

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

STEVE PRATOR  
P. O. Box 434  
Shreveport, LA 71162

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

Sheriff  
Caddo  
Caddo

OFFICE USE ONLY

Report Number: 62609

Date Filed: 2/10/2017

Report Includes Schedules:

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

3. Date of Primary Future

This report covers from 1/1/2016 through 12/31/2016

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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

CAPITAL ONE - ELLERBE ROAD  
BRANCH  
8989 Ellerbe Road  
Shreveport, LA 71106

7. Full Name and Address of Treasurer

STEVE PRATOR  
Dixie Shreveport Road  
Shreveport, LA 71107

9. Name of Person Preparing Report LINDA DEVILLE

Daytime Telephone 318-797-1977

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 10th day of February, 2017.

Steve Prator

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

318-681-0611

Daytime Telephone

Steve Prator

Signature of Treasurer

318-344-3074

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).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,500.00
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)	\$ 2,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
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)	\$ 2,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 29,120.65
10. Other Disbursements (Schedule E-2)	\$ 8,619.80
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)	\$ 37,740.45

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)	\$ 137,111.01
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 37,740.45
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 101,870.56

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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.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 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

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 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>JAMES K ELROD</b> 2600 Greenwood Rd. Shreveport, LA 71103  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2016	\$500.00	\$500.00
<b>J L HARGROVE, JR.</b> 9639 Norris Ferry Rd Shreveport, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2016	\$500.00	\$500.00
<b>KDDT, LLC</b> 1701 N. Market St. Shreveport, LA 71107  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2016	\$500.00	\$500.00
<b>MCCORMICK PROD. LLC</b> P. O. Box 896 Oil City, LA 71061  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2016	\$500.00	\$500.00
<b>MR. JASON RUDOLPF</b> 6189 Chanticleer Dr. Keithville, LA 71047  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2016	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		\$2,500.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 2,500.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A DAISY A DAY FLORIST 1525 North Market St. Shreveport, LA 71107	06/30/2016	Flowers for campaign supporters and swearing in	\$ 83.84
ACADEMY 2801 Beene Bossier City, LA 71111	02/14/2016	Shells for Sporting Clay Matches	\$ 653.83
ACADEMY 2801 Beene Bossier City, LA 71111	09/12/2016	Materials used for speaking engagement Agurs Association	\$ 42.87
ALTAC 2408 E. 70th. St. Shreveport, LA 71105	10/26/2016	1st Bale of Cotton Sale	\$ 100.00
ALTAC 2408 E. 70th. St. Shreveport, LA 71105	08/09/2016	Membership dues	\$ 20.00
ALTAC 2408 E. 70th. St. Shreveport, LA 71105	11/28/2016	Support of Caddo Parish 4-H Livestock program	\$ 1,000.00
