

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

PATRICK C WILLIAMS  
3200 OLD MOORINGSPOUR ROAD  
SHREVEPORT, LA 71107

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

STATE REPRESENTATIVE  
CADDO/SHREVEPORT  
4

## OFFICE USE ONLY

Report Number: 37028

Date Filed: 8/15/2013

### Report Includes Schedules:

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

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

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

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary      \_\_\_\_\_ 40th day after general  
\_\_\_\_\_ 90th day prior to primary      X Annual (future election)  
\_\_\_\_\_ 30th day prior to primary      \_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general      X Amendment to prior

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn      \_\_\_\_\_ Filed after the election AND all loans and debts paid  
X 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 15th day of August, 2013.

PATRICK WILLIAMS

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

318-676-5990

Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
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

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 21,425.00
2. In-kind Contributions (Schedule A-2)	\$ 476.65
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	<b>\$ 21,901.65</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
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)	<b>\$ 21,901.65</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 16,412.09
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)	<b>\$ 16,412.09</b>

<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>	\$ 130.67
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 21,901.65
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 16,412.09
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 476.65
18. Funds on hand at close of reporting period	\$ 5,143.58

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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)	\$ 5,125.00
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)	
PHILLIPS 66 COMPANY 3503 Gulf Freeway Houston, TX 77210  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2012	\$250.00	\$0.00
ADAMS AND REESE PAC 450 LAUREL ST SUITE 1900 BATON ROUGE, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2012	\$250.00	\$0.00
ALTRIA CLIENT SERVICES INC 6601 W BROAD ST RICHMOND, VA 23230  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$500.00	\$0.00
AMERICAN ELECTRIC POWER PAC FEC C-000-968-42 Shreveport, LA 71107  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2012	\$500.00	\$0.00
AMERICAN ELECTRIC POWER PAC FEC C-000-968-42 Shreveport, LA 71107  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2012	\$500.00	\$0.00
ASTRAZENECA 1800 CONCORD PIKE POB 15437 WILMINGTON, DE 19850  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2012	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,250.00	TOTAL (complete only on last page of this schedule)

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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)	
AT&T 365 CANAL STE 3000 NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2012	\$250.00	\$0.00
AT&T 365 CANAL STE 3000 NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2012	\$500.00	\$0.00
LOUISIANA BANKERS ASSOCIATION 5555 Bankers Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2012	\$500.00	\$0.00
CREDIT BUREAU OF THE SOUTH INC 600 Common Street P O Box 7582 Shreveport, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2012	\$250.00	\$0.00
ANHEUSER BUSCH One Busch Place St. Louis, MS 63118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2012	\$250.00	\$0.00
ALTRIA CLIENT SERVICES INC. 6601 W. BROAD STREET RICHMOND, VA 23230  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2012	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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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)	
COMCAST 6529 Quilen Road Shreveport, LA 71108  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2012	\$250.00	\$0.00
LOUISIANA COUNCIL ON LEGISLATIVE ACTION P O BOX 2549 ST. FRANCISVILLE, LA 70775  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2012	\$250.00	\$0.00
COURSON NICKEL LLC 453 LAFAYETTE ST STE A BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2012	\$250.00	\$0.00
LOUISIANA CPA PAC 2400 Veterans Memorial Blvd Suite 500 Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2012	\$500.00	\$0.00
LOUISIANA COLLECTOR ASSOCIATION INC. P O Box 4207 Baton Rouge, LA 70821-4207  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2012	\$500.00	\$0.00
ADVANTOUS CONSULTING LLC 9270 Siegen Lane Suite 801 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2012	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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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)	
DAVID MOORE & ASSOCIATES 600 COMMON ST SHREVEPORT, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2012	\$250.00	\$0.00
LOUISIANA DEALERS ELECTION COMM. 7528 Picardy Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2012	\$250.00	\$0.00
LA DENTAL ACTION COMMITTEE 7833 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2012	\$1,000.00	\$0.00
LOUISIANA FEDERATION FOR CHILDREN PAC 228 S. WASHINGTON ST. #115 ALEXANDRIA, VA 22314  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2012	\$250.00	\$0.00
JOE GROUT BERRY 23338 PINEHILL CEMETERY ROAD IOWA, LA 70647  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2012	\$250.00	\$0.00
HAYNIE & ASSOCIATES INC. POB 52129 LAFAYETTE, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2012	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,250.00	TOTAL (complete only on last page of this schedule)

