

CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>KEITH HIGHTOWER 6132 River Road Shreveport, LA 71105</p>	<p>2. Office Sought (Include title of office as well)</p> <p>Mayor Shreveport</p>	<p style="text-align: center;">OFFICE USE ONLY</p> <p>Report Number: 30662</p> <p>Date Filed: 2/15/2012</p> <p>Report Includes Schedules: Schedule A-3 Schedule E-1 Schedule E-2</p>										
<p>3. Date of Election _____</p> <p>This report covers from <u>1/1/2011</u> through <u>12/31/2011</u></p>												
<p>4. Type of Report:</p> <table><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input checked="" type="checkbox"/> Annual (future election)</td></tr><tr><td><input type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input type="checkbox"/> 10th day prior to primary</td><td></td></tr><tr><td><input type="checkbox"/> 10th day prior to general</td><td><input type="checkbox"/> Amendment to prior report</td></tr></table>			<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general	<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)	<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)	<input type="checkbox"/> 10th day prior to primary		<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report
<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general											
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)											
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)											
<input type="checkbox"/> 10th day prior to primary												
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report											
<p>5. FINAL REPORT if:</p> <table><tr><td><input type="checkbox"/> Withdrawn</td><td><input type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input type="checkbox"/> Unopposed</td><td></td></tr></table>			<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid	<input type="checkbox"/> Unopposed							
<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid											
<input type="checkbox"/> Unopposed												
<p>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</p>	<p>7. Full Name and Address of Treasurer</p>											
<p>9. Name of Person Preparing Report _____</p> <p>Daytime Telephone _____</p>												
<p>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</p> <p>This <u>15th</u> day of <u>February</u>, <u>2012</u>.</p> <p><u>Keith Hightower</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</p> <p><u>N/A - No Treasurer</u> Signature of Treasurer</p>		<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p> <p>_____ 318-455-4704 Daytime Telephone</p> <p>_____ Daytime Telephone</p>										

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
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 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 2,449.62
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,449.62

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 33,183.00
10. Other Disbursements (Schedule E-2)	\$ 1,006.68
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 34,189.68

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>	\$ 335,974.47
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 2,449.62
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 34,189.68
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 304,234.41

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

SUMMARY PAGE (continued)

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

FINANCIAL SUMMARY	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,

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)
CAPITAL ONE BANK 333 Travis Street Shreveport, LA 71101	12/31/2011	Interest Earned during 2011	\$2,449.62
5. Total OTHER RECEIPTS during this reporting period			\$ 2,449.62

