CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate CEDRIC GLOVER P.O. BOX 38184 SHREVEPORT, LA 71133-8184	Office Sought (Include title of office as well as parish, city, town and/or election district.) MAYOR CADDO SHREVEPORT SHREVEPORT	OFFICE USE ONLY Report Number: 24292 Date Filed: 9/2/2011 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3	
3. Date of Primary 10/2/2010	<u> </u>	Schedule C Schedule E-1	
This report covers from 1/1/2010	through <u>8/23/2010</u>		
4. Type of Report: ———————————————————————————————————	— 40th day after general — Annual (future election) — Supplemental (past election) X Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report			
Daytime Telephone 10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Location Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 2nd day of September	<u>,</u> <u>2011</u> .		
LYNN BRAGGS Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-422-7158 Daytime Telephone		
TALMADGE E MITCHEL	318-675-1945		

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 84,950.00
2. In-kind Contributions (Schedule A-2)	\$ 335.35
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 85,285.35
5. Other Receipts (Schedule A-3)	\$ 234.80
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 85,520.15

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 131,182.18	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 131,182.18	

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)	\$ 56,734.28
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 85,520.15
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 131,182.18
17. Less in-kind contributions (Line 2 above)	\$ 335.35
18. Funds on hand at close of reporting period	\$ 10,736.90

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)	\$ 3,000.00
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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2. Contributions this Reporting Period		3. Total this Election
a. Date(s)	b. Amount(s)	
04/22/2010	\$1,500.00	\$1,500.00
04/22/2010	\$1,500.00	\$1,500.00
08/03/2010	\$500.00	\$500.00
07/02/2010	\$100.00	\$100.00
05/07/2010	\$200.00	\$200.00
07/23/2010	\$2,500.00	\$2,500.00
	\$6,300.00	N/A
		N/A
	a. Date(s) 04/22/2010 04/22/2010 08/03/2010 07/02/2010	a. Date(s) b. Amount(s) 04/22/2010 \$1,500.00 04/22/2010 \$1,500.00 08/03/2010 \$500.00 07/02/2010 \$100.00 07/02/2010 \$200.00

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1. Name and Address of Contributor	of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ATO GLOBAL ENTERPRISES 6304 WILLOWWOOD PLACE SHREVEPORT, LA 71107	04/22/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AYERS INSTITUTE P.O. BOX 3941 SHREVEPORT, LA 71133-3941	04/14/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARY K BAILEY 441 LLOYD LANE SHREVEPORT, LA 71106	04/22/2010	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BHB PROPERTIES LTD 655 WILDER PLACE SHREVEPORT, LA 71104	07/02/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LYNN BRAGGS 2229 N CROSS SHREVEPORT, LA 71107	06/30/2010	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BISHOP LARRY BRANDON 1010 NORTH POINTE CIR SHREVEPORT, LA 71106	04/22/2010	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	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)	1
RANDY BREWER, MD 11912 LONGFELLOW CIRCLE SHREVEPORT, LA 71106	04/22/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
W R BRYAN 7180 WHISPERING PINES SHREVEPORT, LA 71129	07/20/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR KATIE B CATALON 2479 LIVERPOOL DR CHARLESTON, SC 29414	04/22/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR KATIE B CATALON 2479 LIVERPOOL DR CHARLESTON, SC 29414	08/09/2010	\$1,500.00	\$1,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENTERPOINT ENERGY INC P.O. BOX 4567 HOUSTON, LA 77210-4567	08/09/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CHEMISTRY HAIR SALON LLC 220 CARROLL ST STE E SHREVEPORT, LA 71104	07/02/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY 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) \$1,000.00	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)]
CHESAPEAKE OPERATING INC P.O. BOX 18496 OKLAHOMA CITY, OK 73154	04/22/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLAUDE D CLARK 4032 CALDERWOOD DR SHREVEPORT, LA 71119	04/22/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMPLIANCE ENVIRONMENTAL SYSTEMS LLC 1401 SEABOARD DRIVE BATON ROUGE, LA 70810	08/16/2010	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DADCO CONSULTING SERVICES INC 1725 CLAIBORNE AVE SHREVEPORT, LA 71103	04/22/2010	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID MOORE & ASSOCIATES 600 COMMON ST SHREVEPORT, LA 71101	04/14/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVIDSON JONES & SUMMERS 509 MARKET ST STE 100 SHREVEPORT, LA 71101	07/23/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	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)	
RODNEY A DAVIS 31000 E BATES RD HAMMOND, LA 70403	06/16/2010	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DECIMAL INC 611 TEXAS ST SHREVEPORT, LA 71101	04/14/2010	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
DECIMAL INC 611 TEXAS ST SHREVEPORT, LA 71101	04/14/2010	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DECIMAL INC 611 TEXAS ST SHREVEPORT, LA 71101	04/22/2010	\$1,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
DIESEL DRIVING ACADEMY P.O. BOX 36949 SHREVEPORT, LA 71133	04/14/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
E. M. CAMPBELL & ASSOCIATES 24 LINDER CIRCLE HOMOSASSA, FL 34446	06/30/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,000.00	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 or	nly on last page of this schedule)	

