

# 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  
CADD0 PARISH  
CADD0 PARISH

OFFICE USE ONLY

Report Number: 22163

Date Filed: 2/2/2011

Report Includes Schedules:

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

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

This report covers from 1/1/2010 through 12/31/2010

4. Type of Report:

_____ 180th day prior to primary	_____ 40th day after general
_____ 90th day prior to primary	<u>X</u> 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\_\_\_\_\_ Withdrawn      \_\_\_\_\_ Filed after the election AND all loans and debts paid  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 2nd day of February, 2011.

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)	\$ 5,000.00
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)	\$ 5,000.00
5. Other Receipts (Schedule A-3)	\$ 7,063.09
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)	\$ 12,063.09

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 24,378.13
10. Other Disbursements (Schedule E-2)	\$ 3,067.56
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)	\$ 27,445.69

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 332,928.05
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 12,063.09
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 27,445.69
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 317,545.45

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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.)	\$ 304,732.77
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 291,795.86

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)	
<b>MICHAEL P AMEEN</b> 1125 Heritage Oaks Shreveport, LA 71106-8383  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/17/2010	\$500.00	\$500.00
<b>MICHAEL P AMEEN</b> 1125 Heritage Oaks Shreveport, LA 71106-8383  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/17/2010	\$500.00	\$1,000.00
<b>DARYL R FULTZ</b> 416 Travis St. Ste 1200 Shreveport, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2010	\$1,000.00	\$1,000.00
<b>LESTER BRAZZEL'S USED CARS &amp; TRUCKS LLC</b> 925 Spring St. Shreveport, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2010	\$500.00	\$1,000.00
<b>LESTER BRAZZEL'S USED CARS &amp; TRUCKS LLC</b> 925 Spring St. Shreveport, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/17/2010	\$500.00	\$1,500.00
<b>WILLIAM J O'BRIEN III</b> P. O. Box 6149 Shreveport, LA 71136-6149  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/17/2010	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,500.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WILLIAM J O'BRIEN III P. O. Box 6149 Shreveport, LA 71136-6149  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/17/2010	\$500.00	\$1,000.00
DR. STANLEY J SMITH 1330 Forrest Creek Dr. Shreveport, LA 71115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2010	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,000.00	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)
LOUISIANA FILM AND TELEVISION TAX CREDITS 650 Olive Street Shreveport, LA 71104	12/31/2010	Interest Income	\$7,063.09
5. Total OTHER RECEIPTS during this reporting period			\$ 7,063.09

