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 MOORINGSPORT ROAD SHREVEPORT, LA 71107	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: 41766 Date Filed: 8/25/2014 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3	
3. Date of Election		Schedule E-1 Schedule E-2	
This report covers from 1/1/2013	through <u>12/31/2013</u>		
4. Type of Report: ———————————————————————————————————	— 40th day after general X Annual (future election) — Supplemental (past election) X Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report RON ROB	BERTS	-	
Daytime Telephone 318-222-2222 10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Location Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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).	
This 25th day of August PATRICK WILLIAMS Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)			

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 64,205.00
2. In-kind Contributions (Schedule A-2)	\$ 1,917.90
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 66,122.90
5. Other Receipts (Schedule A-3)	\$ 38.22
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 66,161.12

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 40,665.15
10. Other Disbursements (Schedule E-2)	\$ 98.56
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 40,763.71

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)	\$ 5,143.58	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 66,161.12	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 40,763.71	
17. Less in-kind contributions (Line 2 above)	\$ 1,917.90	
18. Funds on hand at close of reporting period	\$ 28,623.09	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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)	\$ 16,250.18
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.)	\$ 37.00

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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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
C & A HAULING 3043 MORNINGSSIE DRIVE SHREVEPORT, LA 71108-3219	10/24/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
A & E VENDING LLC 3301 Cheverny Circle Shreveport, LA 71118	11/12/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADAMS AND REESE PAC 450 LAUREL ST SUITE 1900 BATON ROUGE, LA 70801	03/19/2013	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BUSINESS AFAIRS PROGRAM INC 575 N 8TH STRET BATON ROUGE, LA 70802	03/22/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMERICAN ELECTRIC POWER PAC FEC C-000-968-42 Shreveport, LA 71107	04/03/2013	\$500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
AMERICAN ELECTRIC POWER PAC FEC C-000-968-42 Shreveport, LA 71107	10/30/2013	\$500.00	\$2,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
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:		•	•

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Name and Address of Contributor	ess of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AMERICAN ELECTRIC POWER PAC FEC C-000-968-42 Shreveport, LA 71107	12/31/2013	\$500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ROBERTS AND MURPHY INC P O BOX 7125 SHREVEPORT, LA 71137-7125	10/24/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AT&T 365 CANAL STE 3000 NEW ORLEANS, LA 70130	03/07/2013	\$250.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AT&T 365 CANAL STE 3000 NEW ORLEANS, LA 70130	11/04/2013	\$275.00	\$1,275.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSE AREIZAGE 4720 Birdwill Lane Bossier City, LA 71111	11/25/2013	\$10.00	\$10.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA ASSOCIATION OF WHOLESALERS PAC P O Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/04/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,035.00	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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1. Name and Address of Contributor	d Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
BAIL-EY BONDS 601 Texas St Ste B Shreveport, LA 71101	11/12/2013	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CECILE BLANCHE 1555 St Rose Ave Baton Rouge, LA 70808	12/30/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRISTOL -MYERS SQUIBB Box 840769 Houston, TX 77284	02/26/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BURK-KLEINPTER INC 333 Texas St Ste 975 Shreveport, LA 71101	10/30/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BUSADA INDUSTRIES INC 3010 Knight St Ste 370 Shreveport, LA 71105	10/30/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANHEUSER BUSCH One Busch Place St. Louis, MS 63118	09/30/2013	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,300.00	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 or	n last page of this schedule)	

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. Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
A C WILLIAMS 2816 Round Grove Shreveport, LA 71107	11/27/2013	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDWINA C. HILL P O BOX 5548 BOSSIER CITY, LA 71171	10/25/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAREMARK RX INC POST OFFICE BOX 287 LINCOLN, RI 02895-0287	12/17/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA CASH ADVANCE ASSOCIATION/PAC 500 LAUREL STREET SUITE 550 SHREVEPORT, LA 70801	10/20/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
THE CAWTHONE FINANCIAL GROUP LLC 1511 OAKDALE SHREVEPORT, LA 71108	10/24/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WIMBLEY CONSTRUCTIONLLC P O BOX 29453 SHREVEPORT, LA 71149	10/23/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor 2. Contributions this Reporting Period		-	3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA COUNCIL ON LEGISLATIVE ACTION P O BOX 2549 ST FRANCISVILLE, LA 70775	04/03/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COURSON NICKEL LLC 453 LAFAYETTE ST STE A BATON ROUGE, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/21/2013	\$250.00	\$500.00
LOUISIANA CPA PAC 2400 VETERANS MEMORIAL BLVD STE 500 KENNER, LA 70062 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/09/2013	\$250.00	\$250.00
CPAC P O BOX 5000 PINEVILLE, LA 71361-5000	03/05/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
MARIO CHAVEZ 9021 Blom Blvd Shreveport, LA 71118	11/12/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHESAPEAKE ENERGY CORPORATION FEDERAL PAC PO Box 18576 Oklahoma City, OK 73154 POLITICAL COMMITTEE? X PARTY COMMITTEE?	11/18/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)	+	\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		Ţ.,555.55	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			l .
SUBTOTAL (this page) \$750.00	TOTAL (complete onl	ly on last page of this schedule)	

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1. Name and Address of Contributor 2. Contributions this Rep		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)]
CHEVRON POLICY GOV & PUBL AFFAIRS PO Box 9034 Concord, CA 94524	11/27/2013	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA CHRIOPRACTIC PAC 10636 Timberlake Ave. Baton Rouge, LA 70810	04/03/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
EARLENE COLEMAN 1500 N Market St Ste B-108 Shreveport, LA 71107	10/30/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMCAST 6529 Quilen Road Shreveport, LA 71108	03/28/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806-4639	03/01/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MONSANTO COMPANY 800 North Lindbeg St.Louis, MO 63167	08/01/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,550.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
ADVANTOUS CONSULTING LLC 9270 Siegen Lane Ste 801 Baton Rouge, LA 70810	04/03/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID MOORE & ASSOCIATES 600 COMMON ST SHREVEPORT, LA 71101	09/09/2013	\$1,000.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDNA DAVIS 5605 S Lakeshore Shreveport, LA 71119	10/30/2013	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RANDY DAVIS 12 Lake Point PI Shreveport, LA 71119	10/30/2013	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE DOW CHEMICAL COMPANY PO Box 1286 Midland, MI 48641-1286	03/25/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENPAC LOUISIANA 446 N. BOULEVARD BATON ROUGE, LA 70802	03/20/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	·	\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
ETEC SERVICES INC 7731 Office Park Boulevard Baton Rouge, LA 70809	10/30/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENVIR-O-TECT SPECIALIST INC 10026 Alondra St Shreveport, LA 71115-3403	10/30/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EXXON MOBIL CORPORATION PO Box 2519 Houston, TX 77252-2519	11/27/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
F & B EQUIPMENT SALES & RENTAL INC 211 Hulco Drive Scott, LA 70583	10/30/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RONALD F LATTIER P O BOX 177 SHREVEPORT, LA 71161-8210	10/24/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FANCO LLC 600 Commerce St Shreveport, LA 71101	11/12/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,500.00	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 o	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	1
ANN FUMAROLO 7549 University Dr Shreveport, LA 71105	11/27/2013	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
ROSALIND GLOVER BRYANT 7821 HWY 71 NORTH SHREVEPORT, LA 71107	11/12/2013	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
GAMVEST LIMITED PARTNERSHIP PO BOx 52389 Shreveport, LA 71135	10/30/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
JOHN D GIELEN 1412 N Avenue C Crowley, LA 70526	04/05/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
GERALD GILES 1820 Bayou Bend Dr Bossier City, LA 71111	11/27/2013	\$110.00	\$110.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
VICKI GREEN 3071 Terry St Shreveport, LA 71107	11/27/2013	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
4. SUBTOTAL (this page)	•	\$1,035.00	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 or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
REGINA GUY 14930 Gladewick Dr Humble, TX 77396-2423	11/27/2013	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UNITED HEALTHCARE SERVICES P O BOX 1459 MINNEAPOLIS, MN 55440-1459	02/13/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KEITH HIGHTOWER 6132 RIVER ROAD SHREVEPORT, LA 71105	10/25/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TIMOTHY J HUCK 505 CHOCTAW CT BOSSIER CITY, LA 71111	11/12/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MADELINE HEARD 6082 Alaska Ln Shreveport, LA 71107	11/27/2013	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HUGO HOLLAND PO Box 5974 Shreveport, LA 71135	09/09/2013	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,625.00	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 or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
WARE'S HOME IMPROVEMENT PO Box 37231 Shreveport, LA 71133	10/30/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INDEPENDENT RX 637 ST FERDINANDST BATON ROUGE, LA 70801	03/01/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
AMERICAN INSTITUTE OF ARCHITECTS 521 America Street Baton Rouge, LA 70802	03/13/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JACQUELINE SCOTT & ASSOCIATES APLC 401 HAMILTON RD SUITE 110 SHREVEPORT, LA 71111	10/24/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANGELA JACKSON 1209 Lincoln St Shreveport, LA 71107	11/27/2013	\$10.00	\$10.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES JACKSON 4547 Curtis Ln Shreveport, LA 71109	11/27/2013	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,360.00	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)	

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.