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAMEASHIA AMOS 1006 Woodshrie Circle Shreveport, LA	10/22/2011	Election Day Worker	\$ 100.00
BARBARA NORTON CAMPAIGN P.O. Box 38863 Shreveport, LA 71138	07/15/2011	Donation	\$ 1,000.00
BARBARA NORTON CAMPAIGN P.O. Box 38863 Shreveport, LA 71138	11/01/2011	Donation	\$ 1,000.00
ELEANOR BELL 808 Poleman Shreveport, LA 71109	10/22/2011	Election Day Worker	\$ 100.00
BILLY NUNGESSER CAMPAIGN P.O.Box 7264 Belle Chase, LA 70037	09/14/2011	Donation	\$ 500.00
ABRIENE BROWN 5631 Oakcrest Shreveport, LA 71103	10/22/2011	Election Day Worker	\$ 100.00
BUDDY CALDWELL CAMPAIGN P. O. Box 1225 Shreveport, LA 71163	04/04/2011	Donation	\$ 1,000.00
C.E.BYRD Line Avenue Shreveport, LA	12/03/2011	Donation-Baseball Team	\$ 100.00
3. SUBTOTAL (optional)			\$3,900.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPTAIN SHREVE GRIDIRON 6115 E. Kings Hwy Shreveport, LA 71105	05/05/2011	Donation	\$ 150.00
CAPTAIN SHREVE HIGH SCHOOL 6113 E Kings Hwy Shreveport, LA	11/30/2011	Donation	\$ 50.00
CAPTAIN SHREVE YEARBOOK 6115 Kings Hwy Shreveport, LA 71105	08/09/2011	Donation	\$ 175.00
CHARLES HENNINGTON CAMPAIGN 100 Texas Street Shreveport, LA 71101	10/12/2011	Donation-Tax Assessor	\$ 500.00
ANITA CHRETIEN 3500 Milam Shreveport, LA 71109	10/25/2011	Election Day Worker	\$ 120.00
CINCO DEMAYO FESTIVAL 200 Clyde Fant Parkway Shreveport, LA 71101	03/10/2011	Sponsorship/Donation	\$ 100.00
PAUL CLARK 1006 Woodshine Circle Shreveport, LA	10/22/2011	Election Day Worker	\$ 100.00
CLOSE-UP P.O.Box 2250 Germantown, MD 20875	12/13/2011	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$1,695.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LARRY COLEMAN 230 W. 86th Street Shreveport, LA 71106	10/22/2011	Election Day Worker	\$ 100.00
ROBERT COLLIER 661 W. 71st Street Shreveport, LA 71106	10/22/2011	Election Day Worker	\$ 100.00
TESHEISHA COOLSTON 8408 Roiter Drive Shreveport, LA 71106	10/25/2011	Election Day Worker	\$ 250.00
SHARON DIXION 3406 Redbud Lane Shreveport, LA	10/22/2011	Election Day Worker	\$ 100.00
ANTHONY DOUGLAS 2537 Dupont Shreveport, LA 71103	10/22/2011	Election Day Worker	\$ 100.00
SAMANTHA DOUGLAS 829 E Washington Shreveport, LA 71104	10/22/2011	Election Day Worker	\$ 100.00
TRAWANNA ELLIS 3040 Louise Shreveport, LA 71103	10/22/2011	Election Day Worker	\$ 100.00
ERNEST BAYLOR CAMPAIGN E. 68th Shreveport, LA 71106	10/04/2011	Donation	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,850.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARY FERGUSON 8405 Clarice Drive Shreveport, LA 71109	10/22/2011	Election Day Worker	\$ 100.00
KRISTAL GILLIAM 7110 Thornhill Shreveport, LA 71104	10/22/2011	Election Day Worker	\$ 100.00
GREG TARVER CAMPAIGN 1104 Pierre Ave. Shreveport, LA 71103	09/19/2011	Donation	\$ 2,500.00
GREG TARVER CAMPAIGN 1104 Pierre Ave. Shreveport, LA 71103	11/04/2011	Donation	\$ 2,500.00
JOHN H. JAMES 312 E. 81st Street Shreveport, LA 71106	10/22/2011	Election Day Worker	\$ 100.00
HOUSE FOR HOPE 2038 E.70th Shreveport, LA 71105	04/04/2011	Donation	\$ 100.00
INDEPENDENCE BOWL FOUNDATION P. O. Box 1723 Shreveport, LA 71166	06/17/2011	Donation	\$ 4,810.00
INSTITUTE FOR GLOBAL OUTREACH 1024 Pierre Ave. Shreveport, LA 71103	04/07/2011	Donation	\$ 1,500.00
3. SUBTOTAL (optional)			\$11,710.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DENISE JACKSON 8809 Edgewood Place Shreveport, LA	10/22/2011	Election Day Worker	\$ 100.00
JAMES ROBINSON CAMPAIGN 131 Mayfair Shreveport, LA 71107	09/13/2011	Donation	\$ 250.00
ROSIE JAMES 5454 Financial Plaza Shreveport, LA 71129	10/22/2011	Election Day Worker	\$ 100.00
TROLA JAMES 312 E. 81st Street Shreveport, LA 71106	10/22/2011	Election Day Worker	\$ 100.00
ARDIS JOHNSON 1812 Jewella Shreveport, LA	10/22/2011	Election Day Worker	\$ 100.00
VERNELL JOHNSON 2937 Glenwick Shreveport, LA 71103	10/22/2011	Election Day Worker	\$ 100.00
JULIAN WHITTINGTON CAMPAIGN 226 Ward Line Road Benton, LA 71006	06/13/2011	Donation	\$ 2,500.00
ROD KASTEN II 6316 Timberline Shreveport, LA 71119	06/25/2011	Bandit Baseball Donation	\$ 200.00
3. SUBTOTAL (optional)			\$3,450.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROSALIND KELLY 7110 Thornhill Shreveport, LA 71104	10/22/2011	Election Day Worker	\$ 100.00
LSUS GIRLS SOCCER Youree Drive Shreveport, LA 71105	04/25/2011	Donation	\$ 100.00
ROBERT LATIN 1652 Woodrow Shreveport, LA 71103	10/22/2011	Election Day Worker	\$ 100.00
JESSIE LEE 1055 LaSlourche Circle Shreveport, LA 71106	10/22/2011	Election Day Worker	\$ 100.00