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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)
ALTAC P.O. Box 53226 Shreveport, LA 71135	11/25/2010	2010 Jr. Livestock Sale	\$ 1,000.00
ALTAC P.O. Box 53226 Shreveport, LA 71135	12/31/2010	2010 Jr. Livestock Sale	\$ 200.00
AT&T WIRELESS SERVICE 7312 Youree Drive Shreveport, LA 71105	12/15/2010	Cell Phone for campaign use	\$ 287.77
ALBERTSON'S #4218 105 Southfield Road Shreveport, LA 71105	09/15/2010	Reception for La. Commission on Law Enforcement (food & drinks)	\$ 347.58
AMERICAN CANCER SOCIETY 153 Vodor Lane Shreveport, LA 71105	02/19/2010	Donation Relay for Life	\$ 50.00
ARK-LA-TEX AGRICULTURAL COUNCIL 3701 Hudson Street P. O. Box 53226 Shreveport, LA 71109	10/02/2010	Donation State Fair livestock	\$ 100.00
ARK-LA-TEX AGRICULTURAL COUNCIL 3701 Hudson Street P. O. Box 53226 Shreveport, LA 71109	12/02/2010	Support 2010 Caddo Parish 1 Bale of Cotton Auction	\$ 100.00
BANDIT BASEBALL 425 Lowell Court Shreveport, LA 71115	06/25/2010	Sponsor for Bandit Baseball World Series	\$ 500.00
3. SUBTOTAL (optional)			\$2,585.35
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)
BIRTHDAY FELLOWSHIP CLUB 110 Adams Ave. Grambling, LA 71245	01/12/2010	Donation to help needy	\$ 100.00
CADDO COUNCIL ON AGING 1700 Buckner Sq. Ste 240 Shreveport, LA 71101	02/01/2010	Table 6 sponsorship Monopoly for Meals	\$ 500.00
CADDO COUNCIL ON AGING 1700 Buckner Sq. Ste 240 Shreveport, LA 71101	02/10/2010	Jail Sponsorship Monopoly for Meals	\$ 350.00
CADDO COUNCIL ON AGING 1700 Buckner Sq. Ste 240 Shreveport, LA 71101	09/08/2010	Sponsor openhouse 9/21/2010	\$ 100.00
CADDO COUNCIL ON AGING 1700 Buckner Sq. Ste 240 Shreveport, LA 71101	12/02/2010	Monopoly for Meals / Deed to go to Jail	\$ 850.00
CADDO COUNCIL ON AGING 1700 Buckner Sq. Ste 240 Shreveport, LA 71101	12/21/2010	Turkeys for Christmas Lunch	\$ 72.58
CADDO MIDDLE MAGNET SCHOOL - PTSA 7635 Cornelious Shreveport, LA 71106	08/21/2010	Support 7th Grade Football Program	\$ 200.00
CADDO PARISH FAIR 2408 East 70th Street Shreveport, LA 71105	08/12/2010	Pigmy goat buckle sponsor	\$ 100.00
3. SUBTOTAL (optional)			\$2,272.58
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)
CALVARY MISSIONARY BAPTIST CHURCH 5823 Ledbetter St. Shreveport, LA 71108	10/16/2010	Full Page ad in Mr. Vintage Calvary souvenir book	\$ 125.00
CAPTAIN SHREVE HIGH SCHOOL 6115 E. Kings Hwy Shreveport, LA 71105-4699	02/26/2010	Sponsor entry fee for Social Studies Fair	\$ 60.00
CAPTAIN SHREVE LACROSSE FUND 6115 E. Kings Hwy Shreveport, LA 71105-4699	02/20/2010	Fundraiser for Captain Shreve High School	\$ 100.00
CHRISTIAN DANCE CENTER 8805 Jewella Ave. Ste 121 Shreveport, LA 71108	03/09/2010	Ad in program	\$ 55.00
CITY OF SHREVEPORT SPAR EVENTS SERVICES 101 Crockett Ste A Shreveport, LA 71101	01/12/2010	Space rental Centaur and Gemini Parade	\$ 80.00
CLOSE-UP FOUNDATION c/o Burke 7 Herbert Bank and Trust Alexandria, VA 22313	11/06/2010	Sponsor participant	\$ 100.00
COUNCIL ON ALCOHOLISM & DRUG ABUSE 2000 Fairfield Ave. Shreveport, LA 71104	01/02/2010	Miracles of Recovery donation	\$ 500.00
CUBBY HOLE LA LTD 1152 E. Bert Kouns Ind. Loop Shreveport, LA 71105	01/04/2010	Storage Rental for Year	\$ 708.00
3. SUBTOTAL (optional)			\$1,728.00
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)
LINDA DEVILLE 7553 MILLBROOK SHREVEPORT, LA 71105	01/10/2010	Salary	\$ 3,386.02
MS LINDA DEVILLE 7553 Millbrook Shreveport, LA 71105	04/24/2010	Reimbursement for FICA withholding error	\$ 54.02
MS LINDA DEVILLE 7553 Millbrook Shreveport, LA 71105	08/01/2010	Reimbursement for overpayment Social Security Taxes withholdings	\$ 12.18
