

# 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.)

Judge Juvenile Court  
Caddo  
1C

### OFFICE USE ONLY

Report Number: 60454

Date Filed: 10/31/2016

Report Includes Schedules:

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

3. Date of Primary

11/8/2016

This report covers from 3/21/2016 through 9/29/2016

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Withdrawn       Filed after the election AND all loans and debts paid  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

RESHMA PARALIKAR  
P.O. Box 53364  
Shreveport, LA 71135

9. Name of Person Preparing Report

TRINA TRINH THI CHU

Daytime Telephone 318-734-1923

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 31st day of October, 2016.

Vandana Chaturvedi

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

318-734-2397

Daytime Telephone

Reshma Paralikar

Signature of Treasurer

318-734-2397

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: Vandana Chaturvedi

COMMITTEE TO ELECT TRINA CHU  
P.O. Box 53364  
Shreveport, LA 71135

Name and Address of **Committee's Chairman**

VANDANA CHATURVEDI  
P.O. Box 53364  
Shreveport, LA 71135

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 150.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	<b>\$ 150.00</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 17,599.41
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 17,749.41</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 2,689.02
10. Other Disbursements (Schedule E-2)	\$ 92.00
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)	<b>\$ 2,781.02</b>

<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>	\$ 0.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 17,749.41
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 2,781.02
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 14,968.39

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

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

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

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

### NOTICE

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

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

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

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

## 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)	
MAI ROBERT L RUSSELL PO Box 52075 Shreveport, LA 71135  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2016	\$150.00	\$150.00
4. SUBTOTAL (this page)		\$150.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 150.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