AT&T MOBILITY P. O. Box 536216 Atlanta, GA 30353	11/16/2016	Usage for campaign cell phones	\$ 125.51
AT&T MOBILITY P. O. Box 536216 Atlanta, GA 30353	12/18/2016	Campaign Cell phones use	\$ 125.51
3. SUBTOTAL (optional)			\$2,151.56
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)
AT&T MOBILITY P. O. Box 536216 Atlanta, GA 30353	08/17/2016	Campaign cell phone usage	\$ 200.55
AT&T MOBILITY P. O. Box 536216 Atlanta, GA 30353	09/16/2016	Campaign phones usage	\$ 200.55
AT&T MOBILITY P. O. Box 536216 Atlanta, GA 30353	10/01/2016	Pay off installment plans for campaign cell phones	\$ 466.58
AT&T MOBILITY P. O. Box 536216 Atlanta, GA 30353	10/15/2016	Cell phone use campaign	\$ 126.30
AT&T MOBILITY P. O. Box 536216 Atlanta, GA 30353	07/20/2016	Campaign cell phones usage	\$ 200.55
AT&T MOBILITY P. O. Box 536216 Atlanta, GA 30353	02/22/2016	Campaign cell phone usage	\$ 183.87
AT&T MOBILITY P. O. Box 536216 Atlanta, GA 30353	03/19/2016	Cell phones for campaign usage	\$ 199.97
AT&T MOBILITY P. O. Box 536216 Atlanta, GA 30353	04/19/2016	Campaign cell phones	\$ 175.89
3. SUBTOTAL (optional)			\$1,754.26
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)
AT&T MOBILITY P. O. Box 536216 Atlanta, GA 30353	05/20/2016	Campaign cell phones and insurance claim for replacement of cell phone	\$ 326.49
AT&T MOBILITY P. O. Box 536216 Atlanta, GA 30353	06/16/2016	Campaign cell phones usage	\$ 200.51
AT&T MOBILITY P. O. Box 536216 Atlanta, GA 30353	01/26/2016	Cell phones for campaign	\$ 183.87
AT&T 7423 Youree Drive, Ste 600 Shreveport, LA 71105	05/12/2016	Accessories for campaign cell phone	\$ 81.26
BEST BUY #363 7080 Youree Drive Shreveport, LA 71105	01/07/2016	Geek Squad renewal	\$ 107.34
BEST BUY #363 7080 Youree Drive Shreveport, LA 71105	11/10/2016	Geek Squad computer repair	\$ 108.34
BIRTHDAY FELLOWSHIP CLUB 110 Adams Ave. Grambling, LA 71245	12/02/2016	Donation Toys for underprivileged children	\$ 100.00
BIRTHDAY FELLOWSHIP CLUB 110 Adams Ave. Grambling, LA 71245	02/06/2016	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,207.81
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)
BLANCHARD ELEMENTARY SCHOOL 402 Birch St. Shreveport, LA 71107	10/20/2016	Donation	\$ 36.50
BLANCHARD ELEMENTARY SCHOOL 402 Birch St. Shreveport, LA 71107	11/16/2016	Donation fundraiser for school	\$ 100.00
CADDO PARISH FAIR 2408 East 70th Street Shreveport, LA 71105	06/20/2016	Belt Buckle sponsorship	\$ 100.00
CALVERY MISSIONARY BAPTIST CHURCH 5823 Ledbetter Shreveport, LA 71108	11/20/2016	Donation	\$ 100.00
CAPTAIN SHREVE BOOSTER CLUB 6115 E. Kings Hwy Shreveport, LA 71105	02/06/2016	Donation	\$ 50.00
CAPTAIN SHREVE HIGH SCHOOL 6115 E. Kings Hwy Shreveport, LA 71105	11/15/2016	Lady Gators Softball Advertisement field sign	\$ 300.00
CAPTAIN SHREVE HIGH SCHOOL 6115 E. Kings Hwy Shreveport, LA 71105	08/31/2016	Donation Youth and Government	\$ 400.00
CAPTAIN SHREVE HIGH SCHOOL 6115 E. Kings Hwy Shreveport, LA 71105	03/05/2016	Captain Shreve High School Baseball Dugout Club donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,186.50
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)
CARR RIGGS & INGRAM P. O. Box 4278 Shreveport, LA 71134	04/04/2016	Monthly Accounting Services	\$ 150.00
CARR RIGGS & INGRAM P. O. Box 4278 Shreveport, LA 71134	02/29/2016	Monthly Accounting Services	\$ 325.00
CARR RIGGS & INGRAM P. O. Box 4278 Shreveport, LA 71134	02/06/2016	Accounting Services	\$ 120.00
CARR RIGGS & INGRAM P. O. Box 4278 Shreveport, LA 71134	08/01/2016	Accounting Services	\$ 65.00
