

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

STEVE PRATOR
POST OFFICE BOX 434
SHREVEPORT, LA 71162

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

SHERIFF
CADDO PARISH
CADDO PARISH

OFFICE USE ONLY

Report Number: 17839

Date Filed: 1/12/2010

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Election _____

This report covers from 1/1/2009 through 12/31/2009

4. Type of Report:

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

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid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

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

FIRST GLOBAL CORPORATION
8150 NO CENTRAL EXPRESSWAY
DALLAS, TX 75206

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report LINDA DEVILLE

Daytime Telephone

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

This 12th day of January, 2010.

STEVE PRATOR

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

318-424-3840

Daytime Telephone

STEVE PRATOR

Signature of Treasurer

318-424-3840

Daytime Telephone

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

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

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

MR. GEORGE A FRIERSON II
10985 HARTS ISLAND ROAD
SHREVEPORT, LA 71115

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,700.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 4,700.00
5. Other Receipts (Schedule A-3)	\$ 2,602.89
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 7,302.89

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 28,541.44
10. Other Disbursements (Schedule E-2)	\$ 4,443.72
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 32,985.16

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 358,610.32
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 7,302.89
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 32,985.16
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 332,928.05

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 302,129.88
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 304,732.77

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

NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WILLIAM B ALEXANDER 176 Charles Ave. Shreveport, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/08/2009	\$500.00	\$500.00
MR. PATRICK F BICKNELL 404 Trinity Circle Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/16/2009	\$350.00	\$350.00
T. H JACKSON III 401 Edwards #10 Shreveport, LA 71101-3289 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2009	\$350.00	\$350.00
MULTI-MERCHANT DBA DISTRIBUTION CENTER INC. P. O. Box 1219 Shreveport, LA 71163-1219 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/07/2009	\$500.00	\$500.00
THE WIELAND-DAVCO CORPORATION 4162 English Oak Drive Lansing, MI 48911 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2009	\$500.00	\$500.00
MR. C. A WILLIAMS 416 Travis St. Ste 1200 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2009	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$4,700.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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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)
1ST GLOBAL CAPITAL CORPORATION 8150 NO Central Expressway Suite M 1000 Dallas, TX 75206	01/31/2009	Interest/Dividend January 1 2009 thru January 31 2009	\$3.48
1ST GLOBAL CAPITAL CORPORATION 8150 NO Central Expressway Suite M 1000 Dallas, TX 75206	02/28/2009	Interest/Dividend February 1 2009 thru February 28 2009	\$2.32
1ST GLOBAL CAPITAL CORPORATION 8150 NO Central Expressway Suite M 1000 Dallas, TX 75206	03/31/2009	Interest/Dividend March 1 2009 thru March 31 2009	\$2.57
1ST GLOBAL CAPITAL CORPORATION 8150 NO Central Expressway Suite M 1000 Dallas, TX 75206	04/30/2009	Interest/Dividend April 1 2009 thru April 30 2009	\$2.48
1ST GLOBAL CAPITAL CORPORATION 8150 NO Central Expressway Suite M 1000 Dallas, TX 75206	05/31/2009	Interest/Dividend May 1 2009 thru May 31 2009	\$2.57
1ST GLOBAL CAPITAL CORPORATION 8150 NO Central Expressway Suite M 1000 Dallas, TX 75206	06/30/2009	Interest/Dividend June 1 2009 thru June 30 2009	\$2.48
1ST GLOBAL CAPITAL CORPORATION 8150 NO Central Expressway Suite M 1000 Dallas, TX 75206	07/31/2009	Interest/Dividend July 1 2009 thru July 31 2009	\$2.57
1ST GLOBAL CAPITAL CORPORATION 8150 NO Central Expressway Suite M 1000 Dallas, TX 75206	08/31/2009	Interest/Dividend August 1 thru August 31 2009	\$1.66
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FNCB 210 Baronne St. New Orleans, LA 70112	12/31/2009	Interest paid.	\$2,582.76
5. Total OTHER RECEIPTS during this reporting period			\$ 2,602.89