## 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 T CHU            8870 Youree Dr            Suite 217            Shreveport, LA 71135</p>	<p>2. a. Date* <u>3/31/2016</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>22.48</u></p> <p>d. Balance due . . . . . \$ <u>22.48</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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<p>1. Name and address of lender            TRINA T CHU            8870 Youree Dr            Suite 217            Shreveport, LA 71135</p>	<p>2. a. Date* <u>9/10/2016</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>12.00</u></p> <p>d. Balance due . . . . . \$ <u>12.00</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 T CHU            8870 Youree Dr            Suite 217            Shreveport, LA 71135</p>	<p>2. a. Date* <u>9/3/2016</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>5.00</u></p> <p>d. Balance due . . . . . \$ <u>5.00</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 T CHU            8870 Youree Dr            Suite 217            Shreveport, LA 71135</p>	<p>2. a. Date* <u>8/29/2016</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>5.00</u></p> <p>d. Balance due ..... \$ <u>5.00</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 T CHU            8870 Youree Dr            Suite 217            Shreveport, LA 71135</p>	<p>2. a. Date* <u>7/12/2016</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>5.50</u></p> <p>d. Balance due ..... \$ <u>5.50</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 T CHU            8870 Youree Dr            Suite 217            Shreveport, LA 71135</p>	<p>2. a. Date* <u>6/27/2016</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>5.50</u></p> <p>d. Balance due ..... \$ <u>5.50</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 T CHU            8870 Youree Dr            Suite 217            Shreveport, LA 71135</p>	<p>2. a. Date* <u>6/26/2016</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>22.00</u></p> <p>d. Balance due . . . . . \$ <u>22.00</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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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 T CHU            8870 Youree Dr            Suite 217            Shreveport, LA 71135</p>	<p>2. a. Date* <u>7/15/2016</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>2,500.00</u></p> <p>d. Balance due . . . . . \$ <u>2,500.00</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			
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 T CHU            8870 Youree Dr            Suite 217            Shreveport, LA 71135</p>	<p>2. a. Date* <u>6/15/2016</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>3,000.00</u></p> <p>d. Balance due . . . . . \$ <u>3,000.00</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			
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            COMMITTEE TO ELECT TRINA CHU (FOR            MARCH 5, 2015 ELECTION)            P.O. Box 53364            Shreveport, LA 71135</p>	<p>2. a. Date* <u>3/21/2016</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>11,518.93</u></p> <p>d. Balance due . . . . . \$ <u>11,518.93</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)
FACEBOOK, INC. 1601 Willow Rd Menlo Park, CA 94025	08/01/2016	Facebook Advertising of posts and campaign website	\$ 6.79
FACEBOOK, INC. 1601 Willow Rd Menlo Park, CA 94025	08/01/2016	Facebook Advertising of posts and campaign website	\$ 10.74
FACEBOOK, INC. 1601 Willow Rd Menlo Park, CA 94025	07/01/2016	Facebook social media advertising of FB page and posts fees.	\$ 5.65
FACEBOOK, INC. 1601 Willow Rd Menlo Park, CA 94025	07/22/2016	Facebook social media advertising of FB page and posts fees.	\$ 24.96
FACEBOOK, INC. 1601 Willow Rd Menlo Park, CA 94025	07/27/2016	Facebook social media advertising of FB page and posts fees.	\$ 2.07
FACEBOOK, INC. 1601 Willow Rd Menlo Park, CA 94025	07/27/2016	Facebook social media advertising of FB page and posts fees.	\$ 22.94
FACEBOOK, INC. 1601 Willow Rd Menlo Park, CA 94025	03/31/2016	Facebook social media advertising of FB page and posts fees	\$ 22.48
FIVERR INTERNATIONAL LIMITED 100 N. Sepulveda Boulevard Suite 325 El Segundo, CA 90245	09/10/2016	yard sign, post card, flyers campaign slogan artwork designs fees	\$ 12.00
3. SUBTOTAL (optional)			\$107.63
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
FIVERR INTERNATIONAL LIMITED 100 N. Sepulveda Boulevard Suite 325 El Segundo, CA 90245	09/03/2016	yard sign, post card, flyers campaign slogan artwork designs fees	\$ 5.00
FIVERR INTERNATIONAL LIMITED 100 N. Sepulveda Boulevard Suite 325 El Segundo, CA 90245	08/29/2016	yard sign, post card, flyers campaign slogan artwork designs fees	\$ 5.00
FIVERR INTERNATIONAL LIMITED 100 N. Sepulveda Boulevard Suite 325 El Segundo, CA 90245	07/12/2016	yard sign, post card, flyers campaign slogan artwork designs fees	\$ 5.50
FIVERR INTERNATIONAL LIMITED 100 N. Sepulveda Boulevard Suite 325 El Segundo, CA 90245	06/27/2016	Facebook cover design fee	\$ 5.50
FIVERR INTERNATIONAL LIMITED 100 N. Sepulveda Boulevard Suite 325 El Segundo, CA 90245	06/26/2016	Facebook profile photo and campaign cover design fees	\$ 22.00
FIVERR INTERNATIONAL LIMITED 100 N. Sepulveda Boulevard Suite 325 El Segundo, CA 90245	06/21/2016	yard sign, post card, flyers campaign slogan artwork designs fees	\$ 5.50
FIVERR INTERNATIONAL LIMITED 100 N. Sepulveda Boulevard Suite 325 El Segundo, CA 90245	06/22/2016	yard sign, post card, flyers campaign slogan artwork designs fees	\$ 5.50
GOOGLE, INC 1600 Amphitheatre Pkwy Mountain View, CA 94043	04/06/2016	website google apps serviceing fee	\$ 15.00
3. SUBTOTAL (optional)			\$69.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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	05/06/2016	website goodgle apps monthly servicing	\$ 15.00
GOOGLE, INC 1600 Amphitheatre Pkwy Mountain View, CA 94043	07/06/2016	Google App website monthly servicing fee	\$ 15.00
GOOGLE, INC 1600 Amphitheatre Pkwy Mountain View, CA 94043	06/06/2016	Website google apps servicing fee monthly	\$ 15.00
GOOGLE, INC 1600 Amphitheatre Pkwy Mountain View, CA 94043	08/08/2016	website Google App monthly service fee	\$ 27.00
GOOGLE, INC 1600 Amphitheatre Pkwy Mountain View, CA 94043	09/06/2016	monthly campaign website app fee	\$ 15.00
LAMAR ADVERTISING 1800 Pierre Ave Shreveport, LA 71103	05/23/2016	Outdoor ads	\$ 1,410.00
LOUISIANA ETHICS ADMINISTRATION PROGRAM 617 North Third Street LaSalle Building Suite 10-36 Baton Rouge, LA 70802	09/06/2016	committee registration fee	\$ 100.00
OFFICEDEPOT.COM OFFICE DEPOT OFFICE MAX 1708 East 70th Street Shreveport, LA 71105	06/03/2016	Purchased inks	\$ 138.54
3. SUBTOTAL (optional)			\$1,735.54
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
ORIENTAL TRADING COMPANY 4206 South 108th St. Omaha, NE 68137	08/24/2016	pencils with campaign slogan	\$ 54.99
SECRETARY OF STATE 8585 Archives Ave Baton Rouge, LA 70809	03/22/2016	purchase of voters list	\$ 110.00
SECRETARY OF STATE 8585 Archives Ave Baton Rouge, LA 70809	09/02/2016	purchase of updated voters list	\$ 132.00
SOUTHERN HOSPITALITY EXPOSURE MAGAZINE c/o Debbie Dillard 4253 Hunt Dr. #2407 Carrollton, TX 75010	08/05/2016	table sponsorship for award fundraising event to advertise campaign	\$ 250.00
VISTAPRINT.COM 204 Second Ave Waltham, MA 02451	09/06/2016	post cards print order	\$ 129.86
VOLUNTEERS FOR YOUTH JUSTICE 900 Jordan Street Suite 102 Shreveport, LA 71101	08/12/2016	Donation to Youth organization fund raising event to advertise campaign	\$ 100.00
3. SUBTOTAL (optional)			\$776.85
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,689.02

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
REGIONS BANK 66.02 Youree Dr Shreveport, LA 71105	06/03/2016	banking fee	\$ 36.00
REGIONS BANK 66.02 Youree Dr Shreveport, LA 71105	06/06/2016	banking fee	\$ 36.00
REGIONS BANK 66.02 Youree Dr Shreveport, LA 71105	06/30/2016	banking fee	\$ 10.00
REGIONS BANK 66.02 Youree Dr Shreveport, LA 71105	05/31/2016	banking fee	\$ 10.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 92.00

Form 102, Rev. 3/98, Page Rev. 3/98