Name and Address of Contributo	r	2. Contributions this Re	2. Contributions this Reporting Period	
		a. Date(s)	b. Amount(s)	
JAMES K ELROD 2600 GREENWOOD ROAD SHREVEPORT, LA 71103		10/24/2013	\$500.00	\$500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?	-		
KG PROPERTIES PO Box 52389 Shreveport, LA 71135-2389		10/30/2013	\$500.00	\$500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?	-		
FRED OR SYDNEY KENT PO Box 5910 Shreveport, LA 71135		10/30/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?	-		
WILLIE KING 824 Booth Dr Shreveport, LA 71107		11/27/2013	\$100.00	\$100.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?	-		
CHRISTOPHER KINSEY 401 Edwards St Ste 1805 Shreveport, LA 71101-3172		10/30/2013	\$100.00	\$100.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?	-		
KITCHEN ENTERPRISES LLC 2800 Youree Dr Bldg B Ste 307 Shreveport, LA 71104		11/27/2013	\$50.00	\$50.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?	-		
4. SUBTOTAL (this page)		•	\$2,250.00	N/A
5. TOTAL (complete only on last pa	ge of this schedule)			N/A
6. CONTRIBUTIONS FROM POLIT	TICAL COMMITTEES:			
SUBTOTAL (1	this page) \$0	.00 TOTAL (complete or	nly on last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
LAMPAC 6767 PERKINS ROAD SUITE 100 BATON ROUGE, LA 70808-4263 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/08/2013	\$1,000.00	\$1,000.00
ERIC LAVANCE SCOTT 5612 TREVOR STREET SHREVEPORT, LA 71118	11/09/2013	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 PARK ROWE AVE. SUITE 200	03/22/2013	\$250.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA BANKERS ASSOC. STATE PAC 5555 BANKERS AVE. BATON ROUGE, LA 70808	03/22/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA DEALERS ELECTION ACTION 7526 PICARDY AVENUE BATON ROUGE, LA 70808	03/06/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809	03/12/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,250,00	IOIAL (complete only o	on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
LA. SHERIFFS' AND DUPUTIES PAC 1175 Nicholson Drive Baton Rouge, LA 70802	08/05/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LASFAA PAC INC PO Box 82531 BATON ROUGE, LA 70884	03/06/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
KILPATRICK LIFE INSURANCE 1818 Marshall Street Shreveport, LA 71101-4109	04/05/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chase, LA 70037	03/08/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA COLLECTOR ASSOCCIATION INC PO Box 4207 Baton Rouge, LA 70821	09/09/2013	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Avenue Baton Rouge, LA 70808	11/27/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,500.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
HCA LOUISIANA GOOD GOVERNMENT FUND 8440 Jefferson Hwy Ste. 301 Baton Rouge, LA 70809-7654 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/04/2013	\$250.00	\$250.00
LOUISIANA NURSING HOME POLITICAL ACTION COMMI 7844 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE?	12/31/2013	\$500.00	\$500.00
LOUSIANA NURSING HOME POLITICAL ACTION COMMIT 7844 Office Park Bkvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE?	11/04/2013	\$500.00	\$500.00
SCHUYLER MARVIN CAMPAIGN COMMITTEE P O BOX 834 MINDEN, LA 71058 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/25/2013	\$500.00	\$500.00
BRADLEY MURCHISON KELLY & SHEA LLC 301 MAIN ST STE 2100 BATON ROUGE, LA 70825 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/20/2013	\$250.00	\$250.00
MANCHAC CONSULTING GROUP 10542 S Glenstone Place Baton Rouge, LA 70810 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/30/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		ψο,σσσ.σσ	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			L
SUBTOTAL (this page) \$1,250,00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 Revere Ave Baton Rouge, LA 70808	04/04/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
MARNA JANITORIAL 1500 North Market Shreveport, LA 71107	09/09/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHILLIP MASSEY Post Office Box 5953 Shreveport, LA 71135	11/25/2013	\$35.00	\$35.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J KEVIN MCCOTTER 10775 Longfellow Trace Shreveport, LA 71106	10/30/2013	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL MCMULLEN 812 Dalisa Shreveport, LA 71109	12/30/2013	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
METROPOLITAN CIRCLES LLC 3510 Linwood Ave Shreveport, LA 71103	12/31/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,385.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
BOBBY MILES 346 Wells Road Haughton, LA 71037	10/30/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MRS LETTIE DUNBAR MILES 2202 Audrey Ln Shreveport, LA 71107	11/27/2013	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALVIN MOORE 3711 Crestview Shreveport, LA 71119	11/27/2013	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VERONICA MOORE 4872 Sandtrap Cir Shreveport, LA 71107	11/27/2013	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NATIONAL ASSOC OF CHAIN DRUG STORES 413 N LEE ST ALEXANDRIA, VA 22314	11/09/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
NEIL ERWIN LAW LLC 415 TEXAS ST STE 101 SHREVEPORT, LA 71101	08/28/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SPRINT NEXTEL P O BOX 63670 PHOENIX, AZ 85082-3670	11/14/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA OIL MARKETERS & CONVENIENCE STORE ASSOC 5647 BANKERS AENUE BATON ROUGE, LA 70808	03/25/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ROBERT OR MAUD OSBORNE 9000 W Wilderness Way #108 Shreveport, LA 71106	10/30/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMGEN PAC One Amgen Center Drive Thousand Oaks, CA 91320	03/11/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
HOSPITAL PAC 9521 Brookline Avenue Baton Rouge, LA 70809-1431	03/20/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
PHILLIPS 66 COMPANY BOX 4428 HOUSTON, TX 77210	12/17/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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) \$1,250.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor 2. Contributions this Reporting Period			3. Total this Election	
	a. Date(s)	b. Amount(s)	1	
HOSPITAL POLITICAL ACTION COMMITTEE 9521 BROOKLINE AVENUE BATON ROUGE, LA 70809	11/21/2013	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
PAUL CARMOUCHE REELECTION COMMITTEE 2938 Chardonnay Circle Shreveport, LA 71106	10/30/2013	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PHRMA 950 F Street NW Suite 300 Washington, DC 20004	03/19/2013	\$500.00	\$1,250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
A R E CONSULTANTS INC P O BOX 38252 SHREVEPORT, LA 71133	10/24/2013	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUISIANA REALTORS PAC P O BOX 14780 BATON ROUGE, LA 70898	03/26/2013	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
NATHANIEL RIDO 401 TRAIL VIEW WAY FRIENDSWOOD, TX 77546-7863	10/02/2013	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$2,800.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,500.00	TOTAL (complete on	ly on last page of this schedule)		