DOWNTOWN SHREVEPORT LIONS CLUB P. O. Box 1307 Shreveport, LA 71164-1307	10/01/2010	Tickets for Rhapsody in View November 7 2010	\$ 100.00
ELLIS POTTERY 1150 Airline Dr. Bossier City, LA 71110	09/15/2010	Reception for La. Commission on Law Enforcement (decorations flower and paper goods)	\$ 92.41
GREENWOOD PIONEER HERITAGE FESTIVAL P. O. Box 195 9381 Greenwood Rd. Greenwood, LA 71033	08/21/2010	Full page ad for 2010 Pioneer Heritage Festival	\$ 150.00
HEART OF HOPE P. O. Box 17539 Shreveport, LA 71138	12/23/2010	Donation - Maria Lorick Heart of Hope Cancer Foundation	\$ 100.00
JULIE ANNE'S BAKERY AND CAFE 825 Kings Hwy Shreveport, LA 71106	09/15/2010	Reception for La. Commission on Law Enforcement (food)	\$ 54.28
3. SUBTOTAL (optional)			\$3,948.91
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)
LSU-S FOUNDATIONS One University Place Shreveport, LA 71115-2399	05/12/2010	Foundation Membership Level/Unrestricted gift	\$ 1,000.00
LA. ARCHAEOLOGICAL SOCIETY 406 Tricou New Orleans, LA 70117	07/17/2010	Membership dues	\$ 20.00
LA. MEDAL OF HONOR CEREMONY 1885 Wooddale Blvd Room 1230 Baton Rouge, LA 70806-1511	03/30/2010	Sponsor benefit May 27 2010 event	\$ 100.00
LASHADPAC 1175 Nicholson Dr. Baton Rouge, LA 70802	02/11/2010	Annual Membership Contribution	\$ 200.00
LIFEWAY CHRISTIAN 7050 Youree Dr. Shreveport, LA 71105	03/11/2010	Gifts for volunteers at Broadmoor Bapt. honoring retired Caddo Deputies	\$ 61.87
LONGHORN #5341 7231 Youree Dr. Shreveport, LA 71105	06/29/2010	Campaign luncheon	\$ 28.24
MARCH OF DIMES 1120 South Pointe Shreveport, LA 71105	04/24/2010	Table Sponsor June 12 Annual Dance Fundraiser	\$ 250.00
MONJUNIS 1315 Louisiana Ave. Shreveport, LA 71101	09/15/2010	Reception for La. Commission on Law Enforcement (food)	\$ 270.60
3. SUBTOTAL (optional)			\$1,930.71
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)
MT. CHAPEL MISSIONARY BAPTIST CHURCH 1920 Alfred Lane #162 Bossier City, LA 71112	03/02/2010	5 tickets for Annual Prayer Breakfast 3/27/10	\$ 100.00
NAACP - SHREVEPORT BRANCH P. O. Box 36893 Shreveport, LA 71133	04/29/2010	Table Sponsor Sept 17 Freedom Fund Banquet	\$ 500.00
NCMC FOUNDATION P. O. Box 792 Vivian, LA 71082	11/25/2010	Memorial Tribute in Honor John Haynes MD	\$ 500.00
NHS PROJECT GRADUATION 2010 5939 Old Mooringsport Road Shreveport, LA 71107	05/12/2010	Sponsor Project Graduation 2010	\$ 100.00
NORTH LA. CHRISTIAN YOUTH ENCAMPMENT P. O. Box 78511 Shreveport, LA 71137	07/08/2010	Donation Supporters Breakfast 7/13/2010	\$ 500.00
NORTH SHREVEPORT LIONS CLUB 5767 Oneonta Shreveport, LA 71106	08/05/2010	Annual dues	\$ 125.00
NORTH SHREVEPORT LIONS CLUB 5767 Oneonta Shreveport, LA 71106	10/14/2010	Tickets for Charbroil	\$ 105.00
NORTHWOOD HIGH SCHOOL LADY FALCON SOFTBALL 5939 Old Mooringsport Rd. Shreveport, LA 71107	10/06/2010	Grand Slam Sponsor Renewal	\$ 150.00
3. SUBTOTAL (optional)			\$2,080.00
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)
NORWELA COUNCIL BSA 3508 Beverly Place Shreveport, LA 71104	02/23/2010	Whitney Young Reception Feb 23 2010	\$ 250.00
NORWELA COUNCIL BSA 3508 Beverly Place Shreveport, LA 71104	04/28/2010	Field sponsor 13th Annual Sporting Clays Classic	\$ 1,250.00
OFFICE DEPOT - 70TH ST. 1708 E. 70th St. Shreveport, LA 71105	01/05/2010	Office supplies - file folers and copy paper	\$ 63.95
OFFICE DEPOT - 70TH ST. 1708 E. 70th St. Shreveport, LA 71105	03/01/2010	Office supplies	\$ 27.14
OFFICE DEPOT - 70TH ST. 1708 E. 70th St. Shreveport, LA 71105	07/09/2010	Office Supplies ie index cards notebooks paper	\$ 89.65