## 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)	
HAYNIE & ASSOCIATES INC. POB 52129 LAFAYETTE, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2012	\$500.00	\$0.00
INDEPENDENT RX 637 ST FERDINANDST BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2012	\$500.00	\$0.00
RONALD J. MICIOTO 628 STONER AVENUE SHEVEPORT, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2012	\$1,000.00	\$0.00
KB-PAC INC. 8440 JEFFERSON HWY. #301 BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2012	\$250.00	\$0.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 PARK ROWE AVE. SUITE 200  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2012	\$250.00	\$0.00
LOUISIANA ASSOC. NURSE PRACTITIONERS PAC 3713 SUPERIOR DR. STE A BATON ROUGE, LA 70816  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2012	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$750.00	TOTAL (complete only on last page of this schedule)

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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)	
LAMP One American Place Suite 2040 Baton Rouge, LA 70825-0001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2012	\$500.00	\$0.00
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 REVERE AVE. BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2012	\$250.00	\$0.00
LOUISIANA MANUFACTURES PAC ONE AMERICAN PLACE SUITE 2040 BATON ROUGE, LA 70825-0001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/14/2012	\$500.00	\$0.00
NORTHPAC PO BOX 14538 BATON ROUGE, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2012	\$250.00	\$0.00
ENCANA OIL & GAS 370 17TH STREET SUITE 1700 DENVER, CO 80202  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2012	\$250.00	\$0.00
LOUISIANA OIL MARKETERS & CONVENIENCE STORE ASSOC. PAC 5647 BANKERS AVENUE BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/29/2012	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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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)	
LA OPAC 911 Tech Dr Ruston, LA 71270  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2012	\$1,000.00	\$0.00
CHESAPEAKE OPERATING INC. P O Box 18496 Oklahoma city, OK 73154-0496  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2012	\$250.00	\$0.00
LASFAA PACINC P O Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2012	\$500.00	\$500.00
LA PSYCH ASSOCIATION POLITICAL ACTION COMM 450 LAUREL ST STE 1900  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2012	\$250.00	\$0.00
PHRMA 950 F Street NW Suite 300 Washington, DC 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2012	\$500.00	\$0.00
PHRMA 950 F Street NW Suite 300 Washington, DC 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2012	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$750.00	TOTAL (complete only on last page of this schedule)

## 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)	
THE PICARD GROUP LLC 1200 camellia Blvd. Suite 101 Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2012	\$250.00	\$0.00
CAREMARK RX INC P O Box 287 Lincoln, RI 02995-0287  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2012	\$500.00	\$0.00
SEAPAC 8712 HWY 23 BELLE CHASSE, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2012	\$500.00	\$0.00
MERCK SHARP & DOHME CORP One Merck Drive Whitehouse Station, NJ 08889-3400  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2012	\$500.00	\$0.00
DAMACIA SINGLETON/ COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2012	\$250.00	\$0.00
WALMART STORES INC. 702 SW 8th Street Bentonville, AR 72716-0150  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2012	\$375.00	\$0.00
4. SUBTOTAL (this page)		\$2,375.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$375.00	TOTAL (complete only on last page of this schedule)

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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)	
RYAN TEXAS PAC 13155 NOEL RPAD SUITE 100 DALLAS, TX 75240  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2012	\$250.00	\$0.00
THE AUGUST GROUP 442 EUROPE ST BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2012	\$750.00	\$0.00
UEPAC P O BOX 5000 PINEVILLE, LA 71361-5000  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2012	\$250.00	\$0.00
WALGREENS 780 Waukegan Road DEERFIELD, IL 60015  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2012	\$250.00	\$0.00
JONES WALKER WAECHTER POITEVENT CARRERE & DENEGR 201 Saint Charles Avenue New Orleans, LA 70170  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2012	\$250.00	\$0.00
DEWITT AND ASSOCIATES LLC 5106 S. Macarthur Drive Alexandria, LA 71302-2908  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/25/2012	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$2,050.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 21,425.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$500.00</u>		TOTAL (complete only on last page of this schedule) <u>          \$ 5,875.00</u>	

