| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | | |
|--|--|--|--|
| 1.Qualifying Name and Address of Candidate CEDRIC B GLOVER P.O. Box 38184 Shreveport, LA 71133-8184 | Office Sought (Include title of office as well as parish, city, town and/or election district.) | OFFICE USE ONLY Report Number: 71991 Date Filed: 10/24/2018 Report Includes Schedules: Schedule A-1 Schedule E-1 Schedule E-2 | |
| 3. Date of Election | | | |
| This report covers from 12/3/2012 | through <u>12/31/2013</u> | | |
| 4. Type of Report: ——————————————————————————————————— | — 40th day after general X Annual (future election) — Supplemental (past election) X Amendment to prior eer the election AND all loans and debts paid 7. Full Name and Address of Treasurer | | |
| 9. Name of Person Preparing Report | | | |
| Daytime Telephone 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted. | ge, information and belief, and that no ed 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 24th day of October | , 2018 . | | |
| Lynn Braggs Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | 318-422-7158 Daytime Telephone | | |
| Stephen G Roberts | 318-222-2222 | | |

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

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 Committee's Chairman

LYNN BRAGGS 2229 North Cross Drive Shreveport, LA 71107-9433

SUMMARY PAGE

| RECEIPTS | This Period |
|--|--------------|
| 1. Contributions (Schedule A-1) | \$ 55,000.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 <i>or less</i> | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33) | \$ 55,000.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 55,000.00 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 37,916.05 |
| 10. Other Disbursements (Schedule E-2) | \$ 666.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 38,582.05 |

| 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) | \$ 19,408.72 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 55,000.00 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 38,582.05 |
| 17. Less in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 35,826.67 |

SUMMARY PAGE (continued)

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

| SPECIAL TRANSACTIONS - for the reporting period | Amount |
|---|-------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 1,050.00 |

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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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| AILLET FENNER JOLLY & MCCLELLAND INC 3003 Knight St Ste 120 Shreveport, LA 71105 | 03/05/2013 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JULIE AILLET 14103 Country Vale San Antonio, TX 78216 | 09/12/2013 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| KIEU ANH TRAN 6617 Glinstock Ln Tucker, GA 30064 | 03/05/2013 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ARK ENGINEER & CONSULTANTS INC 9449 Briar Forest Dr #4515 Houston, TX 77063 | 03/05/2013 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ATCHLEY & ATCHLEY INC. PO Box 78507 Shreveport, LA 71137 | 04/24/2013 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PATRICIA ATCHLEY 6106 Gaylyn Dr Shreveport, LA 71105 | 03/05/2013 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$4,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only o | n last page of this schedule) | |

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| PATRICIA ATCHLEY 6106 Gaylyn Dr Shreveport, LA 71106 | 09/24/2013 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ANASTASIA T AVANT 213 levon Owens Dr Terry, MS 39170 | 10/18/2013 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BFM CORPORATION 534 Williams Blvd Kenner, LA 70062 | 03/05/2013 | \$1,000.00 | \$1,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BFM CORPORATION 534 Williams Blvd Kenner, LA 70062 | 09/11/2013 | \$500.00 | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BEN JEFFERS INC PO Box 4016 Baton Rouge, LA 70821 | 09/09/2013 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BILLES PARTNERS LLC 1055 St Charles Ave Suite 220 New Orleans, LA 70130 | 10/18/2013 | \$1,500.00 | \$1,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | - | \$4,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only o | n last page of this schedule) | |

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| GEORGE C KLEINPETER JR 4176 Canal St New Orleans, LA 70119 | 09/12/2013 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CDM SMITH 50 Hampshire St Cambridge, MA 02139 | 03/06/2013 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DERRICK C CANNON 402 Harewood PI Ridgeland, MS 39157 | 10/17/2013 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CAPITOL STRATEGIES GROUP CONSULTING LLC 15708 Woodland Trail Ave Baton Rouge, LA 70617 | 09/12/2013 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| VINCENT CARBO 13377 Jones Road Ponchatoula, LA 70454 | 02/14/2013 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CIRCULAR CONSULTING LLC 1515 Poydras St Ste 2060 New Orleans, LA 70112 | 03/05/2013 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$5,250.00 | 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 of | n last page of this schedule) | |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| COASTAL PROCESS LLC PO Box 1180 Albany, LA 70711 | 03/05/2013 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ANGELA COLEMAN 1201 Vaughn St Shreveport, LA 71101 | 03/05/2013 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| COMER CAPITAL GROUP LLC 1880 Lakeland Drive Ste C Jackson, MS 39216 | 10/18/2013 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DELMET SERVICES LLC PO Box 481 Tomball, TX 77377 | 03/05/2013 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DIESEL DRIVING ACADEMY INC 3010 Knight St Ste 350 Shreveport, LA 71105 | 03/05/2013 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ETEC SERVICES INC 7731 Office Park Blvd Baton Rouge, LA 70809 | 03/05/2013 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$5,250.00 | 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 or | n last page of this schedule) | |