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1. Name and Address of Contributor	ntributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
ESP CONSTRUCTION 605 Southfield Rd Shreveport, LA 71106	06/30/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ETEC SERVICES INC 7731 OFFICE PARK BLVD BATON ROUGE, LA 70809	04/22/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAND H FALBAUM P.O. BOX 5190 BOSSIER CITY, LA 71171	08/09/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KEITH GAMBLE 339 BRINGIER PLACE SHREVEPORT, LA 71106	04/22/2010	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SANTOS F GARZA-ROTH 6546 DEMOCRACY BLVD BETHESDA, MD 20847	04/22/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HELEN C GODFREY-SMITH P.O. BOX 32 GILLIAM, LA 71029	07/02/2010	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,000.00	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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1. Name and Address of Contributor	2. Contributions this F	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)		
GRADY C GOLDEN P.O. BOX 295 SHREVEPORT, LA 10297	07/23/2010	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITT	EE?			
SYLVIA GOODMAN 409 SOUTHFIELD RD SHREVEPORT, LA 71106	07/02/2010	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITT	TEE?			
JOSEPH W GREENWALD, JR 401 MARKET ST SHREVEPORT, LA 71101	04/22/2010	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITT	TEE?			
GREGARIO GREGORY & PAYNE 7600 FERN AVE BUILDING 700 SHREVEPORT, LA 71105	04/22/2010	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITT	EE?			
SAM N GREGORIO 2800 YOUREE DRIVE STE 120 SHREVEPORT, LA 71104 POLITICAL COMMITTEE? PARTY COMMITT	07/23/2010	\$2,500.00	\$2,500.00	
HAMMERMAN & GAINER P.O. BOX 2827 LAPLACE, LA 70069	04/22/2010	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITT	TEE?			
4. SUBTOTAL (this page)	Į.	\$7,800.00	N/A	
5. TOTAL (complete only on last page of this sched	lule)		N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMIT	TEES:	<u> </u>		
5. TOTAL (complete only on last page of this sched 6. CONTRIBUTIONS FROM POLITICAL COMMIT SUBTOTAL (this page)	TEES:	only on last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
HAND CONSTRUCTION 5902 BUNCOMBE RD SHREVEPORT, LA 71149	04/22/2010	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TIMOTHY W HARDY 3070 YORKTOWN DR BATON ROUGE, LA 70808	07/02/2010	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARPER LAW FIRM 213 TEXAS ST SHREVEPORT, LA 71101	04/22/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PATRICK W HARRISON 8570 DIXIE-SHERVEPORT HWY SHREVEPORT, LA 71107	08/09/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAHMOUD HASSAN 2923 RISINGER DR SHREVEPORT, LA 71119	04/22/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOME BUILDERS ASSOC OF NORTHWEST LA 2038 EAST 70TH ST SHREVEPORT, LA 71105-5306	04/22/2010	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,500.00	TOTAL (complete only of	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repo	rting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
HOME BUILDERS REALTY COMPANY POST OFFICE DRAWER 5820 BOSSIER CITY, LA 71171-5820	04/22/2010	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KENT & KENT P.O. BOX 5910 SHREVEPORT, LA 71135	04/22/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KOTAS INC 125 KINGS HWY SHREVEPORT, LA 71104	07/20/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD D LAMB, II 316 CORINNE CIRCLE SHREVEPORT, LA 71106	08/02/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAW OFFICE OF RONALD F LATTIER LLC P.O. BOX 177 SHREVEPORT, LA 71160-0177	04/22/2010	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM F LOTT 2005 CHRISTINE AVE BOSSIER CITY, LA 71112	04/22/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,500.00	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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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROBERT A MADISON 213 HARDER'S XING SHREVEPORT, LA 71106	08/09/2010	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL BANDA MD APMC, MD 2400 HOSPITAL DR STE 250 BOSSIER CITY, LA 71111	04/22/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
JAMES D MOHR 5655 S LAKESHORE DR SHREVEPORT, LA 71119	06/01/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PERCY MCCRANEY 3125 Logan Street Shreveport, LA 71103	06/30/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEEL - SCHAFFER P.O. BOX 2625 JACKSON, MS 39225-2625	05/07/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGE D NELSON, JR P.O. BOX 5 SHREVEPORT, LA 71161-0005	04/22/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,850.00	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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	a. Date(s)	b. Amount(s)	
MARKEY PIERRE 401 MARKET ST STE 550 SHREVEPORT, LA 71101 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/20/2010	\$500.00	\$500.00
CHERLYN C PRESCOTT 6313 BOCAGE SHREVEPORT, LA 71119	04/22/2010	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
QUERBES & NELSON 214 MILAM ST SHREVEPORT, LA 71101	08/09/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERTS HOTEL MANAGEMENT LLC 1408 N KINGS HIGHWAY ST LOUIS, MO 63113	04/14/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
S KALLENBERG LLC 330 Marshall St Ste 300 Shreveport, LA 71101 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/22/2010	\$1,000.00	\$1,000.00
JACQUELINE SCOTT 401 HAMILTON RD SUITE 122 BOSSIER CITY, LA 71111	06/30/2010	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	,	\$5,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
L HARVARD SCOTT 1049 SOUTHFIELD RD SHREVEPORT, LA 71106	05/07/2010	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ORVIS U SIGLER, JR 474 PENNSYLVANIA AVE SHREVEPORT, LA 71105	07/02/2010	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BERNICE S SMITH 2723 MILAM ST SHREVEPORT, LA 71103	04/22/2010	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THE BURRELL GROUP P.O. BOX 764516 DALLAS, TX 75376	08/09/2010	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THE INQUISITOR 7781 LA HWY 1 NORTH SHREVEPORT, LA 71107	04/22/2010	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LORA D TIMBERLAKE 3718 DAWSON RD SHREVEPORT, LA 71119	07/02/2010	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,750.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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

1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)		
TRITON WATER TECHNOLOGIES INC 1514 MARTENS DR STE 4 HAMMOND, LA 70401 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/16/2010	\$2,500.00	\$2,500.00	
O L UNDERWOOD, JR 5072 WESTRILEE DRIVE SHREVEPORT, LA 71006	04/22/2010	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
UNKNOWN 1240 MILAM SHREVEPORT, LA 71101	04/22/2010	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
VINTAGE REALTY CO 330 MARSHALL ST STE 200 SHREVEPORT, LA 71101	08/02/2010	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
D W W PUMPHREY 202 DOGWOOD RD SHREVEPORT, LA 71105	07/02/2010	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
I JOE WALKER P.O. BOX 190714 DALLAS, TX 75219-0714	04/22/2010	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$7,750.00	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 or	nly on last page of this schedule)		

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

Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
KATIE WEIR 1040 ERIE ST SHREVEPORT, LA 71106	08/16/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT WORKS 77481 OLD MILITARY RD COVINGTON, LA 70435	06/16/2010	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
YOR-WIC CONSTRUCTION CO 4585 E TEXAS ST BOSSIER CITY, LA 71111	04/22/2010	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 84,950.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.	00 TOTAL (complete onl	y on last page of this schedule)	\$ 3,000.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

1. Name and Address of In-Kind Contributor	2. In-Kind Con	In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
TALMADGE E MITCHEL 1240 MILAM ST SHREVEPORT, LA 71101	PURCHASED CELL PHONE AND SERVICE FOR CAMPAIGN	04/02/2010	\$76.41	\$76.41
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TALMADGE E MITCHEL 1240 MILAM ST SHREVEPORT, LA 71101	PAID CELL PHONE SERVICE	06/09/2010	\$40.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
TALMADGE E MITCHEL 1240 MILAM ST SHREVEPORT, LA 71101	PURCHASE NEW PHONE PREVIOUS PHONE BROKE	06/23/2010	\$42.35	\$42.35
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TALMADGE E MITCHEL 1240 MILAM ST SHREVEPORT, LA 71101	SERVICE FOR CELL PHONE	07/09/2010	\$45.00	\$45.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TALMADGE E MITCHEL 1240 MILAM ST SHREVEPORT, LA 71101	CELL PHONE SERVICE	08/09/2010	\$45.00	\$45.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TALMADGE E MITCHEL 1240 MILAM ST SHREVEPORT, LA 71101	MEALS FOR PLANNING STAFF	08/12/2010	\$86.59	\$86.59
POLITICAL COMMITTEE? PARTY COMMITTEE? -	_			
4. SUBTOTAL (this page)	·	<u> </u>	\$335.35	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 335.35	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMM	ITTEES	•		
SUBTOTAL (this page)	\$0.00 TOTAL (co	mplete only on last pa	age of this schedule)	\$ 0.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
AIRTRANAIR	02/22/2010	REFUND FOR AIRFARE	\$234.80
ATLANTA, GA			
5. Total OTHER RECEIPTS during this reporting period	5. Total OTHER RECEIPTS during this reporting period		

