| 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: 42674 Date Filed: 10/6/2014 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3 | |
| 3. Date of Primary 11/4/2014 This report covers from 1/1/2014 | through <u>9/25/2014</u> | Schedule B Schedule E-1 Schedule E-2 | |
| | — 40th day after general — Annual (future election) — Supplemental (past election) — Amendment to prior er the election AND all loans and debts paid | | |
| Composed 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.) REGIONS BANK INC 2948 E. TEXAS BOSSIER CITY, LA 71111 | 7. Full Name and Address of Treasurer | | |
| Name of Person Preparing Report RON ROE Daytime Telephone 318-222-2222 | BERTS | | |
| 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 Loract 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 6th day of October PATRICK WILLIAMS | , <u>2014</u> . 318-676-5990 | | |
| Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | Daytime Telephone | | |
| Signature of Treasurer | Daytime Telephone | | |

SUMMARY PAGE

| RECEIPTS | This Period |
|--|---------------|
| 1. Contributions (Schedule A-1) | \$ 167,193.42 |
| 2. In-kind Contributions (Schedule A-2) | \$ 2,680.77 |
| 3. Campaign paraphernalia sales of \$25 <i>or less</i> | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33) | \$ 169,874.19 |
| 5. Other Receipts (Schedule A-3) | \$ 4,894.66 |
| 6. Loans Received (Schedule B) | \$ 146,245.44 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 321,014.29 |

| DISBURSEMENTS | This Period |
|---|---------------|
| 9. Expenditures (Schedule E-1) | \$ 237,046.21 |
| 10. Other Disbursements (Schedule E-2) | \$ 4,153.82 |
| 11. Loan Repayments Made (Schedule B) | \$ 64,787.36 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 305,987.39 |

| 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) | \$ 28,623.09 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 321,014.29 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 305,987.39 |
| 17. Less in-kind contributions (Line 2 above) | \$ 2,680.77 |
| 18. Funds on hand at close of reporting period | \$ 40,969.22 |

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) | \$ 8,901.28 |
| 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.) | \$ 34.00 |

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) | 7 |
| C & A HAULING 3043 MORNINGSSIE DRIVE SHREVEPORT, LA 71108-3219 | 09/23/2014 | \$250.00 | \$750.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RONALD A HODGE 308 Ellerbe Road Dr Shreveport, LA 71106-7667 | 04/23/2014 | \$25.00 | \$25.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| A R E CONSULTANTS INC. P.O. Box 38252 Shreveport, LA 71133 | 09/23/2014 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JULIANA C AILLET 14103 Country Vale San Antonio, TX 78216 | 09/23/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ALLIANCE INC. 1111 Hawn Avenue Shreveport, LA 71107 | 09/23/2014 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MARY T AMARI 344 Carroll Street Shreveport, LA 71105 | 09/25/2014 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$2,275.00 | 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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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| AMERICAN INSTITUTE OF ARCHITECTS PAC 521 America St Baton Rouge, LA 70802 | 03/06/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| AMERIGROUP CORPORATION PO Box 68086 Cincinnati, OH 45206 | 03/06/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| REV. H.R. ANDERSON 5537 Cross Timbers Dr Shreveport, LA 71104 | 09/02/2014 | \$20.00 | \$20.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ANDREWS ENGINEERING & CONSTRUCTION MGT 550 Hunters Run Bossier, LA 71111 | 07/17/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ANDREWS ENGINEERING & CONSTRUCTION MGT 550 Hunters Run Bossier, LA 71111 | 09/10/2014 | \$500.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| ANYTIME BAIL BONDS LLC 3907 Hearn Ave Shreveport, LA 71103 | 08/07/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$2,520.00 | 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 | butor 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| ARCCO COMPANY SERVICE INC. D/B/A: Arcco Power System 9424 N Interstate Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE? | 07/26/2014 | \$2,000.00 | \$2,000.00 |
| JOSE AREIZAGE 4720 Birdwill Lane Bossier City, LA 71111 | 03/03/2014 | \$2.00 | \$12.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ARKLATEX TITLE COMPANY 1915 Citizens Bank Drive Bossier City, LA 71111 | 06/16/2014 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BFM CORPORATION 534 Williams Boulevard Kenner, LA 70062 | 07/26/2014 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BIKE LLC 1915 Citizens Bank Drive Bossier City, LA 71111 | 04/28/2014 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MARY K BAILEY 441 Lloyd Lane Shreveport, LA 71106 | 08/22/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$8,502.00 | 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) |] | |
| DEWAYNE BAKER 7018 Beaufort Way Shreveport, LA 71129 | 04/17/2014 | \$100.00 | \$100.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| BALAR ASSOCIATES INC. 631 Milam St Ste 300 Shreveport, LA 71101 | 05/08/2014 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| GREGORY BARRO 400 Travis St Ste 1006 Shreveport, LA 71101 | 01/09/2014 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| BAYOU SKIP TRACE LLC PO Box 2065 Monroe, LA 71207 | 04/09/2014 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| LASHUN BELL 2731 Willis Street Shreveport, LA 71107 | 09/23/2014 | \$25.00 | \$25.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| MARY D BICKNELL 151 Lear Lane Shreveport, LA 71105 | 08/25/2014 | \$200.00 | \$200.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | | \$2,825.00 | 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 | utor 2. Contributions this Reporting Period | | 3. Total this Election |
|--|---|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| CINDY G BISHOP P.O. Box 80053 Baton Rouge, LA 70898 | 08/28/2014 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BOGGS & POOLE 810 Tipton Street Bossier City, LA 71111 | 09/25/2014 | \$750.00 | \$750.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BRISTOL_MYERS SQUIBB COMPANY PO Box 840769 Houston, TX 77284 | 03/06/2014 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BRYCE TRANSPORT 15025 Hwy 80 Minden, LA 71055 | 04/09/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BURK-KLEINPETER INC 333 Texas Street Shreveport, LA 71101 | 02/10/2014 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MATTHEW BUTLER 3255 Grand Way Ave Baton Rouge, LA 70810-7613 | 07/26/2014 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$5,250.00 | 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 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) | |
| CBI SHAWCPE U.S OPERATIONS 2481 NW Boca Raton Blvd Boca Raton, FL 33431 | 09/04/2014 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| COTHREN GRAFF SMOAK ENGINEERING 6305 WESTPORT AVE SHREVEPORT, LA 71129 | 07/18/2014 | \$2,000.00 | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| COURSON NICKEL LLC 453 LAFAYETTE ST SUITE A BATON ROUGE, LA 70802 | 08/28/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| COURSON NICKEL LLC 453 LAFAYETTE ST STE A BATON ROUGE, LA 70802 | 03/10/2014 | \$250.00 | \$750.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| KENNY COX CAMPAIGN 304 High School St. Mansfield, LA 71052 | 08/04/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ELISABETH J CALDWELL 3464 Bayou Crossing Shreveport, LA 71105 | 09/25/2014 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$4,500.00 | 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 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) | |
| CAPITOL PARTNERS 714 N 5th St Baton Rouge, LA 70802 | 02/04/2014 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| G CARLTON GOLDEN 4461 Viking Drive Bossier City, LA 71111 | 04/09/2014 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PAUL J CARMOUCHE 2938 Chardonnay Circle Shreveport, LA 71106 | 09/23/2014 | \$400.00 | \$400.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CHESAPEAKE ENERGY CORPORATION FEDERAL PAC PO Box 18576 Oklahoma City, OK 73154 | 09/19/2014 | \$250.00 | \$500.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| GARY M CLARK 4931 Norfolk Road Shreveport, LA 71107 | 09/23/2014 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MARTHA C CLARK 1086 Hwy 494 Natchitoches, LA 71457 | 04/29/2014 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | 1 | \$6,900.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| 5. TOTAL (complete only on last page of this schedule) | TOTAL (complete of | \$6,900.00 | |

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|---|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| WYCHE COLEMAN III 10088 St Bernard Dr Shreveport, LA 71106 | 03/10/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| EARLENE COLEMAN 1500 N Market St Ste B-108 Shreveport, LA 71107 | 09/23/2014 | \$1,000.00 | \$1,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RODNEY COLLIER 521 Merritt Rd Benton, LA 70006 | 02/10/2014 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| SARAH COLLIER 521 Merritt Rd Benton, LA 71006 | 02/10/2014 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ADVANTOUS CONSULTING LLC 9270 Siegen Lane Ste 801 Baton Rouge, LA 70810 | 05/05/2014 | \$500.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DAVID COX 300 Cox Lake Road Minden, LA 71055 | 04/09/2014 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | - — — — — — — — — — — — — — — — — — — — | \$8,000.00 | 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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| Name and Address of Contributor Contributions this Repo | | ting Period | 3. Total this Election |
|--|-------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| JAMES D MADDEN PO Box 856 Minden, LA 71058-0856 | 02/19/2014 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MONTE D WALKER P O Box 1217 Shreveport, LA 71163 | 04/24/2014 | \$50.00 | \$50.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DAVID MOORE & ASSOCIATES 600 COMMON ST SHREVEPORT, LA 71101 | 06/19/2014 | \$1,000.00 | \$2,250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DRIVE COMMITTEE 25 Louisiana Avenue NW Washington, DC 20001-2198 | 04/01/2014 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| DANNY LAWLER ENTERPRISES LLC dba The Inquisitor 7781 LA Hwy 1 North Shreveport, LA 71107 POLITICAL COMMITTEE? PARTY COMMITTEE? | 03/06/2014 | \$500.00 | \$500.00 |
| DESIGNERS OUTLET SHOWROOM 1403 E 70th Street Shreveport, LA 71105 | 04/09/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$5,550.00 | 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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| Name and Address of Contributor | 2. Contributions this Repor | 3. Total this Election | |
|--|-----------------------------|-------------------------------|------------|
| | a. Date(s) | b. Amount(s) |] |
| LARRY DIGGS 7800 Youree Drive No.27H Shreveport, LA 71105 | 09/19/2014 | \$1,500.00 | \$1,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| STANTON DOSSETT II P O Box 1795 Shreveport, LA 71166 | 04/23/2014 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DENNY E GAMBLE JR P O Box 52389 Shreveport, LA 71135-2389 | 04/25/2014 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| EJES INC. 201 Wilkinson Street Shreveport, LA 71104 | 09/23/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ENCANA OIL & GAS INC 370 17th St Ste 1700 Denver, CO 80202 | 02/24/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| EYE CLINIC 1717 Oak Park Blvd Lake Charles Medical Plaza, LA 70601 | 05/05/2014 | \$2,000.00 | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$6,500.00 | 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 of | n last page of this schedule) | |

