

# 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: 35307

Date Filed: 2/14/2013

Report Includes Schedules:

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

3. Date of Election \_\_\_\_\_

This report covers from 1/1/2012 through 12/31/2012

4. Type of 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                  |

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Withdrawn       Filed after the election AND all loans and debts paid  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.)

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

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 14th day of February, 2013.

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**

Chairperson: George Frierson

MR GEORGE A FRIERSON II  
10985 Harts Island Road  
Shreveport, LA 71115

## SUMMARY PAGE

| <b>RECEIPTS</b>                                 | <b>This Period</b> |
|---|--------------------|
| 1. Contributions (Schedule A-1)                 | \$ 500.00          |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00            |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00            |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33) | \$ 500.00          |
| 5. Other Receipts (Schedule A-3)                | \$ 1,045.00        |
| 6. Loans Received (Schedule B)                  | \$ 0.00            |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00            |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 1,545.00        |

| <b>DISBURSEMENTS</b>                                    | <b>This Period</b> |
|---|--------------------|
| 9. Expenditures (Schedule E-1)                          | \$ 53,943.09       |
| 10. Other Disbursements (Schedule E-2)                  | \$ 8,146.52        |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00            |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00            |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 62,089.61       |

| <b>FINANCIAL SUMMARY</b>   | <b>Amount</b> |
|--|---------------|
| 14. Funds on hand at beginning of reporting period<br><small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$ 316,112.28 |
| 15. <i>Plus</i> total receipts this period<br><small>(Line 8 above)</small>  | \$ 1,545.00   |
| 16. <i>Less</i> total disbursements this period<br><small>(Line 13 above)</small>  | \$ 62,089.61  |
| 17. <i>Less</i> in-kind contributions<br><small>(Line 2 above)</small>   | \$ 0.00       |
| 18. Funds on hand at close of reporting period   | \$ 255,567.67 |

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

## SUMMARY PAGE (continued)

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

| SPECIAL TRANSACTIONS - for the reporting period  | Amount  |
|--|---------|
| 21. Candidate's personal funds<br>(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<br>(From Schedules A-1 and A-2)   | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(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.

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

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

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

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| EVELYNE C TAYLOR<br>9668 Norris Ferry Road<br>Shreveport, LA 71106<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/2012                             | \$500.00     | \$500.00  |
| 4. SUBTOTAL (this page)   |  | \$500.00     | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  | \$ 500.00    | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$0.00       | TOTAL (complete only on last page of this schedule) |
|   |  |              | \$ 0.00   |

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

## SCHEDULE 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) |
|---|------------|--|--------------|
| LAMAR ADVERTISING<br>P. O. Box 96030<br>Baton Rouge, LA 70896 | 02/23/2012 | Refund for overpayment of outdoor advertising            | \$945.00     |
| THE LEARNING CENTER<br>2604 Hillcrest<br>Shreveport, LA 71108 | 12/31/2012 | Check dated 4/4/2011 that was never cashed. Check voided | \$100.00     |
| 5. Total OTHER RECEIPTS during this reporting period          |            |  | \$ 1,045.00  |