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A DAISY A DAY FLORIST 1525 North Market St. Shreveport, LA 71107	02/19/2009	Flowers for services of Claire Parker	\$ 87.97
A DAISY A DAY FLORIST 1525 North Market St. Shreveport, LA 71107	03/24/2009	Flowers for services Mary Ann Lawler	\$ 92.31
AMERICAN CANCER SOCIETY - PIERREMONT RD. 920 Pierremont Rd. Ste 300 Shreveport, LA 71106	08/27/2009	Baron's Ball Auction	\$ 150.00
AMERICAN CANCER SOCIETY 153 Vodor Lane Shreveport, LA 71105	02/17/2009	Donation for Relay for Life	\$ 50.00
ARK-LA-TEX AGRICULTURAL COUNCIL 3701 Hudson Street P. O. Box 53226 Shreveport, LA 71109	12/01/2009	2009 Jr. Livestock Sale State Fair	\$ 1,000.00
BANDIT BASEBALL 425 Lowell Court Shreveport, LA 71115	06/25/2009	Sponsorship little league championship in Florida	\$ 500.00
BIRTHDAY FELLOWSHIP 110 Adam Avenue Grambling, LA 71245	01/08/2009	Donation to asst unfortunate and needy persons of the ArkLaTex	\$ 100.00
BOB BARKER CO. INC. P. O. Box 934785 Atlanta, GA 31193	06/11/2009	Shirts and Pants for Gentlemen's Cooking Classic benefit	\$ 92.82
3. SUBTOTAL (optional)			\$2,073.10
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BROADMOOR METHODIST CHURCH 3715 Youree Drive Shreveport, LA 71105	10/18/2009	Refreshments for Fall Festival October 25 2009	\$ 200.00
BROADMOOR UNITED METHODIST CHURCH 3715 Youree Drive Shreveport, LA 71105	02/19/2009	Donation to Ryan Harner Memorial Fund	\$ 500.00
BROOKSHIRES - N. MARKET 3000 N. Market Shreveport, LA 71107	07/24/2009	Refreshments for supporter party	\$ 131.87
CADDO COUNCIL ON AGING 4017 Greenwood Road Shreveport, LA 71109-6422	10/15/2009	Donation Christmas lunches	\$ 300.00
CADDO PARISH 4-H FAIR 2408 E. 70th Shreveport, LA 71106	10/29/2009	Support 2009 Caddo Parish 1st Bail Cotton Auction	\$ 200.00
CADDO PARISH FAIR 2408 East 70th Street Shreveport, LA 71105	08/30/2009	Belt Buckle Sponsorship	\$ 100.00
CALVARY BAPTIST ACADEMY 9338 Linwood Ave. Shreveport, LA 71106	05/29/2009	Yearbook Ad	\$ 160.00
CAPTAIN SHREVE HIGH SCHOOL 6115 E. Kings Hwy Shreveport, LA 71105-4699	02/23/2009	Sponsor 7 students entry fee for Social Studies Fair	\$ 70.00
3. SUBTOTAL (optional)			\$1,661.87
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPTAIN SHREVE HIGH SCHOOL 6115 E. Kings Hwy Shreveport, LA 71105-4699	12/15/2009	Donation to LaCrosse Team	\$ 100.00
CUBBY HOLE LA LTD 1152 E. Bert Kouns Ind. Loop Shreveport, LA 71105	01/07/2009	Storage rental fee	\$ 660.00
LINDA DEVILLE 7553 MILLBROOK SHREVEPORT, LA 71105	04/09/2009	Office expense gas mileage	\$ 333.00
LINDA DEVILLE 7553 MILLBROOK SHREVEPORT, LA 71105	07/26/2009	Salary	\$ 4,155.75
MS LINDA DEVILLE 7553 Millbrook Shreveport, LA 71105	01/13/2009	Salary	\$ 5,621.80
DOWNTOWN SHREVEPORT LIONS P. O. Box 1307 Shreveport, LA 71164	10/07/2009	10 Tickets \$10 each Rhapsody in View	\$ 100.00
M. T DRIGGERS 7553 Millbrook Dr. Shreveport, LA 71105	09/28/2009	Assemble office furniture	\$ 150.00