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HARRIS DEVILLE & ASSOCIATES 501 Laurel Street Baton Rouge, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	PROFESSIONAL SERVICES	10/12/2012	\$250.00	\$0.00
HAYNIE & ASSOCIATES INC. POB 52129 LAFAYETTE, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Fundraiser Refreshments/Catering	10/12/2012	\$226.65	\$0.00
4. SUBTOTAL (this page)			\$476.65	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 476.65	N/A
6. IN-KIND 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 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)
DELTA AIR LINES	06/28/2012	TRAVEL EXPENSE	\$ 591.70
DELTA AIRLINES 3058 Hollywood Shreveport, LA	12/05/2012	Travel / Baggage Expense	\$ 25.00
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	01/05/2012	MEDIA	\$ 70.00
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	02/05/2012	MEDIA	\$ 70.00
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	02/20/2012	MEDIA	\$ 70.00
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	03/30/2012	Media	\$ 70.00
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	04/02/2012	Media	\$ 70.00
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	04/23/2012	Media	\$ 70.00
3. SUBTOTAL (optional)			\$1,036.70
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)
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	05/03/2012	MEDIA	\$ 70.00
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	05/14/2012	MEDIA	\$ 70.00
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	05/30/2012	MEDIA	\$ 70.00
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	06/11/2012	MEDIA	\$ 70.00
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	06/18/2012	MEDIA	\$ 70.00
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	07/03/2012	MEDIA	\$ 70.00
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	07/19/2012	MEDIA	\$ 70.00
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	08/02/2012	MEDIA	\$ 70.00
3. SUBTOTAL (optional)			\$560.00
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)
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	08/29/2012	MEDIA	\$ 70.00
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	09/11/2012	MEDIA	\$ 70.00
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	09/26/2012	MEDIA	\$ 70.00
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	10/12/2012	Media	\$ 70.00
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	10/26/2012	Media	\$ 70.00
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	11/09/2012	Media	\$ 70.00
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	11/25/2012	Media	\$ 70.00
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	11/27/2012	Office Supplies	\$ 61.87
3. SUBTOTAL (optional)			\$551.87
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)
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	12/07/2012	Parade Supplies	\$ 111.53
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	12/11/2012	Media	\$ 70.00