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) |
| A DAISY A DAY FLORIST<br>1525 North Market St.<br>Shreveport, LA 71107 | 02/01/2012                            | Flowers for Don Morgan                      | \$ 136.84    |
| A DAISY A DAY FLORIST<br>1525 North Market St.<br>Shreveport, LA 71107 | 05/21/2012                            | Flowers for funeral C. M. Scott             | \$ 73.31     |
| A DAISY A DAY FLORIST<br>1525 North Market St.<br>Shreveport, LA 71107 | 11/02/2012                            | Flowers for Danny Meriam Service            | \$ 63.53     |
| A DAISY A DAY FLORIST<br>1525 North Market St.<br>Shreveport, LA 71107 | 12/04/2012                            | Flowers for Sarah Elyce Attaway             | \$ 92.31     |
| ALTAC<br>2408 E. 70th St.<br>Shreveport, LA 71105                      | 06/15/2012                            | 4-H Livestock Program State Fair            | \$ 1,000.00  |
| ALTAC<br>2408 E. 70th St.<br>Shreveport, LA 71105                      | 07/17/2012                            | Dues  | \$ 20.00     |
| ALTAC<br>2408 E. 70th St.<br>Shreveport, LA 71105                      | 12/08/2012                            | Caddo Parish 4-H Livestock Program          | \$ 1,200.00  |
| AT&T WIRELESS SERVICE<br>7312 Youree Drive<br>Shreveport, LA 71105     | 06/13/2012                            | Cell Phone and equipment including warranty | \$ 406.84    |
| 3. SUBTOTAL (optional)   |                                       |   | \$2,992.83   |
| 4. 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                                  | 2. Expenditures this Reporting Period |                    |              |
|---|---------------------------------------|--------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| AT&T<br>P. O. Box 105503<br>Atlanta, GA 30348-5503                | 01/09/2012                            | Cell phone service | \$ 136.44    |
| AT&T<br>P. O. Box 105503<br>Atlanta, GA 30348-5503                | 02/09/2012                            | Cell Phone         | \$ 137.11    |
| AT&T<br>P. O. Box 105503<br>Atlanta, GA 30348-5503                | 03/08/2012                            | Cell Phone Service | \$ 137.64    |
| AT&T<br>P. O. Box 105503<br>Atlanta, GA 30348-5503                | 04/07/2012                            | Cell phone service | \$ 137.11    |
| AT&T<br>P. O. Box 105503<br>Atlanta, GA 30348-5503                | 05/07/2012                            | Cell phone service | \$ 136.96    |
| AT&T<br>P. O. Box 105503<br>Atlanta, GA 30348-5503                | 06/07/2012                            | Cell Phone         | \$ 136.96    |
| AT&T<br>P. O. Box 105503<br>Atlanta, GA 30348-5503                | 07/10/2012                            | Cell phone service | \$ 195.19    |
| AT&T<br>P. O. Box 105503<br>Atlanta, GA 30348-5503                | 08/06/2012                            | Cell Phone         | \$ 157.58    |
| 3. SUBTOTAL (optional)  |                                       |                    | \$1,174.99   |
| 4. 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   | 2. Expenditures this Reporting Period |                                     |              |
|--|---------------------------------------|-------------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                       | c. Amount(s) |
| AT&T<br>P. O. Box 105503<br>Atlanta, GA 30348-5503   | 09/08/2012                            | Cell Phone                          | \$ 157.58    |
| AT&T<br>P. O. Box 105503<br>Atlanta, GA 30348-5503   | 10/10/2012                            | Cell phone                          | \$ 157.58    |
| AT&T<br>P. O. Box 105503<br>Atlanta, GA 30348-5503   | 11/07/2012                            | Cell phone service                  | \$ 157.97    |
| AT&T<br>P. O. Box 105503<br>Atlanta, GA 30348-5503   | 12/08/2012                            | Cell phone service                  | \$ 157.97    |
| ALBERTSON'S #4218<br>105 Southfield Road<br>Shreveport, LA 71105                                   | 01/05/2012                            | Refreshment for event               | \$ 468.90    |
| ARK-LA-TEX AGRICULTURAL COUNCIL<br>2042 E. 70th St.<br>P. O. Box 5663<br>Shreveport, LA 71135-5663 | 11/14/2012                            | 1st bale of cotton sale             | \$ 100.00    |
| ARTSPACE<br>710 Texas Street<br>Shreveport, LA 71101   | 06/15/2012                            | Putt-in on the Ritz June 15<br>2012 | \$ 200.00    |
| BANDIT BASEBALL<br>425 Lowell Court<br>Shreveport, LA 71115  | 06/08/2012                            | USSSA World Series<br>Championship  | \$ 500.00    |
| 3. SUBTOTAL (optional)   |                                       |                                     | \$1,900.00   |
| 4. 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   | 2. Expenditures this Reporting Period |  |              |
|--|---------------------------------------|--|--------------|
|  | a. Date(s)                            | b. Purpose(s)                                | c. Amount(s) |
| BATTERIES PLUS #455<br>7230 Youree Drive Ste 108<br>Shreveport, LA 71105                           | 09/10/2012                            | Laptop battery                               | \$ 108.59    |
| BAYOU BEAST BASEBALL<br>6304 Creswell<br>Shreveport, LA 71106                                      | 02/06/2012                            | Sponsor donation                             | \$ 250.00    |
| BEST BUY #363<br>7080 Youree Drive<br>Shreveport, LA 71105   | 01/26/2012                            | Computer                                     | \$ 2,562.87  |
| BIRTHDAY FELLOWSHIP CLUB<br>110 Adams Ave.<br>Grambling, LA 71245                                  | 10/14/2012                            | Donation                                     | \$ 100.00    |
| BLANCHARD ATHLETICS<br>P. O. Box 239<br>Blanchard, LA 71009  | 04/18/2012                            | Sponsor Drama Mamas girls<br>ball team       | \$ 536.14    |
| BLANCHARD ELEMENTARY SCHOOL<br>402 Birch St.<br>Shreveport, LA 71107                               | 10/14/2012                            | Donation - Field trip for class              | \$ 176.00    |
| BOSSIER HIGH SCHOOL<br>777 Bearcat Drive<br>Bossier City, LA 71111                                 | 07/13/2012                            | Yearbook ad                                  | \$ 185.00    |
| BOY SCOUTS - NORWELLA COUNCIL<br>3508 Beverly Place<br>P. O. Box 4341<br>Shreveport, LA 71134-0341 | 05/13/2012                            | Field sponsor - 15th Annual<br>Clays Classic | \$ 1,250.00  |
| 3. SUBTOTAL (optional)   |                                       |  | \$5,168.60   |
| 4. TOTAL (optional - complete only on last page of this schedule)                                  |                                       |  |              |

