARKETING 1115 Pierremont Rd Shreveport, LA 71106	10/31/2014	Marketing	\$ 2,024.00
SAM'S CLUB SE 25th St Bentonville, AR 72712	10/17/2014	Food for meet & greet	\$ 34.85
SAM'S CLUB SE 25th St Bentonville, AR 72712	11/03/2014	Coffee for election night	\$ 31.36
WALMART 702 SW 8th St (Walton Blvd) Bentonville, AR 72716	11/03/2014	Coffee cups for election night	\$ 2.55
HARLAND CLARKE 10931 Laureate Drive San Antonio, TX 78249	10/31/2014	Ordered checks	\$ 60.75
PAYPAL 2211 North First St San Jose, CA 95131	10/17/2014	Processing fee	\$ 1.75
PAYPAL 2211 North First St San Jose, CA 95131	10/17/2014	Processing fee	\$ 3.20
PAYPAL 2211 North First St San Jose, CA 95131	10/20/2014	Processing fee	\$ 7.55
3. SUBTOTAL (optional)			\$2,166.01
4. TOTAL (optional - complete only on last page of this schedule)			\$ 29,740.76

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