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| FORTE & TABLADA 9107 Interline Ave Baton Rouge, LA 70809 | 03/07/2013 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| FORTE & TABLADA 9107 Interline Ave Baton Rouge, LA 70809 | 09/12/2013 | \$500.00 | \$1,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| FRANKLIN ASSOCIATES 2148 Government Street Baton Rouge, LA 70806 | 09/12/2013 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GIANT CONSTRUCTION LLC 1544 Texas Ave Shreveport, LA 71103 | 03/05/2013 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GIANT CONSTRUCTION LLC 1544 Texas Ave Shreveport, LA 71103 | 09/11/2013 | \$500.00 | \$750.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GIBSON ENGINEERING INC PO Box 390 Jackson, MS 39205 | 03/05/2013 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$3,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| COTHREN GRAFF SMOAK ENGINEERING INC 6305 Westport Ave Shreveport, LA 71129 | 03/05/2013 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| SAM GREGORIO 7600 Fern Ave Bldg 700 Shreveport, LA 71105 | 03/05/2013 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| H DAVIS COLE & ASSOCIATES LLC 5638 Superior Dr Ste A Baton Rouge, LA 70816 | 03/05/2013 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HALL BUILDERS INC 1185 Hawn Ave Shreveport, LA 71107 | 03/05/2013 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| WILLIAM HERTZ 1522 2nd Street Santa Monica, CA 90401 | 03/06/2013 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| IMS AUTRANS LLC 151 Nissan Eay Ste F Canton, MS 39046 | 03/05/2013 | \$2,000.00 | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$9,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| Name and Address of Contributor 2. Contributions this Reporting Period | | | 3. Total this Election |
|--|-------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| INTEGRA MANAGEMENT GROUP INC 110 BELLE TERRE BLVD STE 201 LA PLACE, LA 70068 | 03/05/2013 | \$1,000.00 | \$3,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LYDIA JACKSON 101 Plano St Shreveport, LA 71103 | 03/05/2013 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LIONEL JOHNSON 505 Bayou Paul Ln Saint Gabriel, LA 70776 | 03/05/2013 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| FRED KENT PO Box 5910 Shreveport, LA 71135 | 03/05/2013 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RONALD LATTIER PO Box 177 Shreveport, LA 71161 | 03/05/2013 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GARY M CLARK 4931 Norfolk Road Shreveport, LA 71107 | 09/12/2013 | \$1,500.00 | \$1,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$5,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| Name and Address of Contributor Contributions this Reporting Period | | ting Period | 3. Total this Election |
|---|-------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| MAX FOOTE CONSTRUCTION PO Box 1208 Mandeville, LA 70470 | 03/05/2013 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MCINNIS BROTHERS CONSTRUCTION INC PO Box 610 Minden, LA 71058 | 03/05/2013 | \$600.00 | \$600.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JEFFREY MITCHELL 631 Milam Ste 300 Shreveport, LA 71101 | 03/05/2013 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MOHR & ASSOCIATES INC 6025 Buncombe Rd Shreveport, LA 71129 | 03/05/2013 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MOHR AND ASSOCIATE INC 6025 Buncombe Rd Shreveport, LA 71129 | 09/13/2013 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| NEIL ERWIN LAW LLC 415 Texas St Suite 101 Shreveport, LA 71101 | 03/05/2013 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$4,600.00 | 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) | |