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

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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) |
| BOY SCOUTS OF AMERICA TROOP 97<br>3321 Cheverny Circle<br>Shreveport, LA 71118 | 05/13/2012                            | Sponsor high adventure trip<br>June 9 thru June 16 2012 | \$ 250.00    |
| BYRD HIGH SCHOOL BASEBALL<br>6203 Creswell<br>Shreveport, LA 71106             | 02/17/2012                            | Sponsor spirit t-shirts for<br>baseball pep rally       | \$ 100.00    |
| C. C. HARDMAN CO.<br>712-14 Texas<br>Shreveport, LA 71101                      | 04/19/2012                            | Framing posters   | \$ 507.84    |
| C. C. HARDMAN CO.<br>712-14 Texas<br>Shreveport, LA 71101                      | 05/07/2012                            | Framing for posters for auction<br>giveaways            | \$ 854.07    |
| C. E. BYRD SOFTBALL BOOSTER<br>3201 Line Ave.<br>Shreveport, LA 71104          | 10/05/2012                            | Donation support softball<br>program                    | \$ 150.00    |
| CADDO COUNCIL ON AGING<br>1700 Buckner Sq. Ste 240<br>Shreveport, LA 71101     | 02/09/2012                            | 2012 monopoly for Meals<br>donation                     | \$ 500.00    |
| CADDO MAGNET HIGH SCHOOL<br>1601 Viking Dr.<br>Shreveport, LA 71101            | 02/24/2012                            | Sponsor Debate Club for<br>Tournament                   | \$ 50.00     |
| CADDO MAGNET HIGH SCHOOL<br>1601 Viking Dr.<br>Shreveport, LA 71101            | 11/26/2012                            | Sponsor debate team                                     | \$ 125.00    |
| 3. SUBTOTAL (optional)   |                                       |   | \$2,536.91   |
| 4. TOTAL (optional - complete only on last page of this schedule)              |                                       |   |              |