DAKOTA DURANTE 3510 Baywood Shreveport, LA 71118	06/27/2009	Set up and tore down display at Southern University Cooking classic	\$ 50.00
3. SUBTOTAL (optional)			\$11,170.55
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EVE'S CATERING 2413 Smith Street P. O. Box 571 Ringgold, LA 71068	06/26/2009	Catering for Annual Gentlemen's Cooking Classic	\$ 400.00
GREENWOOD ACRES FGBC 7480 Greenwood Rd. Shreveport, LA 71119	08/12/2009	Donation for uniforms Back to School	\$ 100.00
GREENWOOD PIONEER DAYS 9831 Greenwood Road Greenwood, LA 71033	09/08/2009	Full Page ad	\$ 100.00
HOME DEPOT 110 East Bert Kouns Ind. Loop Shreveport, LA 71106	06/25/2009	Building materials for display Southern Gentlemen's Cooking Classic	\$ 146.25
HOME DEPOT 110 East Bert Kouns Ind. Loop Shreveport, LA 71106	06/26/2009	Building materials for display Southern Gentlemen's Cooking Classic	\$ 46.60
LSA SPECIAL ACCOUNT 1175 Nicholson Drive Baton Rouge, LA 70802	04/09/2009	Legislative expense	\$ 200.00
LSU-S FOUNDATIONS One University Place Shreveport, LA 71115-2399	05/13/2009	Unrestricted gift	\$ 1,000.00
LASHADPAC 1175 Nicholson Dr. Baton Rouge, LA 70802	02/04/2009	2009 Annual Membership Contribution	\$ 200.00
3. SUBTOTAL (optional)			\$2,192.85
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOCAL 514 MDA 7009 St. Vincent Ave. Shreveport, LA 71106	07/17/2009	Sponsor Local 514 MDA Softball Tournament	\$ 300.00
MARCH OF DIMES 1120 South Pointe Shreveport, LA 71105	05/08/2009	Table for March of Dimes Dance	\$ 250.00
ADAM MARTIN 3231 Barron Rd. Keithville, LA 71047	06/27/2009	Set up and tore down display Southern University Cooking classic	\$ 50.00
MICHAELS 7440 Youree Drive Shreveport, LA 71119	06/26/2009	Building materials for display Southern Gentlemen's Cooking Classic	\$ 9.72
MISSIONARIES OF CONSOLATA P. O. Box 1086 Port Allen, LA 70767	04/30/2009	Fundraiser benefit Sisten Eugenias mission 4/28/2009	\$ 200.00
NAACP - SHREVEPORT BRANCH P. O. Box 36893 Shreveport, LA 71133	07/30/2009	Freedom Fund Banquet 2009 Table Sponsor	\$ 400.00
NORTH LA CHRISTIAN YOUTH ENCAMPMENT 326 Phoenix Drive Shreveport, LA 71103	05/29/2009	Donation to Youth Encampment Program	\$ 500.00
NORTH SHREVEPORT LIONS CLUB P. O. Box 7534 811 Kirby Place Shreveport, LA 71137-7534	10/07/2009	15 Tickets \$7. each for Chicken Charbroil	\$ 105.00
3. SUBTOTAL (optional)			\$1,814.72
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NORTHWOOD HIGH SCHOOL 5939 Old Mooringsport Road Shreveport, LA 71107	02/01/2009	Renew sign at Northwood Baseball Field	\$ 200.00
NORTHWOOD SOFTBALL 5939 Old Mooringsport Rd. Shreveport, LA 71107	11/04/2009	Grand Slam donation	\$ 250.00
NORWELA COUNCIL BSA 3508 Beverly Place Shreveport, LA 71104	02/06/2009	Star Sponsor - 11th Annual Whitney M. Young Jr. Service Award Reception February 24 2009	\$ 250.00
NORWELA COUNCIL BSA 3508 Beverly Place Shreveport, LA 71104	08/02/2009	Field Sponsor 12th Annual Clays Classic	\$ 1,250.00
NORWELA COUNCIL BSA 3508 Beverly Place Shreveport, LA 71104	11/03/2009	Registration fee	\$ 15.00