CHRISTIAN YOUTH ENCAMPMENT-ST. MATHEWS BAPTIS 1324 Martin Luther King Drive Shreveport, LA 71107	07/06/2016	Donation	\$ 600.00
CITY OF SHREVEPORT, SPAR EVENTS SERVICES 101 Crockett Ste A Shreveport, LA 71101	01/12/2016	Mardi Gras spaces rental	\$ 300.00
CITY OF SHREVEPORT, SPAR EVENTS SERVICES 101 Crockett Ste A Shreveport, LA 71101	11/10/2016	Space rental for Mardi Gras Parade sites	\$ 300.00
CUBBY HOLE LA, LTD 1152 E. Bert Kouns Ind. Loop Shreveport, LA 71105	07/15/2016	Storage Fee	\$ 417.00
3. SUBTOTAL (optional)			\$2,277.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
CUBBY HOLE LA, LTD 1152 E. Bert Kouns Ind. Loop Shreveport, LA 71105	01/22/2016	Storage building rental	\$ 417.00
C. DEVILLE 1912 Bey Street Shreveport, LA 71112	07/05/2016	Pay for campaign work	\$ 360.00
C. DEVILLE 1912 Bey Street Shreveport, LA 71112	07/12/2016	Labor for mailouts	\$ 100.00
LINDA DEVILLE 7553 Millbrook Road Shreveport, LA 71105	01/25/2016	Salary	\$ 9,151.95
DOUGH BASKET 1655 E. Bert Kouns Shreveport, LA 71105	09/12/2016	Cookie Baskets donated to Agurs Business Association	\$ 238.92
HALLOWEENCOSTUMES.COM 2080 Lookout Drive North Mankato, MN 56003	02/03/2016	Costumes to wear as emcee for Robinson Rescue Event	\$ 135.98
HILBURN PRINTING 1325 Captain Shreve Dr. Shreveport, LA 71105	07/05/2016	Printing of campaign envelopes	\$ 181.94
JACK AND JILL OF AMERICA P. O. Box 3176 Shreveport, LA 71133	01/09/2016	Donation mother/son dance	\$ 100.00
3. SUBTOTAL (optional)			\$10,685.79
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)
LAMINATION DEPOT, INC. 1505 East McFadden Ave. Santa Ana, CA 92705	06/16/2016	Lamination supplies	\$ 37.82
LAMINATOR.COM 27885 Imma Lee Circle #105 Lake Forest, IL 60045	06/20/2016	Lamination sheets	\$ 42.02
LASHADPAC 1175 Nicholson Dr. Baton Rouge, LA 70802	01/13/2016	2016 annual membership contribution	\$ 200.00
LEWIS GIFTS 5807 Youree Drive Shreveport, LA 71107	12/09/2016	Gift for supporter Parker family	\$ 120.56
LOUISIANA LAW HEROES 332 Griffin Dr. Stonewall, LA 71078	07/05/2016	Sponsor event for St. Jude's Heros Benefit Gold Tournament	\$ 600.00
LSU-S FOUNDATIONS One University Place Shreveport, LA 71115	09/08/2016	Donation	\$ 1,000.00
NORTH SHREVEPORT LIONS CLUB 4435 Meriweather Rd.. Shreveport, LA 71109	08/01/2016	Annual Dues	\$ 125.00
NORTH SHREVEPORT LIONS CLUB 4435 Meriweather Rd.. Shreveport, LA 71109	02/10/2016	Sportings Clays Classic team membership	\$ 500.00
3. SUBTOTAL (optional)			\$2,625.40
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
NORWELA COUNCIL, BSA 3508 Beverly Place Shreveport, LA 71104	07/21/2016	2016 Sporting Clays Classic Field Sponsor	\$ 1,250.00
OFFICE DEPOT - 70TH ST. 1708 E. 70th St. Shreveport, LA 71105	02/06/2016	Office supplies , i.e. folders	\$ 30.94
OFFICE DEPOT - 70TH ST. 1708 E. 70th St. Shreveport, LA 71105	02/07/2016	Office supplies, i.e. copy paper and ink cartridges	\$ 99.86
OFFICE DEPOT - 70TH ST. 1708 E. 70th St. Shreveport, LA 71105	01/22/2016	Office supplies stapler and envelopes	\$ 40.16
OFFICE DEPOT - 70TH ST. 1708 E. 70th St. Shreveport, LA 71105	04/25/2016	Ink Cartridges	\$ 78.89
OFFICE DEPOT - 70TH ST. 1708 E. 70th St. Shreveport, LA 71105	06/10/2016	Caddo Club Laminating pouches	\$ 25.20
OFFICE DEPOT - 70TH ST. 1708 E. 70th St. Shreveport, LA 71105	12/09/2016	Office supplies	\$ 130.32
OFFICE DEPOT - 70TH ST. 1708 E. 70th St. Shreveport, LA 71105	12/29/2016	Office supplies, ie folders paper etc.	\$ 127.86
3. SUBTOTAL (optional)			\$1,783.23