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1. Name and Address of Contributor	ting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)	
KCS RAIL PAC P O Box 219335 Kansas City, MO 64121-9335	03/21/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
REPUBLIC SERVICES 18500 N Allied Way Phoenix, AZ 85054	11/12/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLIE ROBINSON 3218 Bert Kouns Shreveport, LA 71118-2926	11/12/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UNITED SECURITY TITLE LLC 1818 AVENUE OF AMERICA MONROE, LA 71201-4530	10/24/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHERN STRATEGY GROUP OF NORTH LA LLC POB 10570 TALLAHASSEE, FL 32302 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/18/2013	\$250.00	\$250.00
WALMART STORES INC 702 SW 8TH STREET BENTONVILLE, AR 72716-0150	10/02/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
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) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor Contributions		Contributions this Reporting Period 3. Total this El		
	a. Date(s)	b. Amount(s)		
PATRICIA SCOTT 3519 Legend Shreveport, LA 71118	11/27/2013	\$10.00	\$10.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOHN SETTLE JR 1915 Citizens Bank Dr Bossier City, LA 71111	11/27/2013	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SHREVEPORT BOSSIER STEPPERS Post Office Box 38684 Shreveport, LA 71133	11/27/2013	\$20.00	\$20.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SHREVEPORT CLUB VENTURES 400 Commerce St Shreveport, LA 71101	11/12/2013	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JAMES OR VIRGINIA SIMS PO Box 302 Oil City, LA 71061-0302	10/30/2013	\$150.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SINCERE CLIENT CARE SERVICES LLC 3321 Youree Dr Ste J Shreveport, LA 71105	11/27/2013	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,280.00	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 or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
GULF STATES TOYOTA 1375 Enclave Parkway Houston, TX 77077	04/05/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
TAMMYE STINSON 3725 Crestview Dr Shreveport, LA 71119	11/27/2013	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TINA STRICKLAND 9000 W Wilderness Way #64 Shreveport, LA 71106	11/27/2013	\$40.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MILLENNIUM STUDIOS 300 Douglas Street Shreveport, LA 71101	04/02/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRANSPAC POB 80278 BATON ROUGE, LA 70808	03/27/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRANSPAC POB 80278 BATON ROUGE, LA 70808	11/21/2013	\$250.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,640.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)		
LINDA THOMAS 5702 Wood Ridge Dr Shreveport, LA 71119	11/27/2013	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DR MAGDALYN THOMAS 3501 Champion Lake Blvd #806 Shreveport, LA 71105	11/27/2013	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
U L COLEMAN PROPERTIES LLC 207 Milam Ste C Shreveport, LA 71101	11/18/2013	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LA VETERINARY MED ASSN PAC 3803 S. Sherwoo Forest Blvd. Baton Rouge, LA 70816-4360	03/25/2013	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WALGREENS 780 Waukegan Road DEERFIELD, IL 60015	04/05/2013	\$250.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
JONES WALKER LLP 201 ST CHARLES AVENUE NEW ORLEANS, LA 70870	03/06/2013	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	-	\$1,400.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$250.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor 2. Contributions this Reporting Perior		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)]
WARE'S INVESTMENTS LLC PO Box 37231 Shreveport, LA 71133	10/30/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WARES HOME IMPROVEMENT P O Box 37231 Shreveport, LA 71133	10/30/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES WATKINS 6011 Fox Chase Circle Shreveport, LA 71129	11/27/2013	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHERRIEL WATKINS 6011 Fox Chase Cir Shreveport, LA 71129	11/27/2013	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WEEMS SCHIMPF GILSOUL HAINES LANDRY & SH 912 Kings Hwy Shreveport, LA 71104	10/30/2013	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHERYL WILLIAMS 6410 Long Timbers Dr Shreveport, LA 71119	11/27/2013	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,075.00	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 or	n last page of this schedule)	

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)		
MICHAEL H WOODS 1046 Winterberry Shreveport, LA 71106		11/18/2013	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
GARY YOUNG 2789 Kelsey St Shreveport, LA 71107-5918		11/27/2013	\$20.00	\$20.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)			\$520.00	N/A	
5. TOTAL (complete only on last page of this schedule)			\$ 64,205.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:					
SUBTOTAL (this page)	\$0.00	TOTAL (complete on	y on last page of this schedule)	\$ 16,000.00	

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.

Name and Address of In-Kind Contributor 2. In-Kind Contributions this Re			orting Period	3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HARRIS DEVILLE & ASSOCIATES 501 Laurel Street Baton Rouge, LA 70801	Design and distribution of invitation to fund raiser	03/22/2013	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HARRIS DEVILLE & ASSOCIATES 501 Laurel Street Baton Rouge, LA 70801	Design and distribution of invitation along with catering and refreshments for	03/27/2013	\$917.72	\$1,417.72
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?	fund raiser			
HARRIS DEVILLE & ASSOCIATES 501 Laurel Street Baton Rouge, LA 70801	Design and distributions of invitations to fundraiser.	11/21/2013	\$250.00	\$1,667.72
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LA OIL AND GAS ASSOCIATION PAC POST OFFICE BOX 4069 BATON ROUGE, LA 70821-4069	FUNDRAISER COST	11/27/2013	\$500.18	\$500.18
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•		\$1,917.90	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,917.90	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	S			
SUBTOTAL (this page) \$500.18	8 TOTAL (cor	mplete only on last p	age of this schedule)	\$ 500.18

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)
HOTEL ST MARIE 7011 827 Toulouse St New Orleans, LA 70112	02/01/2013	Refund of over payment	\$38.22
5. Total OTHER RECEIPTS during this reporting period	•		\$ 38.22

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	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)			
7-ELEVEN 1690 Pearl Street DENVER, CO 80203	09/23/2013	INCIDENTALS/ NCSL	\$ 26.83		
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	01/09/2013	COMMUNICATION WITH CONSTITUENTS	\$ 70.00		
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	01/14/2013	Communication with constituents	\$ 70.00		
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	01/18/2013	COMMUNICATION WITH CONSTITUENTS	\$ 70.00		
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	01/28/2013	Communication with Constituents	\$ 70.00		
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	02/01/2013	COMMUNICATION WITH CONSTITUENTS	\$ 70.00		
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	02/20/2013	COMMUNICATING WITH CONSTITUENTS	\$ 70.00		
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	03/01/2013	COMMUNICATING WITH CONSTITUENTS	\$ 70.00		
3. SUBTOTAL (optional)	I		\$516.83		
4. TOTAL (optional - complete only on last page of this	schedule)				

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.

	a. Date(s)	Expenditures this Reporting Period a. Date(s)			
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	03/14/2013	COMMUNICATING WITH CONSTITUENTS	\$ 70.00		
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	03/26/2013	COMMUNICATING WITH CONSTITUENTS	\$ 70.00		
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	04/02/2013	Communication with Constituents	\$ 70.00		
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	04/12/2013	COMMUNICATING WITH CONSTITUENTS	\$ 70.00		
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	04/26/2013	COMMUNICATING WITH CONSTITUENTS	\$ 70.00		
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	05/06/2013	COMMUNICATING WITH CONSTITUENTS	\$ 70.00		
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	05/10/2013	COMMUNICATING WITH CONSTITUENTS	\$ 70.00		
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	05/24/2013	COMMUNICATING WITH CONSTITUENTS	\$ 70.00		
3. SUBTOTAL (optional)	I		\$560.00		

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.

Expenditures this a. Date(s)	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)			
05/24/2013	COMMUNICATING WITH CONSTITUENTS	\$ 70.00		
05/31/2013	Communication with Constituents	\$ 70.00		
06/07/2013	COMMUNICATING WITH CONSTITUENTS	\$ 70.00		
06/21/2013	COMMUNICATING WITH CONSTITUENTS	\$ 70.00		
06/21/2013	COMMUNICATING WITH CONSTITUENTS	\$ 70.00		
06/28/2013	Communication with Constituents	\$ 70.00		
07/01/2013	Office Supplies	\$ 99.00		
07/05/2013	COMMUNICATING WITH CONSTITUENTS	\$ 70.00		
		\$589.00		
	a. Date(s) 05/24/2013 05/31/2013 06/07/2013 06/21/2013 06/28/2013	a. Date(s) 05/24/2013 COMMUNICATING WITH CONSTITUENTS 05/31/2013 Communication with Constituents 06/07/2013 COMMUNICATING WITH CONSTITUENTS 06/21/2013 COMMUNICATING WITH CONSTITUENTS 06/21/2013 COMMUNICATING WITH CONSTITUENTS 06/28/2013 Communication with Constituents 07/01/2013 Office Supplies		

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	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	07/08/2013	Contract Labor	\$ 350.70	
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	07/12/2013	COMMUNICATING WITH CONSTITUENTS	\$ 70.00	
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	07/19/2013	COMMUNICATING WITH CONSTITUENTS	\$ 70.00	
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	07/29/2013	COMMUNICATING WITH CONSTITUENTS	\$ 70.00	
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	07/29/2013	Communication with Constituents	\$ 70.00	
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	08/01/2013	COMMUNICATING WITH CONSTITUENTS	\$ 70.00	
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	08/09/2013	Communicationg with constituents	\$ 70.00	
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	08/16/2013	COMMUNICATING WITH CONSTITUENTS	\$ 70.00	
3. SUBTOTAL (optional)	I		\$840.70	
4. TOTAL (optional - complete only on last page of this	schedule)			