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

## 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) |
| CADDO PARISH FAIR<br>2408 East 70th Street<br>Shreveport, LA 71105                       | 09/26/2012                            | Donation sponsor belt buckle  | \$ 100.00    |
| CAPTAIN SHREVE HIGH SCHOOL<br>6115 E. Kings Hwy<br>Shreveport, LA 71105-4699             | 02/02/2012                            | Donation  | \$ 110.00    |
| CARR RIGGS & INGRAM<br>P. O. Box 4278<br>Shreveport, LA 71134                            | 10/30/2012                            | Accounting Services for<br>October 2012                             | \$ 65.00     |
| CITY OF SHREVEPORT SPAR EVENTS SERVICES<br>101 Crockett<br>Ste A<br>Shreveport, LA 71101 | 01/17/2012                            | Space Rental for Krewe of<br>Centaur and Krewe of Gemini<br>Parades | \$ 300.00    |
| CITY OF SHREVEPORT SPAR EVENTS SERVICES<br>101 Crockett<br>Ste A<br>Shreveport, LA 71101 | 12/16/2012                            | Space rental Krewe of Centaur<br>and Gemini Parades                 | \$ 300.00    |
| COMPUTER PROBLEMS?<br>8682 Youree Drive<br>Shreveport, LA 71115                          | 09/10/2012                            | Download to computer  | \$ 40.00     |
| CUBBY HOLE LA LTD<br>1152 E. Bert Kouns Ind. Loop<br>Shreveport, LA 71105                | 04/01/2012                            | Storage Building Rental   | \$ 708.00    |
| MS LINDA DEVILLE<br>7553 Millbrook<br>Shreveport, LA 71105                               | 01/23/2012                            | Salary  | \$ 19,000.00 |
| 3. SUBTOTAL (optional)   |                                       |   | \$20,623.00  |
| 4. 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  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| FIRST PRESBYTERIAN CHURCH OF SHREVEPORT<br>900 Jordan<br>Shreveport, LA 71101                     | 12/16/2012                            | Memorial gift honoring Betty Frierson                     | \$ 50.00     |
| GALATOIRE'S<br>209 Bourbon St.<br>New Orleans, LA 70130   | 01/23/2012                            | Catering for event  | \$ 4,299.46  |
| GREENWOOD PIONEER HERITAGE FESTIVAL<br>P. O. Box 195<br>9381 Greenwood Rd.<br>Greenwood, LA 71033 | 08/18/2012                            | 33 Annual Pioneer Heritage Days Festival donation         | \$ 100.00    |
| HILBURN PRINTING<br>1325 Captain Shreve Dr.<br>Shreveport, LA 71105                               | 01/22/2012                            | Cups for Prator Campaign                                  | \$ 192.36    |
| ICE INSTITUTE<br>820 Jordan Ste 315<br>Shreveport, LA 71101                                       | 07/14/2012                            | Tickets for 2012 Recognition Bizcamp Banquet July 24 2012 | \$ 200.00    |
| INSTITUTE FOR GLOBAL OUTREACH<br>1024 Pierre Avenue<br>Shreveport, LA 71103                       | 03/02/2012                            | Donation Walk for Humanity 2012                           | \$ 500.00    |
| INSTITUTE FOR GLOBAL OUTREACH<br>1024 Pierre Avenue<br>Shreveport, LA 71103                       | 03/07/2012                            | Donation Walk for Humanity 2012                           | \$ 500.00    |
| LSA CONFERENCE<br>1175 Nicholson Dr.<br>Baton Rouge, LA 71080                                     | 07/13/2012                            | Registration for conference August (spouse)               | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |   | \$5,941.82   |
| 4. 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   | 2. Expenditures this Reporting Period |  |              |
|--|---------------------------------------|--|--------------|
|  | a. Date(s)                            | b. Purpose(s)                                    | c. Amount(s) |