CURTIS LEWIS 3725 Baxter Shreveport, LA 71103	10/22/2011	Election Day Worker	\$ 100.00
JEAN LIVINGSTON 5132 Bellar Shreveport, LA 71103	10/22/2011	Election Day Worker	\$ 100.00
TRUEHEART LIVINGSTON 2958 Hardy Shreveport, LA	10/25/2011	Election Day Worker	\$ 50.00
ALYCE LOCKELL 1143 Kenneth Shreveport, LA 71101	10/22/2011	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$750.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LYNN CAWTHORNE CAMPAIGN 401 Market Street Suite 1000 Shreveport, LA 71101	04/08/2011	Donation	\$ 250.00
MRI RESEARCH INSIGHT 630 E. Government St Pensacola, FL 32502	08/30/2011	Poll	\$ 1,000.00
AARON MACKLER 2908 Lakeview Shreveport, LA 71107	10/22/2011	Election Day Worker	\$ 100.00
EVORA MAIDEN 410 Prospect Shreveport, LA 71104	10/25/2011	Election Day Worker	\$ 160.00
ASHLEY MCCRAY 829 E. Washington Shreveport, LA 71104	10/22/2011	Election Day Worker	\$ 100.00
MICHAEL WILIAMS CAMPAIGN Shreveport, LA 71103	10/05/2011	Donation	\$ 300.00
TERRELL MYLES 1244 Texas Ave. Shreveport, LA 71130	03/18/2011	Donation-Atkins Elementary School	\$ 200.00
FELECIA NASH 9005 Cedar Ridge Shreveport, LA 71118	10/25/2011	Election Day Worker	\$ 250.00
3. SUBTOTAL (optional)			\$2,360.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAROLYN NOLLEY 2617 Emory Shreveport, LA 71103	10/22/2011	Election Day Worker	\$ 100.00
PATRICK WILLIAMS CAMPAIGN 1502 North Market Shreveport, LA 71101	10/22/2011	Donation	\$ 2,500.00
JOSEPH ROBINSON JR. 3730 Baxter Shreveport, LA 71103	10/22/2011	Election Day Worker	\$ 100.00
SHERMAN ROBINSON 3730 Baxter Shreveport, LA 71103	10/22/2011	Election Day Worker	\$ 100.00
ROY BURRELL CAMPAIGN 820 Jordan Shreveport, LA 71101	08/31/2011	Donation	\$ 1,000.00
PATRICIA SATCHER 945 Beauregard Shreveport, LA 71103	10/22/2011	Election Day Worker	\$ 100.00
JOAN SHEPPARD 3455 Palm Shreveport, LA 71103	10/22/2011	Election Day Worker	\$ 100.00
SHERIFF RODNEY ARBUCKLE CAMPAIGN 429 Ramblin Rd Stonewall, LA 74078	06/02/2011	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$4,250.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHREVEPORT CHRISTIAN CHURCH 8856 Youree Drive Shreveport, LA 71115	08/02/2011	Donation	\$ 300.00
KETYRE SIMPSON 2508 Pretel Shreveport, LA 71108	10/25/2011	Election Day Worker	\$ 250.00
SOUTHERN UNIVERSITY FOUNDATION 610 Texas St Shreveport, LA 71101	06/25/2011	Donation	\$ 250.00
STEADMAN'S SPORTS 2720 Village Lane Bossier City, LA 71112	10/05/2011	Donation-Spar Football Shirts -	\$ 218.00
ANGELO STEPHENS 1006 Woodshire Circle Shreveport, LA	10/22/2011	Election Day Worker	\$ 100.00
JAMES STEPHENS 3601 Frederick Shreveport, LA	10/22/2011	Election Day Worker	\$ 100.00
MARLON STEPHENS 4911 Eagle Way Shreveport, LA	10/22/2011	Election Day Worker	\$ 100.00
MARTIN STEPHENS 1006 Woodshire Circle Shreveport, LA	10/22/2011	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,418.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAUL STEPHENS 2520 Pleasant Shreveport, LA	10/22/2011	Election Day Worker	\$ 100.00
VIOLA STEPHENS 3530 Pleasant Shreveport, LA	10/22/2011	Election Day Worker	\$ 100.00
STEVE PRATOR CAMPAIGN P.O.Box 434 Shreveport, LA 71162	10/11/2011	Donation	\$ 500.00
THE LAKE COMMUNITY DEVELOPMENT CTR 2820 MLK Drive Shreveport, LA 71101	08/02/2011	Sponsorship/Donation	\$ 200.00
UNION MISSION BAPTIST #1 6029 Buncomb Road Shreveport, LA 71129	01/05/2011	Donation	\$ 250.00
UNION MISSION CHURCH Buncomb Road Shreveport, LA 71119	08/30/2011	Donation	\$ 200.00
ROSEMA VANCE 2617 Emory Shreveport, LA 71103	10/22/2011	Election Day Worker	\$ 100.00
MATTIE WILSON 9417 Lytham Shreveport, LA 71109	10/25/2011	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,550.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GREGORY YOUNG CAMPAIGN P.O. Box 7423 Shreveport, LA 71137	01/04/2011	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$250.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 33,183.00

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

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE BANK 333 Travis Street Shreveport, LA 71101	12/31/2011	Bank Fees for 2011	\$ 192.68
LA DEPARTMENT OF TREASURY P. O. Box 4368 Baton Rouge, LA 70821	04/04/2011	Late fees for filing Candidate Report - 2009	\$ 360.00
ROBERTS CHERRY COMPANY P.O. Box 4278 Shreveport, LA 71134	03/15/2011	2010 Tax Return Preparation - 1140POL	\$ 200.00
US TREASURY IRS Street Ogden, UT 84201	03/15/2011	2010 Taxes	\$ 254.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,006.68

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