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	12/20/2012	Media	\$ 70.00
BLACK ALLIANCE 1710 RHODE ISLAND AVE. NW WASHINGTON, DC 20038	02/01/2012	REGISTRATION FEES	\$ 100.00
SUPREME AIRPORT  Gaithersburg, MD 20879	12/06/2012	Shuttle/ Travel Expense	\$ 13.00
ANGELA ALEANDER 4386 Thurgood Circle Shreveport, LA 71109	10/18/2012	Media	\$ 70.00
LAKE BETHLEHEM BAPTIST CHURCH 2820 DR MARTIN LUTHER KING DR SHREVEPORT, LA 71107	03/12/2012	DONATION	\$ 200.00
BROOKSHIRES 3000 N MARKET SHREVEPORT, LA 71107	03/09/2012	FUEL/ BATON ROUGE TRIP	\$ 86.15
3. SUBTOTAL (optional)			\$720.68
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)
BROOKSHIRES 3000 N MARKET SHREVEPORT, LA 71107	04/02/2012	FUEL/ travel to Baton rouge	\$ 85.02
BROOKSHIRES 3000 N MARKET SHREVEPORT, LA 71107	04/06/2012	FUEL/ Travel to Baton Rouge	\$ 87.01
BROOKSHIRES 3000 N MARKET SHREVEPORT, LA 71107	04/16/2012	FUEL/ travel to Baton Rouge	\$ 80.00
BROOKSHIRES 3000 N MARKET SHREVEPORT, LA 71107	05/07/2012	FUEL/Travel to Baton Rouge	\$ 88.00
BROOKSHIRES 3000 N MARKET SHREVEPORT, LA 71107	05/14/2012	FUEL/Travel to Baton Rouge	\$ 80.00
BROOKSHIRES 3000 N MARKET SHREVEPORT, LA 71107	10/09/2012	FUEL/travel to Baton Rouge	\$ 99.00
BROOKSHIRES 3000 N MARKET SHREVEPORT, LA 71107	10/12/2012	Supplies for office	\$ 25.00
BROOKSHIRES 3000 N MARKET SHREVEPORT, LA 71107	10/23/2012	supplies for office	\$ 27.03
3. SUBTOTAL (optional)			\$571.06
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)
BROOKSHIRES 3000 N MARKET SHREVEPORT, LA 71107	11/05/2012	Water / Office	\$ 66.00
BROOKSHIRES 3000 N MARKET SHREVEPORT, LA 71107	11/15/2012	FOOD Donation - (KSYB)	\$ 100.00
BROOKSHIRES 3000 N MARKET SHREVEPORT, LA 71107	12/20/2012	FUEL	\$ 61.04
C.E. BYRD HIGH SCHOOL 3201 LINE AVE SHREVEPORT, LA 71104	04/23/2012	Advertisement	\$ 250.00
CADDO BOSSIER LEAGUE OF WOMEN VOTERS PO BOX 38083 SHREVEPORT, LA 71119	08/27/2012	REGISTRATION	\$ 50.00
CHEVRON 109 E. Bert Kouns Shreveport, LA 71119	03/15/2012	Fuel TRAVEL TO BATON ROUGE	\$ 85.00
CHEVRON 109 E. Bert Kouns Shreveport, LA 71119	03/21/2012	Fuel/ TRAVEL TO BATON ROUGE	\$ 80.00
CHEVRON 109 E. Bert Kouns Shreveport, LA 71119	03/30/2012	Fuel/ TRAVEL TO BATON ROUGE	\$ 90.02
3. SUBTOTAL (optional)			\$782.06
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)
CHEVRON 109 E. Bert Kouns Shreveport, LA 71119	04/06/2012	FUEL/ TRAVEL TO BATON ROUGE	\$ 77.01
CHEVRON 109 E. Bert Kouns Shreveport, LA 71119	04/12/2012	FUEL/ TRAVEL TO BATON ROUGE	\$ 55.02
CHEVRON 109 E. Bert Kouns Shreveport, LA 71119	04/20/2012	FUEL/ TRAVEL TO BATON ROUGE	\$ 86.00
CHEVRON 109 E. Bert Kouns Shreveport, LA 71119	04/30/2012	FUEL/ TRAVEL TO BATON ROUGE	\$ 84.00
CHEVRON 109 E. Bert Kouns Shreveport, LA 71119	05/25/2012	FUEL/ TRAVEL TO BATON ROUGE	\$ 77.02
CHEVRON 109 E. Bert Kouns Shreveport, LA 71119	05/30/2012	FUELTRAVEL TO BATON ROUGE	\$ 74.00
CHEVRON 109 E. Bert Kouns Shreveport, LA 71119	06/06/2012	FUEL/TRAVEL TO BATON ROUGE	\$ 40.00
CHEVRON 109 E. Bert Kouns Shreveport, LA 71119	10/15/2012	Fuel/Travel TO BATON ROUGE	\$ 81.01
