

# 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: 9102

Date Filed: 1/23/2006

Report Includes Schedules:

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

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

This report covers from 1/1/2005 through 12/31/2005

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Withdrawn       Filed after the election AND all loans and debts paid  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

HIBERNIA BANK AND TRUST  
333 TRAVIS  
SHREVEPORT, LA 71101

7. Full Name and Address of Treasurer

STEVE PRATOR  
505 TRAVIS  
SHREVEPORT, LA 71101

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 23rd day of January, 2006.

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

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 1,700.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 1,700.00
5. Other Receipts (Schedule A-3)	\$ 8,921.48
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 10,621.48

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 12,508.51
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 12,508.51

<b>FINANCIAL SUMMARY</b>	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>	\$ 274,369.44
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 10,621.48
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 12,508.51
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 272,482.41

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.)	\$ 257,863.29
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 266,784.77

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

### NOTICE

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

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

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

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)	
CREDIT BUREAU OF THE SOUTH INC. P. O. Box 7582 Shreveport, LA 71137-7582  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2005	\$500.00	\$1,000.00
DENTAL HEALTH INSTITUTE 2120 Bert Kouns Ste. E Shreveport, LA 71118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2005	\$500.00	\$500.00
EAGLE DISTRIBUTING OF SHREVEPORT 900 West 62nd Street Post Office Box 8605 Shreveport, LA 71148  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/05/2005	\$500.00	\$500.00
WORRELL BROS. INC. POB 1823 Shreveport, LA 71166  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2005	\$200.00	\$350.00
4. SUBTOTAL (this page)		\$1,700.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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)
1ST GLOBAL CAPITAL CORPORATION 8150 NO Central Expressway Suite M 1000 Dallas, TX 75206	01/31/2005	Interest/Dividends from January 1 2005 to January 31 2005	\$433.88
1ST GLOBAL CAPITAL CORPORATION 8150 NO Central Expressway Suite M 1000 Dallas, TX 75206	02/28/2005	Interest/Dividend earned February 1 2005 to February 28 2005	\$2,175.69
1ST GLOBAL CAPITAL CORPORATION 8150 NO Central Expressway Suite M 1000 Dallas, TX 75206	03/31/2005	Interest/Dividend from March 1 to March 31 2005	\$406.72
1ST GLOBAL CAPITAL CORPORATION 8150 NO Central Expressway Suite M 1000 Dallas, TX 75206	04/30/2005	Interest/Dividend earned 4/1/05 to 4/30/05	\$448.76
1ST GLOBAL CAPITAL CORPORATION 8150 NO Central Expressway Suite M 1000 Dallas, TX 75206	05/31/2005	Interest/Dividend earned from May 1 2005 to May 31 2005	\$442.52
1ST GLOBAL CAPITAL CORPORATION 8150 NO Central Expressway Suite M 1000 Dallas, TX 75206	06/30/2005	Interest/Dividend earned from 6/1/05 to 6/30/05	\$456.85
1ST GLOBAL CAPITAL CORPORATION 8150 NO Central Expressway Suite M 1000 Dallas, TX 75206	07/31/2005	Interest/Dividend earned from 7/1/05 to 7/31/05	\$450.76
1ST GLOBAL CAPITAL CORPORATION 8150 NO Central Expressway Suite M 1000 Dallas, TX 75206	08/31/2005	Interest/Dividend earned from 8/1/05 to 8/31/05	\$2,183.85
5. Total OTHER RECEIPTS during this reporting period			

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)
1ST GLOBAL CAPITAL CORPORATION 8150 NO Central Expressway Suite M 1000 Dallas, TX 75206	09/30/2005	Interest/Dividends from 9/1/05 to 9/30/05	\$476.49
1ST GLOBAL CAPITAL CORPORATION 8150 NO Central Expressway Suite M 1000 Dallas, TX 75206	10/31/2005	Interest/Dividends earned from 10/1/05 to 10/31/05	\$471.91
1ST GLOBAL CAPITAL CORPORATION 8150 NO Central Expressway Suite M 1000 Dallas, TX 75206	11/30/2005	Interest/Dividends earned from 11/1/05 to 11/30/05	\$488.96
1ST GLOBAL CAPITAL CORPORATION 8150 NO Central Expressway Suite M 1000 Dallas, TX 75206	12/31/2005	Interest/Dividends earned from 12/1/05 to 12/31/05	\$485.09
5. Total OTHER RECEIPTS during this reporting period			\$ 8,921.48