OFFICE DEPOT - 70TH ST. 1708 E. 70th St. Shreveport, LA 71105	03/14/2009	Office supplies file box batteries pens markers	\$ 70.49
OFFICE DEPOT - 70TH ST. 1708 E. 70th St. Shreveport, LA 71105	07/14/2009	Computer expense	\$ 27.14
OFFICE DEPOT - 70TH ST. 1708 E. 70th St. Shreveport, LA 71105	07/22/2009	Computer equipment	\$ 86.87
3. SUBTOTAL (optional)			\$2,149.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT - 70TH ST. 1708 E. 70th St. Shreveport, LA 71105	09/18/2009	Furniture for Office	\$ 374.64
OFFICE DEPOT - 70TH ST. 1708 E. 70th St. Shreveport, LA 71105	12/01/2009	Ink Cartridges	\$ 117.27
OFFICE DEPOT - 70TH ST. 1708 E. 70th St. Shreveport, LA 71105	12/09/2009	Office supplies	\$ 45.58
OPTIMIST CLUB OF SHREVEPORT INC. P. O. Box 1333 Shreveport, LA 71164-1333	10/15/2009	Annual Membership Dues	\$ 124.00
PILGRAM REST BAPTIST CHURCH 2222 Roy Road Shreveport, LA 71107	11/20/2009	Donation Church Homecoming	\$ 100.00
POSY MART FLORIST 3164 N. Market Street Shreveport, LA 71105	12/09/2009	Flowers for supporter	\$ 93.88
ROBERTS CHERRY & COMPANY P. O. Box 4278 Shreveport, LA 71148	06/18/2009	Accounting services	\$ 125.00
ROBERTS CHERRY & COMPANY P. O. Box 4278 Shreveport, LA 71148	12/30/2009	Monthly account services	\$ 50.00
3. SUBTOTAL (optional)			\$1,030.37
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBERTS CHERRY AND COMPANY 650 Olive P. O. Box 4278 Shreveport, LA 71134-0278	02/14/2009	Accounting services	\$ 350.00
ROBERTS CHERRY AND COMPANY 650 Olive P. O. Box 4278 Shreveport, LA 71134-0278	03/06/2009	Tax preparation for year 2008	\$ 375.00
ROBERTS CHERRY AND COMPANY 650 Olive P. O. Box 4278 Shreveport, LA 71134-0278	08/29/2009	Accounting Services	\$ 25.00
SUSF 3050 Martin Luther King Jr. Dr. Shreveport, LA 71107	10/25/2009	Southern University Scholarship Bail out October 28 2009	\$ 100.00
SAM'S CLUB 7400 Youree Drive Shreveport, LA 71105	09/17/2009	Office supplies	\$ 24.46
SAMS CLUB 7400 Youree Drive Shreveport, LA 71105	05/21/2009	Membership renewal	\$ 38.01
SAMS CLUB 7400 Youree Drive Shreveport, LA 71105	06/21/2009	Office supplies	\$ 17.68
SAMS CLUB 7400 Youree Drive Shreveport, LA 71105	12/31/2009	Office lamp	\$ 73.20
3. SUBTOTAL (optional)			\$1,003.35
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHREVEPORT BOSSIER MAYOR PRAYER BREAKFAST 505 Travis Shreveport, LA 71104	11/03/2009	2009 Table sponsor	\$ 125.00
SIGMA ALPHA EPSILON 4825 Cammellia Lane Shreveport, LA 71106	02/18/2009	Dues for Founders Day	\$ 35.00
SOUTHERN UNIVERSITY SPORT FOUNDATION 610 Texas St. Ste 400 Shreveport, LA 71101	07/13/2009	23 Tickets to Southern Gentlemen's Cooking Classic	\$ 575.00
DORSEY SUMMERFIELD 6501 Border Lane Shreveport, LA 71119	06/27/2009	Played music for Southern University Cooking Classic	\$ 300.00
SYMANTEC CORPORATION 20330 Stevens Creek Boulevard Cupertino, CA 95014	07/15/2009	Renewal of Norton's virus protection	\$ 69.98