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	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	08/27/2013	COMMUNICATING WITH CONSTITUENTS	\$ 70.00
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	08/30/2013	COMMUNICATING WITH CONSTITUENTS	\$ 70.00
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	09/06/2013	Communication with Constituents	\$ 70.00
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	09/12/2013	COMMUNICATIONG WITH CONSTITUENTS	\$ 70.00
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	09/16/2013	ATT Angela Alexand	\$ 225.00
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	09/17/2013	Communication with Constituents	\$ 70.00
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	09/20/2013	COMMUNICATING WITH CONSTITUENTS	\$ 70.00
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	09/26/2013	COMMUNICATIONG WITH CONSTITUENTS	\$ 70.00
3. SUBTOTAL (optional)	l		\$715.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	10/09/2013	Communication with Constituents 2184	\$ 70.00
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	10/11/2013	COMMUNICATING WITH CONSTITUENTS	\$ 70.00
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	10/18/2013	Communication with constituents	\$ 70.00
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	10/28/2013	COMMUNICATION WITH CONSTITUENTS	\$ 70.00
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	11/01/2013	Communication with Constituents ck 2195	\$ 70.00
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	11/07/2013	Communication with Consituents ck 2196	\$ 70.00
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	11/22/2013	Communication with constituents	\$ 70.00
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	12/02/2013	COMMUNITY RELATIONS	\$ 70.00
3. SUBTOTAL (optional)	I		\$560.00
4. TOTAL (optional - complete only on last page of this	schedule)		

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	Expenditures this Reporting Period a. Date(s)		
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	12/21/2013	COMMUNITY RELATIONS	\$ 70.00
ANGELA ALEXNADER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	09/04/2013	Contract Labor	\$ 152.00
ANGELA ALEXNADER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	12/30/2013	COMMUNITY RELATIONS	\$ 70.00
GRAMBLING ALUMNI ASSOC POST OFFICE DRAWER 565 GRAMBLING, LA 71245	05/21/2013	DONATION	\$ 70.00
AMERICAN AIRLINES 4255 Amon Carter Fort Worth, TX 76155	02/19/2013	Travel/ CONFERENCE	\$ 598.60
AMERICAN AIRLINES 4255 Amon Carter Fort Worth, TX 76155	02/19/2013	Airlines Baggage	\$ 33.00
AMERICAN AIRLINES 4255 Amon Carter Fort Worth, TX 76155	08/05/2013	FLIGHT CHARGES FOR CHANGE IN DEPARTURE	\$ 82.80
AMERICAN AIRLINES 4255 Amon Carter Fort Worth, TX 76155	10/21/2013	TRAVEL EXPENSE/ INCIDENTALS	\$ 200.00
3. SUBTOTAL (optional)	<u> </u>	1	\$1,276.40
4. TOTAL (optional - complete only on last page of the	is schedule)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ATT 365 Canal Street Suite 3000 New Orleans, LA 70140	04/24/2013	Telephone service	\$ 124.05
ATT 365 Canal Street Suite 3000 New Orleans, LA 70140	06/10/2013	Telephone service	\$ 117.25
ACADEMY 8464 Airline Hwy Baton Rouge, LA 70802	04/22/2013	SUPPLIE FOR WALKING FOR AUTISM	\$ 69.74
SAMUEL ADAMS Atlanta Airport Atlanta, GA 30320	03/18/2013	Atlanta Airport meal	\$ 20.79
ALLEGRA 509 Market Street Suite 100 Shreveport, LA 71101	12/05/2013	POSTER FOR DISPLAY	\$ 582.37
CHASE BANK 5103 HOLLYWOOD AVE SHREVEPORT, LA 71109	03/14/2013	INCIDENTALS FOR NCSL NO RECEIPTS REIMBURSED AUGUST 2014	\$ 103.00
CHASE BANK 5103 HOLLYWOOD AVE SHREVEPORT, LA 71109	05/23/2013	CASHIER CHECK FEES	\$ 13.50
CHASE BANK 5103 HOLLYWOOD AVE SHREVEPORT, LA 71109	09/23/2013	NCSL INCIDENTALS NO RECEIPTS REIMBURSED AUGUST 2014	\$ 103.00
3. SUBTOTAL (optional)	I		\$1,133.70
4. TOTAL (optional - complete only on last page of this	schedule)		

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)		
CHASE BANK 5103 HOLLYWOOD AVE SHREVEPORT, LA 71109	10/15/2013	NCSL INCIDENTALS NO RECEIPTS REIMBURSED AUGUST 2014	\$ 103.00
CHASE BANK 5103 HOLLYWOOD AVE SHREVEPORT, LA 71109	10/21/2013	BANK FEES	\$ 2.50
ZION BAPTIST CHURCH 3031 HOLLYWOOD AVENUE SHREVEPORT, LA 71103	09/29/2013	DONATION	\$ 100.00
BEI JING 3000 NORTH MARKET SHREVEPORT, LA 71107	12/16/2013	LUNCH FUND WITH CONTRIBUTOR	\$ 15.64
BESSLER STATION 1301 Sygamore Street Shreveport, LA 71103	12/12/2013	POLITICAL BREAKFAST	\$ 25.00
LAKE BETHLEHEM BAPTIST CHURCH 2842 MARTIN LUTHER KING DRIVE SHREVEPORT, LA 71060	08/11/2013	REVIVAL - DONATION	\$ 30.00
LAKE BETHLEHEM BAPTIST CHURCH 2842 Martin Luther Knig Drive Shreveport, LA 71101	11/23/2013	Donation ck 2110	\$ 175.00
BNB SYSTEMS PO Box 5603 Shreveport, LA 71135-5603	11/04/2013	Deposit Stamp	\$ 24.16
3. SUBTOTAL (optional)	1	1	\$475.30
4. TOTAL (optional - complete only on last page of this sc	hedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
JERALD BOWMAN 3614 MILTON SHREVEPORT, LA 71108	10/15/2013	DONATION	\$ 250.00
JOYCE BOWMAN 3210 MILTON STREET SHREVEPORT, LA 71109	03/28/2013	DONATION	\$ 250.00
JACKIE BROCK 426 RUTLEDGE SHREVEPORT, LA 71101	10/25/2013	FUNDRAISING VIDEO	\$ 1,200.00
LAKE BETHLEHEM BAPTIST CHURCH 2842 Martin Luther King Drive Shreveport, LA 71060	02/26/2013	Advertisment	\$ 150.00
CHARLES BLALOCK JR 1339 LINCOLN STREET Shreveport, LA 71108	03/22/2013	DONATION	\$ 225.00
BLUE ARX LLC 2031 Kings Hwy Ste 213 Shreveport, LA 71103	11/21/2013	Project Echo Nov 2013 - Jan 2014 Software Development for website	\$ 5,000.00
GERALD BONTY 8817 Edgewood Shreveport, LA 71108	11/23/2013	Fundraiser food ck 2112	\$ 275.00
BETTY BROOKS 4918 Hwy 154 Elm Grove, LA 71051	12/30/2013	Food for announcement party	\$ 300.00
	I		+

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BROOKSHIRES FUEL 3000 N MARKET SHREVEPORT, LA 71107 BROOKSHIRES FUEL 3000 N MARKET SHREVEPORT, LA 71107 BROOKSHIRES FUEL	01/16/2013 04/08/2013	FUEL - TO BATON ROUGE FUEL TO BATON ROUGE	\$ 41.01 \$ 32.01
3000 N MARKET SHREVEPORT, LA 71107	04/08/2013	FUEL TO BATON ROUGE	\$ 32.01
BROOKSHIRES FUEL			
3000 N MARKET SHREVEPORT, LA 71107	04/15/2013	FUEL TO BATON ROUGE	\$ 38.01
BROOKSHIRES FUEL 3000 N MARKET SHREVEPORT, LA 71107	05/06/2013	FUEL TO BATON ROUGE	\$ 27.00
BROOKSHIRES FUEL 3000 N MARKET SHREVEPORT, LA 71107	05/13/2013	Fuel	\$ 37.00
BROOKSHIRES FUEL 3000 N MARKET SHREVEPORT, LA 71107	05/20/2013	FUEL TO BATON ROUGE	\$ 60.00
BROOKSHIRES FUEL 3000 N MARKET SHREVEPORT, LA 71107	06/03/2013	FUEL TO BATON ROUGE	\$ 47.00
BROOKSHIRES FUEL 3000 N MARKET SHREVEPORT, LA 71107	12/03/2013	REFRESHMENTS OFFICE	\$ 114.00
3. SUBTOTAL (optional)	J		\$396.03