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| Name and Address of Contributor | | 3. Total this Election | |
|---|-------------------------|-------------------------------|------------|
| | a. Date(s) | b. Amount(s) |] |
| GEROGE NELSON PO Box 5 Shreveport, LA 71161 | 03/05/2013 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| NETHERTON CONCRETE LLC 4291 Meadow Lane Bossier City, LA 71111 | 03/05/2013 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| NIXON ENGINEERING SOLUTIONS LLC 401 Hamilton Rd Ste 120 Bossier City, LA 71111 | 03/05/2013 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ROEDEL PARSONS KOCH BLACHE BALHOFF & MCCO 8440 Jefferson Hwy Baton Rouge, LA 70809 | 03/05/2013 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ROEDEL PARSONS KOCH BLACHE BALHOOF & MCC 9440 Jefferson Hwy Ste 301 Baton Rouge, LA 70821 POLITICAL COMMITTEE? PARTY COMMITTEE? | 09/11/2013 | \$1,000.00 | \$1,000.00 |
| TLC ENGINEERING 8204 Westglen Dr Houston, TX 77063 | 03/05/2013 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$4,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| Name and Address of Contributor | | 3. Total this Election | |
|---|-------------------------|-------------------------------|------------|
| | a. Date(s) | b. Amount(s) | 1 |
| THE BOLES LAW FIRM 1818 Avenue of America Monroe, LA 71201 | 03/05/2013 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| TRICON LLC 7600 GSRI Avenue Baton Rouge, LA 70820 | 09/12/2013 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| UNIVERSAL PLUMBING 2705 Linwood Shreveport, LA 71103 | 03/05/2013 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MARCUS WALLACE 125 S Congress Suite 1600B Jackson, MS 39201 | 10/18/2013 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RONALD WICKER 11045 Seville Quarters Shreveport, LA 71106 | 03/05/2013 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ROBERT WILLIAMS 1538 Martha St Shreveport, LA 71101 | 03/05/2013 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$8,400.00 | 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 or | n last page of this schedule) | |

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

| 1. Name and Address of Contributor | | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--------|--|-------------------------------|------------------------|
| | | a. Date(s) | b. Amount(s) | |
| SINYALE WOODS 2220 Paragould Blvd Monroe, LA 71201 | | 03/05/2013 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| YELENA YERSHOVA 4217 Saint Charles Apt E New Orleans, LA 70116 | | 08/27/2013 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | | • | \$750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 55,000.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) | \$0.00 | TOTAL (complete only o | n last page of this schedule) | \$ 0.00 |

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) | |
|--|--------------|--------------------------|--------------|--|
| MCCORMICK & SCHMICK'S 1652 K Street NW Washington, DC 20006 | 12/06/2013 | Travel | \$ 200.00 | |
| MCCORMICK & SCHMICK'S 1652 K Street NW Washington, DC 20006 | 12/06/2013 | Charge for private suite | \$ 900.00 | |
| BURNADINE ANDERSON 6628 VIRGO DR. SHREVEPORT, LA 71119 | 04/08/2013 | Catering | \$ 475.00 | |
| AT & T P.O. Box 105262 Atlanta, GA 30348-5262 | 12/03/2012 | CELL PHONE PAYMENT | \$ 225.98 | |
| AT & T P.O. Box 105262 Atlanta, GA 30348-5262 | 01/02/2013 | Telephone | \$ 266.71 | |
| AT & T P.O. Box 105262 Atlanta, GA 30348-5262 | 02/01/2013 | Telephone | \$ 225.57 | |
| AT & T P.O. Box 105262 Atlanta, GA 30348-5262 | 03/04/2013 | Telephone | \$ 225.57 | |
| AT & T P.O. Box 105262 Atlanta, GA 30348-5262 | 04/01/2013 | Telephone | \$ 225.57 | |
| 3. SUBTOTAL (optional) | I | | \$2,744.40 | |
| 4. TOTAL (optional - complete only on last page of the | is 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.

| P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 Atlanta, GA 30348-5262 | 1. Name and Address of Recipient | 2. Expenditures thi a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|---|--------------------------------|-------------------------------------|--------------|
| P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 Atlanta, GA 30348-5262 | AT & T P.O. Box 105262 Atlanta, GA 30348-5262 | 05/02/2013 | Telephone | \$ 225.35 |
| P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 AT & T P.O. Box 105262 AT & T P.O. Box 105262 AT & T P.O. Box 105262 | AT & T P.O. Box 105262 Atlanta, GA 30348-5262 | 06/03/2013 | Telephone | \$ 226.69 |
| P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 AT & T P.O. Box 105262 | AT & T P.O. Box 105262 Atlanta, GA 30348-5262 | 07/01/2013 | Telephone | \$ 226.69 |
| P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 AT & T P.O. Box 105262 AT & T P.O. Box 105262 | AT & T P.O. Box 105262 Atlanta, GA 30348-5262 | 08/01/2013 | Telephone | \$ 226.17 |
| P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 Telephone \$ 224. | AT & T P.O. Box 105262 Atlanta, GA 30348-5262 | 09/03/2013 | Telephone | \$ 226.17 |
| P.O. Box 105262 Atlanta, GA 30348-5262 AT & T P.O. Box 105262 Telephone \$ 226. | AT & T P.O. Box 105262 Atlanta, GA 30348-5262 | 10/02/2013 | Telephone | \$ 226.17 |
| P.O. Box 105262 | AT & T P.O. Box 105262 Atlanta, GA 30348-5262 | 10/31/2013 | Telephone | \$ 224.05 |
| | AT & T P.O. Box 105262 Atlanta, GA 30348-5262 | 12/02/2013 | Telephone | \$ 226.36 |
| 3. SUBTOTAL (optional) \$1,807.0 | 3. SUBTOTAL (optional) | <u> </u> | | \$1,807.65 |