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

	X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIG
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Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

Name and Address of Creditor/Debtor	Outstanding Bal- ance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
A DAISY A DAY 1525 N Market St Shreveport, LA 71107	\$0.00	\$76.02	\$0.00	\$76.02
Reason Debt Incurred: Flowers for Campaign Staff				
A-1 CHARTER SERVICE 2026 DESOTO ST SHREVEPORT, LA 71103	\$0.00	\$899.71	\$0.00	\$899.71
Reason Debt Incurred: Transportation for election				
AT & T P.O. BOX 772349 OCALA, FL 34477	\$0.00	\$242.57	\$0.00	\$242.57
Reason Debt Incurred: Campaign Office Phone				
BOYETT PRINTING & GRAPHICS 113 E Kings Hwy Shreveport, LA 71104	\$0.00	\$1,112.06	\$0.00	\$1,112.06
Reason Debt Incurred: Invitations for Inauguration				
COHABITAT 610 COMMON ST SHREVEPORT, LA 71101	\$0.00	\$200.00	\$0.00	\$200.00
Reason Debt Incurred: COMPUTER SERVICES				
CLARION HOTEL 1419 E 70th St Shreveport, LA 71105	\$0.00	\$6,539.29	\$0.00	\$6,539.29
Reason Debt Incurred: Campaign Reception				
CLASSIC INC 305 MARKET ST SHREVEPORT, LA 71101	\$0.00	\$5,065.94	\$0.00	\$5,065.94
Reason Debt Incurred: FLYERS AND BALLOT PRINTING				

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-4. Payment(s) 3. Amount(s) Incurred 5. Outstanding Balance ance Beginning This This Period Made This Period at Close of This Period Period

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

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

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

Name and Address of Creditor/Debtor	Outstanding Bal- ance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
ED POWELL ESTATE PO Box 1373 Shreveport, LA 71164 Reason Debt Incurred: UTILITY FOR CAMPAIGN OFFICE	\$0.00	\$1,487.19	\$0.00	\$1,487.19
KJA COMMUNICATIONS P.O. BOX 13683 ALEXANDRIA, LA 71315 Reason Debt Incurred: MEDIA CONSULTING	\$0.00	\$5,937.77	\$0.00	\$5,937.77
LAMAR ADVERTISING P.O. BOX 37067 SHREVEPORT, LA 71133 Reason Debt Incurred: BILLBOARD ADVERTISING	\$2,000.00	\$26,430.00	\$16,620.00	\$11,810.00
MICHAEL REGAN 6910 FAWN PATH SHREVEPORT, LA 71119 Reason Debt Incurred: PHOTOS	\$0.00	\$75.00	\$0.00	\$75.00
RON SMITH CREATIVE PO Box 52412 Shreveport, LA 71135 Reason Debt Incurred: ADVERTISING DESIGN	\$0.00	\$380.00	\$0.00	\$380.00
SHREVEPORT/BOSSIER CONVENTION AND TOURIST BUR 629 NORTH SPRING ST SHREVEPORT, LA 71101 Reason Debt Incurred: INUAGUARATION FACILITIES	\$0.00	\$13,963.00	\$0.00	\$13,963.00

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

ACE SIGNS & MORE INC	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
1605 BENTON ROAD 28/02/2010 PAINTING CAMPAIGN TRUCK \$ 378.71	2026 DESOTO ST	07/01/2010		\$ 540.00
1605 BENTON ROAD BOSSIER CITY, LA 71111 ACE SIGNS & MORE INC 1605 BENTON ROAD BOSSIER CITY, LA 71111 ACE SIGNS & MORE INC 1605 BENTON ROAD BOSSIER CITY, LA 71111 ACE SIGNS & MORE INC 1605 BENTON ROAD BOSSIER CITY, LA 71111 ACE SIGNS & MORE INC 1605 BENTON ROAD BOSSIER CITY, LA 71111 ACE SIGNS & MORE INC 1605 BENTON ROAD BOSSIER CITY, LA 71111 ACE SIGNS & MORE INC 1605 BENTON ROAD BOSSIER CITY, LA 71111 ACE SIGNS & MORE INC 1605 BENTON ROAD BOSSIER CITY, LA 71111 ACE SIGNS & MORE INC 1605 BENTON ROAD BOSSIER CITY, LA 71111 ACE SIGNS & MORE INC 1605 BENTON ROAD BOSSIER CITY, LA 71111 ACE SIGNS & MORE INC 1605 BENTON ROAD BOSSIER CITY, LA 71111 ACE SIGNS & MORE INC 1605 BENTON ROAD BOSSIER CITY, LA 71111	1605 BENTON ROAD	08/02/2010	PAINTING CAMPAIGN TRUCK	\$ 378.78
1605 BENTON ROAD BOSSIER CITY, LA 71111 ACE SIGNS & MORE INC 1605 BENTON ROAD BOSSIER CITY, LA 71111 ACE SIGNS & MORE INC 1605 BENTON ROAD BOSSIER CITY, LA 71111 ACE SIGNS & MORE INC 1605 BENTON ROAD BOSSIER CITY, LA 71111 ACE SIGNS & MORE INC 1605 BENTON ROAD BOSSIER CITY, LA 71111 ACE SIGNS & MORE INC 1605 BENTON ROAD BOSSIER CITY, LA 71111 ACE SIGNS & MORE INC 1605 BENTON ROAD BOSSIER CITY, LA 71111 ACE SIGNS & MORE INC 1605 BENTON ROAD BOSSIER CITY, LA 71111 ACE SIGNS & MORE INC 1605 BENTON ROAD BOSSIER CITY, LA 71111 ACE SIGNS & MORE INC 1605 BENTON ROAD BOSSIER CITY, LA 71111	1605 BENTON ROAD	08/02/2010	PAINTING CAMPAIGN TRUCK	\$ 378.77
1605 BENTON ROAD SIGNS BOSSIER CITY, LA 71111 08/10/2010 PRINT YARD SIGNS \$ 373.34 ACE SIGNS & MORE INC 08/11/2010 PRINT YARD SIGNS \$ 373.34 ACE SIGNS & MORE INC 08/11/2010 PRINT YARD SIGNS \$ 373.33 BOSSIER CITY, LA 71111 08/20/2010 CAMPAIGN DECALS \$ 245.24 ACE SIGNS & MORE INC 1605 BENTON ROAD 08/20/2010 CAMPAIGN DECALS \$ 245.24 BOSSIER CITY, LA 71111 08/20/2010 CAMPAIGN DECALS \$ 245.24	1605 BENTON ROAD	08/06/2010	YARD SIGNS	\$ 1,280.75
1605 BENTON ROAD BOSSIER CITY, LA 71111 ACE SIGNS & MORE INC 1605 BENTON ROAD BOSSIER CITY, LA 71111 ACE SIGNS & MORE INC 1605 BENTON ROAD BOSSIER CITY, LA 71111 O8/20/2010 CAMPAIGN DECALS \$ 245.29	1605 BENTON ROAD	08/06/2010		\$ 1,280.75
1605 BENTON ROAD BOSSIER CITY, LA 71111 ACE SIGNS & MORE INC 1605 BENTON ROAD BOSSIER CITY, LA 71111 08/20/2010 CAMPAIGN DECALS \$ 245.29	1605 BENTON ROAD	08/10/2010	PRINT YARD SIGNS	\$ 373.34
1605 BENTON ROAD BOSSIER CITY, LA 71111	1605 BENTON ROAD	08/11/2010	PRINT YARD SIGNS	\$ 373.31
0. CUDTOTAL (autiental)	1605 BENTON ROAD	08/20/2010	CAMPAIGN DECALS	\$ 245.25
3. SUBTOTAL (optional) \$4,850.95	3. SUBTOTAL (optional)	l		\$4,850.95