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| Name and Address of Contributor 2. Contributions this Reporting Period | | ting Period | 3. Total this Election | |
|---|-------------------------|-------------------------------|------------------------|--|
| | a. Date(s) | b. Amount(s) | | |
| FAIR POB 66575 BATON ROUGE, LA 70806 | 08/29/2014 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | |
| FAST SIGNS 1914 E 70th Street Shreveport, LA 71105 | 08/08/2014 | \$180.00 | \$180.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| FORCE MULTIPLIER SOLUTIONS LLC 5804 River Oaks Rd S Harahan, LA 70123 | 02/10/2014 | \$2,500.00 | \$2,500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| BILLY FORD PO Box 19104 Shreveport, LA 71149 | 04/10/2014 | \$100.00 | \$100.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| NATHAN K FORD 6003 Financial Plaza Shreveport, LA 71129 | 09/23/2014 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| FORTE & TABLADA 9107 Interline Avenue Baton Rouge, LA 70809 | 08/08/2014 | \$750.00 | \$750.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | - | \$5,030.00 | 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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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| FRENCH MARKET INVESTMENTS 22195 Talbot Drive Plaquemine, LA 70764 | 07/02/2014 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PATRICK FUNK 10000 Trailridge Drive Shreveport, LA 71106 | 04/09/2014 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GARD WAYT & ASSOCIATES P.O Box 1000 Shreveport, LA 71163 | 07/18/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GARD WAYT & ASSOCIATES P.O Box 1000 Shreveport, LA 71163 | 09/23/2014 | \$500.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GEOFFREY GARRETT 4 Lake Point PI Shreveport, LA 71119 | 04/17/2014 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GERALD GILES 1820 Bayou Bend Dr Bossier City, LA 71111 | 09/22/2014 | \$200.00 | \$310.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$6,450.00 | 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 | ame and Address of Contributor 2. Contributions this Reporting Period | | 3. Total this Election |
|---|---|----------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | 1 |
| GRADY GOLDEN PO Box 295 Shreveport, LA 71162 | 03/06/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JOSEPH GREGORIO 1100 Benton Road Bossier City, LA 71111 | 04/09/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GRIEDER SALES & BROCKAGE INC 8320 Line Ave Shreveport, LA 71106 | 08/22/2014 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HARRIS DEVILLE & ASSOCIATES 521 LAUREL ST BATON ROUGE, LA 70801 | 09/10/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HAYNIE & ASSOCIATES INC. POB 52129 LAFAYETTE, LA 70505 | 08/28/2014 | \$1,000.00 | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HEALING GRACE INTERNAL MEDICINE & PEDIATRICS 6821 Pines Road Ste 200 Shreveport, LA 71129 POLITICAL COMMITTEE? PARTY COMMITTEE? | 09/02/2014 | \$2,500.00 | \$2,500.00 |
| 4. SUBTOTAL (this page) | | \$5,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | <u> </u> | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete onl | y on last page of this schedule) | |

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| 1. Name and Address of Contributor | ame and Address of Contributor 2. Contributions this Reporting Period | | 3. Total this Election |
|---|---|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| HUGO HOLLAND PO Box 5974 Shreveport, LA 71135 | 04/29/2014 | \$100.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RICK C HOLLAND 330 N Wickford Circle Shreveport, LA 71115 | 09/23/2014 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MARCUS HUNTER 900 Saint John Monroe, LA 71201-8440 | 02/04/2014 | \$150.00 | \$150.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| IGAS ENTERPRISES LLC 1195 Hawn Ave Shreveport, LA 71107 | 09/25/2014 | \$2,000.00 | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| IMS ENGINEERS 207 Milam Street Ste A Shreveport, LA 71101 | 08/25/2014 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| IMS LOGISTICS LLC 151 Nissan Way Ste F Canton, MS 39046 | 08/25/2014 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | - | \$4,350.00 | 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) |] |
| RONALD J. MICIOTO 628 STONER AVENUE SHEVEPORT, LA 71101 | 06/12/2014 | \$2,500.00 | \$3,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JC FODALE ENERGY SERVICES LLC 6508 W 70th Street Shreveport, LA 71129 | 07/08/2014 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JM SUPERIOR SERVICE CO LLC 252 Stanley Perryman Rd Minden, LA 71055 | 04/09/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JW LLC P.O Box 12227 Jackson, MS 39236 | 09/23/2014 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JACOBS ENGINEERING GROUP INC 4949 Essen Lane Suite 323 Baton Rouge, LA 70809 | 08/28/2014 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ANDREW JENKINS 116 Highland Meadow Road Flora, MS 39071 | 09/23/2014 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$11,500.00 | 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 of | n last page of this schedule) | |

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| 1. Name and Address of Contributor | me and Address of Contributor 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| JEROME COX 2138 Highland Ave Shreveport, LA 71104 | 08/04/2014 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JOHN D & ERIC G JOHNSON LAW FIRM PO Box 715 Minden, LA 71058-0715 | 04/09/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DARE JOHNSON 1046 Gabriels Turn Shreveport, LA 71106 | 03/03/2014 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PHILLIP JORDAN 111 Couples Drive Bossier City, LA 71111 | 09/23/2014 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| KCS RAIL PAC PO Box 219335 Kansas City, MO 64121-9335 | 03/06/2014 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| KENT & KENT #2 P.O Box 5910 Shreveport, LA 71135 | 09/23/2014 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | · | \$4,000.00 | 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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| ame and Address of Contributor 2. Contributions this Reporting Period | | 3. Total this Election | |
|--|---------------------|------------------------------------|------------|
| | a. Date(s) | b. Amount(s) | |
| GEORGE C KLIENPETER JR 4176 Canal Street New Orleans, LA 70119 | 09/23/2014 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CHRISTINE L FODALE 6319 W 70th Shreveport, LA 71129 | 07/08/2014 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CHARLENE L JACKSON P O Box 19581 Shreveport, LA 71149 | 04/24/2014 | \$35.00 | \$35.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LA ASSOC OF NURSE PRACTITIONERS 5713 Superior Dr Ste A5 Baton Rouge, LA 70816-8015 | 03/10/2014 | \$300.00 | \$300.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LA CRNA PAC PO Box 55876 Metairie, LA 70055-5876 | 03/10/2014 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809 | 03/10/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$6,085.00 | 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 o | 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) |] |
| LA EYE PAC PO Box 44352 Baton Rouge, LA 70804 | 03/06/2014 | \$251.14 | \$251.14 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| LA EYE PAC PO Box 44352 Baton Rouge, LA 70804 | 08/28/2014 | \$500.14 | \$751.28 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| LA ORTHOPAEDIC PAC PO Box 80033 Baton Rouge, LA 70898 | 03/10/2014 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| LA WASTE & CONSULTING LLC 2136 Dallas Drive Baton Rouge, LA 70806 | 07/26/2014 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LED OUTDOOR 5514 Camelot Dr Shreveport, LA 71107 | 01/09/2014 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LFT - PAC 9623 Brookline Ave Baton Rouge, LA 70809 | 03/10/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$3,501.28 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| 5. TOTAL (complete only on last page of this schedule) | TOTAL (complete or | \$3,501.28 | |

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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 ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 PARK ROWE AVE. SUITE 200 | 08/28/2014 | \$500.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | |
| LOUISIANA OIL AND GAS PAC POB 4069 BATON ROUGE, LA 70821 | 09/12/2014 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | |
| LA ACADEMY OF PSYCHOLOGISTS PAC 10101 Park Rowe Ave Ste 200 Baton Rouge, LA 70810 | 03/10/2014 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | |
| LAFAM PAC 919 Tara Blvd Baton Rouge, LA 70806 | 03/06/2014 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| LASFAA PAC INC PO Box 82531 BATON ROUGE, LA 70884 | 03/06/2014 | \$1,000.00 | \$1,500.00 | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | |
| MAURICE LAMOTHE 8008 Cardigan Way Shreveport, LA 71129 | 04/17/2014 | \$5.00 | \$5.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | | \$2,255.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| 4. SUBTOTAL (this page) 5. TOTAL (complete only on last page of this schedule) | TOTAL (complete on | \$2,255.00 | | |