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3000 N MARKET SHREVEPORT, LA 71107	1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
1215 David Raines Shreveport, LA 71107 CHEVERON 1717 LAVARRE PORT BARRE, LA 70881 THE CLEANKEANS 7216 AIRLINE BATON ROUGE, LA 70808 SAMS CLUB 7400 YOUREE DRIVE SHREVEPORT, LA 71104 COX COMM - BTR POST OFFICE BOX 1259 BATON ROUGE, LA 70803 COX COMM - BTR POST OFFICE BOX 1259 BATON ROUGE, LA 70803 COX COMM - BTR POST OFFICE BOX 1259 BATON ROUGE, LA 70803 COX COMM - BTR POST OFFICE BOX 1259 BATON ROUGE, LA 70803 COX COMM - BTR POST OFFICE BOX 1259 BATON ROUGE, LA 70803 COX COMM - BTR POST OFFICE BOX 1259 BATON ROUGE, LA 70803 COX COMM - BTR POST OFFICE BOX 1259 BATON ROUGE, LA 70803 MEDIA \$ 23 COX COMM - BTR POST OFFICE BOX 1259 BATON ROUGE, LA 70803	3000 N MARKET	12/06/2013	Fuel to Baton Rouge	\$ 49.01
1717 LAVARRE PORT BARRE, LA 70881 THE CLEANKEANS 7216 AIRLINE BATON ROUGE, LA 70808 SAMS CLUB 7400 YOUREE DRIVE SHREVEPORT, LA 71104 COX COMM - BTR POST OFFICE BOX 1259 BATON ROUGE, LA 70803 COX COMM - BTR POST OFFICE BOX 1259 BATON ROUGE, LA 70803 COX COMM - BTR POST OFFICE BOX 1259 BATON ROUGE, LA 70803 COX COMM - BTR POST OFFICE BOX 1259 BATON ROUGE, LA 70803 COX COMM - BTR POST OFFICE BOX 1259 BATON ROUGE, LA 70803 MEDIA \$ 23 COX COMM - BTR POST OFFICE BOX 1259 BATON ROUGE, LA 70803 COX COMM - BTR POST OFFICE BOX 1259 BATON ROUGE, LA 70803 MEDIA \$ 23	1215 David Raines	01/03/2013	Parade Fee	\$ 30.00
7216 AIRLINE BATON ROUGE, LA 70808 SAMS CLUB 7400 YOUREE DRIVE SHREVEPORT, LA 71104 COX COMM - BTR POST OFFICE BOX 1259 BATON ROUGE, LA 70803 COX COMM - BTR POST OFFICE BOX 1259 BATON ROUGE, LA 70803 COX COMM - BTR POST OFFICE BOX 1259 BATON ROUGE, LA 70803 COX COMM - BTR POST OFFICE BOX 1259 BATON ROUGE, LA 70803 COX COMM - BTR POST OFFICE BOX 1259 BATON ROUGE, LA 70803 MEDIA \$ 23	1717 LAVARRE	06/07/2013	FUEL TO SHREVEPORT	\$ 61.01
7400 YOUREE DRIVE SHREVEPORT, LA 71104 COX COMM - BTR POST OFFICE BOX 1259 BATON ROUGE, LA 70803 COX COMM - BTR POST OFFICE BOX 1259 BATON ROUGE, LA 70803 MEDIA \$ 23 COX COMM - BTR POST OFFICE BOX 1259 BATON ROUGE, LA 70803 COX COMM - BTR POST OFFICE BOX 1259 BATON ROUGE, LA 70803 MEDIA \$ 23 COX COMM - BTR PO BOX 1259	7216 AIRLINE	05/06/2013	DRY-CLEANING IN SESSION	\$ 47.14
POST OFFICE BOX 1259 BATON ROUGE, LA 70803 COX COMM - BTR POST OFFICE BOX 1259 BATON ROUGE, LA 70803 COX COMM - BTR POST OFFICE BOX 1259 BATON ROUGE, LA 70803 COX COMM - BTR PO BOX 1259 MEDIA \$ 23	7400 YOUREE DRIVE	06/10/2013	FUEL	\$ 35.33
POST OFFICE BOX 1259 BATON ROUGE, LA 70803 COX COMM - BTR P O BOX 1259 \$23	POST OFFICE BOX 1259	01/22/2013	MEDIA	\$ 23.42
P O BOX 1259	POST OFFICE BOX 1259	04/29/2013	MEDIA	\$ 23.41
į į	P O BOX 1259	06/26/2013	MEDIA	\$ 23.40
3. SUBTOTAL (optional) \$292	3. SUBTOTAL (optional)	I		\$292.72

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
COX COMM - BTR P O BOX 1259 BATON ROUGE, LA 70803	07/29/2013	MEDIA	\$ 23.40
COX COMM - BTR P O BOX 1259 BATON ROUGE, LA 70803	08/26/2013	MEDIA	\$ 23.40
COX COMM - BTR P O BOX 1259 BATON ROUGE, LA 70804	09/23/2013	MEDIA	\$ 23.40
COX COMM - BTR P O BOX 1259 BATON ROUGE, LA 70803	10/21/2013	MEDIA	\$ 23.40
COX COMM - BTR POST OFFICE BOX 1259 BATON ROUGE, LA 70803	11/26/2013	Cabel	\$ 23.40
COX COMM - BTR POST OFFICE BOX 1259 BATON ROUGE, LA 70803	12/30/2013	CABLE BATON ROUGE	\$ 23.40
COX COMM-BTR P O BOX 1259 BATON ROUGE, LA 70803	05/28/2013	MEDIA	\$ 23.41
PANDA CONCOURSE 8500 Pena Blve DENVER, CO 80249	10/09/2013	NCSL INCIDENTALS	\$ 9.22
3. SUBTOTAL (optional)	L		\$173.03
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
CONSORTIUM VENUE 1925 North Market SHREVEPORT, LA 71107	10/22/2013	DEPOSIT/ FUNDRAISER	\$ 500.00
CPSB HOMELESS EDUCATION PROGRAM1 1691 Midway Street Shreveport, LA 71103	11/06/2013	Donation ck 2196	\$ 100.00
CHEVERON 17634 Hwy 190 Port Barre, LA 70577	01/22/2013	FUEL - TO BATON ROUGE	\$ 72.01
CHEVERON 17634 Hwy 190 Port Barre, LA 70577	01/24/2013	FUEL - TO BATON ROUGE	\$ 33.13
CHEVERON 17634 Hwy 190 Port Barre, LA 70577	03/27/2013	FUEL	\$ 32.01
CHEVERON 17634 Hwy 190 Port Barre, LA 70577	04/12/2013	FUEL TO SHREVEPORT	\$ 66.01
CHEVERON 17634 Hwy 190 Port Barre, LA 70577	05/03/2013	FUEL	\$ 59.00
CHEVERON 17634 Hwy 190 Port Barre, LA 70577	05/13/2013	FUEL TO SHREVEPORT	\$ 63.00
3. SUBTOTAL (optional)	I		\$925.16
TOTAL (optional - complete only on last page of this sched	dule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)			
CHEVERON 17634 Hwy 190 Port Barre, LA 70577	05/17/2013	FUEL	\$ 57.01	
CHEVERON 17634 Hwy 190 Port Barre, LA 70577	05/24/2013	FUEL TO SHREVEPORT	\$ 63.02	
CHEVERON 17634 Hwy 190 Port Barre, LA 70577	06/03/2013	FUEL	\$ 40.01	
CHEVERON 17634 Hwy 190 Port Barre, LA 70577	07/19/2013	FUEL	\$ 52.00	
CHEVERON 17634 Hwy 190 Port Barre, LA 70577	10/18/2013	FUEL	\$ 26.36	
ROTARY CLUB OF SHREVEPORT 401 Market Street Shreveport, LA 71101	01/09/2013	Membership Dues	\$ 300.00	
COMCAST 6529 Quilen Road Shreveport, LA 71108	01/16/2013	MEDIA	\$ 28.43	
COMCAST 6529 Quilen Road Shreveport, LA 71108	02/13/2013	MEDIA	\$ 28.43	
3. SUBTOTAL (optional)	<u> </u>		\$595.26	
4. TOTAL (optional - complete only on last page of this				