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.

BURNADINE ANDERSON 6628 VIRGO DRIVE SHREVEPORT, LA 71119 BURNADINE ANDERSON 6628 VIRGO DRIVE SHREVEPORT, LA 71119	07/09/2010 07/29/2010	CAMPAIGN COORDINATOR CAMPAIGN COORDINATOR	\$ 750.00 \$ 750.00
6628 VIRGO DRIVE	07/29/2010	CAMPAIGN COORDINATOR	\$ 750.00
BURNADINE ANDERSON 6628 VIRGO DRIVE SHREVEPORT, LA 71119	08/18/2010	CAMPAIGN COORDINATOR	\$ 1,500.00
AT & T P.O. BOX 772349 OCALA, FL 34477	02/22/2010	CELL PHONE	\$ 313.63
AT & T P.O. BOX 772349 OCALA, FL 34477	03/03/2010	CELL PHONE	\$ 638.08
AT & T P.O. BOX 772349 OCALA, FL 34477	06/01/2010	CELL PHONE	\$ 232.32
AT & T P.O. BOX 772349 OCALA, FL 34477	06/16/2010	CELL PHONE	\$ 317.10
AT & T P.O. BOX 772349 OCALA, FL 34477	06/29/2010	CELL PHONE	\$ 227.17
3. SUBTOTAL (optional)			\$4,728.30

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)
AT & T P.O. BOX 772349 OCALA, FL 34477	06/29/2010	CELL PHONE	\$ 232.32
SHARON BRAGSS 2229 N CROSS DRIVE SHREVEPORT, LA 71107	08/08/2010	REIMBURSEMENT FOR PURCHASE OF SUPPLIES	\$ 178.94
BROOKSHIRES 3620 PINES ROAD SHREVEPORT, LA 71119	08/20/2010	CARPET CLEANER RENTAL	\$ 90.10
CAMPAIGN FINANCE 617 N THIRD ST BATON ROUGE, LA 70802	02/01/2010	REGISTRATION	\$ 100.00
CITY OF SHREVEPORT 515 TRAVIS ST SHREVEPORT, LA 71101	02/18/2010	TRAVEL REIMBURSEMENT TO CITY	\$ 454.40
CITY OF SHREVPORT 515 TRAVIS ST SHREVEPORT, LA 71101	05/20/2010	TRAVEL REIMBURSMENT	\$ 891.90
CONOCO FOOD SERVICES 524 WEST 61ST ST SHREVEPORT, LA 71106	08/11/2010	CATERING FOR ANNOUCEMENT	\$ 751.38
CONOCO FOOD SERVICE 524 WEST 61ST ST SHREVEPORT, LA 71106	03/31/2010	CATERING FOR I BOWL	\$ 1,607.38
3. SUBTOTAL (optional)	I		\$4,306.42
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 Reporting Period a. Date(s)		
CONSORTIUM VENUE 1925 N MARKET ST SHREVEPORT, LA 71107	04/01/2010	FACILITY RENTAL FOR FUNDRAISER	\$ 850.00
CONSORTIUM VENUE 1925 N MARKET ST SHREVEPORT, LA 71107	04/20/2010	FACILITY RENTAL AND CATERING FOR FUNDRAISER	\$ 2,148.00
MEOSHA DEAL 714 DAMAKA DRIVE SHREVEPORT, LA 71106	06/30/2010	SECURITY FOR ELECTION EVENT	\$ 100.00
DELTA AIRLINES P.O. BOX 20706 ATLANTA, GA 30320	02/22/2010	AIRFARE	\$ 2,250.40
DIXIE PERSONAL SERVICE 1538 MARTHA ST SHREVEPORT, LA 71101	07/28/2010	CLEANING PAINT FROM OFFICE WINDOWS	\$ 450.00
DEVIN DORSEY 3760 CRESTVIEW DR SHREVEPORT, LA 71119	07/28/2010	CLEANING CAMPAIGN OFFICE	\$ 587.25
DEVIN DORSEY 3760 CRESTVIEW DR SHREVEPORT, LA 71119	08/06/2010	POSTING CAMPAIGN SIGNS	\$ 188.50
TALMADGE E MITCHEL 1240 MILAM STREET SHREVEPORT, LA 71101	07/02/2010	BALLOONS SUPPLIES AND FAVORS FOR ANNOUCEMENT	\$ 239.39
3. SUBTOTAL (optional)	I		\$6,813.54
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)
TALMADGE E MITCHEL 1240 MILAM ST SHREVEPORT, LA 71101	07/09/2010	REIMBURSEMENT FOR LICENSE AND PERMITS AND BANK FEE	\$ 608.00
EAGLE TRUCK CENTER 1301 OCKLEY SHREVEPORT, LA 71108	06/25/2010	REPAIRS TO CAMPAIGN TRUCK	\$ 1,005.21
EAGLE TRUCK CENTER 1301 OCKLEY SHREVEPORT, LA 71108	06/25/2010	PART FOR CAMPAIGN TRUCK	\$ 20.88
EAGLE TRUCK CENTER 1301 OCKLEY SHREVEPORT, LA 71108	07/28/2010	3 BATTERIES FOR CAMPAIGN TRUCK	\$ 239.70
FOUNTAIN OF HOPE 4134 GREENWOOD ROAD SHREVEPORT, LA 71109	01/15/2010	NOT-FOR-PROFIT CONTRIBUTION	\$ 100.00
FRIENDS OF THE BARNWELL 601 CLYDE FANT PARKWAY SHREVEPORT, LA 71101	06/29/2010	FACILITY RENTAL FOR ANNOUCEMENT	\$ 500.00
MAXINE FULLER 3222 GREENWOOD ROAD SHREVEPORT, LA 71109	05/18/2010	STUDENT CONTRIBUTION	\$ 150.00
JOY L HARRIS 4216 BARBARA ST SHREVEPORT, LA 71109	01/05/2010	ADMINSTRATIVE	\$ 400.00
3. SUBTOTAL (optional)	I		\$3,023.79
4. TOTAL (optional - complete only on last page of this s	chedule)		