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)
ALTAC P.O. Box 53226 Shreveport, LA 71135	12/09/2005	2005 Jr. Livestock Sale	\$ 200.00
BAPTIST TEMPLE CHURCH 5024 Greenwood Road Shreveport, LA 71109	06/10/2005	Silver Anniversary / Half Page ad	\$ 50.00
BOY SCOUTS - NORWELLA COUNCIL 3508 Beverly Place P. O. Box 4341 Shreveport, LA 71134-0341	08/26/2005	8th Annual Norwella Countil Sporting Clays Classic August 27 2005	\$ 600.00
BROADMOOR UMC 3715 Youree Drive Shreveport, LA 71105	05/10/2005	Youth trip	\$ 50.00
CADDO AUXILIARY PATROL UNIT-FPF 11411 Hwy 1 North Oil City, LA 71061	02/04/2005	Fundraiser - Purchase 4 monogrammed bricks \$50 each	\$ 200.00
CADDO COUNCIL ON AGING 4017 Greenwood Road Shreveport, LA 71109-6422	11/17/2005	ticket for luncheon	\$ 30.00
CHRISTIAN SERVICES 1200 Sprague Street Shreveport, LA 71101	01/10/2005	Christian Services telethon	\$ 50.00
CITY OF SHREVEPORT P. O. Box 31109 Shreveport, LA 71130	12/28/2005	Parking Permits for Krewe of Centaur Parade	\$ 40.00
3. SUBTOTAL (optional)			\$1,220.00
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)
CUBBY HOLE LOUISIANA 1102 E. Bert Kouns Ind. Loop Shreveport, LA 71105	02/01/2005	Storage Fee	\$ 45.00
CUBBY HOLE LOUISIANA 1102 E. Bert Kouns Ind. Loop Shreveport, LA 71105	04/01/2005	Storage Unit Fee	\$ 45.00
CUBBY HOLE LOUISIANA 1102 E. Bert Kouns Ind. Loop Shreveport, LA 71105	06/01/2005	Storage fee	\$ 45.00
CUBBY HOLE LOUISIANA 1102 E. Bert Kouns Ind. Loop Shreveport, LA 71105	07/25/2005	Storage Room Fee - August	\$ 45.00
CUBBY HOLE LOUISIANA 1102 E. Bert Kouns Ind. Loop Shreveport, LA 71105	09/25/2005	Storage Rent	\$ 45.00
CUBBY HOLE LOUISIANA 1102 E. Bert Kouns Ind. Loop Shreveport, LA 71105	11/14/2005	Storage Fee	\$ 49.00
LINDA DEVILLE 7553 MILLBROOK SHREVEPORT, LA 71105	03/01/2005	Salary	\$ 763.56
LINDA DEVILLE 7553 MILLBROOK SHREVEPORT, LA 71105	07/17/2005	Salary for Marcy 1 2005 to July 15 2005	\$ 794.21
3. SUBTOTAL (optional)			\$1,831.77
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)
DAISY A DAY FLORIST 1525 N. Market Shreveport, LA 71107	11/17/2005	Flowers for funeral	\$ 81.13
DEES PHOTO SUPPLY 421 Market Shreveport, LA 71101	06/01/2005	Film for use Caddo Club Photos	\$ 60.00
DICKIE MIRE 206 Preston Ave. Shreveport, LA 71105	10/02/2005	Food for Battle of Badges (Southern Cooking Classic) on 9/16/05	\$ 225.00
DOLLAR TREE STORES INC. #2543 7460 Youree Drive Shreveport, LA 71105	05/12/2005	Decorations for May 14 2005 La. State Leg. Party	\$ 19.55
STACEY DURANTE 2823 Summer Grove Shreveport, LA 71118	08/09/2005	Decorations for Southern University Cook Off Weekend of August 6 2005	\$ 82.69
HOME DEPOT 110 East Bert Kouns Ind. Loop Shreveport, LA 71106	05/19/2005	5 tier shelf for storage	\$ 59.70
INTERNAL REVENUE SERVICE - Ogden, UT 84201-0027	03/17/2005	Federal Tax Due	\$ 771.00
JAY AND SHEILA WRIGHT 8910 Hwy 79 Greenwood, LA 71033	05/17/2005	Catering expense (food and drinks etc) for May 14 2005 event for La. State Legislators.	\$ 2,771.04
3. SUBTOTAL (optional)			\$4,070.11
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)
KINKO'S 6570 Youree Drive Shreveport, LA 71105	05/03/2005	Preparation for Invitations for May 14 2005 La. State Leg. Party	\$ 8.67