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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) | |
| RONALD F LATTIER P.O. Box 177 Shreveport, LA 71161 | 09/23/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MICHAEL W LEBLANC 4024 Woodlake Drive Baton Rouge, LA 70816 | 08/25/2014 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| OLIVER LEE UNDERWOOD JR 5072 Westrillee Drive Benton, LA 71006 | 09/23/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LOCKARD CONSULTINGLLC 504 Texas St Ste 600 Shreveport, LA 71101 | 04/17/2014 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MATT LOCKE P.O. Box 5930 Shreveport, LA 71135 | 09/25/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| TOM M O'NEAL P.O. Box 356 Choudrant, LA 71227 | 09/25/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$4,000.00 | 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) | | |
| JAMES D MOHR 5655 S LAKESHORE DR SHREVEPORT, LA 71119 | 05/14/2014 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| GRADY H MORRISON 846 ERIE STREET SHREVEPORT, LA 71106 | 09/19/2014 | \$1,500.00 | \$1,500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| MAPES & MAPES INC. 731 Lakeland Drive Baton Rouge, LA 70802 | 08/28/2014 | \$500.14 | \$500.14 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| MARK J MICIOTTO LLC 628 Stoner Ave Shreveport, LA 71101 | 09/23/2014 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| MARK J MICIOTTO LLC 628 Stoner Ave Shreveport, LA 71101 | 09/25/2014 | \$500.00 | \$1,500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| ROWANNE MCCOLLISTER 148 Arthur Ave Shreveport, LA 71105 | 05/21/2014 | \$50.00 | \$50.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | | \$3,800.14 | 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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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-----------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| D B MCCONNELL, JR 426 Ratcliff Shreveport, LA 71104 | 04/09/2014 | \$10.00 | \$10.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| J. KEVIN MCCOTTER 10775 Longfellow Trace Shreveport, LA 71106 | 09/23/2014 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LEWIS MCCULLOUGH 2509 Kemp Ln Shreveport, LA 71107 | 01/09/2014 | \$150.00 | \$150.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RODNEY MCFARLAND 2101 Pine Tree Rd Longview, TX 75604 | 09/19/2014 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LEON S MILETELLO JR P.O Box 78255 Shreveport, LA 71137 | 09/25/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MONTY WALFORD CAMPAIGN 960 McCormick Shreveport, LA 71104 | 09/23/2014 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$1,210.00 | 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 on | ly on 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) | 7 |
| TRAVIS MOREHART 1317 Whitehall Dr Bossier City, LA 71112 | 02/04/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| NEIL ERWIN LAW LLC 415 TEXAS ST STE 101 SHREVEPORT, LA 71101 | 05/07/2014 | \$500.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| NATION SERVICE COMPANY INC 6624 Greenwood Road Shreveport, LA 71119 | 09/23/2014 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| NEEL SCHAFFER P.O Box 4157 Jackson, MS 39225 | 08/08/2014 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| REBA NEEL 401 Rose Garden Circle #CC25 Shreveport, LA 71115 | 04/17/2014 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| NETHERTON CONCRETE LLC 4291 Meadow Lane Bossier City, LA 71111 | 09/23/2014 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$5,600.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | <u> </u> | • |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete or | nly on 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 | |
| ROBERT A NICHOLS 400 Braemar Raod Shreveport, LA 71106 | 09/25/2014 | \$800.00 | \$800.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| TRAITS OF LEADERSHIP PACK 1500 N. Market Ste 200 Shreveport, LA 71107 | 04/07/2014 | \$200.00 | \$200.00 | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | |
| DAVID H OGWYN 404 Breamar Road Shreveport, LA 71106 | 09/25/2014 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| OPTOMETRY ASSOC OF LA 115 N 13th Oakdale, LA 71463 | 03/10/2014 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| MICHAEL G ORTH 11918 Bradshaw Overland Park, KS 66213 | 09/23/2014 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| PRATT & ASSOCIATES OPERATING ACCOUNT POB 29472 SHREVEPORT, LA 71149 | 09/19/2014 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | • | \$3,000.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$200.00 TOTAL (complete only on 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 |
| R.BARROW PEACOCK 655 Wilder Pl Shreveport, LA 71104 | 07/08/2014 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PHRMA 950 F Street NW Suite 300 Washington, DC 20004 | 01/09/2014 | \$250.00 | \$1,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PIPELINE SOLUTIONS 1785 Hwy 59 Mandeville, LA 70448 | 09/25/2014 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PIVOTAL ENGINEERING LLC 1515 Poydras Ste 1875 New Orleans, LA 70112 | 09/23/2014 | \$750.00 | \$750.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PLAINFIELD COMPANY LLC PO Box 550 Springhill, LA 71075-0307 | 04/09/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| UNIVERSAL PLUMBING COMPANY OF SHREVEPORT INC. 2705 Linwood Shreveport, LA 71103 | 09/23/2014 | \$300.00 | \$300.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$5,300.00 | 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 o | 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) | |
| PREFERRED MATERIALS INC 15023 Hwy 80 Minden, LA 71055 | 04/09/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PROFESSIONAL ARTS PHARMACY 128 Curran Lane Lafayette, LA 70506 | 02/10/2014 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PURTLE & ASSOCIATES LC 9441 Stevens Road Ste 200 Shreveport, LA 71106 | 06/12/2014 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| QUALITY ENGINEERING & SURVEYING LLC 18350 Hwy 42 Port Vincent, LA 70726 | 07/26/2014 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| QUALITY OFFICE SUPPLY 1024 Pierre Ave Shreveport, LA 71103-2889 | 09/23/2014 | \$1,500.00 | \$1,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ASHOK S RAO 5410 Briarcliff Shreveport, LA 71109 | 04/10/2014 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$4,500.00 | 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 or | 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) | 7 |
| ROBERT E PIPE JR Piper & Associates P.O Box 69 Shreveport, LA 71103 | 09/22/2014 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RANDAL D ROMACK 3812 Lands End St Fort Worth, TX 76109 | 09/23/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ALMA P ROZEMAN 510 Longleaf Road Shreveport, LA 71106 | 09/19/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| S.P KALLENBERG LLC 330 Marshall Street Ste 300 Shreveport, LA 71101 | 09/16/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ROB SETTLE 1915 CITIZENS BANK DRIVE BOSSIER CITY, LA 71111 | 04/24/2014 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HAROLD SATER 5705 Lakefront Drive Shreveport, LA 71119 | 07/18/2014 | \$150.00 | \$150.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$3,650.00 | 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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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election | |
|---|--|-------------------------------|------------------------|--|
| | a. Date(s) | b. Amount(s) | | |
| LOIS SCHEIB 5636 S Lakeshore #723 Shreveport, LA 71119 | 04/17/2014 | \$25.00 | \$25.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| JOHN SETTLE JR 1915 Citizens Bank Dr Bossier City, LA 71111 | 08/27/2014 | \$2,500.00 | \$5,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| JASON SIEGELE 60 Spring Lake Way Shreveport, LA 71106 | 09/23/2014 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| SMITH INVESTMENTS 2039 Evergreen Drive Shreveport, LA 71118 | 07/18/2014 | \$200.00 | \$200.00 | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | |
| J.G SMITH P.O. Box 8 Stonewall, LA 71078 | 07/30/2014 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| DIANE STEEN 6121 Fern Ave Shreveport, LA 71106 | 07/01/2014 | \$2,500.00 | \$2,500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | | \$6,475.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$200.00 | 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) |] |
| STEVEN D CARBY 628 Stoner Ave Ste C Shreveport, LA 71101 | 09/10/2014 | \$1,500.00 | \$1,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BRITANY P STEWART 1109 Dunbriar Drive Shreveport, LA 71107 | 09/23/2014 | \$40.00 | \$40.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| SUNSHINE STORAGE 5821 Belleview Road Plaquemine, LA 70764 | 07/26/2014 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| THE LAW OFFICES OF JACK M BAILEY JR APLC 2790 FAIRFIELD AVENUE SHREVEPORT, LA 71104 | 04/29/2014 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DR DONALD TEXADA 634 Balmoral St Shreveport, LA 71106 | 03/06/2014 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| THE DOW CHEMICAL COMPANY PO Box 1286 Midland, TX 48641-1286 | 03/06/2014 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$7,040.00 | 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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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| WILLIAM THERON ROBERTS JR 649 LongLeaf Road Shreveport, LA 71106 | 09/23/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MIKE THIBODEAUX 7712 Millicent Shreveport, LA 71105 | 09/23/2014 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MICHAEL G THOMPSON 8907 Hedges Street Shreveport, LA 71118 | 08/08/2014 | \$50.00 | \$50.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| TOMMIES NOVELTY GAMING LLC 2371 Levy Street Shreveport, LA 71103 | 09/23/2014 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| TONYS BEVERAGE INC. 6241 Line Ave Shreveport, LA 71106 | 09/23/2014 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ALFRED TRAPPEY II 3805 Pine Park Dr Baton Rouge, LA 70809 | 02/20/2014 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? 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: | | | |
| SUBTOTAL (this page) \$0.00 | 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) | 7 |
| GREGORY TRAVER For State Senate 1024 Pierre Ave Shreveport, LA 71103 | 09/23/2014 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| TUBREAUX AVIATION SERVICES P.O. Box 78486 Shreveport, LA 71137 | 08/22/2014 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| V.T.P. INC PO Box 3568 Shreveport, LA 71133 | 02/04/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RUSS VAN NORMAN 2525 Fairfield Ave Shreveport, LA 71104 | 03/06/2014 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| VISION PAC P.O Box 740338 New Orleans, LA 70174 | 05/05/2014 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| W & D ENTERPRISES LLC 1747 Fort Grant Drive Round Rock, TX 78665-7821 | 06/12/2014 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$4,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | <u> </u> | | |

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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 |
| HENRY W CANTRELL SR 245 Lake View Drive Benton, LA 71006 | 05/12/2014 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| WALGREENS 780 Waukegan Road DEERFIELD, IL 60015 | 03/10/2014 | \$250.00 | \$750.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| WTAA ENGINEERS LLC 420 N Acadian Thruway Baton Rouge, LA 70802 | 03/10/2014 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HAROLD WAYNE TUNER 12010 Ashland Way Shreveport, LA 71106 | 07/18/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HAROLD WAYNE TUNER 12010 Ashland Way Shreveport, LA 71106 | 09/25/2014 | \$1,000.00 | \$1,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GARD WAYT JR 520 Dudley Shreveport, LA 71104 | 02/04/2014 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$7,000.00 | 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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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election | |
|---|--|--------------|------------------------|--|
| | a. Date(s) | b. Amount(s) | | |
| GARD WAYT PO Box 1000 Shreveport, LA 71163 | 02/04/2014 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| GARD WAYT PO Box 1000 Shreveport, LA 71163 | 08/08/2014 | \$250.00 | \$750.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| STEPHANIE WEST 3900 Roy Rd Apr 36 Shreveport, LA 71107 | 02/19/2014 | \$100.00 | \$100.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| RONALD W WICKER 11045 Seville Quarters Shrevport, LA 71106 | 09/19/2014 | \$2,000.00 | \$2,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| WILHITE SOLAR SOLUTIONS LLC 9335 Ellerbre Road Shreveport, LA 71106 | 07/15/2014 | \$2,500.00 | \$2,500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| TIMOTHY W WILHITE 116 Deer Chase Point Bossier City, LA 71111 | 09/25/2014 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | | \$5,850.00 | 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) | | | | |

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) | | |
| CHERYL WILLIAMS 6410 Long Timbers Dr Shreveport, LA 71119 | 09/23/2014 | \$25.00 | \$50.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| BECKY WILLIS 3025 Old Mooringsport Road Shreveport, LA 71107 | 09/23/2014 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| W.T WINFIELD 1240 N 29th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE? | 07/26/2014 | \$1,000.00 | \$1,000.00 | |
| TAKIT GOMMITTEE: | | | | |
| 4. SUBTOTAL (this page) | · | \$1,525.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 167,193.42 | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only o | n last page of this schedule) | \$ 8,901.28 | |

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 Con | tributions this Repo | orting Period | 3. Total this Election |
|---|--|------------------------|-----------------------|------------------------|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| FAST SIGNS 1914 E 70th Street Shreveport, LA 71105 | 4x10 Full Color Banner Meet Patrick Williams | 08/08/2014 | \$320.00 | \$320.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | _ | | | |
| HAYNIE & ASSOCIATES INC. POB 52129 LAFAYETTE, LA 70505 | Fundraiser refreshments and meal | 09/03/2014 | \$362.29 | \$588.94 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | _ | | | |
| JOHN D & ERIC G JOHNSON LAW FIRM LLC PO Box 715 Minden, LA 71058-0715 | Dinner Superior Steakhouse | 04/05/2014 | \$695.49 | \$695.49 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | _ | | | |
| JOYNER PEST CONTROL 2829 Youree Drive Shreveport, LA 71104 | Pest Control Services | 09/10/2014 | \$45.00 | \$45.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| ROB SETTLE 1915 CITIZENS BANK DRIVE BOSSIER CITY, LA 71111 | Advertising/Meal SBAA COC | 01/17/2014 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | _ | | | |
| MICHAEL THOMAS 4697 Hwy 71 Shreveport, LA 71107 | Computer Supplies | 09/02/2014 | \$257.99 | \$257.99 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | _ | | | |
| 4. SUBTOTAL (this page) | <u> </u> | | \$2,680.77 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 2,680.77 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMI | TTEES | <u>'</u> | | |
| SUBTOTAL (this page) | \$0.00 TOTAL (co | mplete only on last pa | age of this schedule) | \$ 0.00 |