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

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
JOY L HARRIS 4216 BARBARA ST SHREVEPORT, LA 71109	04/14/2010	ADMINISTRATIVE SERVICES	\$ 600.00
JOY L HARRIS 4216 BARBARA ST SHREVEPORT, LA 71109	05/07/2010	ADMINISTRATIVE SERVICES	\$ 350.00
JOY L HARRIS 4216 BARBARA ST SHREVEPORT, LA 71109	05/14/2010	ADMINISTRATIVE SERVICES	\$ 150.00
JOY L HARRIS 4216 BARBARA ST SHREVEPORT, LA 71109	05/27/2010	ADMINISTRATIVE SERVICES	\$ 250.00
JOY L HARRIS 4216 BARBARA ST SHREVEPORT, LA 71109	06/30/2010	ADMINISTRATIVE SERVICES	\$ 350.00
JOY L HARRIS 4216 BARBARA ST SHREVEPORT, LA 71109	07/30/2010	ADMINISTRATIVE SERVICES	\$ 200.00
JOY L HARRIS 4216 BARBARA ST SHREVEPORT, LA 71109	08/23/2010	ADMINSTRATIVE SERVICES	\$ 250.00
CHARLES HENDERSON 4650 Lakeshore Drive 175 SHREVEPORT, LA 71109	07/27/2010	REPAIRS TO AC UNIT IN CAMPAIGN OFFICE	\$ 1,985.00
3. SUBTOTAL (optional)	I		\$4,135.00

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HOME DEPOT 6900 PINES ROAD SHREVEPORT, LA 71129	06/25/2010	CLEANING SUPPLIES FOR CAMPAIGN OFFICE	\$ 68.09
JASON'S DELI 5808 LINE AVE SHREVEPORT, LA 71106	06/29/2010	MEALS FOR PLANNING STAFF	\$ 84.59
KAWON JOSEPH 4113 SCENIC DR SHREVEPORT, LA 71119	07/28/2010	CLEANING CAMPAIGN OFFICE	\$ 587.25
KAWON JOSEPH 4113 SCENIC DR SHREVEPORT, LA 71119	08/06/2010	POSTING CAMPAIGN SIGNS	\$ 188.50
KJA COMMUNICATIONS P.O. BOX 13683 ALEXANDRIA, LA 71315	07/15/2010	TELEVISION COMMERICAL PRODUCTION FOR FOUR DIFFERENCT SPOTS	\$ 5,714.48
KJA COMMUNICATIONS P.O. BOX 13683 ALEXANDRIA, LA 71315	08/04/2010	IN HOUSE PRODUCTION COST \$5937.77 SET UP PUSHCARDS \$225.00	\$ 6,162.77
KJA COMMUNICATIONS P.O. BOX 13683 ALEXANDRIA, LA 71315	08/18/2010	MEDIA CONSULTING AND PREPARATIONS	\$ 120.65
KJA COMMUNICATIONS P.O. BOX 13683 ALEXANDRIA, LA 71315	08/18/2010	FUNDRAISER INVITATIONS	\$ 3,109.98
3. SUBTOTAL (optional)	I		\$16,036.31
4. TOTAL (optional - complete only on last page of this	s schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA CHAPTER NATIONAL CONFERENCE OF BLACK MAYOR 191 BUILDING 191 PEACHTREE ST STE 849	05/12/2010	MEMBERSHIP DUES	\$ 1,600.00
LAMAR ADVERTISING P.O. BOX 37067 SHREVEPORT, LA 71133	06/29/2010	CAMPAIGN BILLBOARDS	\$ 14,025.00
LAMAR ADVERTISING P.O. BOX 37067 SHREVEPORT, LA 71133	07/08/2010	BILLBOARD ADVERTISING	\$ 6,460.00
LAMAR ADVERTISING P.O. BOX 37067 SHREVEPORT, LA 71133	07/19/2010	BILLBOARD ADVERTISING	\$ 150.00
LAMAR ADVERTISING P.O. BOX 37067 SHREVEPORT, LA 71133	08/18/2010	BILLBOARD ADVERTISEMENTS	\$ 1,075.00
LAMAR ADVERTISING P.O. BOX 37067 SHREVEPORT, LA 71133	08/18/2010	BILLBOARD ADVERTISING	\$ 1,000.00
TOMMY LEWIS 1359 AUDREY LANE SHREVEPORT, LA 71107	07/19/2010	REPAIRS TO CAMPAIGN OFFICE SINK AND TOILET	\$ 375.00
LOUISIANA TOWERS 401 EDWARDS ST STE 225 SHREVEPORT, LA 71101	01/05/2010	OFFICE RENT	\$ 633.48
3. SUBTOTAL (optional)	1		\$25,318.48
TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
LOUISIANA TOWERS 401 EDWARDS ST STE 225 SHREVEPORT, LA 71101	01/05/2010	OFFICE RENT	\$ 633.48
LOUISIANA TOWERS 401 EDWARDS ST STE 225 SHREVEPORT, LA 71101	04/01/2010	OFFICE RENTAL	\$ 633.48
LOUISIANA TOWERS 401 EDWARDS ST STE 225 SHREVEPORT, LA 71101	05/27/2010	OFFICE RENTAL	\$ 633.48
LOUISIANA TOWERS 401 EDWARDS ST STE 225 SHREVEPORT, LA 71101	06/04/2010	OFFICE RENTAL	\$ 633.48
LOUISIANA TOWERS 401 EDWARDS ST STE 225 SHREVEPORT, LA 71101	06/04/2010	OFFICE RENTAL	\$ 633.48
LOUISIANA TOWERS 401 EDWARDS ST STE 225 SHREVEPORT, LA 71101	06/16/2010	OFFICE RENTAL	\$ 633.48
LOUISIANA TOWERS 401 EDWARDS ST STE 225 SHREVEPORT, LA 71101	07/01/2010	OFFICE RENTAL	\$ 633.48
RICHUNNICKA MCCOY 7904 PINES ROAD SHREVEPORT, LA 71129	07/01/2010	CAMPAIGN WORKER FOR ANNOUCEMENT	\$ 50.00
3. SUBTOTAL (optional)	I		\$4,484.36