LSA SPECIAL ACCOUNT 1175 Nicholson Drive Baton Rouge, LA 70802	01/10/2005	Fee accessed by La. Sheriff Association 2005 Leg. Session	\$ 200.00
LSU AG CENTER 2408 E. 70th Street Shreveport, LA 71105-4702	09/13/2005	Reserve Champion Gelding 4-H Awards Banquet Sept 24 2005	\$ 30.00
LA. MEDAL OF HONOR CEREMONY 1885 Wooddale Blvd Room 1230 Baton Rouge, LA 70806-1511	03/31/2005	Purchase Medals of Honor provide accomodations for families of deceased officers etc.	\$ 100.00
LA.STATE EXHIBIT BUILDING 3015 Greenwood Road Shreveport, LA 71109	02/03/2005	Annual Friends of the Museum Fundraiser Feb. 2 2005	\$ 40.00
MARCH OF DIMES 1120 South Pointe Shreveport, LA 71105	06/01/2005	Lost in the 50's Dance June 18 2005	\$ 100.00
MARDI GRAS MADNESS 1701 Old Minden Road Ste 140 Bossier City, LA 71111	01/27/2005	Throws for Mardi Gras Parade	\$ 224.35
MUSCULAR DYSTROPHY ASSOCIATION 4921 Shed Road #500 Bossier City, LA 71111	08/26/2005	Chariable contribution	\$ 50.00
3. SUBTOTAL (optional)			\$753.02
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)
NORTH LA CHRISTIAN YOUTH ENCAMPMENT 326 Phoenix Drive Shreveport, LA 71103	06/22/2005	Annual Camp	\$ 200.00
NORTH SHREVEPORT LIONS CLUB P. O. Box 7534 Shreveport, LA 71135-7534	08/16/2005	Annual Dues	\$ 120.00
NORTH SHREVEPORT LIONS CLUB P. O. Box 7534 Shreveport, LA 71135-7534	10/06/2005	Purchase 20 tickets \$6.00 ea for charbroil	\$ 120.00
NORTHWOOD FALCON FOOTBALL 5839 Old Mooringsport Rd. Shreveport, LA 71107	03/07/2005	Membership to Lettermen's Club (Orange Level)	\$ 100.00
OFFICE DEPOT 8210 Jewella Road Shreveport, LA 71106	05/04/2005	Preparation for invitations for May 14 2005 La. State Leg. Party	\$ 7.27
OFFICE OF REGULATORY SERVICES P. O. Box 94050 Baton Rouge, LA 70804-9050	01/31/2005	Quarterly report of wages	\$ 17.11
OFFICE OF REGULATORY SERVICES P. O. Box 94050 Baton Rouge, LA 70804-9050	04/12/2005	Quarter taxes	\$ 15.54
OFFICE OF REGULATORY SERVICES P. O. Box 94050 Baton Rouge, LA 70804-9050	10/25/2005	Form LDOL Employers quarterly wage and tax report	\$ 15.91
3. SUBTOTAL (optional)			\$595.83
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)
OPTIMIST CLUB OF SHREVEPORT INC. P. O. Box 1333 Shreveport, LA 71164-1333	10/13/2005	Annual Membership Dues	\$ 124.00
OUR LADY OF THE BLESSED SACRAMENT ACADEMY 2932 Murphy Street Shreveport, LA 71103	02/03/2005	Sponsor Elizabeth Queenie Dyas for the Our Lady of the Blessed Sacrament Academy pageant	\$ 50.00
OVERTON BROOKS VA MED. CTR. EMPLOYEE ASSOC. 510 East Stoner Shreveport, LA 71101-4295	03/10/2005	Close Doors to Open Doors Celebrity Benefit	\$ 100.00
PAPER STYLE 11390 Old Roswell Road Ste. 122 Alpharetta, GA 30004	04/28/2005	Invitations for May 14 2005 La.State Leg. party	\$ 146.50
PETROLEUM CLUB OF SHREVEPORT 416 Travis St. Ste. #1500 Shreveport, LA 71101-3176	10/31/2005	Donation to Christmas Fund	\$ 20.00
PETROLEUM CLUB OF SHREVEPORT 416 Travis St. Ste. #1500 Shreveport, LA 71101-3176	10/31/2005	Campaign lunch	\$ 28.26
RICHARD CHILDERS DONATION ACCOUNT Hibernia Bank 333 Travis St. Shreveport, LA 71101	06/24/2005	Donation to medical fund	\$ 500.00
ROBERTS CHERRY & COMPANY P. O. Box 4278 Shreveport, LA 71148	03/17/2005	Preparation of Corporate Federal Tax Return for the year ended December 31 2004	\$ 350.00