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 | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|---|--------------|
| AT & T P.O. Box 105262 Atlanta, GA 30348-5262 | 12/31/2013 | Telephone | \$ 226.88 |
| AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 76155 | 10/28/2013 | Travel | \$ 536.20 |
| ASSOCIATION OF AFRICAN AMERICAN MUSEUMS PO Box 23698 Washington, DC 20026 | 08/06/2013 | Conference fees | \$ 375.00 |
| ASSOCIATION OF AFRICAN AMERICAN MUSEUMS PO Box 23698 Washington, DC 20026 | 08/06/2013 | Membership dues | \$ 99.00 |
| DAVID AUBREY 227 North Main Street Homer, LA 71040 | 04/08/2013 | Supplies | \$ 134.00 |
| DAVID AUBREY 227 North Main Street Homer, LA 71040 | 07/23/2013 | travel meals Power-Up Democratic Conference attendees | \$ 1,008.48 |
| DAVID AUBREY 227 North Main Street Homer, LA 71040 | 07/25/2013 | NFBPA National Forum dinner | \$ 100.00 |
| DAVID AUBREY 227 North Main Street Homer, LA 71040 | 07/31/2013 | Postage & labels | \$ 52.03 |
| 3. SUBTOTAL (optional) | <u> </u> | | \$2,531.59 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