| LASHADPAC<br>1175 Nicholson Dr.<br>Baton Rouge, LA 70802                         | 03/16/2012                            | Annual membership dues 2012                      | \$ 200.00    |
| LAMINATION DEPOT INC.<br>1505 East McFadden Ave.<br>Santa Ana, CA 92705          | 05/17/2012                            | Laminating sheets                                | \$ 24.83     |
| MT. CHAPPEL MISSIONARY BAPTIST CHURCH<br>4034 Flora Ave.<br>Shreveport, LA 71109 | 01/26/2012                            | Prayer Breakfast 5 tickets \$15 each             | \$ 75.00     |
| NAACP - SHREVEPORT BRANCH<br>1315 Milam Street<br>Shreveport, LA 71101           | 06/07/2012                            | Table Sponsor for 9/14/2012 event                | \$ 500.00    |
| NAACP - SHREVEPORT BRANCH<br>1315 Milam Street<br>Shreveport, LA 71101           | 08/13/2012                            | Ad in program                                    | \$ 100.00    |
| NCMC FOUNDATION<br>P. O. Box 792<br>Vivian, LA 71082                             | 08/06/2012                            | Gala 2012 sponsorship - Gold Level               | \$ 750.00    |
| NCMC FOUNDATION<br>P. O. Box 792<br>Vivian, LA 71082                             | 11/27/2012                            | Donation Pink Christmas honoring Dr. John Haynes | \$ 100.00    |
| NHS PROJECT GRADUATION 2012<br>3141 North Market<br>Shreveport, LA 71107         | 03/09/2012                            | Donation for Project Graduation 2012             | \$ 100.00    |
| 3. SUBTOTAL (optional)   |                                       |  | \$1,849.83   |
| 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) |
| NHS PROJECT GRADUATION<br>5939 Old Mooringsport Rd.<br>Shreveport, LA 71107 | 10/17/2012                            | Project Graduation 2013                       | \$ 100.00    |
| NSBA FOUNDATION INC.<br>P. O. Box 7987<br>Shreveport, LA 71137-7957         | 04/11/2012                            | Blazing Hot Sponsor for May 31 Event          | \$ 500.00    |
| NETWORK SOLUTIONS LLC<br>13861 Sunrise Valley Drive<br>Herndon, VA 20171    | 11/09/2012                            | Renew hosting package for Network Solutions   | \$ 269.99    |
| NORTH SHREVEPORT LIONS CLUB<br>1215 Hawn Ave.<br>Shreveport, LA 71107       | 08/11/2012                            | Membership                                    | \$ 125.00    |
| NORTH SHREVEPORT LIONS CLUB<br>1215 Hawn Ave.<br>Shreveport, LA 71107       | 10/11/2012                            | Donation charbroil tickets<br>October 19 2012 | \$ 70.00     |
| NORWELA COUNCIL BSA<br>3508 Beverly Place<br>Shreveport, LA 71104           | 02/15/2012                            | Donation in memory W. T. Gates                | \$ 50.00     |
| OFFICE DEPOT - 70TH ST.<br>1708 E. 70th St.<br>Shreveport, LA 71105         | 01/06/2012                            | File folders storage containers<br>tape       | \$ 76.85     |
| OFFICE DEPOT - 70TH ST.<br>1708 E. 70th St.<br>Shreveport, LA 71105         | 02/02/2012                            | Ink Cartridges                                | \$ 125.91    |
| 3. SUBTOTAL (optional)  |                                       |   | \$1,317.75   |
| 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) |
| OFFICE DEPOT - 70TH ST.<br>1708 E. 70th St.<br>Shreveport, LA 71105                    | 04/19/2012                            | Envelopes  | \$ 46.68     |
| OFFICE DEPOT - 70TH ST.<br>1708 E. 70th St.<br>Shreveport, LA 71105                    | 08/14/2012                            | Office supplies ink cartridges<br>paper pens                           | \$ 324.59    |
| OFFICE DEPOT - 70TH ST.<br>1708 E. 70th St.<br>Shreveport, LA 71105                    | 12/18/2012                            | Office supplies i.e folders<br>paperclips calendars tape<br>paperclips | \$ 131.10    |