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)
OPTIMIST CLUB OF SHREVEPORT, INC. P. O. Box 1333 Shreveport, LA 71164	09/16/2016	Annual dues	\$ 124.00
ORIENTAL TRADING COMPANY, INC. P. o. Box 2308 omaho, NE 68103	02/28/2016	Costume Accessory for Robinson Fundraiser event	\$ 5.97
PILGRAM REST BAPTIST CHURCH 2222 Roy Road Shreveport, LA 71107	11/20/2016	Donation	\$ 100.00
PORT AU PRINCE 5301 South Lakeshore Shreveport, LA 71109	10/24/2016	Campaign luncheon	\$ 118.43
PORT AU PRINCE 5301 South Lakeshore Shreveport, LA 71109	08/06/2016	Campaign dinner event	\$ 350.00
RAISING CAINS 8998 Mansfield Rd. Shreveport, LA 71118	04/09/2016	Food for death campaign supporter mother of Betty Remedies	\$ 112.83
REE-CASEY JONEY CAMPAIGN 3648 Darien St. Shreveport, LA 71109	11/20/2016	Campaign donation	\$ 100.00
ROBINSON'S RESCUE 2515 Line Ave. Shreveport, LA 71104	01/09/2016	Donation Best in Sheaux sponsor	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,911.23
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)
SAMS CLUB 7400 Youree Drive Shreveport, LA 71105	07/17/2016	Office supplies	\$ 79.22
SAMS CLUB 7400 Youree Drive Shreveport, LA 71105	07/29/2016	Membership dues	\$ 49.32
SHREVEPORT CHAPTER OF PAN HELLENIC COUNCIL 10014 Brittany Drive Shreveport, LA 71106	07/07/2016	Ad in souvenir book for Annual Patriotic Appreciation and Movers and Shakers Award Program	\$ 200.00
SHREVEPORT GARDEN STUDY CLUB P. O. Box 4492 Shreveport, LA 71134	03/09/2016	Donation SCSG event	\$ 650.00
SOUTHERN UNIVERSITY SHREVEPORT FOUNDATION 610 Texas, Suite 327 Shreveport, LA 71101	06/18/2016	Gentlemen's Cooking Classic Fundraiser	\$ 140.00
SULLIVAN STEAKHOUSE #8551 5252 Corporate Blvd. Baton Rouge, LA 70808	11/14/2016	Dinner for LSA political staff for political discussion	\$ 240.59
THE INSTITUTE FOR GLOBAL OUTREACH 1024 Pierre Avenue Shreveport, LA 71103	01/16/2016	Walk for Humanity sponsor	\$ 1,500.00
THE NATIONAL MS SOCIETY P. o. Box 4125 Houston, TX 77210	02/22/2016	Donation to Bike MS Ride	\$ 100.00
3. SUBTOTAL (optional)			\$2,959.13
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 UPS STORE #3432 1651 E. 70th St. Shreveport, LA 71105	02/08/2016	Mailing package to Baton Rouge	\$ 35.53
U. S. POST OFFICE - 70TH ST. 1925 E. 70th St. Shreveport, LA 71105	06/21/2016	Ink cartridges and binder clips	\$ 60.26
U. S. POSTAL SERVICE DOWNTOWN 333 Milam St. Shreveport, LA 71101	06/10/2016	Postage stamps	\$ 235.00
U.S. POSTAL SERVICE DOWNTOWN Box 333 Shreveport, LA 71101	01/11/2016	P. O. Box rental	\$ 82.00
VETERANS CELEBRATION COMMITTEE 550 Ste 110 Shreveport, LA 71101	10/25/2016	Donation / Banner Sponsorship	\$ 150.00
WALMARTS 2536 Airline Dr. Bossier City, LA 71111	09/12/2016	Materials used for speaking engagement Agurs Association	\$ 15.95
3. SUBTOTAL (optional)			\$578.74
4. TOTAL (optional - complete only on last page of this schedule)			\$ 29,120.65

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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	04/07/2016	U. S.. Treasury Form 941 for 2016 quarterly tax return	\$ 5,596.10
CAPITAL ONE - ELLERBE ROAD BRANCH 8989 Ellerbe Road Shreveport, LA 71106	01/29/2016	U. S. Treasury Form 941 for 2015	\$ 2,974.00
LOUISIANA WORKFORCE COMMISSION P. O. Box 60020 New Orleans, LA 70160	04/07/2016	1st Quarter report	\$ 7.70
U.S.TREASURY No street address Ogden, UT 84201	01/29/2016	FUTA Taxes	\$ 42.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 8,619.80

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