| 227 North Main Street | 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|----------------------------------|-------------------------------------|--------------|
| 227 North Main Street Homer, LA 71040 LYNN BRAGGS 01/10/2013 Supplies \$ 200.0 2229 North Cross Drive 09/03/2013 Hotel in S Carolina \$ 459.0 LYNN BRAGGS 09/03/2013 Hotel in S Carolina \$ 459.0 LYNN BRAGGS 12/12/2013 Reimbursement for hotel in Washington \$ 1,012.0 LYNN BRAGGS 12/16/2013 Reimbursement for entertainment \$ 150.0 12/16/2013 Reimbursement for entertainment \$ 150.0 CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821 03/05/2013 License \$ 100.0 CITY OF SHREVEPORT PO Box 31109 Shreveport, LA 71130-1109 12/20/2013 Delta Airlines flights to Atlanta & New York City \$ 1,323.0 | 227 North Main Street | 08/22/2013 | Reimbursement | \$ 393.00 |
| 2229 North Cross Drive Shreveport, LA 71107-9433 LYNN BRAGGS 09/03/2013 Hotel in S Carolina \$ 459.0 LYNN BRAGGS 12/12/2013 Reimbursement for hotel in Washington \$ 1,012.0 LYNN BRAGGS 12/12/2013 Reimbursement for hotel in Washington \$ 1,012.0 LYNN BRAGGS 12/16/2013 Reimbursement for entertainment \$ 150.0 LYNN BRAGGS 2229 North Cross Drive \$ 150.0 Shreveport, LA 71107-9433 12/16/2013 License \$ 100.0 CAMPAIGN FINANCE 03/05/2013 License \$ 100.0 CAMPAIGN FINANCE 9.0 Box 4368 Baton Rouge, LA 70821 12/20/2013 Delta Airlines flights to Atlanta & New York City \$ 1,323.0 CITY OF SHREVEPORT PO Box 31109 12/20/2013 Delta Airlines flights to Atlanta & New York City \$ 1,323.0 | 227 North Main Street | 12/12/2013 | Travel reimbursement to DC | \$ 1,729.14 |
| 2229 North Cross Drive Shreveport, LA 71107-9433 LYNN BRAGGS 12/12/2013 Reimbursement for hotel in Washington \$ 1,012.0 LYNN BRAGGS 12/16/2013 Reimbursement for entertainment for entertainment \$ 150.0 LYNN BRAGGS 2229 North Cross Drive Shreveport, LA 71107-9433 \$ 150.0 CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821 03/05/2013 License \$ 100.0 CITY OF SHREVEPORT PO Box 31109 Shreveport, LA 71130-1109 12/20/2013 Delta Airlines flights to Atlanta & New York City \$ 1,323.0 | 2229 North Cross Drive | 01/10/2013 | Supplies | \$ 200.00 |
| 2229 North Cross Drive Washington LYNN BRAGGS 12/16/2013 2229 North Cross Drive \$ 150.0 Shreveport, LA 71107-9433 03/05/2013 CAMPAIGN FINANCE 03/05/2013 P.O. Box 4368 baton Rouge, LA 70821 CITY OF SHREVEPORT 12/20/2013 PO Box 31109 Delta Airlines flights to Atlanta & New York City Shreveport, LA 71130-1109 \$ 1,323.0 | 2229 North Cross Drive | 09/03/2013 | Hotel in S Carolina | \$ 459.00 |
| 2229 North Cross Drive Shreveport, LA 71107-9433 CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821 CITY OF SHREVEPORT PO Box 31109 Shreveport, LA 71130-1109 entertainment 03/05/2013 License \$ 100.0 Delta Airlines flights to Atlanta & \$ 1,323.0 | 2229 North Cross Drive | 12/12/2013 | | \$ 1,012.00 |
| P.O. Box 4368 Baton Rouge, LA 70821 CITY OF SHREVEPORT PO Box 31109 Shreveport, LA 71130-1109 Delta Airlines flights to Atlanta & \$1,323.0 | 2229 North Cross Drive | 12/16/2013 | | \$ 150.00 |
| PO Box 31109 Shreveport, LA 71130-1109 New York City | P.O. Box 4368 | 03/05/2013 | License | \$ 100.00 |
| | PO Box 31109 | 12/20/2013 | | \$ 1,323.00 |
| 3. SUBTOTAL (optional) \$5,366.14 | 3. SUBTOTAL (optional) | <u> </u> | | \$5,366.14 |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| THE COMMMUNITY FOUNDATION OF NORTH LOUISIANA 401 Edwards St Suite 105 Shreveport, LA 71101 | 09/10/2013 | Inter City visit | \$ 1,050.00 |
| DELTA AIRLINES 7770 Milton e proby Pkwy Colorado Springs, CO 80916 | 07/31/2013 | Flight to Carolina | \$ 1,822.80 |
| KIA FIELDS 7000 Fern Ave #27 Shreveport, LA 71105 | 03/05/2013 | Supplies | \$ 140.72 |
| AMBER GLASGLOW 1333 COATES BLUFF DR. APT 421 SHREVEPORT, LA 71104 | 05/24/2013 | Clerical help | \$ 75.00 |
| AMBER GLASGLOW 1333 COATES BLUFF DR. APT 421 SHREVEPORT, LA 71104 | 05/24/2013 | Clerical help | \$ 75.00 |
| AMBER GLASGLOW 1333 COATES BLUFF DR. APT 421 SHREVEPORT, LA 71104 | 06/20/2013 | Clerical help | \$ 75.00 |
| AMBER GLASGLOW 1333 COATES BLUFF DR. APT 421 SHREVEPORT, LA 71104 | 07/16/2013 | Clerical help | \$ 75.00 |
| AMBER GLASGLOW 1333 COATES BLUFF DR. APT 421 SHREVEPORT, LA 71104 | 08/12/2013 | Clerical help | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$3,413.52 |
| 4. TOTAL (optional - complete only on last page of this schedu | ıle) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| AMBER GLASGLOW 1333 COATES BLUFF DR. APT 421 SHREVEPORT, LA 71104 | 09/06/2013 | Clerical help | \$ 75.00 |
| AMBER GLASGLOW 1333 COATES BLUFF DR. APT 421 SHREVEPORT, LA 71104 | 10/04/2013 | Clerical help | \$ 75.00 |
| AMBER GLASGLOW 1333 COATES BLUFF DR. APT 421 SHREVEPORT, LA 71104 | 11/08/2013 | Clerical help | \$ 75.00 |
| AMBER GLASGLOW 1333 COATES BLUFF DR. APT 421 SHREVEPORT, LA 71104 | 12/09/2013 | Clerical help | \$ 75.00 |
| JUDITH GREEN PO Box 114 Frierson, LA 71027 | 01/07/2013 | Catering | \$ 125.00 |
| HILTON JACKSON 1001 East County Line Road Jackson, MS 39211 | 10/21/2013 | Travel | \$ 177.24 |
| HILTON NEW ORLEANS #2 Poydras St New Orleans, LA 70140 | 10/21/2013 | Travel | \$ 391.77 |
| HILTON NEW ORLEANS #2 Poydras St New Orleans, LA 70140 | 10/21/2013 | Travel | \$ 261.77 |
| 3. SUBTOTAL (optional) | | | \$1,255.78 |
| 4. TOTAL (optional - complete only on last page of this sci | nedule) | | |