3. SUBTOTAL (optional)			\$1,318.76
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)
ROBERTS CHERRY & COMPANY P. O. Box 4278 Shreveport, LA 71148	05/26/2005	Payroll tax reports	\$ 195.00
ROBERTS CHERRY & COMPANY P. O. Box 4278 Shreveport, LA 71148	08/15/2005	Professional Services Rendered: Monthly Account Services July 2005	\$ 100.00
ROBERTS CHERRY & COMPANY P. O. Box 4278 Shreveport, LA 71148	11/08/2005	Preparation of 3rd Quarter 2005 payroll tax returns	\$ 100.00
ROBERTS CHERRY AND COMPANY 650 Olive P. O. Box 4278 Shreveport, LA 71134-0278	03/08/2005	Monthly Accounting Services Jan-Feb 2005	\$ 350.00
SHREVEPORT ALUMNI OF SIGMA ALPHA EPSILON 4825 Camellia Lane Shreveport, LA 71106	02/14/2005	Lunch and Dues for 3/9/05 event	\$ 25.00
SHREVEPORT KIWANIS CLUB 6122 River Road Shreveport, LA 71105	02/23/2005	15 tickets for Pancake Breakfast	\$ 60.00
SHREVEPORT-BOSSIER MAYORS' PRAYER BREAKFAST P. O. Box 1607 Shreveport, LA 71165	10/25/2005	Sponsor Table for Shreveport-Bossier Mayors' Prayer Breakfast	\$ 125.00
SHRINE CIRCUS 6230 South Lakeshore Drive Shreveport, LA 71119	08/10/2005	Program for Shrine Circus	\$ 250.00
3. SUBTOTAL (optional)			\$1,205.00
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)
SOUTHERN HILLS BUSINESS ASSOCIATION 8101 Kingston Road Ste 115 Shreveport, LA 71108	05/02/2005	Christmas in the Hills	\$ 150.00
SPORTS SOUTH INC. P. O. Box 51367 Shreveport, LA 71135-1367	08/19/2005	Decorations for Southern Univ. Cookoff on August 6 2005	\$ 61.71
THE CAKE HOUSE AND CATERING 3809 Youree Drive Shreveport, LA 71105	08/26/2005	Decorated cake for American Cancer Society event Let them eat cake 8/23/05	\$ 202.90
THE GARDNER-OTWELL BENEFIT 612 S. Pine Vivian, LA 71107	05/27/2005	Annual event to help children of families.	\$ 100.00
THE INQUISITOR NEWSPAPER 7781 Hwy 1 North Shreveport, LA 71107	04/03/2005	Subscription	\$ 45.00
THE RADIO GROUP P. O. Box 7197 Shreveport, LA 71137-7197	05/26/2005	State Finals game telecast commercials	\$ 180.00
U. S. POST OFFICE Milam Street Downtown Office Shreveport, LA 71101	05/03/2005	Postage for invitations to La. State Leg. Party May 14 2005	\$ 29.60
U. S. POSTAL SERVICE DOWNTOWN 333 Milam St. Shreveport, LA 71101	01/14/2005	Annual Fee for P. O. Box	\$ 48.00
3. SUBTOTAL (optional)			\$817.21
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)
U. S. POSTAL SERVICE DOWNTOWN 333 Milam St. Shreveport, LA 71101	10/02/2005	Postage	\$ 37.00
U. S. TREASURY POB 660264 Dallas, TX 75266-0264	01/31/2005	Form 940-V (EZ)	\$ 19.28
U. S. TREASURY POB 660264 Dallas, TX 75266-0264	01/31/2005	Federal Form 940-V	\$ 139.23
U. S. TREASURY POB 660264 Dallas, TX 75266-0264	10/25/2005	Form 941 2005 quarterly federal tax return	\$ 131.58
U.S.TREASURY - Ogden, UT 84201-0005	04/12/2005	Quarter taxes	\$ 128.52
VIKING OFFICE PRODUCTS P. O. Box 30488 Los Angeles, CA 90030-0488	03/20/2005	print cartridges	\$ 51.20
VIVIAN CHAMBER OF COMMERCE P. O. Box 182 Vivian, LA 71082	07/29/2005	T shirt advertisement including 20 T-shirts	\$ 190.00
3. SUBTOTAL (optional)			\$696.81
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,508.51

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