3. SUBTOTAL (optional)			\$574.06
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)
CHEVRON 109 E. Bert Kouns Shreveport, LA 71119	11/05/2012	Fuel TRAVEL TO BATON ROUGE	\$ 70.00
CHEVRON 109 E. Bert Kouns Shreveport, LA 71119	11/19/2012	Fuel TRAVEL TO BATON ROUGE	\$ 31.00
CHEVRON 109 E. Bert Kouns Shreveport, LA 71119	11/29/2012	Fuel/ TRAVEL TO BATON ROUGE	\$ 50.32
CHEVRON 109 E. Bert Kouns Shreveport, LA 71119	12/03/2012	Gas/Travel TO BATON ROUGE	\$ 26.05
CHEVRON 109 E. Bert Kouns Shreveport, LA 71119	12/24/2012	Fuel/ TRAVEL TO BATON ROUGE	\$ 67.01
ROTARY CLUB 610 MARSHALL SHREVEPORT, LA 71101	06/12/2012	MEMBERSHIP DUES	\$ 445.00
COMCAST 6529 Quilen Road Shreveport, LA 71108	02/01/2012	MEDIA	\$ 15.23
COMCAST 6529 Quilen Road Shreveport, LA 71108	02/23/2012	MEDIA	\$ 38.92
3. SUBTOTAL (optional)			\$743.53
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)
COMCAST 6529 Quilen Road Shreveport, LA 71108	03/16/2012	MEDIA	\$ 10.99
COMCAST 6529 Quilen Road Shreveport, LA 71108	04/24/2012	MEDIA	\$ 26.22
COMCAST 6529 Quilen Road Shreveport, LA 71108	05/21/2012	MEDIA	\$ 26.22
COMCAST 6529 Quilen Road Shreveport, LA 71108	06/19/2012	MEDIA	\$ 26.22
COMCAST 6529 Quilen Road Shreveport, LA 71108	07/24/2012	MEDIA	\$ 26.22
COMCAST 6529 Quilen Road Shreveport, LA 71108	08/25/2012	MEDIA	\$ 26.22
COMCAST 6529 Quilen Road Shreveport, LA 71108	09/27/2012	Media- Acct	\$ 26.22
COMCAST 6529 Quilen Road Shreveport, LA 71108	10/15/2012	Media	\$ 28.39
3. SUBTOTAL (optional)			\$196.70
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)
COMCAST 6529 Quilen Road Shreveport, LA 71108	11/15/2012	Cable	\$ 28.40
COMCAST 6529 Quilen Road Shreveport, LA 71108	12/17/2012	Media - Acct.	\$ 28.40
COX COMM - BTR PO BOX 1259 BATON ROUGE, LA 70803	04/17/2012	CABLE	\$ 23.27
COX COMM BTR P O BOX 1259 BATON ROUGE, LA 70803	02/27/2012	MEDIA	\$ 23.27
COX COMM BTR P O BOX 1259 BATON ROUGE, LA 70803	03/28/2012	CABLE	\$ 23.20
COX COMM BTR P O BOX 1259 BATON ROUGE, LA 70803	05/23/2012	CABLE	\$ 23.27
COX COMM BTR P O BOX 1259 BATON ROUGE, LA 70803	06/25/2012	CABLE	\$ 23.27
COX COMM BTR P O BOX 1259 BATON ROUGE, LA 70803	07/30/2012	CABLE	\$ 23.41
3. SUBTOTAL (optional)			\$196.49
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)
COX COMM BTR P O BOX 1259 BATON ROUGE, LA 70803	09/05/2012	MEDIA	\$ 23.41
COX COMM-BTR P O BOX 1259 BATON ROUGE, LA 70803	11/05/2012	CABLE	\$ 23.41
COX COMM-BTR P O BOX 1259 BATON ROUGE, LA 70803	11/19/2012	CABLE	\$ 26.36
SAI CONVENTION CENTER 2301 N MACARTHUR DRIVE ALEXANDRIA, LA 71301	03/15/2012	DONATION	\$ 200.00
MT. CANAAN BAPTIST CHURCH 1666 ALSTON SHREVEPORT, LA 71101	12/12/2012	Christmas Festival Donation	\$ 100.00
HARLAND CLARKE CHKS 10931 LAURETTE DRIVE SAN ANTONIO, TX 71086	10/12/2012	Check Order	\$ 65.87
EXXON 5542 BATON ROUGE, LA	03/05/2012	FUEL EXPENSE/ TRAVEL	\$ 75.43
EXXON 5542 BATON ROUGE, LA	03/19/2012	Fuel/ TRAVEL TO BATON ROUGE	\$ 72.00
3. SUBTOTAL (optional)			\$586.48
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)