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
COMCAST 6529 Quilen Road Shreveport, LA 71108	03/14/2013	Media	\$ 28.43
COMCAST 6529 Quilen Road Shreveport, LA 71108	04/22/2013	MEDIA	\$ 28.43
COMCAST 6529 Quilen Road Shreveport, LA 71108	05/21/2013	MEDIA	\$ 28.43
COMCAST 6529 Quilen Road Shreveport, LA 71108	07/20/2013	MEDIA	\$ 28.63
COMCAST 6529 Quilen Road Shreveport, LA 71108	08/27/2013	MEDIA	\$ 28.63
COMCAST 6529 Quilen Road Shreveport, LA 71108	09/27/2013	MEDIA	\$ 36.63
COMCAST 6529 Quilen Road Shreveport, LA 71108	10/25/2013	MEDIA	\$ 38.12
COMCAST 6529 Quilen Road Shreveport, LA 71108	12/02/2013	CABEL SERVICE 11-24-13 2208	\$ 38.12
3. SUBTOTAL (optional)			\$255.42

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
COX COMM BTR P O Box 1259 Baton Rouge, LA 70803	02/19/2013	MEDIA	\$ 23.42
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806-4639	03/25/2013	MEDIA	\$ 23.42
COS-AV-TAX 501 Texas Avenue Shreveport, LA 71101	01/24/2013	Property Tax	\$ 10.72
CASSANDRA CROWDER 1925 North Market Shreveport, LA 71107	11/18/2013	Food for fundraiser ck 2109	\$ 75.00
CASSANDRA CROWDER 1925 North Market Shreveport, LA 71107	11/25/2013	Fundraiser food	\$ 50.00
DELTA SIGMA THETA x SHREVEPORT, LA 71103	10/15/2013	Donation Silver Sponsor	\$ 200.00
C E BYR 3201 LINE AVENUE SHREVEPORT, LA 71104	05/08/2013	FOOTBALL PROGRAM ADVERTISEMENT	\$ 75.00
EXXON 12724 HIGHWAY 190 W ERWINVILLE, LA 70729	04/25/2013	FUEL	\$ 66.00
3. SUBTOTAL (optional)	I		\$523.56
4. TOTAL (optional - complete only on last page of the			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EXXON 12724 HIGHWAY 190 W ERWINVILLE, LA 70729	12/03/2013	AUTO EXPENSE	\$ 38.46
EXECUTIVE AIR 6165 Charles Lindberg Ave Sheveport, LA 71106	11/25/2013	Travel cost	\$ 230.21
EXXONMOBIL 4045 Scenic Way Baton Rouge, LA 70705	03/21/2013	FUEL - TO SHREVEPORT	\$ 78.00
NORTHWOOD FOOTBALL 5939 OLD MOORINGSPORT ROAD BLANCHARD, LA 71107	08/21/2013	DONATION / FUNDRAISER	\$ 20.00
NSBA FOUNDATION P O Box 7957 Shreveport, LA 71137	05/29/2013	DONATION	\$ 40.00
NSBA FOUNDATION P O Box 7957 Shreveport, LA 71137	09/25/2013	DONATION / COOKOFF TICKETS	\$ 20.00
NSBA FOUNDATION P O Box 7957 Shreveport, LA 71137	10/29/2013	Membership Dues	\$ 50.00
TEAM FAN SHOP P O BOX 52129 BATON ROUGE, LA 32254	03/29/2013	Legislature Jersey	\$ 81.94
3. SUBTOTAL (optional)	I		\$558.61
4. TOTAL (optional - complete only on last page of this sc Form 102, Rev. 3/98, Page Rev. 3/98	hedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FIRST UNITED METHODIST CHRUCH 500 Common Street Shreveport, LA 71101	11/12/2013	Fall Banquet ck 2201	\$ 15.00
TAMMY FLEMMINGS 1211 Blanchard Hwy Shreveport, LA 71107	04/27/2013	Donation	\$ 50.00
ASAIN GOURMET 150 South 1st Street SAN JOSE, CA 95113	10/16/2013	MEAL - NCSL	\$ 14.53
GREEN OAKS PERFORMING ARTS ACADEMY 2550 THOMAS E HOWARD DR. SHREVEPORT, LA 71107	10/24/2013	Donation	\$ 300.00
GREETINGS Denver International Airport DENVER, CO 80249	09/26/2013	MEAL/ NCSL	\$ 32.28
DOLLAR GENERAL 5310 N market Shreveport, LA 71107	02/22/2013	supplies	\$ 29.03
HARLAND CLARKE 10931 LAUREATE DRIVE SAN ANTONIO, TX 78249	08/02/2013	CHECK ORDER	\$ 67.16
HDCC 900 North 3rd BATON ROUGE, LA 70804	04/29/2013	MEM DUES - DEMOCRAIC DUES	\$ 100.00
3. SUBTOTAL (optional)	L		\$608.00
TOTAL (optional - complete only on last page of this schedu Form 102, Rev. 3/98, Page Rev. 3/98	ıle)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HOLIDAY INN DOWNTOWN 102 Lake Street Shreveport, LA 70501	03/27/2013	Meal/ CAMPAIGN MEETING	\$ 50.79
SHRINERS HOSPITAL 3100 SAMFORD AVENUE SHREVEPORT, LA 71103	06/03/2013	DONATION	\$ 100.00
HUNTINGTON HIGH SCHOOL 6801 RASBERRY LN SHREVEPORT, LA 71129	09/27/2013	DONATION/ FLASH DRIVES FOR EVENT	\$ 34.62
HILTON HOTEL SHEVEPORT 104 Market Street Shreveport, LA 71101	10/15/2013	Rental of room for fund raiser	\$ 2,606.40
PEABODY HOTEL 9801 International Orlando, FL 12617	03/18/2013	travel/ meal/ BAEO Conf.	\$ 43.00
CHARLES JOHNSON Post Office Box 38974 SHREVEPORT, LA 71133	10/15/2013	DONATION	\$ 100.00
JONES COMMUNICATION 225 La Rue France Lafayette, LA 70508	11/21/2013	Washington Mardi Gras Tickets	\$ 3,500.00
JONES COMMUNICATION 225 La Rue France Lafayette, LA 70508	12/11/2013	Dec 2013 Retainer	\$ 4,000.00
3. SUBTOTAL (optional)	I		\$10,434.81
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CARLS JR 1654 North Market Shreveport, LA 71107	04/15/2013	Meal	\$ 9.65
KREWE OF SOBEK POST OFFICE BOX 3215 SHREVEPORT, LA 71133	12/06/2013	PARADE ENTRY	\$ 35.00
NEW LEADERS COUNCIL 8837 Villa La Jolla Drive LaJolla, CA 92039	06/20/2013	DONATION	\$ 100.00
LLBC P O BOX 44003 BATON ROUGE, LA 70804	05/14/2013	MEM. DUES	\$ 150.00
LOUISIANA AIRCRAFT LLC 4225 Chuck Yeager AVe Baton Rouge, LA 70807	11/25/2013	Travel cost	\$ 25.00
ALLEGA MARKETING 509 MARKET ST STE 100 SHREVEPORT, LA 71101	10/15/2013	FUNDRAISER MAILER	\$ 1,612.89
WAL MART 5411 AIRLINE BATON ROUGE, LA 70804	05/20/2013	SUPPLIES	\$ 25.58
UNITED MEDIA COMPANY P O Box 3270 COVINGTON, LA 70434	05/09/2013	MEDIA (COMMERCIAL)	\$ 99.00
3. SUBTOTAL (optional)	L		\$2,057.12
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MICHAEL'S 3047 E TEXAS HWY BOSSIER CITY, LA 71111	11/22/2013	Decorations for fundraiser	\$ 71.85
MICHAELS 7440 Youree Drive Shreveport, LA 71104	03/06/2013	supplies FOR OFFICE	\$ 49.03
MLK NEIGHBORHOOD ASSOCIATION 1422 Dr. Martin Luther King Drive Shreveport, LA 71107	11/08/2013	Donation	\$ 100.00
MULTICULTURAL CENTER OF THE SOUTH 401 TEXAS SHREVEPORT, LA 71101	07/18/2013	BANQUET TICKETS/DONATION	\$ 250.00
MARCH OF DIMES S Pointe Pkwy Bldg D Shreveport, LA 71105	11/13/2013	Donation ETF	\$ 140.00
CALVARY MISSIONARY BAPTIST CHURCH 1523 Ledbetter Shreveport, LA 71108	02/13/2013	Donation	\$ 200.00
SHILOH MISSIONARY BAPTIST CHURCH 421 Webster Shreveport, LA 71101	02/13/2013	Donation	\$ 25.00
MONET'S 2670 Hershy Drive Shreveport, LA 71107	10/24/2013	Decoration for fund raiser	\$ 217.20
3. SUBTOTAL (optional)	I		\$1,053.08
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DOUGLAS MOSLEY 2035 Brent Drive Shreveport, LA 71108	11/05/2013	Fundraiser invitations ck 2105	\$ 50.00
NAACP 1315 Milam Street Shreveport, LA 71101	08/30/2013	ADVERTISEMENT	\$ 100.00
NLCRC P O BOX 713 SHREVEPORT, LA 71107	09/18/2013	DONATION	\$ 100.00
LA NEWSPAPERS SHREVEPORT TIMES 222 LAKE STREET SHREVEPORT, LA 71101	01/23/2013	NEWSPAPER SUBSCRIPTION	\$ 17.98
LA NEWSPAPERS SHREVEPORT TIMES 222 LAKE STREET SHREVEPORT, LA 71101	03/25/2013	Newspaper Subscription	\$ 35.96
LA NEWSPAPERS SHREVEPORT TIMES 222 LAKE STREET SHREVEPORT, LA 71101	04/29/2013	Media-Newspaper Sub.	\$ 17.98
LA NEWSPAPERS SHREVEPORT TIMES 222 LAKE STREET SHREVEPORT, LA 71101	05/29/2013	media/ newspaper sub	\$ 17.98
LA NEWSPAPERS SHREVEPORT TIMES 222 LAKE STREET SHREVEPORT, LA 71101	06/26/2013	NEWSPAPER SUBSCRIPTION	\$ 17.98
3. SUBTOTAL (optional)	1	_ L	\$357.88
4. TOTAL (optional - complete only on last page of this sche	dule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA NEWSPAPERS SHREVEPORT TIMES 222 LAKE STREET SHREVEPORT, LA 71101	07/30/2013	NEWSPAPER SUBS.	\$ 17.98
LA NEWSPAPERS SHREVEPORT TIMES 222 LAKE STREET SHREVEPORT, LA 71101	08/27/2013	NEWPAPR SUBSCRIPTIN - MEDIA	\$ 17.98
LA NEWSPAPERS SHREVEPORT TIMES 222 LAKE STREET SHREVEPORT, LA 71101	10/22/2013	MEDIA	\$ 19.06
LA NEWSPAPERS SHREVEPORT TIMES 222 LAKE STREET SHREVEPORT, LA 71101	11/27/2013	Newspaper	\$ 17.98
GREEN OAKS ALUMNI 2550 VALIANT DR SHREVEPORT, LA 71107	04/15/2013	DONATION-(SCHOLARSHIP)	\$ 100.00
GREEN OAKS ALUMNI 2550 VALIANT SHREVEPORT, LA 71107	04/16/2013	MEM DUES	\$ 100.00
LEAGUE OF WOMEN VOTERS 1730 M STREET NW WASHINGTON, DC 20036-4508	08/09/2013	MEMBERSHIP RENEWAL	\$ 50.00
LEAGUE OF WOMEN VOTERS 431 Karen Drive Lafayette, LA 70503	12/02/2013	CONTRIBUTION CK 2206 11-22-13	\$ 35.00
3. SUBTOTAL (optional)	I		\$358.00
4. TOTAL (optional - complete only on last page of this scher	dule)		