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) |
|--|------------|---|--------------|
| PATRICK C WILLIAMS 3200 OLD MOORINGSPORT ROAD SHREVEPORT, LA 71107 | 06/12/2014 | Reimb.Campaign 2014 Times \$108.36 Pitney Bowes \$505.25 | \$613.91 |
| PATRICK C WILLIAMS 3200 OLD MOORINGSPORT ROAD SHREVEPORT, LA 71107 | 08/26/2014 | Reimb.Campaign Postage 356.77; Times 197.81; Travel 2345.67; Parking 40 | \$3,133.75 |
| PATRICK C WILLIAMS 3200 OLD MOORINGSPORT ROAD SHREVEPORT, LA 71107 | 08/26/2014 | Reimb.Campaign prior year | \$309.00 |
| PATRICK C WILLIAMS 609 TEXAS 3200 Old Moorings Road SHREVEPORT, LA 71107 | 05/12/2014 | Reimbursement for Travel Expenses paid by campaign | \$838.00 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 4,894.66 |

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| Name and address of lender | 2. a. Date* 6/19/20 | 14 b. Interest rate | 0.32 %(a.p.r.) |
|--|--|---|-----------------|
| BIKE LLC 1915 Citizens Bank Drive | c. Amount borrowed* | \$ | 29,745.44 |
| Bossier City, LA 71111 | d. Balance due | \$ | 0.00 |
| | _ | date the line of credit was fi amount actually drawn at Ite f credit available \$ | |
| 3. Endorsers/Guarantors | Repayments this period Date | Principal | Interest |
| | 9/15/2014 | 29745.44 | 20.65 |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and known, list all payments under | interest separately. If separate a | amounts are not |
| 1. Name and address of lender | 2. a. Date* 7/1/201 | 4 b. Interest rate | 0.31 %(a.p.r.) |
| HALEAUX LLC 2416 Ashdown | c. Amount borrowed* | \$ | 25.000.00 |
| Bossier City, LA 71111 | d. Balance due | \$ | 0.00 |
| | *For lines of credit, give the at Item 2a and list only the a OPTIONAL: Total amount o | • | |
| 3. Endorsers/Guarantors | Repayments this period Date | Principal | Interest |
| | 9/15/2014 | 25000.00 | 16.17 |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and known, list all payments under | interest separately. If separate a | amounts are not |
| 1. Name and address of lender | 2. a. Date* 7/18/20 | b. Interest rate | 0.31 %(a.p.r.) |
| DIANE STEEN 6121 Fern Ave | c. Amount borrowed* | \$ | 10.000.00 |
| Shreveport, LA 71106 | d. Balance due | \$ | 0.00 |
| | | date the line of credit was fi amount actually drawn at Ite | |
| | OPTIONAL: Total amount o | f credit available \$ | |
| 3. Endorsers/Guarantors | Repayments this period Date | Principal | Interest |
| | 9/15/2014 | 10000.00 | 5.10 |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and known, list all payments under | interest separately. If separate a principal.) | amounts are not |

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date* 9/24/2014 b. Interest rate 0.36 %(a.p.r.) PATRICK C WILLIAMS c. Amount borrowed* \$ 65.000.00 3200 OLD MOORINGSPORT ROAD SHREVEPORT, LA 71107 0.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date* 8/26/2014 b. Interest rate 0.36 %(a.p.r.) PATRICK C WILLIAMS c. Amount borrowed* \$ 16,500.00 3200 OLD MOORINGSPORT ROAD SHREVEPORT, LA 71107 0.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not

known, list all payments under principal.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

Also, state the amount of liability for each endorser or guarantor.)

SCHEDULE B: LOANS RECEIVED

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) |
|--|----------------------------------|-------------------------------------|--------------|
| A LIL TASTE OF HEAVEN 6410 Long Timbers Drive Shreveport, LA 71119 | 08/28/2014 | Grand opening of Headquarters | \$ 2,090.00 |
| ACTBLUE 366 Summer Street Somerville, MA 02144-3132 | 02/12/2014 | Democratic party contribution | \$ 1,000.00 |
| DELTA AIRLINES 3058 Hollywood Shreveport, LA 71109 | 01/03/2014 | Travel | \$ 353.00 |
| DELTA AIRLINES 3058 Hollywood Shreveport, LA 71109 | 02/24/2014 | Baggage fees | \$ 100.00 |
| DELTA AIRLINES 3058 Hollywood Shreveport, LA 71109 | 02/24/2014 | Baggage fee | \$ 25.00 |
| DELTA AIRLINES 3058 Hollywood Shreveport, LA 71109 | 02/24/2014 | Baggage fee | \$ 25.00 |
| ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109 | 01/15/2014 | Contract labor | \$ 70.00 |
| ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109 | 01/31/2014 | Contract labor | \$ 70.00 |
| 3. SUBTOTAL (optional) | I | | \$3,733.00 |
| 4. TOTAL (optional - complete only on last page of this se | 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.

| ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109 ALLAGRA 1115 Pierremont Road Shreveport, LA 07110 ALS ASSOCIATION LAMS CHAPTER P.O. Box 66825 Baton Rouge, LA 70896-6825 | 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|----------------------------------|-------------------------------------|--------------|
| ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109 ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109 ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109 ALLAGRA 1115 Pierremont Road Shreveport, LA 07110 ALLAGRA 1115 Pierremont Road Shreveport, LA 07110 ALLAGRA 115 Pierremont Road Shreveport, LA 07110 ALLAGRA 115 Pierremont Road Shreveport, LA 07110 ALLAGRA 115 Pierremont Road Shreveport, LA 07110 ALS ASSOCIATION LA/MS CHAPTER P.O. Box 66825 Baton Rouge, LA 70896-6825 ANGELA ALEANDER 4386 Thurgood Circle Shreveport, LA 71109 | 4386 THURGOOD CIRCLE | 02/14/2014 | Contract labor | \$ 70.00 |
| ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109 ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109 ALLAGRA 1115 Pierremont Road Shreveport, LA 07110 ALLAGRA 1115 Pierremont Road Shreveport, LA 07110 ALLAGRA 1115 Pierremont Road Shreveport, LA 07110 ALLAGRA 1105 Pierremont Road Shreveport, LA 07110 ALS ASSOCIATION LA/MS CHAPTER P.O. Box 66825 Baton Rouge, LA 70896-6825 ANGELA ALEANDER 4386 Thurgood Circle Shreveport, LA 71109 ALS ASSOCIATION LA/MS CHAPTER P.O. Box 66825 Baton Rouge, LA 70896-6825 | 4386 THURGOOD CIRCLE | 03/06/2014 | Contract labor | \$ 70.00 |
| 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109 ALLAGRA 1115 Pierremont Road Shreveport, LA 07110 ALLAGRA 1115 Pierremont Road Shreveport, LA 07110 ALLAGRA 1115 Pierremont Road Shreveport, LA 07110 ALS ASSOCIATION LAMS CHAPTER P.O. Box 66825 Baton Rouge, LA 70896-6825 ANGELA ALEANDER 4386 Thurgood Circle Shreveport, LA 71109 ALS ASSOCIATION LAMS CHAPTER 04/10/2014 Contract Labor \$70.00 | 4386 THURGOOD CIRCLE | 03/14/2014 | Contract labor | \$ 70.00 |
| 1115 Pierremont Road Shreveport, LA 07110 ALLAGRA 05/13/2014 Letter envelopes mail prep \$ 658.44 1115 Pierremont Road Shreveport, LA 07110 Letter envelopes mail prep \$ 658.44 ALS ASSOCIATION LA/MS CHAPTER 08/21/2014 Ice Bucket Challenge Donation \$ 100.00 P.O. Box 66825 Baton Rouge, LA 70896-6825 04/10/2014 Contract Labor \$ 70.00 ANGELA ALEANDER 4386 Thurgood Circle \$ 70.00 \$ 70.00 Shreveport, LA 71109 \$ 70.00 \$ 70.00 \$ 70.00 | 4386 THURGOOD CIRCLE | 03/27/2014 | Contract labor | \$ 70.00 |
| 1115 Pierremont Road Shreveport, LA 07110 ALS ASSOCIATION LA/MS CHAPTER 08/21/2014 Ice Bucket Challenge Donation \$ 100.00 P.O. Box 66825 Baton Rouge, LA 70896-6825 04/10/2014 Contract Labor \$ 70.00 ANGELA ALEANDER 4386 Thurgood Circle Shreveport, LA 71109 04/10/2014 Contract Labor \$ 70.00 | 1115 Pierremont Road | 05/13/2014 | Letter Evelopes mail prep | \$ 4,242.50 |
| P.O. Box 66825 Baton Rouge, LA 70896-6825 ANGELA ALEANDER 4386 Thurgood Circle Shreveport, LA 71109 Contract Labor \$ 70.00 | 1115 Pierremont Road | 05/13/2014 | Letter envelopes mail prep | \$ 658.44 |
| 4386 Thurgood Circle Shreveport, LA 71109 | P.O. Box 66825 | 08/21/2014 | Ice Bucket Challenge Donation | \$ 100.00 |
| 3. SUBTOTAL (optional) \$5,350.94 | 4386 Thurgood Circle | 04/10/2014 | Contract Labor | \$ 70.00 |
| | 3. SUBTOTAL (optional) | I | | \$5,350.94 |