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| #2 Poydras St New Orleans, LA 70140 10/16/2013 Contribution \$975.0 318 King Oaks Drive Monroe, LA 71202 10/04/2013 Catering \$325.3 SHERRY JEFFERSON 2135 Friewater Street Shreveport, LA 71104 Catering \$325.3 LAGNIAPPETITE CATERING 07/12/2013 Catering \$232.5 PO Box 114 Frierson, LA 71027 Catering \$189.8 PO Box 114 Frierson, LA 71027 Supplies: CAMPAIGN SIGNS \$4,963.0 LAMAR ADVERTISING P.O. Box 37067 Shreveport, LA 71133 Power-up Democratic conference registration \$260.0 LOUISIANA DEMOCRATIC PARTY 07/20/2013 Power-up Democratic conference registration \$260.0 | 1. Name and Address of Recipient | 2. Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|---------------------------------|-------------------------------------|--------------|
| 318 King Oaks Drive Monroe, LA 71202 SHERRY JEFFERSON 2135 Freewater Street Shreveport, LA 71104 LAGNIAPPE'TITE CATERING PO Box 114 Frierson, LA 71027 Catering \$ 232.5 LAGNIAPPETITE CATERING PO Box 114 Frierson, LA 71027 Catering \$ 189.8 LAGNIAPPETITE CATERING PO Box 114 Frierson, LA 71027 Catering \$ 189.8 LAGNIAPPETITE CATERING PO Box 114 Frierson, LA 71027 Catering \$ 189.8 LOUISIANA DVERTISING P.O. Box 37067 Shreveport, LA 71133 Contribution Power-up Democratic conference registration S 260.0 LOUISIANA DEMOCRATIC PARTY PO Box 4385 Baton Rouge, LA 70821 LOUISIANA DEMOCRATIC PARTY PO Box 4385 LOUISIANA DEMOCRATIC PARTY PO Box 4385 LOUISIANA DEMOCRATIC PARTY PO Box 4385 | #2 Poydras St | 12/16/2013 | Travel | \$ 223.67 |
| 2135 Freewater Street Shreveport, LA 71104 LAGNIAPPE'TITE CATERING 07/12/2013 Catering \$ 232.5 PO Box 114 Frierson, LA 71027 08/01/2013 Catering \$ 189.8 LAGNIAPPE'TITE CATERING 08/01/2013 Catering \$ 189.8 PO Box 114 Frierson, LA 71027 SUPPLIES: CAMPAIGN SIGNS (BILLBOARDS) \$ 4,963.0 LAMAR ADVERTISING P.O. Box 37067 SUPPLIES: CAMPAIGN SIGNS (BILLBOARDS) \$ 4,963.0 Shreveport, LA 71133 07/20/2013 Power-up Democratic conference registration \$ 260.0 LOUISIANA DEMOCRATIC PARTY PO Box 4385 08/14/2013 Contribution \$ 1,500.0 LOUISIANA DEMOCRATIC PARTY PO Box 4385 08/14/2013 Contribution \$ 1,500.0 | 318 King Oaks Drive | 10/16/2013 | Contribution | \$ 975.00 |
| PO Box 114 Frierson, LA 71027 LAGNIAPPE'TITE CATERING PO Box 114 Frierson, LA 71027 LAMAR ADVERTISING P.O. Box 37067 Shreveport, LA 71133 LOUISIANA DEMOCRATIC PARTY PO Box 4385 Baton Rouge, LA 70821 LOUISIANA DEMOCRATIC PARTY PO Box 4385 Baton Rouge, LA 70821 Catering Supplies: Campaign Signs (BILBOARDS) \$ 4,963.0 7/20/2013 Power-up Democratic conference registration \$ 260.0 \$ 260.0 \$ 1,500.0 | 2135 Freewater Street | 10/04/2013 | Catering | \$ 325.39 |
| PO Box 114 Frierson, LA 71027 LAMAR ADVERTISING P.O. Box 37067 Shreveport, LA 71133 LOUISIANA DEMOCRATIC PARTY PO Box 4385 Baton Rouge, LA 70821 LOUISIANA DEMOCRATIC PARTY PO Box 4385 Baton Rouge, LA 70821 Day 12/04/2012 SUPPLIES: CAMPAIGN SIGNS (BILLBOARDS) \$ 4,963.0 07/20/2013 Power-up Democratic conference registration \$ 260.0 \$ 260.0 Contribution \$ 1,500.0 \$ 1,500.0 | PO Box 114 | 07/12/2013 | Catering | \$ 232.50 |
| P.O. Box 37067 Shreveport, LA 71133 LOUISIANA DEMOCRATIC PARTY PO Box 4385 Baton Rouge, LA 70821 O7/20/2013 Power-up Democratic conference registration \$ 260.0 \$ 260.0 Contribution \$ 1,500.0 P.O. Box 37067 Shreveport, LA 71133 O7/20/2013 Power-up Democratic conference registration \$ 260.0 \$ 260. | PO Box 114 | 08/01/2013 | Catering | \$ 189.80 |
| PO Box 4385 Baton Rouge, LA 70821 LOUISIANA DEMOCRATIC PARTY PO Box 4385 Conference registration 8 1,500.0 | P.O. Box 37067 | 12/04/2012 | | \$ 4,963.00 |
| PO Box 4385 | PO Box 4385 | 07/20/2013 | | \$ 260.00 |
| | PO Box 4385 | 08/14/2013 | Contribution | \$ 1,500.00 |
| 3. SUBTOTAL (optional) \$8,669.30 | 3. SUBTOTAL (optional) | I | | \$8,669.36 |