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01/12/2013 OFFICE SUPPLIES \$ 54 03/22/2013 OFFICE SUPPLIES \$ 57
03/22/2013 OFFICE SUPPLIES \$ 57
04/25/2013 OFFICE SUPPLIES \$ 46
05/07/2013 OFFICE SUPPLIES \$ 47
OFFICE SUPPLIES/ TELEPHONE \$ 173
07/12/2013 OFFICE SUPPLIES \$ 38
08/05/2013 OFFICE SUPPLIES \$ 88
08/07/2013 OFFICE SUPPLIES \$ 66
)8/07/2

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 2001 AIRLINE DRIVE STE 156 BOSSIER CITY, LA 71111	08/08/2013	OFFICE SUPPLIES	\$ 135.97
OFFICE DEPOT 2001 AIRLINE DRIVE STE 156 BOSSIER CITY, LA 71111	09/09/2013	OFFICE SUPPLIES	\$ 52.70
OFFICE DEPOT 2001 AIRLINE DRIVE STE 156 BOSSIER CITY, LA 71111	10/03/2013	OFFICE SUPPLIES	\$ 40.72
OFFICE DEPOT 2001 AIRLINE DRIVE STE 156 BOSSIER CITY, LA 71111	10/03/2013	OFFICE SUPPLIES	\$ 26.29
OFFICE DEPOT 2001 AIRLINE DRIVE STE 156 BOSSIER CITY, LA 71111	10/06/2013	OFFICE SUPPLIES	\$ 32.12
OFFICE DEPOT 2001 AIRLINE DRIVE STE 156 BOSSIER CITY, LA 71111	10/28/2013	OFFICE SIPPLIES	\$ 25.35
TWELVE OAKS HOTEL 3100W NW Loop Tyler, TX 75702	03/05/2013	Travel/Lodging	\$ 59.74
PAPER SHACK 281 SOUTHFIELD RD SHREVEPORT, LA 71105	09/23/2013	EVENT SUPPLIES	\$ 61.62
3. SUBTOTAL (optional)	L		\$434.51
4. TOTAL (optional - complete only on last page of the	is schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CADDO PARISH SHERRIFFS OFFICE 501 TEXAS STREET RM 101 SHREVEPORT, LA 71120-0950	06/03/2013	PROPERTY TAX / OFFICE FURNITURE	\$ 35.29
PICCADILLY 5474 Essen Lane BATON ROUGE, LA 70809	06/03/2013	MEAL	\$ 11.64
PICCADILLY 5474 Essen Lane BATON ROUGE, LA 70809	06/04/2013	MEAL	\$ 11.64
PITNEY BOWES 1 Elmcroft Road Stamford, CT 06926	01/16/2013	Postage Machine	\$ 83.89
PURCHASE POWER 1 Elmcroft Road Stamford, CT 06926	04/22/2013	POSTAGE	\$ 83.89
PURCHASE POWER 1 Elmcroft Road Stamford, CT 06926	06/20/2013	POSTAGE METER	\$ 57.99
PURCHASE POWER 1 Elmcroft Road Stamford, CT 06926	07/23/2013	POSTAGE METER	\$ 91.88
PURCHASE POWER 1 Elmcroft Road Stamford, CT 06926	11/22/2013	Postage Meter	\$ 173.66
3. SUBTOTAL (optional)	<u> </u>		\$549.88
4. TOTAL (optional - complete only on last page of this so	chedule)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
POST 525 2929 Peach Street Shreveport, LA 71107	11/08/2013	Donation ck 2197	\$ 125.00
THE RADIO GROUP 703 N THOMAS SHREVEPORT, LA 71103	11/14/2013	Advertisment	\$ 300.00
KSYB RADIO 2807 SHREVEPORT BLANCHARD SHREVEPORT, LA 71107	03/14/2013	Ticket Purchase	\$ 100.00
SHREVEPORT REGIONAL AIRPORT 7523 HOLLYWOOD AVENUE SHREVEPORT, LA 71109	10/21/2013	TRAVEL EXPENSE/ PARKING	\$ 27.00
REGIONS BANK DOWNTOWN TEXAS 2948 E. TEXAS ST. BOSSIER CITY, LA 71111	03/14/2013	Bank Fees	\$ 5.00
REGIONS BANK DOWNTOWN TEXAS 2948 E. TEXAS ST. BOSSIER CITY, LA 71111	09/23/2013	BANK FEES (ATM)	\$ 5.00
ROGERS ADVERTISING 1845 LINE AVE SHREVEPORT, LA 71101	10/24/2013	INV 2251 ADVERTISING	\$ 1,110.56
MAGNOLIA ROOM 7480 GREENWOOD ROAD SHREVEPORT, LA 71119	06/13/2013	GENTLEMANS COOKOFF	\$ 253.29
3. SUBTOTAL (optional)	I		\$1,925.85
4. TOTAL (optional - complete only on last page of this s	chedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MAGNOLIA ROOM 7480 GREENWOOD ROAD SHREVEPORT, LA 71119	06/20/2013	GENTLEMANS COOKOFF (FOOD PREP)	\$ 100.00
LOUISIANA RURAL CAUCAS P O BOX 44420 BATON ROUGE, LA 70504	04/22/2013	MEM. DUES	\$ 50.00
THE RADIO GROUP 208 N Thomas Shreveport, LA 71107	02/02/2013	Black History MONTH ADVERTISEMNT	\$ 250.00
SHREVEPORT REGIONAL AIRPORT 5103 Hollywood Shreveport, LA 71109	03/18/2013	Airport parking	\$ 24.00
SHREVEPORT REGIONAL AIRPORT 5103 Hollywood Shreveport, LA 71109	09/26/2013	AIRPORT PARKING FEE	\$ 24.00
SALTGRASS RESTURANT 445 Boardwalk Bossier, LA 71111	01/15/2013	CAMPAIGN LUNCH	\$ 82.15
JEFF RUFFIN 3001 KITTY LANE SHREVEPORT, LA 71107	03/28/2013	DONATION	\$ 12.00
U S POSTAL SERVICE 333 MILAM SHREVEPORT, LA 71101	09/30/2013	P O BOX RENTAL FEE	\$ 78.00
3. SUBTOTAL (optional)	I		\$620.15
4. TOTAL (optional - complete only on last page of this so	chedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SAMS CLUB 7400 YOUREE SHREVEPORT, LA 71105	12/16/2013	OFFICE SUPPLIES	\$ 137.63
PUBLIC SERVICE ATM 8500 PENA BLVD DENVER, CO 80249	09/23/2013	NCSL INCIDENTALS	\$ 62.00
SHBA 9701 BAIRD ROAD SHREVEPORT, LA 71118	08/19/2013	CAREER FAIR/ DONATION	\$ 50.00