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. A		c. Amount(s)
SMIETANKA MCCOY 7904 PINES ROAD SHREVEPORT, LA 71129	04/20/2010	ADMINISTRATIVE SERVICES	\$ 200.00
SMIETANKA MCCOY 7904 PINES ROAD SHREVEPORT, LA 71129	05/07/2010	ADMINISTRATIVE SERVICES	\$ 150.00
SMIETANKA MCCOY 7904 PINES ROAD SHREVEPORT, LA 71129	05/20/2010	ADMINISTRATIVE SERVICES	\$ 150.00
SMIETANKA MCCOY 7904 PINES ROAD SHREVEPORT, LA 71129	05/20/2010	ADMINISTRATIVE SERVICES	\$ 50.00
SMIETANKA MCCOY 7904 PINES ROAD SHREVEPORT, LA 71129	06/01/2010	ADMINISTRATIVE SERVICES	\$ 200.00
SMIETANKA MCCOY 7904 PINES ROAD SHREVEPORT, LA 71129	06/18/2010	ADMINISTRATIVE SERVICES	\$ 200.00
SMIETANKA MCCOY 7904 PINES ROAD SHREVEPORT, LA 71129	06/30/2010	ADMINISTRATIVE SERVICES	\$ 350.00
SMIETANKA MCCOY 7904 PINES ROAD SHREVEPORT, LA 71129	07/30/2010	ADMINSTRATIVE SERVICES	\$ 200.00
3. SUBTOTAL (optional)	I		\$1,500.00
4. TOTAL (optional - complete only on last page of the Form 102, Rev. 3/98, Page Rev. 3/98	nis schedule)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CLAUDIA MEEKS 349 BOULEVARD ST SHREVEPORT, LA 71104	07/01/2010	CAMPAIGN WORKER FOR ANNOUCEMENT	\$ 50.00
MUZIKOLOGY SHREVEPORT, LA	04/20/2010	ENTERTAINMENT FOR FUNDRAISER	\$ 400.00
MUZIKOLOGY SHREVEPORT, LA	07/01/2010	ENTERTAINMENT FOR ANNOUCEMENT	\$ 300.00
NATIONAL FIRE PROTECTION ASSN 11 TRACEY DRIVE AVON, MA 02322	05/20/2010	MEMBERSHIP	\$ 150.00
PANNELL'S ELECTRIC INC 3835 EILEEN LANE SHREVEPORT, LA 71109	08/03/2010	INSTALLED DISCONNECTS AND LIGHTS IN CAMPAIGN OFFICE	\$ 600.00
PANNELL'S ELECTRIC INC 3835 EILEEN LANE SHREVEPORT, LA 71109	08/13/2010	LIGHTING FOR OUTSIDE SIGN AND INSIDE LIGHTS FOR CAMPAIGN OFFICE	\$ 1,350.00
WILLIAM E PHELPS 2620 VIRGO DRIVE SHREVEPORT, LA 71119	07/20/2010	ASSISTED WITH CLEANING CAMPAIGN OFFICE	\$ 94.25
WILLIAM E PHELPS 2620 VIRGO DRIVE SHREVEPORT, LA 71119	07/28/2010	CLEANING CAMPAIGN OFFICE	\$ 587.25
3. SUBTOTAL (optional)	L		\$3,531.50
4. TOTAL (optional - complete only on last page of this so	chedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WILLIAM E PHELPS 2620 VIRGO DRIVE SHREVEPORT, LA 71119	08/03/2010	CLEANING CAMPAING OFFICE	\$ 217.50
MICHAEL REGAN 6910 FAWN PATH SHREVEPORT, LA 71119	08/11/2010	PHOTOGRAPHER	\$ 125.00
ROBINSON FILM CENTER 617 TEXAS ST SHREVEPORT, LA 71104	02/07/2010	FACILITY RENTAL	\$ 1,450.00
SATTERICCI SCOTT 1329 FULLILOVE ST BOSSIER CITY, LA 71112	07/26/2010	ASSISTED WITH CLEANING CAMPAIGN OFFICE	\$ 123.25
SATTERICCI SCOTT 1329 FULLILOVE ST BOSSIER CITY, LA 71112	07/28/2010	CLEANING CAMPAIGN OFFICE	\$ 87.00
SHAVER'S CRAWFISH & CATERING 570 OCKLEY DRIVE SHREVEPORT, LA 71105	02/22/2010	CATERING FOR PEP RALLY	\$ 1,900.00
SHREVEPORT/BOSSIER CONVENTION AND TOURIST BUR 629 NORTH SPRING ST SHREVEPORT, LA 71101	05/20/2010	CONTRIBUTION	\$ 600.00
SIGN IT INC 415 TRAFFIC ST BOSSIER CITY, LA 71111	06/15/2010	CAMPAIGN T-SHIRTS	\$ 775.00
3. SUBTOTAL (optional)	I		\$5,277.75
4. TOTAL (optional - complete only on last page of this sched	ule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SIGN IT INC 415 TRAFFIC ST BOSSIER CITY, LA 71111	06/30/2010	CAMPAIGN YARD SIGNS	\$ 390.00
SIGN IT INC 415 TRAFFIC ST BOSSIER CITY, LA 71111	07/08/2010	CAMPAIGN T-SHIRTS	\$ 775.00
SPAR 515 TRAVIS ST SHREVEPORT, LA 71101	02/22/2010	PEP RALLY	\$ 3,500.00
SPAR 515 TRAVIS ST SHREVEPORT, LA 71101	07/01/2010	REIMBURSEMENT FOR CATERING GENTLEMEN'S CLASSIC	\$ 350.27
SPRINT 7141 YOUREE DRIVE SHREVEPORT, LA 71105	03/03/2010	CELL PHONE	\$ 241.38
SPRINT 7141 YOUREE DRIVE SHREVEPORT, LA 71105	05/27/2010	CELL PHONE	\$ 120.88
SPRINT 7141 YOUREE DRIVE SHREVEPORT, LA 71105	06/16/2010	CELL PHONE	\$ 120.88
SPRINT 7141 YOUREE DRIVE SHREVEPORT, LA 71105	06/29/2010	CELL PHONE	\$ 120.88
3. SUBTOTAL (optional)	<u> </u>		\$5,619.29
4. TOTAL (optional - complete only on last page of this	s schedule)		