EXXON 5542 BATON ROUGE, LA	04/23/2012	FUEL TRAVEL TO BATON ROUGE	\$ 89.00
EXXON 5542 BATON ROUGE, LA	05/14/2012	FUEL TRAVEL TO BATON ROUGE	\$ 80.00
EXXON 5542 BATON ROUGE, LA	05/29/2012	FUEL/ TRAVEL TO BATON ROUGE	\$ 72.00
EXXON 5542 BATON ROUGE, LA	06/13/2012	FUEL/ TRAVEL TO BATON ROUGE	\$ 76.00
EXXON 5542 BATON ROUGE, LA	06/14/2012	FUEL/ TRAVEL TO BATON ROUGE	\$ 68.01
EXXON 5542 BATON ROUGE, LA	11/15/2012	Fuel/ TRAVEL TO BATON ROUGE	\$ 45.00
EXXON 5542 BATON ROUGE, LA	12/14/2012	Fuel TRAVEL TO BATON ROUGE	\$ 71.01
NSBA FOUNDATION P O Box 7957 Shreveport, LA 71137	12/11/2012	Christmas contribution (Toy Drive)	\$ 100.00
3. SUBTOTAL (optional)			\$601.02
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)
BISHOP FRED A CALDWELL 7580 Greenwood Road Shreveport, LA 71119	12/03/2012	Donation	\$ 100.00
PORTOBELLOS GRILL 7622 OLD HAMMOND HWY BATON ROUGE, LA 70802	10/15/2012	Lunch Meeting	\$ 141.99
HILTON HOTELS  Washington, DC 20009-2349	09/05/2012	HOTEL/CONVENTION	\$ 520.00
HILTON HOTELS  Washington, DC 20009-2349	12/07/2012	Travel Expense	\$ 103.50
HILTON HOTELS  Washington, DC 20009-2349	12/10/2012	Travel/ Room	\$ 912.71
HILTON HOTELS  Washington, DC 20009-2349	12/10/2012	Travel/Meal	\$ 28.44
ASHLEY HEBERT P O Box 44453 BATON ROUGE, LA 70804	04/13/2012	Pageant Sponsorship	\$ 100.00
HOLIDAY INN LAFAYETTE  LAFAYETTE, LA	02/03/2012	TRAVEL/ RETREAT	\$ 158.00
3. SUBTOTAL (optional)			\$2,064.64
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)
SLEEP INN 701 YORKMONT ROAD DENVER, CO	08/27/2012	LODGING/ TRAVEL EXPENSE ( NAT'L CONF OF STATE LEGIS)	\$ 173.22
THE IDOCTORS 5864 Line Avenue Shreveport, LA 71106	12/12/2012	Phone Repair	\$ 65.15
CHARLES JOHNSON MINISTRIES 9155 LINWOOD AVENUE SHREVEPORT, LA 71106	10/03/2012	DONATION	\$ 125.00
T K MALONE  SHREVEPORT, LA	01/31/2012	INFORMATIONAL CD	\$ 10.00
GREG KENNEDY 1000 TANNER LANE SHREVEPORT, LA 71101	03/06/2012	AD	\$ 25.00
ROOSEVELT L JOHNSON CAMPAIGN 1504 SW LEAGUE ALEXANDRIA, LA 71025	12/03/2012	Contribution	\$ 500.00
LA CAPITOL FOUNDATION POB 94062 BATON ROUGE, LA 70804	03/07/2012	Shirts	\$ 93.00
LA CAPITOL FOUNDATION POB 94062 BATON ROUGE, LA 70804	03/08/2012	GIFTS	\$ 93.00
3. SUBTOTAL (optional)			\$1,084.37
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)
LA CAPITOL FOUNDATION POB 94062 BATON ROUGE, LA 70804	06/01/2012	INV. 6508	\$ 10.00
LA CAPITOL FOUNDATION POB 94062 BATON ROUGE, LA 70804	11/01/2012	Dignitary Gifts for China Trip	\$ 75.00
LLBC P O BOX 44003 BATON ROUGE, LA 70804	05/21/2012	BAYOU CLASSIC	\$ 145.00
HOBBY LOBBY 1750 E. 7TH STREET SHREVEPORT, LA 71027	11/27/2012	Christmas Decorations	\$ 27.12
GET ME REGISTER  DES MOINES, IA	04/12/2012	PROGRAM REGISTRATION FEE	\$ 22.50
GET ME REGISTER  DES MOINES, IA	04/12/2012	PROGRAM REGISTRATION FEE	\$ 22.50
MCDONALDS  BATON ROUGE, LA	03/15/2012	meal	\$ 6.97
NORTH SHREVEPORT BUSINESS ASSOCIATION POB 7957 SHREVEPORT, LA 71137	11/14/2012	Membership	\$ 25.00
3. SUBTOTAL (optional)			\$334.09