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| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|---|--------------|
| MAGNOLIA CATERING 1000 River Walk Blvd #1008 Shreveport, LA 71105 | 10/25/2013 | Catering | \$ 1,200.00 |
| RED RIVER TRAILWAYS PO Box 78153 Shreveport, LA 71137 | 07/12/2013 | Charter services to Lafayette | \$ 1,795.00 |
| LEONNOS RICHARDSON 1006 Japonica Lane Shreveport, LA 71118 | 03/05/2013 | musician for reception | \$ 400.00 |
| ROSE MCCULLOCH CAMPAIGN FUND 2509 Kemp Lane Shreveport, LA 71107 | 10/31/2013 | Contribution | \$ 250.00 |
| SCI-PORT LOUISIANA SCIENCE CENTER 820 CLYDE FANT PKWY SHREVEPORT, LA 71101 | 03/11/2013 | Gentleman's Cookoff | \$ 240.83 |
| SCI-PORT LOUISIANA SCIENCE CENTER 820 CLYDE FANT PKWY SHREVEPORT, LA 71101 | 07/12/2013 | 2013 Gentleman's Cooking Classic event | \$ 725.45 |
| DRAGOS SEAFOOD RESTAURANT 2 Poydras St New Orleans, LA 70130 | 10/21/2013 | Meals & entertainment | \$ 81.08 |
| SHREVEPORT BOSSIER AFRICAN AMERICAN COC 1315 Milam St Shreveport, LA 71101 | 10/03/2013 | Contribution | \$ 1,000.00 |
| 3. SUBTOTAL (optional) | I | | \$5,692.36 |

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| 1. Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) | | |
|---|---|--------------------|------------|
| SILVER STAR SMOKEHOUSE PO Box 5160 Bossier City, LA 71171 | 09/13/2013 | Catering | \$ 350.00 |
| SPRINT P.O. Box 660075 Dallas, TX 75266-0075 | 12/27/2012 | CELL PHONE PAYMENT | \$ 117.73 |
| SPRINT P.O. Box 660075 Dallas, TX 75266-0075 | 01/29/2013 | Telephone | \$ 117.78 |
| SPRINT P.O. Box 660075 Dallas, TX 75266-0075 | 02/27/2013 | Telephone | \$ 117.78 |
| SPRINT P.O. Box 660075 Dallas, TX 75266-0075 | 03/27/2013 | Telephone | \$ 117.78 |
| SPRINT P.O. Box 660075 Dallas, TX 75266-0075 | 04/29/2013 | Telephone | \$ 117.71 |
| SPRINT P.O. Box 660075 Dallas, TX 75266-0075 | 05/29/2013 | Telephone | \$ 117.71 |
| SPRINT P.O. Box 660075 Dallas, TX 75266-0075 | 06/27/2013 | Telephone | \$ 117.71 |
| 3. SUBTOTAL (optional) | I | | \$1,174.20 |
| 4. TOTAL (optional - complete only on last page of the | 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.