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) |
|---|----------------------------------|-------------------------------------|--------------|
| ANGELA ALEANDER 4386 Thurgood Circle Shreveport, LA 71109 | 04/24/2014 | Contract Labor | \$ 70.00 |
| ANGELA ALEANDER 4386 Thurgood Circle Shreveport, LA 71109 | 05/08/2014 | Contract Labor | \$ 70.00 |
| ANGELA ALEANDER 4386 Thurgood Circle Shreveport, LA 71109 | 05/20/2014 | Contract Labor | \$ 70.00 |
| ANGELA ALEANDER 4386 Thurgood Circle Shreveport, LA 71109 | 05/29/2014 | Contract Labor | \$ 70.00 |
| ANGELA ALEANDER 4386 Thurgood Circle Shreveport, LA 71109 | 06/09/2014 | Contract Labor | \$ 70.00 |
| ANGELA ALEANDER 4386 Thurgood Circle Shreveport, LA 71109 | 06/16/2014 | Contract Labor | \$ 70.00 |
| ANGELA ALEANDER 4386 Thurgood Circle Shreveport, LA 71109 | 07/02/2014 | Contract Labor | \$ 70.00 |
| ANGELA ALEANDER 4386 Thurgood Circle Shreveport, LA 71109 | 07/11/2014 | Contract Labor | \$ 70.00 |
| 3. SUBTOTAL (optional) | | | \$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.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| ANGELA ALEANDER 4386 Thurgood Circle Shreveport, LA 71109 | 07/14/2014 | Contract Labor | \$ 70.00 |
| ANGELA ALEANDER 4386 Thurgood Circle Shreveport, LA 71109 | 07/30/2014 | Contract Labor | \$ 70.00 |
| ANGELA ALEANDER 4386 Thurgood Circle Shreveport, LA 71109 | 08/14/2014 | Contract Labor | \$ 70.00 |
| ANGELA ALEANDER 4386 Thurgood Circle Shreveport, LA 71109 | 08/22/2014 | Contract Labor | \$ 70.00 |
| ANGELA ALEANDER 4386 Thurgood Circle Shreveport, LA 71109 | 09/05/2014 | Contract Labor | \$ 70.00 |
| ANGELA ALEANDER 4386 Thurgood Circle Shreveport, LA 71109 | 09/10/2014 | Contract Labor | \$ 70.00 |
| CYNTHIA B MOSLEY 2035 Brent Drive Shreveport, LA 71108 | 09/16/2014 | Clerical Assistant | \$ 320.00 |
| BMK MARKETING PO Box 38401 Shreveport, LA 71133 | 01/31/2014 | Advertising Materials | \$ 955.46 |
| 3. SUBTOTAL (optional) | | | \$1,695.46 |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| BMK MARKETING PO Box 38401 Shreveport, LA 71133 | 02/11/2014 | Advertising | \$ 250.00 |
| BMK MARKETING PO Box 38401 Shreveport, LA 71133 | 02/26/2014 | Political advertisement KTBS | \$ 1,200.00 |
| BMK MARKETING PO Box 38401 Shreveport, LA 71133 | 03/06/2014 | Campaign consulting & printing jobs | \$ 2,821.89 |
| BMK MARKETING PO Box 38401 Shreveport, LA 71133 | 03/24/2014 | Campaign consulting | \$ 2,000.00 |
| BMK MARKETING PO Box 38401 Shreveport, LA 71133 | 09/16/2014 | Advertising | \$ 2,399.77 |
| BEASLEY KEITH INSURANCE P.O Box 5235 Bossier, LA 71111 | 07/31/2014 | Insurance | \$ 892.50 |
| BLUE ARX LLC 2031 Kings Hwy Ste 213 Shreveport, LA 71103 | 03/17/2014 | Campaign cosulting | \$ 7,000.00 |
| BLUE ARX LLC 2031 Kings Hwy Ste 213 Shreveport, LA 71103 | 04/17/2014 | Campaign consulting. | \$ 1,000.00 |
| 3. SUBTOTAL (optional) | I | | \$17,564.16 |
| 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.

| Seattle, WA 98119 Seat | 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|----------------------------------|-------------------------------------|--------------|
| ### A918 Hwy 154 Elm Grove, LA 71051 ### BROOKSHIRES FUEL 3000 N MARKET SHREVEPORT, LA 71107 ### BROOKSHIRES FUEL 3000 N MARKET SHREVEPORT, LA 71107 #### BROOKSHIRES FUEL 3000 N MARKET SHREVEPORT, LA 71107 #### BROOKSHIRES FUEL 3000 N MARKET SHREVEPORT, LA 71107 #### BROOKSHIRES FUEL 3000 N MARKET SHREVEPORT, LA 71107 #### BROOKSHIRES FUEL 3000 N MARKET SHREVEPORT, LA 71107 #### BROOKSHIRES FUEL 3000 N MARKET SHREVEPORT, LA 71107 ##### BROOKSHIRES FUEL 3000 N MARKET SHREVEPORT, LA 71107 ################################# | 3216 16th Ave | 08/27/2014 | Computer expense | \$ 71.45 |
| 3000 N MARKET SHREVEPORT, LA 71107 BROOKSHIRES FUEL 3000 N MARKET SHREVEPORT, LA 71107 | 4918 Hwy 154 | 01/05/2014 | | \$ 100.00 |
| 3000 N MARKET SHREVEPORT, LA 71107 BROOKSHIRES FUEL 3000 N MARKET SHREVEPORT, LA 71107 | 3000 N MARKET | 03/10/2014 | Fuel | \$ 51.01 |
| 3000 N MARKET SHREVEPORT, LA 71107 BROOKSHIRES FUEL 3000 N MARKET SHREVEPORT, LA 71107 Calculate the state of the st | 3000 N MARKET | 03/17/2014 | Fuel | \$ 60.00 |
| 3000 N MARKET SHREVEPORT, LA 71107 BROOKSHIRES FUEL 3000 N MARKET SHREVEPORT, LA 71107 BROOKSHIRES FUEL 3000 N MARKET SHREVEPORT, LA 71107 04/21/2014 Fuel \$ 36.00 | 3000 N MARKET | 03/31/2014 | Fuel | \$ 36.00 |
| 3000 N MARKET SHREVEPORT, LA 71107 BROOKSHIRES FUEL 3000 N MARKET SHREVEPORT, LA 71107 04/21/2014 Fuel \$ 36.00 | 3000 N MARKET | 04/07/2014 | Fuel | \$ 38.00 |
| 3000 N MARKET SHREVEPORT, LA 71107 | 3000 N MARKET | 04/14/2014 | Fuel | \$ 54.00 |
| 3 SUBTOTAL (optional) \$446.46 | 3000 N MARKET | 04/21/2014 | Fuel | \$ 36.00 |
| 0. 00b101/1c (optional) | 3. SUBTOTAL (optional) | <u>l</u> | | \$446.46 |

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| BROOKSHIRES FUEL 3000 N MARKET SHREVEPORT, LA 71107 SHREVEPO | d c. Amount(s) |
|--|-------------------|
| ### 3000 N MARKET SHREVEPORT, LA 71107 SHREVEPORT, LA 71107 ### BROOKSHIRES FUEL | \$ 40.00 |
| 3000 N MARKET SHREVEPORT, LA 71107 BROOKSHIRES FUEL 3000 N MARKET SHREVEPORT, LA 71107 | \$ 44.01 |
| 3000 N MARKET SHREVEPORT, LA 71107 BROOKSHIRES FUEL 3000 N MARKET SHREVEPORT, LA 71107 | \$ 32.01 |
| 3000 N MARKET SHREVEPORT, LA 71107 BROOKSHIRES FUEL 08/11/2014 Fuel | \$ 31.00 |
| 3000 N MARKET SHREVEPORT, LA 71107 BROOKSHIRES FUEL 3000 N MARKET SHREVEPORT, LA 71107 BROOKSHIRES FUEL 07/28/2014 Fuel 08/11/2014 Fuel | \$ 49.01 |
| 3000 N MARKET SHREVEPORT, LA 71107 BROOKSHIRES FUEL 08/11/2014 Fuel | \$ 34.00 |
| 5/1/2011 | \$ 76.00 |
| SHREVEPORT, LA 71107 | \$ 70.00 |
| 3. SUBTOTAL (optional) | \$376.03 |