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)
LA NEWSPAPERS SHREVEPORT TIMES 222 LAKE STREET SHREVEPORT, LA 71101	02/29/2012	NEWSPAPER SUBSCRIPTION	\$ 52.88
LA NEWSPAPERS SHREVEPORT TIMES 222 LAKE STREET SHREVEPORT, LA 71101	05/23/2012	NEWSPAPER SUBSCRIPTION	\$ 53.95
LA NEWSPAPERS SHREVEPORT TIMES 222 LAKE STREET SHREVEPORT, LA 71101	09/05/2012	NEWSPAPER SUBSCRIPTION	\$ 17.98
LA NEWSPAPERS SHREVEPORT TIMES 222 LAKE STREET SHREVEPORT, LA 71101	10/23/2012	Media/ Newspaper subscription	\$ 37.04
LA NEWSPAPERS SHREVEPORT TIMES 222 LAKE STREET SHREVEPORT, LA 71101	11/21/2012	NEWSPAPER SUBSCRIPTION/ MEDIA	\$ 17.98
LA NEWSPAPERS SHREVEPORT TIMES 222 LAKE STREET SHREVEPORT, LA 71101	12/26/2012	Newspaper Subscription pymnt	\$ 17.98
OFFICE DEPOT 2001 AIRLINE DRIVE STE 156 BOSSIER CITY, LA 71111	02/21/2012	OFFICE SUPPLIES	\$ 19.06
OFFICE DEPOT 2001 AIRLINE DRIVE STE 156 BOSSIER CITY, LA 71111	03/07/2012	OFFICE SUPPLIES	\$ 195.47
3. SUBTOTAL (optional)			\$412.34
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)
OFFICE DEPOT 2001 AIRLINE DRIVE STE 156 BOSSIER CITY, LA 71111	12/03/2012	Office Supplies	\$ 73.02
RON ONEAL 700 BOULEVARD AVE. SHREVEPORT, LA 71108	11/01/2012	Website	\$ 22.42
EYES OPEN MEDIA  ALEXANDRIA, LA	10/17/2012	FUNDRAISER DONATION	\$ 250.00
FAIR PARK HIGH SCHOOL 3222 GREENWOOD ROAD SHREVEPORT, LA 71109	04/29/2012	FIELD TRIP DONATION	\$ 50.00
PITNEY BOWES 1 Elmcroft Road Stamford, CT 06926	04/24/2012	Postage	\$ 85.51
PITNEY BOWES 1 Elmcroft Road Stamford, CT 06926	05/24/2012	POSTAGE	\$ 107.99
PITNEY BOWES 1 Elmcroft Road Stamford, CT 06926	07/21/2012	POSTAGE	\$ 91.88
PITNEY BOWES 1 Elmcroft Road Stamford, CT 06926	10/15/2012	Postage	\$ 85.48
3. SUBTOTAL (optional)			\$766.30
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)
POSTMASTER 6005 GREENWOOD ROAD SHREVEPORT, LA 71109	07/25/2012	POSTAGE	\$ 18.95
PURCHASE POWER 1 Elmcroft Road Stamford, CT 06926	02/02/2012	POSTAGE	\$ 113.73
PURCHASE POWER 1 Elmcroft Road Stamford, CT 06926	02/22/2012	POSTAGE	\$ 21.32
PURCHASE POWER 1 Elmcroft Road Stamford, CT 06926	06/19/2012	POSTAGE	\$ 65.68
DENNIS R. EVERETT 2825 Martin Luther King Dr. Shreveport, LA 71107	11/12/2012	Lake Bethlehem Sports Youth Ball League	\$ 100.00
RACETRAC  BATON ROUGE, LA	05/21/2012	FUEL	\$ 25.10
RACEWAY  SHREVEPORT, LA	03/05/2012	FUEL EXPENSE/ TRAVEL TO BATON ROUGE	\$ 57.00
THE RADIO GROUP 703 N THOMAS SHREVEPORT, LA 71103	05/03/2012	ADVERTISING (RADIO)	\$ 100.00
3. SUBTOTAL (optional)			\$501.78
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)
THE RADIO GROUP 703 N THOMAS DRIVE SHREVEPORT, LA 71103	10/03/2012	MEDIA	\$ 80.00
REGIONS BANK DOWNTOWN TEXAS 2948 E. TEXAS ST. BOSSIER CITY, LA 71111	01/31/2012	MONTHLY FEE	\$ 15.00
REGIONS BANK DOWNTOWN TEXAS 2948 E. TEXAS ST. BOSSIER CITY, LA 71111	02/29/2012	MONTHLY BANK FEES	\$ 15.00
REGIONS BANK DOWNTOWN TEXAS 2948 E. TEXAS ST. BOSSIER CITY, LA 71111	08/31/2012	MONTHLY FEES	\$ 15.00
REGIONS BANK DOWNTOWN TEXAS 2948 E. TEXAS ST. BOSSIER CITY, LA 71111	09/28/2012	MONTHLY FEE	\$ 15.00