| 1. Name and Address of Recipient | 2. Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|---------------------------------|-------------------------------------|--------------|
| SPRINT P.O. Box 660075 Dallas, TX 75266-0075 | 07/29/2013 | Telephone | \$ 117.69 |
| SPRINT P.O. Box 660075 Dallas, TX 75266-0075 | 08/27/2013 | Telephone | \$ 117.69 |
| SPRINT P.O. Box 660075 Dallas, TX 75266-0075 | 09/27/2013 | Telephone | \$ 118.19 |
| SPRINT P.O. Box 660075 Dallas, TX 75266-0075 | 10/29/2013 | Telephone | \$ 118.37 |
| SPRINT P.O. Box 660075 Dallas, TX 75266-0075 | 11/27/2013 | Telephone | \$ 118.37 |
| SPRINT P.O. Box 660075 Dallas, TX 75266-0075 | 12/27/2013 | Telephone | \$ 118.37 |
| THE LANDING 4848 GREENWOOD ROAD SHREVEPORT, LA 71109 | 03/05/2013 | Catering | \$ 1,300.00 |
| TONY'S BEVERAGE 6241 LINE AVE. SHREVEPORT, LA 71106 | 02/07/2013 | Catering | \$ 324.98 |
| 3. SUBTOTAL (optional) | | | \$2,333.66 |
| 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) |
|--|----------------------------------|-------------------------------------|--------------|
| THE ICE CARVER 207 Albert Ave Shreveport, LA 71105 | 07/15/2013 | Catering | \$ 705.90 |
| THE LAMAR COMPANIES PO Box 96030 Baton Rouge, LA 70896 | 04/19/2013 | Advertising | \$ 700.00 |
| AL THOMAS Jefferson Paige Road Shreveport, LA 71104 | 07/22/2013 | Transportation | \$ 570.00 |
| AL THOMAS Jefferson Paige Road Shreveport, LA 71104 | 12/09/2013 | Reimbursement | \$ 300.00 |
| THRIFTY LIQUOR. 3238 Barksdale Blvd Shreveport, LA 71112 | 10/28/2013 | Catering | \$ 259.93 |
| USPS 2400 Texas Ave Shreveport, LA 71101 | 03/07/2013 | Box rent | \$ 60.00 |
| WHITES PRINTING & GRAPHIC DESIGN 1023 Norma Ave Shreveport, LA 71103 | 08/14/2013 | Advertising | \$ 331.56 |
| 3. SUBTOTAL (optional) | | | \$2,927.39 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 37,916.05 |

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) |
|--|-------------|-------------------------|--------------|
| CHASE BANK 400 Texas St Shreveport, LA 71101 | 12/03/2012 | BANK SERVICE CHARGES | \$ 50.00 |
| JP MORGAN CHASE BANK PO Box 659754 San Antonio, TX 78265 | 01/02/2013 | Monthly fee | \$ 50.00 |
| JP MORGAN CHASE BANK PO Box 659754 San Antonio, TX 78265 | 02/01/2013 | Monthly fee | \$ 50.00 |
| JP MORGAN CHASE BANK PO Box 659754 San Antonio, TX 78265 | 03/01/2013 | monthly fee | \$ 50.00 |
| JP MORGAN CHASE BANK PO Box 659754 San Antonio, TX 78265 | 03/20/2013 | Deposit item return fee | \$ 12.00 |
| JP MORGAN CHASE BANK PO Box 659754 San Antonio, TX 78265 | 04/01/2013 | Monthly bank fee | \$ 50.00 |
| JP MORGAN CHASE BANK PO Box 659754 San Antonio, TX 78265 | 05/01/2013 | Monthly fee | \$ 50.00 |
| JP MORGAN CHASE BANK PO Box 659754 San Antonio, TX 78265 | 06/03/2013 | Monthly fee | \$ 50.00 |
| 5. Total OTHER DISBURSEMENTS during this report | ting period | 1 | |

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) |
|--|------------|-------------------|--------------|
| JP MORGAN CHASE BANK PO Box 659754 San Antonio, TX 78265 | 07/01/2013 | Monthly fee | \$ 50.00 |
| JP MORGAN CHASE BANK PO Box 659754 San Antonio, TX 78265 | 08/01/2013 | Monthly fee | \$ 50.00 |
| JP MORGAN CHASE BANK PO Box 659754 San Antonio, TX 78265 | 09/03/2013 | Monthly fee | \$ 50.00 |
| JP MORGAN CHASE BANK PO Box 659754 San Antonio, TX 78265 | 10/01/2013 | Monthly fee | \$ 50.00 |
| JP MORGAN CHASE BANK PO Box 659754 San Antonio, TX 78265 | 10/04/2013 | Stop payment fee | \$ 4.00 |
| JP MORGAN CHASE BANK PO Box 659754 San Antonio, TX 78265 | 11/01/2013 | Monthly fee | \$ 50.00 |
| JP MORGAN CHASE BANK PO Box 659754 San Antonio, TX 78265 | 12/02/2013 | Monthly fee | \$ 50.00 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 666.00 |