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) b. Purpose(s) c. Amount(| | |
|--|----------------------------------|--|-----------|--|
| BROOKSHIRES FUEL 9250 Mansfield Road Shreveport, LA 71118 | 08/13/2014 | Fuel | \$ 35.00 | |
| BROOKSHIRES FUEL 3000 N MARKET SHREVEPORT, LA 71107 | 08/25/2014 | Fuel | \$ 71.00 | |
| BROOKSHIRES FUEL 9250 Mansfield Road Shreveport, LA 71118 | 08/26/2014 | Fuel | \$ 61.00 | |
| BROOKSHIRES FUEL 9250 Mansfield Road Shreveport, LA 71118 | 09/02/2014 | Fuel | \$ 69.00 | |
| BROOKSHIRES FUEL 9250 Mansfield Road Shreveport, LA 71118 | 09/19/2014 | Fuel | \$ 68.00 | |
| BROTHERS SEAFOOD 4916 Monkhouse Drive Shreveport, LA 71109 | 01/22/2014 | Catering | \$ 50.34 | |
| C.E. BYRD HIGH SCHOOL 3201 LINE AVE SHREVEPORT, LA 71104 | 04/02/2014 | Football Ad Program | \$ 75.00 | |
| LA CAPTAL FOUNDATION P O Box 94062 Baton Rouge, LA 70804 | 04/13/2014 | Donation | \$ 100.00 | |
| 3. SUBTOTAL (optional) | I | 1 | \$529.34 | |
| 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) | | |
|---|---|-------------------------|-------------|
| MLK CDC 1215 David Raines Shreveport, LA 71107 | 01/08/2014 | Parade entry | \$ 30.00 |
| CADDO HEIGHTS ELEMENTARY 1702 Corbitt Street Shreveport, LA 71108 | 05/01/2014 | Donation | \$ 100.00 |
| CAFE SOLEIL DC 839 17th St NW Ste B Washington, DC 20006 | 02/22/2014 | Travel lunch | \$ 48.15 |
| CALL CENTER SERVICE GROUP 1348 Hibiscus Street Clearwater, FL 33755 | 07/18/2014 | Headquarters Expense | \$ 3,018.32 |
| CARR RIGGS & INGRAM PO Box 4278 Shreveport, LA 71134 | 01/27/2014 | Accounting | \$ 250.00 |
| CARR RIGGS & INGRAM PO Box 4278 Shreveport, LA 71134 | 02/13/2014 | Accounting services | \$ 1,200.00 |
| CARR RIGGS & INGRAM PO Box 4278 Shreveport, LA 71134 | 03/06/2014 | Accounting services | \$ 1,850.00 |
| CARR RIGGS & INGRAM PO Box 4278 Shreveport, LA 71134 | 04/10/2014 | Monthly accounting fees | \$ 1,275.00 |
| 3. SUBTOTAL (optional) | | 1 | \$7,771.47 |
| 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) | | |
|--|---|------------|-------------|
| CARR RIGGS & INGRAM PO Box 4278 Shreveport, LA 71134 | 06/03/2014 | Accounting | \$ 960.00 |
| CARR RIGGS & INGRAM PO Box 4278 Shreveport, LA 71134 | 06/24/2014 | Accounting | \$ 850.00 |
| CARR RIGGS & INGRAM PO Box 4278 Shreveport, LA 71134 | 07/10/2014 | Accounting | \$ 750.00 |
| CARR RIGGS & INGRAM PO Box 4278 Shreveport, LA 71134 | 08/06/2014 | Accounting | \$ 610.00 |
| CARR RIGGS & INGRAM PO Box 4278 Shreveport, LA 71134 | 09/10/2014 | Accounting | \$ 1,235.00 |
| CHEVERON 17634 Hwy 190 Port Barre, LA 70577 | 03/14/2014 | Fuel | \$ 62.01 |
| CHEVERON 17634 Hwy 190 Port Barre, LA 70577 | 03/24/2014 | Fuel | \$ 64.00 |
| CHEVERON 17634 Hwy 190 Port Barre, LA 70577 | 03/31/2014 | Fuel | \$ 49.00 |
| 3. SUBTOTAL (optional) | I | | \$4,580.01 |
| 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 Reporting Period a. Date(s) | | |
|--|---|------|----------|
| CHEVERON 17634 Hwy 190 Port Barre, LA 70577 | 04/04/2014 | Fuel | \$ 62.02 |
| CHEVERON 17634 Hwy 190 Port Barre, LA 70577 | 04/17/2014 | Fuel | \$ 57.02 |
| CHEVERON 17634 Hwy 190 Port Barre, LA 70577 | 04/25/2014 | Fuel | \$ 58.01 |
| CHEVERON 17634 Hwy 190 Port Barre, LA 70577 | 05/01/2014 | Fuel | \$ 66.00 |
| CHEVERON 17634 Hwy 190 Port Barre, LA 70577 | 05/09/2014 | Fuel | \$ 67.00 |
| CHEVERON 17634 Hwy 190 Port Barre, LA 70577 | 05/16/2014 | Fuel | \$ 63.01 |
| CHEVERON 17634 Hwy 190 Port Barre, LA 70577 | 05/23/2014 | Fuel | \$ 59.03 |
| CHEVERON 17634 Hwy 190 Port Barre, LA 70577 | 06/03/2014 | Fuel | \$ 16.01 |
| 3. SUBTOTAL (optional) | I | | \$448.10 |
| 4. TOTAL (optional - complete only on last page of the Form 102, Rev. 3/98, Page Rev. 3/98 | 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 | 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) | | |
|--|---|---------------------------|-------------|
| CHEVERON 17634 Hwy 190 Port Barre, LA 70577 | 07/25/2014 | Fuel | \$ 63.01 |
| CHEVERON 17634 Hwy 190 Port Barre, LA 70577 | 08/11/2014 | Fuel | \$ 58.00 |
| CHRIS BINDER CONSULTING LLC 6845 Memphis St New Orleans, LA 70124 | 04/04/2014 | Mar & Apr consulting fees | \$ 2,774.00 |
| CHRIS BINDER CONSULTING LLC 6845 Memphis St New Orleans, LA 70124 | 05/12/2014 | May Consulting Fee | \$ 2,000.00 |
| CITY OF SHREVEPORT Department of Water & Sewerage P.O. Box 30065 Shreveport, LA 71153-0065 | 07/22/2014 | Utilities | \$ 31.93 |
| CITY OF SHREVEPORT Department of Water & Sewerage P.O. Box 30065 Shreveport, LA 71153-0065 | 08/28/2014 | Utilities | \$ 21.94 |
| CITY OF SHREVEPORT Downtown Parking P.O Box 245 Shreveport, LA 71162 | 09/03/2014 | Parking Downtown | \$ 20.00 |
| COMCAST 6529 Quilen Road Shreveport, LA 71108 | 01/06/2014 | Cable subscription | \$ 38.12 |
| 3. SUBTOTAL (optional) | | | \$5,007.00 |
| 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) | | |
|---|---|-----------|----------|
| COMCAST 6529 Quilen Road Shreveport, LA 71108 | 02/12/2014 | Cable | \$ 76.24 |
| COMCAST 6529 Quilen Road Shreveport, LA 71108 | 03/13/2014 | Cable | \$ 39.69 |
| COMCAST 6529 Quilen Road Shreveport, LA 71108 | 04/01/2014 | Internet | \$ 30.19 |
| COMCAST 6529 Quilen Road Shreveport, LA 71108 | 04/30/2014 | Internet | \$ 30.20 |
| COMCAST 6529 Quilen Road Shreveport, LA 71108 | 06/01/2014 | Telephone | \$ 30.20 |
| COMCAST 6529 Quilen Road Shreveport, LA 71108 | 07/01/2014 | Utitilies | \$ 30.20 |
| COMCAST 6529 Quilen Road Shreveport, LA 71108 | 08/01/2014 | Telephone | \$ 30.20 |
| COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806-4639 | 01/21/2014 | Internet | \$ 23.40 |
| 3. SUBTOTAL (optional) | <u> </u> | 1 | \$290.32 |
| TOTAL (optional - complete only on last page of the Form 102, Rev. 3/98, Page Rev. 3/98 | is schedule) | | ¥230.02 |

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| 7401 Florida Blvd Baton Rouge, LA 70806-4639 CORNER STORE 1304 Kings Hwy Shreveport, LA 71110 77/12/2014 Fuel \$ 78.00 | 1. Name and Address of Recipient | 2. Expenditures this a. Date(s) | 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) | | |
|--|----------------------------------|---------------------------------|---|-------------|--|
| 7401 Florida Blvd Baton Rouge, LA 70806-4639 08/04/2014 Telephone-Internet \$ 107.95 COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806-4639 07/12/2014 Fuel \$ 78.00 CORNER STORE 1304 Kings Hwy Shreveport, LA 71110 07/12/2014 Fuel \$ 78.00 COURTYARD WASHINGTON DC 1325 2nd St NE Washington, DC 20002 02/25/2014 Hotel stay in DC \$ 742.76 EXXON 12724 HIGHWAY 190 W ERWINVILLE, LA 70729 09/19/2014 Fuel \$ 10.03 EAST RIDGE GROCERY 9330 Ellerbe Road Shreveport, LA 71106 09/16/2014 Office Expense \$ 74.00 ERNEST ORLEANS RESTAURANT 1601 Spring Street Shreveport, LA 71101 09/22/2014 Fund Rasiser \$ 8,000.00 | 7401 Florida Blvd | 02/24/2014 | Internet | \$ 26.58 | |
| 7401 Florida Bivd Baton Rouge, LA 70806-4639 CORNER STORE 07/12/2014 Fuel \$78.00 1304 Kings Hwy 07/12/2014 Fuel \$78.00 COURTYARD WASHINGTON DC 02/25/2014 Hotel stay in DC \$742.76 1325 2nd St NE Washington, DC 20002 09/19/2014 Fuel \$10.03 EXXON 12724 HIGHWAY 190 W Puel \$10.03 ERWINVILLE, LA 70729 09/16/2014 Office Expense \$74.00 EAST RIDGE GROCERY 09/16/2014 Office Expense \$74.00 ERNEST ORLEANS RESTAURANT 1601 Spring Street 09/22/2014 Fund Rasiser \$8,000.00 | 7401 Florida Blvd | 03/18/2014 | Internet | \$ 26.58 | |
| 1304 Kings Hwy Shreveport, LA 71110 COURTYARD WASHINGTON DC 1325 2nd St NE Washington, DC 20002 EXXON 12724 HIGHWAY 190 W ERWINVILLE, LA 70729 EAST RIDGE GROCERY 9330 Ellerbe Road Shreveport, LA 71106 ERNEST ORLEANS RESTAURANT 1601 Spring Street Shreveport, LA 71101 | 7401 Florida Blvd | 08/04/2014 | Telephone-Internet | \$ 107.95 | |
| 1325 2nd St NE Washington, DC 20002 EXXON 12724 HIGHWAY 190 W ERWINVILLE, LA 70729 EAST RIDGE GROCERY 9330 Ellerbe Road Shreveport, LA 71106 ERNEST ORLEANS RESTAURANT 1601 Spring Street Shreveport, LA 71101 Puel \$ 10.03 Office Expense \$ 74.00 Fund Rasiser \$ 8,000.00 | 1304 Kings Hwy | 07/12/2014 | Fuel | \$ 78.00 | |
| 12724 HIGHWAY 190 W ERWINVILLE, LA 70729 EAST RIDGE GROCERY 09/16/2014 Office Expense \$ 74.00 9330 Ellerbe Road Shreveport, LA 71106 09/16/2014 Fund Rasiser \$ 8,000.00 ERNEST ORLEANS RESTAURANT 1601 Spring Street Shreveport, LA 71101 09/22/2014 Fund Rasiser \$ 8,000.00 | 1325 2nd St NE | 02/25/2014 | Hotel stay in DC | \$ 742.76 | |
| 9330 Ellerbe Road Shreveport, LA 71106 ERNEST ORLEANS RESTAURANT 1601 Spring Street Shreveport, LA 71101 Fund Rasiser \$ 8,000.00 | 12724 HIGHWAY 190 W | 09/19/2014 | Fuel | \$ 10.03 | |
| 1601 Spring Street Shreveport, LA 71101 | 9330 Ellerbe Road | 09/16/2014 | Office Expense | \$ 74.00 | |
| 3. SUBTOTAL (optional) \$9,065.90 | 1601 Spring Street | 09/22/2014 | Fund Rasiser | \$ 8,000.00 | |
| | 3. SUBTOTAL (optional) | 1 | | \$9,065.90 | |

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| 1. Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) | | |
|--|---|-------------|-------------|
| EXXONMOBIL 4045 Scenic Way Baton Rouge, LA 70705 | 08/12/2014 | Fuel | \$ 60.50 |
| EYE LEVEL ADVERTISING 300 W 61 Street Shreveport, LA 71106 | 07/15/2014 | Advertising | \$ 2,797.00 |
| EYE LEVEL ADVERTISING 300 W 61 Street Shreveport, LA 71106 | 07/25/2014 | Advertising | \$ 1,356.00 |
| NSBA FOUNDATION P O Box 7957 Shreveport, LA 71137 | 05/13/2014 | Meeting | \$ 12.00 |
| FACEBOOK INC. P.O. Box 10005 Palo Alto, CA 94303 | 08/25/2014 | Advertising | \$ 751.50 |
| FACEBOOK INC. P.O. Box 10005 Palo Alto, CA 94303 | 08/26/2014 | Advertising | \$ 753.26 |
| FACEBOOK INC. P.O. Box 10005 Palo Alto, CA 94303 | 08/29/2014 | Advertising | \$ 754.02 |
| FACEBOOK INC. P.O. Box 10005 Palo Alto, CA 94303 | 09/02/2014 | Advertising | \$ 354.79 |
| 3. SUBTOTAL (optional) | L | | \$6,839.07 |
| 4. TOTAL (optional - complete only on last page of the | is schedule) | | |