SHOP RITE  PORT BARRE, LA	04/26/2012	FUEL/	\$ 80.00
SHOP RITE  PORT BARRE, LA	05/03/2012	FUEL	\$ 85.00
SHREVEPORT REGIONAL 527 HOLLYWOOD AVENUE SHREVEPOT, LA 71109	12/10/2012	Airport Parking Fees	\$ 40.00
3. SUBTOTAL (optional)			\$345.00
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)
PEACEFUL REST BAPT. CHURCH 8200 ST VINCENT AVENUE SHREVEPORT, LA 71108	11/09/2012	Banquet Donation	\$ 25.00
LOUISIANA RURAL CAUCUS  BATON ROUGE, LA	04/02/2012	Caucus Dues	\$ 50.00
U S POSTAL SERVICE  ,	10/30/2012	Postage	\$ 12.95
SHELL  SHREVEPORT, LA	03/12/2012	FUEL	\$ 82.00
SHELL  SHREVEPORT, LA	03/13/2012	Fuel	\$ 30.00
SHELL  SHREVEPORT, LA	03/28/2012	Fuel/ TRAVEL TO BATON ROUGE	\$ 85.02
THE SHREVEPORT SUN 2224 JEWELLA AVE SHREVEPORT, LA 71109	06/04/2012	NEWSPAPER SUBSCRIPTION	\$ 23.69
MORNING STAR MISSIONARY BAPT. 5340 Jewella Avenue Shreveport, LA 71109	10/01/2012	Souvenir Ad	\$ 100.00
3. SUBTOTAL (optional)			\$408.66
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)
UNITED STATES POSTAL SERVICE 1446 HAWN AVENUE SHREVEPORT, LA 71107	10/10/2012	Postage	\$ 120.00
LONGHORN STEAKHOUSE 582 YOUREE DRIVE SHREVEPORT, LA 71101	10/23/2012	Lunch Meeting	\$ 163.92
WALMART STORES INC. 702 SW 8th Street Bentonville, AR 70808	03/14/2012	TELEVISION	\$ 558.27
SCOTTS TEACAKES 5662 WOODHAVEN DRIVE KEITHVILLE, LA 71047	06/22/2012	SOUTHERN UNIV. FOUNDATION FUNDRAISER	\$ 220.00
JAMES TERRY III BATON ROUGE, LA	06/04/2012	SESSION PHOTOS	\$ 100.00
TEXACO NATCHITOCHEs, LA	04/03/2012	FUEL/ TRAVEL TO BATON ROUGE	\$ 38.00
TEXACO NATCHITOCHEs, LA	04/10/2012	FUEL TRAVEL TO BATON ROUGE	\$ 31.03
TEXACO NATCHITOCHEs, LA	11/19/2012	Fuel/ TRAVEL TO BATON ROUGE	\$ 34.03
3. SUBTOTAL (optional)			\$1,265.25
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)
BETTY THOMPSON 1544 CHALMETTE DRIVE SHREVEPORT, LA 71119	12/07/2012	Advertisement (signs))	\$ 105.34
R. TIMOTHY JONES 8200 ST VINCENT AVENUE SHREVEPORT, LA 71106	11/09/2012	Peaceful Rest Baptist Church Banquet Tickets	\$ 100.00
NATIONAL URBAN LEAGUE 2912 CANAL NEW ORLEANS, LA 70119	07/25/2012	REGISTRATION	\$ 350.00
US POSTAL SERVICE  SHREVEPORT, LA	09/25/2012	P O BOX RENTAL	\$ 76.00
WALMART 2536 Airline Drive Bossier, LA 71104	04/09/2012	OFFICE SUPPLIES	\$ 140.53
WALMART 2536 Airline Drive Bossier, LA 71104	12/21/2012	Office Supplies	\$ 43.57
WALMART 2536 Airline Drive Bossier, LA 71104	12/21/2012	Supplies	\$ 108.57
WPN  SHREVEPORT, LA	05/15/2012	LUNCHEO (MEETING)	\$ 60.00
3. SUBTOTAL (optional)			\$984.01
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)
OBAMA FOR AMERICA  WASHINGTON, DC	11/05/2012	Donation	\$ 100.00
MARCH OF DIMES 1120 S POINTE PKWY SHRVEPORT, LA 71105	04/06/2012	Donation	\$ 25.00
TRAITS OF LEADERSHIP 1500 N. Market Ste. 200 Shreveport, LA 71107	11/02/2012	Acct. Deposit to cover chks.	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,125.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,412.09

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