TEECO SAFETY INC. P. O. Box 7784 Shreveport, LA 71107	09/04/2009	Supplies for Caddo Club membership	\$ 693.75
THE RADIO GROUP P. O. Box 7197 Shreveport, LA 71137-7197	04/08/2009	Radio Ad supporting Huntington Playoff	\$ 150.00
THE TIMES P. O. Box 30222 Shreveport, LA 71130-0222	09/16/2009	Subscription to Times one month	\$ 17.98
3. SUBTOTAL (optional)			\$1,966.71
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE TIMES P. O. Box 30222 Shreveport, LA 71130-0222	10/09/2009	Subscription 3 months for Times	\$ 62.39
THRIFTY LIQUOR # 8 3434 Youree Drive Shreveport, LA 71105	07/24/2009	Refreshments for supporter event	\$ 538.48
TREND MICRO 10101 N. DeAnza Blvd. Cupertino, CA 95044	06/27/2009	Computer prevention virus protection	\$ 86.85
U. S. POST OFFICE - 70TH ST. 1925 E. 70th St. Shreveport, LA 71105	03/17/2009	Postage stamps	\$ 84.00
U. S. POST OFFICE Milam Street Downtown Office Shreveport, LA 71101	01/08/2009	P. O. Box 434 Rental	\$ 58.00
U. S. POST OFFICE Milam Street Downtown Office Shreveport, LA 71101	03/17/2009	Postage stamps	\$ 84.00
U. S. POST OFFICE Milam Street Downtown Office Shreveport, LA 71101	12/08/2009	Postage stamps	\$ 110.00
UNITED CITIZENS AND NEIGHBORHOOD INC. 1511 Oakdale St. Shreveport, LA 71108	07/14/2009	Sponsor for Uniforms LA Hurricanes baseball team	\$ 300.00
3. SUBTOTAL (optional)			\$1,323.72
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALLACE AND ASSOCIATES INC. 680 Bert Kouns Industrial Loop Shreveport, LA 71115	09/03/2009	Update Website renewal	\$ 334.00
WHITELAW JUNEAU & ASSOCIATES LLC 7600 Fern Ave. Bldg. 1300 Shreveport, LA 71105	11/29/2009	Preparation documents for Ethics (State Law Requirements)	\$ 770.00
WORRELL BROS. INC. POB 1823 1800 Market Street Shreveport, LA 71166	05/20/2009	U. S. Flag and Louisiana State Flag	\$ 245.00
YOUREE MIDDLE SCHOOL 6008 Youree Drive Shreveport, LA 71105	09/02/2009	Sponsor 6th grade football	\$ 200.00
ZEBSCO SALES CO. POB 4507 129 Anna Lane Pineville, LA 71361	08/26/2009	Office supplies for Caddo Club Membership	\$ 605.70
3. SUBTOTAL (optional)			\$2,154.70
4. TOTAL (optional - complete only on last page of this schedule)			\$ 28,541.44

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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)
CLARKE AMERICAN %Hibernia Bank Shreveport, LA 71105	10/08/2009	Reorder for Checks	\$ 139.28
DEPARTMENT OF THE TREASURY Internal Revenue Service Center Ogden, UT 84201-0027	03/06/2009	Tax period for the year 2008 1120 Pol	\$ 3,440.00
OFFICE OF REGULATORY SERVICES P. O. Box 94050 Baton Rouge, LA 70804-9050	04/30/2009	Form LDOL Taxes	\$ 75.49
OFFICE OF REGULATORY SERVICES P. O. Box 94050 Baton Rouge, LA 70804-9050	10/16/2009	FUTA taxes	\$ 11.32
U. S. TREASURY P. O. Box 10578 Atlanta, GA 30348-5088	02/02/2009	Form 940 2008 Taxes	\$ 38.64
U. S. TREASURY P. O. Box 10578 Atlanta, GA 30348-5088	02/02/2009	Form 944 Taxes 2008	\$ 738.99
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 4,443.72

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