OFFICE DEPOT - 70TH ST. 1708 E. 70th St. Shreveport, LA 71105	08/18/2010	Office supplies - Cartridges	\$ 226.92
OFFICE DEPOT - 70TH ST. 1708 E. 70th St. Shreveport, LA 71105	09/08/2010	Office supplies - Ink Cartridges	\$ 119.44
OFFICE DEPOT - 70TH ST. 1708 E. 70th St. Shreveport, LA 71105	12/11/2010	Office supplies	\$ 27.14
3. SUBTOTAL (optional)			\$2,054.24
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)
OPTIMIST CLUB OF SHREVEPORT INC. P. O. Box 1333 Shreveport, LA 71164-1333	10/02/2010	Annual Membership dues	\$ 124.00
ROBERTS CHERRY & COMPANY P. O. Box 4278 Shreveport, LA 71148	06/08/2010	Accounting May 2010	\$ 150.00
ROBERTS CHERRY & COMPANY P. O. Box 4278 Shreveport, LA 71148	08/05/2010	Professional services 2nd quarter	\$ 300.00
ROBERTS CHERRY AND COMPANY 650 Olive P. O. Box 4278 Shreveport, LA 71134-0278	02/24/2010	Accounting Services January 2010	\$ 300.00
ROBERTS CHERRY AND COMPANY 650 Olive P. O. Box 4278 Shreveport, LA 71134-0278	03/03/2010	Accounting services	\$ 300.00
ROBERTS CHERRY AND COMPANY 650 Olive P. O. Box 4278 Shreveport, LA 71134-0278	03/18/2010	Prepare campaign tax returns for year 2009	\$ 430.00
ROBERTS CHERRY AND COMPANY 650 Olive P. O. Box 4278 Shreveport, LA 71134-0278	05/21/2010	April 2010 accounting	\$ 100.00
ROBINSON'S RESCUE 504 E. Kings Hwy Shreveport, LA 71105	01/02/2010	Donaton - working group	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,704.00
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)
SAMS CLUB 7400 Youree Drive Shreveport, LA 71105	05/11/2010	Office supplies - Batteries	\$ 10.80
SAMS CLUB 7400 Youree Drive Shreveport, LA 71105	06/08/2010	Membership renewal	\$ 38.01
SAMS CLUB 7400 Youree Drive Shreveport, LA 71105	07/02/2010	Office supplies - filing cabinet	\$ 100.42
SAMS CLUB 7400 Youree Drive Shreveport, LA 71105	07/16/2010	Laptop sleeve	\$ 10.73
SOUTHERN UNIVERSITY FOUNDATION 610 Texas #400 Shreveport, LA 71106	06/18/2010	Donation	\$ 200.00
THE TIMES P. O. Box 30222 Shreveport, LA 71130-0222	01/12/2010	Newspaper delivery	\$ 53.95
THE TIMES P. O. Box 30222 Shreveport, LA 71130-0222	04/15/2010	Newspaper	\$ 53.95
THE TIMES P. O. Box 30222 Shreveport, LA 71130-0222	07/17/2010	Newspaper	\$ 53.95
3. SUBTOTAL (optional)			\$521.81
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	10/10/2010	Newspaper	\$ 55.03
U. S. POST OFFICE - 70TH ST. 1925 E. 70th St. Shreveport, LA 71105	08/18/2010	Stamps	\$ 220.00
U. S. POST OFFICE - 70TH ST. 1925 E. 70th St. Shreveport, LA 71105	12/29/2010	Postage	\$ 184.21
U. S. POST OFFICE Milam Street Downtown Office Shreveport, LA 71101	02/22/2010	Postage	\$ 46.75
U.S.POSTAL SERVICE Downtown Shreveport, LA 71101	01/13/2010	12 month rental Box 434	\$ 60.00
WORRELL BROS. INC. POB 1823 1800 Market Street Shreveport, LA 71166	03/11/2010	Promotional items	\$ 3,986.54
3. SUBTOTAL (optional)			\$4,552.53
4. TOTAL (optional - complete only on last page of this schedule)			\$ 24,378.13

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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)
CAPITAL ONE - ELLERBE ROAD BRANCH 8989 Ellerbe Road Shreveport, LA 71106	01/25/2010	Form 1120 Pol Year afiling 2009	\$ 745.00
OFFICE OF REGULATORY SERVICES P. O. Box 94050 Baton Rouge, LA 70804-9050	04/24/2010	Form LDOL Quarterly Wage Report	\$ 76.74
U. S. TREASURY P. O. Box 105083 Atlanta, GA 30348-5083	01/02/2010	Form 944 V	\$ 1,619.89
U. S. TREASURY P. O. Box 105083 Atlanta, GA 30348-5083	01/26/2010	Form 940	\$ 56.00
U. S. TREASURY P. O. Box 105083 Atlanta, GA 30348-5083	04/24/2010	Form 941-941V 2010	\$ 569.93
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 3,067.56

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