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| 1. Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) | | |
|--|---|-------------------|-------------|
| FAST SIGNS 1914 E 70th Street Shreveport, LA 71105 | 06/25/2014 | Signs | \$ 2,582.51 |
| FAST SIGNS 1914 E 70th Street Shreveport, LA 71105 | 06/30/2014 | Advertising | \$ 312.77 |
| FAST SIGNS 1914 E 70th Street Shreveport, LA 71105 | 06/30/2014 | Advertising | \$ 2,582.51 |
| FAST SIGNS 1914 E 70th Street Shreveport, LA 71105 | 07/30/2014 | Advertising | \$ 2,084.35 |
| FAST SIGNS 1914 E 70th Street Shreveport, LA 71105 | 08/19/2014 | Advertising | \$ 2,084.35 |
| FAST SIGNS 1914 E 70th Street Shreveport, LA 71105 | 09/10/2014 | Advertising | \$ 2,582.51 |
| FAX-NET UPDATE PO Box 44522 Shreveport, LA 71134 | 01/22/2014 | News subscription | \$ 50.00 |
| FAX-NET UPDATE PO Box 44522 Shreveport, LA 71134 | 01/22/2014 | News subscription | \$ 250.00 |
| 3. SUBTOTAL (optional) | | | \$12,529.00 |

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| PO Box 44522 Shreveport, LA 71134 Shreveport, LA 71134 Shreveport, LA 71134 Shreveport, LA 71134 Shreveport, LA 71112 Shreveport, LA 71112 Shreveport, LA 71112 Shreveport, LA 71112 Shreveport, LA 71101 Shreveport, LA 71137 Shrev | 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|----------------------------------|-------------------------------------|--------------|
| 1120 Dudley Lane Bossier City, LA 71112 GARY LOFTIN CLERK OF COURT CADDO PARISH 501 Texas Street Room 103 Shreveport, LA 71101 GO PUMP P.O. Box 7364 Shreveport, LA 71137 GO PUMP P.O. Box 7364 Shreveport, LA 71137 BOSS 7364 Shreveport, LA 71103 BOSS 7364 Advertising SOO.0 BOSS 7364 Shreveport, LA 71103 BOSS 736 | PO Box 44522 | 08/28/2014 | Advertising | \$ 150.00 |
| 501 Texas Street Room 103 Shreveport, LA 71101 GO PUMP P.O. Box 7364 Shreveport, LA 71137 GO PUMP P.O. Box 7364 Shreveport, LA 71137 08/29/2014 Advertising \$1,500.0 81,500. | 1120 Dudley Lane | 09/12/2014 | Headquarters Expense | \$ 2,480.00 |
| P.O. Box 7364 Shreveport, LA 71137 GO PUMP P.O. Box 7364 Shreveport, LA 71137 GOOGLE AD Inter Tech1 2031 Kings Hwy Shreveport, LA 71103 GOOGLE AD Inter Tech1 2031 Kings Hwy Shreveport, LA 71103 GOOGLE AD Inter Tech1 2031 Kings Hwy Shreveport, LA 71103 GOOGLE AD Inter Tech1 2031 Kings Hwy Shreveport, LA 71103 GOOGLE AD Inter Tech1 2031 Kings Hwy Shreveport, LA 71103 GOOGLE AD Inter Tech1 2031 Kings Hwy Shreveport, LA 71103 | 501 Texas Street Room 103 | 08/25/2014 | Qualifying Fees | \$ 600.00 |
| P.O. Box 7364 Shreveport, LA 71137 GOOGLE AD Inter Tech1 2031 Kings Hwy Shreveport, LA 71103 GOOGLE AD Inter Tech1 2031 Kings Hwy Shreveport, LA 71103 GOOGLE AD Inter Tech1 2031 Kings Hwy Shreveport, LA 71103 GOOGLE AD Inter Tech1 2031 Kings Hwy Shreveport, LA 71103 Advertising \$ 500.0 Solution Advertising \$ 200.0 Solution Advertising \$ 200.0 Solution Advertising \$ 200.0 Solution Advertising | P.O. Box 7364 | 07/30/2014 | Advertising | \$ 1,500.00 |
| Inter Tech1 | P.O. Box 7364 | 08/29/2014 | Advertising | \$ 1,500.00 |
| Inter Tech1 2031 Kings Hwy Shreveport, LA 71103 GOOGLE AD Inter Tech1 2031 Kings Hwy Shreveport, LA 71103 Advertising \$ 200.0 | Inter Tech1 2031 Kings Hwy | 08/25/2014 | Advertising | \$ 50.00 |
| Inter Tech1 2031 Kings Hwy Shreveport, LA 71103 | Inter Tech1 2031 Kings Hwy | 08/25/2014 | Advertising | \$ 500.00 |
| | Inter Tech1 2031 Kings Hwy | 08/26/2014 | Advertising | \$ 200.00 |
| 3. SUBTOTAL (optional) \$6,980.00 | 3. SUBTOTAL (optional) | | | \$6,980.00 |

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| 1. Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) | | |
|---|---|-----------------|------------|
| GOOGLE AD Inter Tech1 2031 Kings Hwy Shreveport, LA 71103 | 08/26/2014 | Advertising | \$ 350.00 |
| GOOGLE AD Inter Tech1 2031 Kings Hwy Shreveport, LA 71103 | 08/27/2014 | Advertising | \$ 500.00 |
| GOOGLE AD Inter Tech1 2031 Kings Hwy Shreveport, LA 71103 | 08/27/2014 | Advertising | \$ 500.00 |
| GOOGLE AD Inter Tech1 2031 Kings Hwy Shreveport, LA 71103 | 08/29/2014 | Advertising | \$ 500.00 |
| GRAMBLING UNIVERSITY NATIONAL ALUMNI P.O.Box 3254 Shreveport, LA 71133-3254 | 07/22/2014 | Advertising | \$ 200.00 |
| GRAPHX DIGITAL 107 North Spring Street Shreveport, LA 71101 | 08/11/2014 | Advertising | \$ 383.90 |
| GRASSHOPPER.COM 197 1st Avenue Ste 100 Needham, MA 02494 | 07/22/2014 | Office Supplies | \$ 57.74 |
| GRASSHOPPER.COM 197 1st Avenue Ste 100 Needham, MA 02494 | 08/25/2014 | Office Expense | \$ 57.74 |
| 3. SUBTOTAL (optional) | | | \$2,549.38 |
| 4. TOTAL (optional - complete only on last page of this schedu | ıle) | | |

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| 1. Name and Address of Recipient | 2. Expenditures this a. Date(s) | c. Amount(s) | |
|---|---------------------------------|------------------|------------|
| GRASSHOPPER.COM 197 1st Avenue Ste 100 Needham, MA 02494 | 09/23/2014 | Office Expense | \$ 57.74 |
| H2OPE MAGAZINE 2934 E Texas Street Ste 102 Bossier City, LA 71111 | 09/18/2014 | Advertising | \$ 300.00 |
| HARLAND CLARKE 10931 LAUREATE DRIVE SAN ANTONIO, TX 78249 | 08/08/2014 | Office Expense | \$ 67.27 |
| HDCC 900 North 3rd BATON ROUGE, LA 70804 | 04/01/2014 | Dues | \$ 100.00 |
| HILTON RESTARAUNT 104 Market Street Shreveport, LA 71101 | 02/10/2014 | Lunch meeting | \$ 70.16 |
| HORSESHOE CASINO 711 Horseshoe Blvd Bossier City, LA 71111 | 02/26/2014 | Lunch meeting | \$ 49.02 |
| IP PHONE WAREHOUSE.COM 316 N.Milwaukee Street Milwaukee, WI 53202 | 08/29/2014 | Computer expense | \$ 625.08 |
| APPLE ITUNES 1 Infinite Loop Cupertino, CA 95014 | 05/15/2014 | itunes | \$ 2.16 |
| 3. SUBTOTAL (optional) | <u>l</u> | | \$1,271.43 |
| 4. TOTAL (optional - complete only on last page of this s | 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) |
|--|----------------------------------|--|--------------|
| JAMES ERIC FOGLESONG Focus Strategies 1621 Huron Trail Maitland, FL 32751 | 09/09/2014 | Consulting Fees | \$ 5,000.00 |
| JIM MCCOY SILK SCREEN INK 228 E King Hwy Shreveport, LA 71104 | 05/27/2014 | 50% Total Cost Yard Signs (1000) | \$ 1,750.00 |
| JIM MCCOY SILK SCREEN INK 228 E King Hwy Shreveport, LA 71104 | 06/13/2014 | June 2014 1000 Yard Signs | \$ 1,750.00 |
| JIM MCCOY SILK SCREEN INK 228 E King Hwy Shreveport, LA 71104 | 06/18/2014 | Purchase of 100 Patrick Williams for Mayor T-Shirts | \$ 565.81 |
| JIM MCCOY SILK SCREEN INK 228 E King Hwy Shreveport, LA 71104 | 08/06/2014 | 50% down for 1000 T-shirts | \$ 1,679.23 |
| JIM MCCOY SILK SCREEN INK 228 E King Hwy Shreveport, LA 71104 | 08/21/2014 | 1000 T-shirts | \$ 1,679.23 |
| JIM MCCOY SILK SCREEN INK 228 E King Hwy Shreveport, LA 71104 | 09/10/2014 | Advertising | \$ 380.10 |
| JONES COMMUNICATION 225 La Rue France Lafayette, LA 70508 | 01/08/2014 | Consulting services | \$ 4,000.00 |
| 3. SUBTOTAL (optional) | I | | \$16,804.37 |
| 4. TOTAL (optional - complete only on last page of this se | chedule) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|---|--------------|
| JONES COMMUNICATION 225 La Rue France Lafayette, LA 70508 | 02/12/2014 | Consulting services | \$ 4,000.00 |
| JONES COMMUNICATION 225 La Rue France Lafayette, LA 70508 | 03/06/2014 | March consulting retainer and travel reimbursement to DC and commercial images purchased. | \$ 4,933.58 |
| JONES COMMUNICATION 225 La Rue France Lafayette, LA 70508 | 04/04/2014 | April 2014 Consultant Retainer | \$ 2,000.00 |
| JONES COMMUNICATION 225 La Rue France Lafayette, LA 70508 | 06/11/2014 | Consultant | \$ 4,000.00 |
| JONES COMMUNICATION 225 La Rue France Lafayette, LA 70508 | 07/09/2014 | Consultant | \$ 6,000.00 |
| JONES COMMUNICATION 225 La Rue France Lafayette, LA 70508 | 08/28/2014 | Consulting | \$ 6,000.00 |
| KTBS INC. 312 East Kings Hwy Shreveport, LA 71104 | 06/30/2014 | Advertising | \$ 24,040.00 |
| KAPPA ALPHA PSI P.O. Box 3543 Shreveport, LA 71133 | 04/01/2014 | Advertising | \$ 100.00 |
| | | 1 | \$51,073.58 |