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7141 YOUREE DRIVE SHREVEPORT, LA 71105 SPRINT 7141 YOUREE DRIVE SHREVEPORT, LA 71105 STATE FAIR OF LOUISIANA 3701 HUDSON AVE SHREVEPORT, LA 71109 STATE FAIR OF LOUISIANA 3701 HUDSON AVE SHREVEPORT, LA 71109	07/27/2010 07/27/2010 07/29/2010 07/29/2010	CELL PHONE CELL PHONE RENTAL FEE FOR TAILGATE FOR CAMPAIGN BOOTH RENTAL FOR GAME	\$ 120.72 \$ 120.55 \$ 500.00 \$ 200.00
7141 YOUREE DRIVE SHREVEPORT, LA 71105 STATE FAIR OF LOUISIANA 3701 HUDSON AVE SHREVEPORT, LA 71109 STATE FAIR OF LOUISIANA 3701 HUDSON AVE SHREVEPORT, LA 71109 SYNAPSE MULTIMEDIA 788 HOLLOW DRIVE	07/29/2010 07/29/2010	RENTAL FEE FOR TAILGATE FOR CAMPAIGN	\$ 500.00
3701 HUDSON AVE SHREVEPORT, LA 71109 STATE FAIR OF LOUISIANA 3701 HUDSON AVE SHREVEPORT, LA 71109 SYNAPSE MULTIMEDIA 788 HOLLOW DRIVE	07/29/2010	FOR CAMPAIGN	
3701 HUDSON AVE SHREVEPORT, LA 71109 SYNAPSE MULTIMEDIA 788 HOLLOW DRIVE		BOOTH RENTAL FOR GAME	\$ 200.00
788 HOLLOW DRIVE	00/40/2040		
	JO/ 10/2010	PARTIAL PAYMENT FOR WEBSITE DEVELOPMENT	\$ 3,090.00
THE FORUM 1158 TEXAS AVE SHREVEPORT, LA 71101	08/04/2010	PAID TO KJA COMMUNICATIONS AD PLACED IN FORUM NEWS FOR CAMPAIGN	\$ 903.26
THE MUNSON GROUP 1232 APPLEWOOD ROAD BATON ROUGE, LA 70808	01/15/2010	PROFESSIONAL FEES MEDIA CONSULTING - INITIAL RETAINER	\$ 3,150.00
THE MUNSON GROUP 1232 APPLEWOOD ROAD BATON ROUGE, LA 70808	01/22/2010	RETAINER MEDIA CONSULTANT PER CONTRACT WITH CONSULTANT A RETAINER OF \$2500.00 PER MONTH.	\$ 2,500.00
3. SUBTOTAL (optional)		1	\$10,584.53

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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 MUNSON GROUP 1232 APPLEWOOD ROAD BATON ROUGE, LA 70808	02/04/2010	MEDIA CONSULTING RETAINER PER CONTRACT A RETAINER TO BE PAID \$2500.00 PER MONTH	\$ 2,500.00
THE MUNSON GROUP 1232 APPLEWOOD ROAD BATON ROUGE, LA 70808	03/16/2010	RETAINER MEDIA CONSULTING PER CONTRACT A RETAINER TO BE PAID \$2500.00 PER MONTH	\$ 2,500.00
THE MUNSON GROUP 1232 APPLEWOOD ROAD BATON ROUGE, LA 70808	04/01/2010	RETAINER MEDIA CONSULTING PER CONTRACT A RETAINER TO BE PAID \$2500.00 PER MONTH	\$ 2,500.00
THE MUNSON GROUP 1232 APPLEWOOD ROAD BATON ROUGE, LA 70808	05/27/2010	PROFESSIONAL FEES MEDIA CONSULTING	\$ 2,500.00
THE MUNSON GROUP 1232 APPLEWOOD ROAD BATON ROUGE, LA 70808	06/16/2010	Television Commericial Production on site shoot post production in-house creation on ad	\$ 6,000.00
THE MUNSON GROUP 1232 APPLEWOOD ROAD BATON ROUGE, LA 70808	06/18/2010	RETAINER PROFESSIONAL FEES MEDIA CONSULTING PER CONTRACT	\$ 2,500.00
THE SHREVEPORT SUN 2224 JEWELLA AVE SHREVEPORT, LA 71109	06/23/2010	CAMPAIGN AD	\$ 683.70
THE SHREVEPORT SUN 2224 JEWELLA AVE SHREVEPORT, LA 71109	06/29/2010	CAMPAIGN AD	\$ 683.70
3. SUBTOTAL (optional)			\$19,867.40
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ALVIN THOMAS 3045 PINES ROAD SHREVEPORT, LA 70119	06/02/2010	CAMPAIGN OFFICE MANAGER	\$ 3,000.00
ALVIN THOMAS 3045 PINES ROAD SHREVEPORT, LA 70119	06/30/2010	REIMBURSEMENT FOR SANDBAGS	\$ 24.93
ALVIN THOMAS 3045 PINES ROAD SHREVEPORT, LA 70119	07/15/2010	CASH ADVANCE TO PURCHASE SUPPLIES FOR CAMPAIGN OFFICE FOR CLEANING AND REPAIRS	\$ 200.00
ALVIN THOMAS 3045 PINES ROAD SHREVEPORT, LA 70119	07/20/2010	CASH ADVANCE TO PURCHASE ADDITIONAL SUPPLIES FOR OFFICE AND WATER AND MEALS FOR WORKERS	\$ 550.00
ALVIN THOMAS 3045 PINES ROAD SHREVEPORT, LA 70119	07/26/2010	CASH ADVANCE FOR CAMPAIGN SUPPLIES AND OFFICE CLEANING SUPPLIES	\$ 600.00
ALVIN THOMAS 3045 PINES ROAD SHREVEPORT, LA 70119	07/30/2010	CASH ADVANCE FOR OFFICE AND CAMPAIGN SUPPLIES	\$ 450.00
ALVIN THOMAS 3045 PINES ROAD SHREVEPORT, LA 70119	08/03/2010	CASH ADVANCE FOR OFFICE AND CAMPAIGN SUPPLIES	\$ 300.00
ALVIN THOMAS 3045 PINES ROAD SHREVEPORT, LA 70119	08/10/2010	CASH ADVANCE FOR GAS FOR TRUCK AND CAMPAIGN SUPPLIES	\$ 300.00
3. SUBTOTAL (optional)			\$5,424.93
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ALVIN THOMAS 3045 PINES ROAD SHREVEPORT, LA 70119	08/17/2010	CASH ADVANCE TO PURCHASE GAS FOR TRUCK LUMBER FOR YARD SIGNS MISC SUPPLIES	\$ 400.00
ASHLEY THOMAS 3045 PINES ROAD SHREVEPORT, LA 71119	07/26/2010	ASSISTED WITH CLEANING CAMPAIGN OFFICE	\$ 130.50
ASHLEY THOMAS 3045 PINES ROAD SHREVEPORT, LA 71119	08/03/2010	CLEANING CAMPAIGN OFFICE	\$ 304.50
ASHLEY THOMAS 3045 PINES ROAD SHREVEPORT, LA 71119	08/10/2010	CAMPAIGN OFFICE ASSISTANCE	\$ 239.25
ASHLEY THOMAS 3045 PINES ROAD SHREVEPORT, LA 71119	08/20/2010	CAMPAIGN OFFICE WORK	\$ 638.00
THRIFTY LIQUOR 3134 YOUREE DRIVE SHREVEPORT, LA 71107	01/20/2010	BEVERAGES FOR CAMPAIGN FUNDRAISER	\$ 500.42
THRIFTY LIQUOR 3134 YOUREE DRIVE SHREVEPORT, LA 71107	07/01/2010	BEVERAGES FOR ANNOUCEMENT	\$ 302.65
LISA TOMKIES 4512 ALTON SHREVEPORT, LA 71109	08/11/2010	DIGITAL PHOTOS FOR ANNOUCEMENTS	\$ 200.00
3. SUBTOTAL (optional)			\$2,715.32
4. TOTAL (optional - complete only on last page of this	schedule)		