| OFFICE DEPOT<br>P. O. Box 88040<br>Chicago, IL 60680-1040                              | 05/15/2012                            | Office supplies - labels   | \$ 36.32     |
| OPTIMIST CLUB OF SHREVEPORT INC.<br>P. O. Box 1333<br>Shreveport, LA 71164-1333        | 10/03/2012                            | Dues   | \$ 124.00    |
| PILGRAM REST BAPTIST CHURCH<br>2222 Roy Road<br>Shreveport, LA 71107                   | 09/24/2012                            | Donation 85th year celebration   | \$ 100.00    |
| RED RIVER CROSSROADS HISTORICAL &<br>CULTURAL AS<br>P. O. Box 159<br>Gilliam, LA 71029 | 02/29/2012                            | Annual Membership Dues   | \$ 20.00     |
| RED RIVER REVEL<br>101 Crockett<br>Shreveport, LA 71101                                | 03/09/2012                            | Donation tickets for CORK  | \$ 750.00    |
| 3. SUBTOTAL (optional)   |                                       |  | \$1,532.69   |
| 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) |
| RED RIVER REVEL<br>101 Crockett<br>Shreveport, LA 71101            | 09/20/2012                            | Tickets for Brew October 202012                  | \$ 500.00    |
| ROBERTS CHERRY & COMPANY<br>P. O. Box 4278<br>Shreveport, LA 71148 | 02/28/2012                            | Professional Services ie. 1120<br>POL Tax return | \$ 150.00    |
| ROBERTS CHERRY & COMPANY<br>P. O. Box 4278<br>Shreveport, LA 71148 | 02/28/2012                            | Preparation payroll reports                      | \$ 100.00    |
| ROBERTS CHERRY & COMPANY<br>P. O. Box 4278<br>Shreveport, LA 71148 | 03/28/2012                            | Income tax preparation                           | \$ 750.00    |
| ROBERTS CHERRY & COMPANY<br>P. O. Box 4278<br>Shreveport, LA 71148 | 05/11/2012                            | Preparation 1st quarter tax reports              | \$ 100.00    |
| ROBERTS CHERRY & COMPANY<br>P. O. Box 4278<br>Shreveport, LA 71148 | 08/31/2012                            | Account services July 2012                       | \$ 40.00     |
| ROBERTS CHERRY & COMPANY<br>P. O. Box 4278<br>Shreveport, LA 71148 | 10/10/2012                            | Accounting Services                              | \$ 245.00    |
| SAE ALUMNI<br>4825 Camellia<br>Shreveport, LA 71106                | 02/06/2012                            | Founders Day                                     | \$ 25.00     |
| 3. SUBTOTAL (optional)   |                                       |  | \$1,910.00   |
| 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) |
| SAMS CLUB<br>7400 Youree Drive<br>Shreveport, LA 71105                                 | 07/23/2012                            | Membership dues                                    | \$ 38.01     |
| SHREVEPORT GARDEN STUDY CLUB<br>P. O. Box 4492<br>Shreveport, LA 71134-0492            | 02/24/2012                            | Sponsorship for fundraising for Greenwood Cemetary | \$ 500.00    |
| SHREVEPORT SHRINERS HOSPITAL FOR CHILDREN<br>3100 Samford Ave.<br>Shreveport, LA 71103 | 02/15/2012                            | Donation in memory of Oscar Charles LaBorde Jr.    | \$ 100.00    |
| SHREVEPORT SHRINERS HOSPITAL FOR CHILDREN<br>3100 Samford Ave.<br>Shreveport, LA 71103 | 02/17/2012                            | Donation in memory of Stephens Marcus White Jr.    | \$ 100.00    |
| SYMANTEC CORPORATION<br>10201 Torre ave.<br>Cupertino, CA 95014                        | 03/23/2012                            | Renewal Norton Anti Virus                          | \$ 106.62    |
| TEECO SAFETY INC.<br>P. O. Box 7784<br>Shreveport, LA 71107                            | 07/24/2012                            | Caddo Club badges                                  | \$ 651.60    |
| THE TIMES<br>222 Lake<br>Shreveport, LA 71101  | 01/13/2012                            | Newspaper  | \$ 53.95     |