SHELL 5542 Bert Kouns SHREVEPORT, LA 71118	01/28/2013	FUEL	\$ 51.99
SHELL 5542 Bert Kouns SHREVEPORT, LA 71118	01/31/2013	FUEL	\$ 28.62
SHELL 5542 Bert Kouns SHREVEPORT, LA 71118	05/06/2013	FUEL	\$ 48.05
SHREVEPORT SUN 2224 JEWELLA AVE SHREVEPORT, LA 71109	06/12/2013	NEWSPAPER SUB.	\$ 23.69
ZAMONTE STINSON 3725 CRESTVIEW DRIVE SHREVEPORT, LA 71119	06/15/2013	DONATION	\$ 200.00
3. SUBTOTAL (optional)	I		\$601.98
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
APPLE STORE 1254 SANTA ANNA LOS ANGELAES, CA 47512	04/23/2013	CELL PHONE EXPENSE	\$ 7.59	
SIEGEN LANE SUPER 5542 Siegen Lane Baton Rouge, LA 71042	11/29/2013	Auto	\$ 39.00	
HOTEL ST MARIE 7011 827 Toulouse St New Orleans, LA 70112	01/15/2013	Legislative Conference	\$ 111.74	
HOTEL ST. MARIE 827 Toulouse Street New Orleans, LA 70112	01/31/2013	Legislative Conference	\$ 317.56	
STRIPE Stripe.com ., LA 1	11/25/2013	Credit card fee on online contribution.	\$ 2.21	
JAMES TERRY III 2035 AIRLINE HWY BATON ROUGE, LA 70804	06/03/2013	SESSION PHOTOS	\$ 100.00	
THE TIMES 222 LAKE ST SHREVEPORT, LA 71101	09/18/2013	NEWSPAPER	\$ 17.98	
KEVIN TOLIVER 3641 W COLLEGE SHREVEPORT, LA 71109	06/21/2013	GENTLEMANS COOKOFF (COOK)	\$ 100.00	
3. SUBTOTAL (optional)	I		\$696.08	
4. TOTAL (optional - complete only on last page of the	nis schedule)			

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	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
TARGET 5411 Airline Bossier City, LA 71111	04/12/2013	Comp supplies	\$ 96.99
TEXACO 642 College Avenue NATCHITOCHES, LA 71457	05/28/2013	FUEL TO BATON ROUGE	\$ 44.00
KEANS THE CLEAN 7216 Jefferson Hwy Baton Rouge, LA 70808	04/12/2013	Dry Cleaning	\$ 48.11
THE CONSORTIUM VENUE INC 1925 North Market Shreveport, LA 71107	11/15/2013	Venue rental for fundraiser	\$ 650.00
FELECIA TUCKER 1925 North Market Shreveport, LA 71107	11/23/2013	Food for fundraiser ck 2111	\$ 75.00
USPS 1446 Hawn Avenue SHREVEPORT, LA 71107	09/12/2013	P O BOX RENTAL	\$ 55.48
USPS 1446 Hawn Avenue SHREVEPORT, LA 71107	09/25/2013	Mailbox key	\$ 9.00
USPS 1446 Hawn Avenue SHREVEPORT, LA 71107	10/04/2013	Box rent	\$ 124.00
3. SUBTOTAL (optional)	<u>l</u>		\$1,102.58
4. TOTAL (optional - complete only on last page of thi	s schedule)		·

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	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
USPS 1446 Hawn Avenue SHREVEPORT, LA 71107	12/13/2013	POSTAGE	\$ 34.56	
VALERO 2095 BERT KOUNS SHREVEPORT, LA 71119	06/07/2013	FUEL	\$ 31.00	
VETERANS NCC 510 East Stoner Avenue Shreveport, LA 71101	10/29/2013	Donation	\$ 150.00	
WAL-MART 1645 E. BERT KOUNS SHREVEPORT, LA 71105	12/16/2013	OFFICE SUPPLIES	\$ 49.10	
WALMART 2536 Airline Drive Bossier, LA 71104	02/06/2013	OFFICE SUPPLIES	\$ 17.84	
WALMART 2536 Airline Drive Bossier, LA 71104	04/08/2013	Supplies	\$ 83.69	
WALMART 2536 Airline Drive Bossier, LA 71104	09/19/2013	PARADE SUPPLIES	\$ 85.77	
KELLBRE WHITE 1454 RUSSELL ROAD SHREVEPORT, LA 71107	06/15/2013	DONATION	\$ 200.00	
3. SUBTOTAL (optional)	l		\$651.96	
4. TOTAL (optional - complete only on last page of the	nis schedule)			

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	ess of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
WRCOS 12504 MILAM SHREVEPORT, LA 71101	09/12/2013	DINNER TICKET	\$ 20.00	
PAUL WONG CHI 5814 Bellier Drive Baton Rouge, LA 70802	04/10/2013	Meal	\$ 8.00	
DENVER YELLOW CAB 7500 East 41st Street DENVER, CO 80216	09/23/2013	NCSL CAB EXPENSE	\$ 58.00	
SECRETARY OF STATE POST OFFICE BOX 94125 Baton Rouge, LA 70804-9125	02/21/2013	Voters Information CD	\$ 467.00	
PEOPLE TO PEOPLE 911 Main Kansas City, MS 64105	02/01/2013	Donation - Gabrielle Brumfield	\$ 50.00	
3. SUBTOTAL (optional)	<u> </u>		\$603.00	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 40,665.15	

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)
REGIONS BANK FEES 333 TEXAS STREET SHREVEPORT, LA 71101	08/21/2013	Monthly fee	\$ 10.00
REGIONS BANK FEES 333 TEXAS STREET SHREVEPORT, LA 71101	09/19/2013	Monthly fee	\$ 10.00
HARLAND CHECKS 10931 LAVREATE SAN ANTONIO, TX 78249	08/08/2013	Checks	\$ 29.24
REGIONS BANK INC 2948 E. TEXAS BOSSIER CITY, LA 71111	01/01/2013	Correct bank balance	\$ 49.32
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 98.56