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U.S. POSTMASTER 2400 TEXAS ST SHREVEPORT, LA 71109 VACUUM CLEANER HOSPITAL 101 E KINGS HWY SHREVEPORT, LA 71104 08/20/2010 REPAIR TO VACUUM CLEANER FOR CAMPAIGN OFFICE 07/20/2010 ASSISTED WITH CLEANING CAMPAIGN OFFICE AJMIR WALKER 2620 VIRGO DRIVE SHREVEPORT, LA 71119 BOB/20/2010 CAMPAIGN YARD SIGNS AND CUSTODIAL WORK TO 7/28/2010 CLEANING CAMPAIGN OFFICE MOVING FURNITURE ROBERT WILLIAMS 1538 MARTHA ST SHREVEPORT, LA 71101 BUILDING CAMPAIGN SIGNS 1538 MARTHA ST SHREVEPORT, LA 71101	c. Amount(s)	s Reporting Period b. Purpose(s)	Expenditures this a. Date(s)	1. Name and Address of Recipient
101 E KINGS HWY SHREVEPORT, LA 71104 AJMIR WALKER 2620 VIRGO DRIVE SHREVEPORT, LA 71119 CAMPAIGN OFFICE CAMPAIGN OFFICE CAMPAIGN OFFICE CAMPAIGN OFFICE SHREVEPORT, LA 711101 BOBERT WILLIAMS 1538 MARTHA ST CROBERT WILLIAMS 1538 MARTHA ST BUILDING CAMPAIGN SIGNS 1538 MARTHA ST	\$ 40.00	PO BOX RENTAL	03/30/2010	2400 TEXAS ST
2620 VIRGO DRIVE SHREVEPORT, LA 71119 AJMIR WALKER 2620 VIRGO DRIVE SHREVEPORT, LA 71119 CAMPAIGN YARD SIGNS AND CUSTODIAL WORK CUSTODIAL WORK CLEANING CAMPAIGN CUSTODIAL WORK D7/28/2010 CLEANING CAMPAIGN OFFICE MOVING FURNITURE ROBERT WILLIAMS 1538 MARTHA ST SHREVEPORT, LA 71101 ROBERT WILLIAMS 1538 MARTHA ST BUILDING CAMPAIGN SIGNS	\$ 43.43	CLEANER FOR CAMPAIGN	08/20/2010	101 E KINGS HWY
2620 VIRGO DRIVE SHREVEPORT, LA 71119 AJMIR WALKER 2620 VIRGO DRIVE SHREVEPORT, LA 71119 CAMPAIGN YARD SIGNS AND CUSTODIAL WORK CUSTODIAL WORK PROBERT WILLIAMS 1538 MARTHA ST SHREVEPORT, LA 71101 CLEANING CAMPAIGN OFFICE MOVING FURNITURE ROBERT WILLIAMS 1538 MARTHA ST BUILDING CAMPAIGN SIGNS	\$ 94.25		07/20/2010	2620 VIRGO DRIVE
2620 VIRGO DRIVE SHREVEPORT, LA 71119 AJMIR WALKER 2620 VIRGO DRIVE SHREVEPORT, LA 71119 ROBERT WILLIAMS 1538 MARTHA ST SHREVEPORT, LA 71101 BUILDING CAMPAIGN SIGNS	\$ 587.25		07/28/2010	2620 VIRGO DRIVE
2620 VIRGO DRIVE SHREVEPORT, LA 71119 ROBERT WILLIAMS 1538 MARTHA ST SHREVEPORT, LA 71101 ROBERT WILLIAMS 1538 MARTHA ST SHREVEPORT, LA 71101 ROBERT WILLIAMS 1538 MARTHA ST BUILDING CAMPAIGN SIGNS 1538 MARTHA ST	\$ 217.50		08/03/2010	2620 VIRGO DRIVE
1538 MARTHA ST SHREVEPORT, LA 71101 ROBERT WILLIAMS 1538 MARTHA ST 08/06/2010 BUILDING CAMPAIGN SIGNS 1538 MARTHA ST	\$ 271.88		08/20/2010	2620 VIRGO DRIVE
1538 MARTHA ST	\$ 450.00		07/28/2010	1538 MARTHA ST
	\$ 246.50	BUILDING CAMPAIGN SIGNS	08/06/2010	1538 MARTHA ST
3. SUBTOTAL (optional)	\$1,950.81	1	L	3. SUBTOTAL (optional)

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1. Name and Address of Recipient	Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
ROBERT WILLIAMS 1538 MARTHA ST SHREVEPORT, LA 71101	08/10/2010	CAMPAIGN OFFICE WORKER CLEANING AND YARD SIGN CONSTRUCTION	\$ 261.00
ROBERT WILLIAMS 1538 MARTHA ST SHREVEPORT, LA 71101	08/20/2010	CAMPAIGN OFFICE WORK AND FIELD WORK	\$ 652.50
JOEY WILLIS 4128 INWOOD ROAD SHREVEPORT, LA 71119	06/30/2010	SECURITY FOR ELECTION EVENT	\$ 100.00
3. SUBTOTAL (optional)			\$1,013.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 131,182.18