| THE TIMES<br>222 Lake<br>Shreveport, LA 71101  | 04/09/2012                            | Newspaper May 1 thru July 31 2012                  | \$ 53.95     |
| 3. SUBTOTAL (optional)   |                                       |  | \$1,604.13   |
| 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) |
| THE TIMES<br>222 Lake<br>Shreveport, LA 71101  | 07/14/2012                            | Newspaper August - October 2012     | \$ 53.95     |
| THE TIMES<br>222 Lake<br>Shreveport, LA 71101  | 10/17/2012                            | Newspaper                           | \$ 19.06     |
| THE TIMES<br>222 Lake<br>Shreveport, LA 71101  | 11/20/2012                            | Newspaper                           | \$ 17.98     |
| THE TIMES<br>222 Lake<br>Shreveport, LA 71101  | 12/16/2012                            | Newspaper                           | \$ 17.98     |
| TRINITY HEIGHTS BAPTIST CHURCH<br>3820 Old Mooringsport Rd.<br>Shreveport, LA 71107    | 02/15/2012                            | Donation in memory W. T. Gates      | \$ 50.00     |
| U. S. POST OFFICE<br>Milam Street<br>Downtown Office<br>Shreveport, LA 71101           | 06/06/2012                            | Postage Stamps                      | \$ 450.00    |
| U. S. POST OFFICE<br>Milam Street<br>Downtown Office<br>Shreveport, LA 71101           | 12/20/2012                            | Postage Stamps                      | \$ 18.00     |
| U. S. POSTMASTER - DOWNTOWN<br>Downtown Station - Milam Street<br>Shreveport, LA 71101 | 01/13/2012                            | 12 month rental Post Office Box 434 | \$ 62.00     |
| 3. SUBTOTAL (optional)   |                                       |                                     | \$688.97     |
| 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) |
| WALLACE AND ASSOCIATES INC.<br>530 Meadowbrook Ln.<br>Shreveport, LA 71105   | 11/09/2012                            | Administration fee for website | \$ 75.01     |
| WORRELL BROS. INC.<br>POB 1823<br>1800 Market Street<br>Shreveport, LA 71166 | 07/19/2012                            | Caddo Club stickers            | \$ 269.81    |
| WORRELL BROS. INC.<br>POB 1823<br>1800 Market Street<br>Shreveport, LA 71166 | 08/11/2012                            | Caddo Club membership package  | \$ 754.14    |
| WORRELL BROS. INC.<br>POB 1823<br>1800 Market Street<br>Shreveport, LA 71166 | 12/17/2012                            | Coolers                        | \$ 1,211.92  |
| WORRELL BROS. INC.<br>POB 1823<br>1800 Market Street<br>Shreveport, LA 71166 | 12/26/2012                            | Travelers and Tumblers         | \$ 2,390.69  |
| 3. SUBTOTAL (optional)   |                                       |                                | \$4,701.57   |
| 4. TOTAL (optional - complete only on last page of this schedule)            |                                       |                                | \$ 53,943.09 |

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) |
|---|------------|--|--------------|
| DEPARTMENT OF THE TREASURY<br>Internal Revenue Service Center<br>Ogden, UT 84201-0027 | 02/28/2012 | U. S. Income Tax 1120<br>POL Year 2011 | \$ 1,293.00  |
| LOUISIANA WORKFORCE COMMISSION<br>P. O. Box 94050<br>Baton Rouge, LA 70804-9050       | 04/27/2012 | Form LDOL                              | \$ 77.77     |
| U. S. TREASURY<br>P. O. Box 105083<br>Atlanta, GA 30348-5083                          | 02/10/2012 | Fed Form 940 FUTA                      | \$ 47.40     |
| U. S. TREASURY<br>P. O. Box 105083<br>Atlanta, GA 30348-5083                          | 04/30/2012 | Form 941                               | \$ 6,728.35  |
| 5. Total OTHER DISBURSEMENTS during this reporting period                             |            |  | \$ 8,146.52  |

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