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.

| KAPPA ALPHA PSI P.O. Box 3543 Shreveport, LA 71133 KARAYJOH TECH 1545 Line Avenue Suite 320 Shreveport, LA 71101 KARAYJOH TECH 1545 Line Avenue Suite 320 Shreveport, LA 71101 BERT LEE MCDONALD 4700 Fairfield Avenue Shreveport, LA 71106 | 04/01/2014 08/06/2014 09/10/2014 | Beautillion Tickets 4 complete computers systems for Patrick Williams Campaign Office Expense 2014 Mother's Day sign Placement | \$ 50.00 \$ 1,000.00 \$ 250.00 \$ 300.00 |
|--|--|---|---|
| 1545 Line Avenue Suite 320 Shreveport, LA 71101 KARAYJOH TECH 1545 Line Avenue Suite 320 Shreveport, LA 71101 BERT LEE MCDONALD 4700 Fairfield Avenue | 09/10/2014 | for Patrick Williams Campaign Office Expense 2014 Mother's Day sign | \$ 250.00 |
| 1545 Line Avenue Suite 320 Shreveport, LA 71101 BERT LEE MCDONALD 4700 Fairfield Avenue | | 2014 Mother's Day sign | |
| 4700 Fairfield Avenue | 05/12/2014 | , , | \$ 300.00 |
| | | | |
| BERT LEE MCDONALD 4700 Fairfield Avenue Shreveport, LA 71106 | 05/21/2014 | 2014 Mother's Day sign removal | \$ 200.00 |
| BERT LEE MCDONALD 4700 Fairfield Avenue Shreveport, LA 71106 | 07/01/2014 | Contract Labor | \$ 200.00 |
| BERT LEE MCDONALD 4700 Fairfield Avenue Shreveport, LA 71106 | 07/03/2014 | Advertising | \$ 200.00 |
| BERT LEE MCDONALD 4700 Fairfield Avenue Shreveport, LA 71106 | 09/16/2014 | Contract Labor | \$ 100.00 |
| 3. SUBTOTAL (optional) | ı | | \$2,300.00 |

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| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| LLBC P O BOX 44003 BATON ROUGE, LA 70804 | 04/04/2014 | Member Dues | \$ 150.00 |
| LABOR LEADERS P.O Box 5631 Shreveport, LA 71135 | 06/24/2014 | Advertising | \$ 395.00 |
| LAMAR P.O Box 37067 Shreveport, LA 71133 | 06/16/2014 | Billboards | \$ 3,440.00 |
| LAMAR P.O Box 37067 Shreveport, LA 71133 | 07/03/2014 | Advertising | \$ 470.00 |
| LAMAR P.O Box 37067 Shreveport, LA 71133 | 07/15/2014 | Advertising | \$ 15,175.00 |
| LAMAR P.O Box 37067 Shreveport, LA 71133 | 07/15/2014 | Advertising | \$ 766.00 |
| LAMAR P.O Box 37067 Shreveport, LA 71133 | 07/22/2014 | Advertising | \$ 10,360.00 |
| LAMAR P.O Box 37067 Shreveport, LA 71133 | 07/31/2014 | Advertising | \$ 12,430.00 |
| 3. SUBTOTAL (optional) | I | | \$43,186.00 |

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.

| 1. Name and Address of Recipient | 2. Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|------------------------------------|-------------------------------------|--------------|
| LAMAR P.O Box 37067 Shreveport, LA 71133 | 08/19/2014 | Advertising | \$ 10,660.00 |
| LAMAR P.O Box 37067 Shreveport, LA 71133 | 09/10/2014 | Advertising | \$ 1,050.00 |
| MCCLELLANS SPORTS BAR 1919 Connecticut Ave NW Washington, DC 20009 | 02/20/2014 | Travel dinner | \$ 51.80 |
| MCDONALDS 720 Government Street BATON ROUGE, LA 70802-6027 | 03/13/2014 | Travel meal | \$ 6.53 |
| MICHAEL REAGAN PHOTOGRAPHY P.O Box 38533 Shreveport, LA 71133 | 06/16/2014 | Photos | \$ 165.00 |
| MORNING STAR B.C 202 Tate Street Shreveport, LA 71109 | 08/18/2014 | Program Sponsorship | \$ 250.00 |
| NAACP 1315 Milam Street Shreveport, LA 71101 | 07/01/2014 | Advertising | \$ 150.00 |
| NATIONAL MS SOCIETY 4613 Fairfield St Metairie, LA 70006 | 04/11/2014 | Donation | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$12,383.33 |
| 4. TOTAL (optional - complete only on last page of this s | | | |

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.

| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| NEWEGG.COM 9997 Rose Hill Road Whitter, CA 90601 | 08/06/2014 | Computer Expense | \$ 59.99 |
| NEWEGG.COM 9997 Rose Hill Road Whitter, CA 90601 | 08/06/2014 | Power Backup | \$ 199.00 |
| NEWEGG.COM 9997 Rose Hill Road Whitter, CA 90601 | 08/27/2014 | Computer Expense | \$ 339.98 |
| LA NEWSPAPERS SHREVEPORT TIMES 222 LAKE STREET SHREVEPORT, LA 71101 | 01/02/2014 | Newspaper subscription | \$ 17.98 |
| LA NEWSPAPERS SHREVEPORT TIMES 222 LAKE STREET SHREVEPORT, LA 71101 | 01/22/2014 | Newspaper subscription | \$ 17.98 |
| LA NEWSPAPERS SHREVEPORT TIMES 222 LAKE STREET SHREVEPORT, LA 71101 | 02/24/2014 | Newspaper subscription | \$ 17.98 |
| LA NEWSPAPERS SHREVEPORT TIMES 222 LAKE STREET SHREVEPORT, LA 71101 | 06/02/2014 | Newspaper | \$ 20.00 |
| LA NEWSPAPERS SHREVEPORT TIMES 222 LAKE STREET SHREVEPORT, LA 71101 | 07/09/2014 | Newspaper | \$ 20.00 |
| 3. SUBTOTAL (optional) | I | I | \$692.91 |
| 4. TOTAL (optional - complete only on last page of this schee | 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 | 08/05/2014 | Newspaper | \$ 20.00 |
| LA NEWSPAPERS SHREVEPORT TIMES 222 LAKE STREET SHREVEPORT, LA 71101 | 09/02/2014 | Newspaper | \$ 20.00 |
| OFFICE DEPOT 2001 AIRLINE DRIVE STE 156 BOSSIER CITY, LA 71111 | 02/04/2014 | Office supplies | \$ 90.38 |
| OFFICE DEPOT 2001 AIRLINE DRIVE STE 156 BOSSIER CITY, LA 71111 | 02/18/2014 | Office supplies | \$ 65.38 |
| OFFICE DEPOT 2001 AIRLINE DRIVE STE 156 BOSSIER CITY, LA 71111 | 07/18/2014 | Office Supplies | \$ 38.04 |
| OMNI ROYAL 621 Saint Louis St New Orleans, LA 70130 | 08/25/2014 | Hotel | \$ 321.79 |
| OMNI ROYAL 621 Saint Louis St New Orleans, LA 70130 | 09/09/2014 | Lodging | \$ 199.60 |
| OMNI ROYAL 621 Saint Louis St New Orleans, LA 70130 | 09/09/2014 | Lodging | \$ 127.08 |
| 3. SUBTOTAL (optional) | | | \$882.27 |
| 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) |
|--|----------------------------------|-------------------------------------|--------------|
| PURCHASE POWER 1 Elmcroft Road Stamford, CT 06926 | 01/17/2014 | Postage | \$ 217.87 |
| PURCHASE POWER 1 Elmcroft Road Stamford, CT 06926 | 04/22/2014 | Postage | \$ 104.97 |
| PURCHASE POWER 1 Elmcroft Road Stamford, CT 06926 | 07/01/2014 | Postage | \$ 58.99 |
| PURCHASE POWER 1 Elmcroft Road Stamford, CT 06926 | 08/01/2014 | Postage | \$ 123.42 |
| PARTY CITY 6590 Youree Dr Shreveport, LA 71105 | 01/21/2014 | Party supplies | \$ 220.13 |
| PARTY CITY 6590 Youree Dr Shreveport, LA 71105 | 01/27/2014 | Party supplies | \$ 125.80 |
| PLANBOX.COM 4115 St Laurent Montreal Canada, LA 71101 | 07/22/2014 | Office Supplies | \$ 49.00 |
| PLANBOX.COM 4115 St Laurent Montreal Canada, LA 71101 | 08/22/2014 | Office Expense | \$ 49.00 |
| 3. SUBTOTAL (optional) | | | \$949.18 |
| 4. TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98 | | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| PLANBOX.COM 4115 St Laurent Montreal Canada, LA 71101 | 09/22/2014 | Office Expense | \$ 1.47 |
| PLANBOX.COM 4115 St Laurent Montreal Canada, LA 71101 | 09/22/2014 | Office Expense | \$ 49.00 |
| PLAT PARKING 401 Edwards Street Shreveport, LA 71101 | 08/11/2014 | Parking | \$ 18.00 |
| PROGRESSIVE WASTE SOLUTIONS OF LA Shreveport Hauling Div P.O. Box 650231 Dallas, TX 75265-0231 | 08/13/2014 | Utilities | \$ 73.98 |
| PROGRESSIVE WASTE SOLUTIONS OF LA Shreveport Hauling Div P.O. Box 650231 Dallas, TX 75265-0231 | 08/18/2014 | Utilities | \$ 65.00 |
| PROGRESSIVE WASTE SOLUTIONS OF LA Shreveport Hauling Div P.O. Box 650231 Dallas, TX 75265-0231 | 09/10/2014 | Utilities | \$ 95.02 |
| QUALITY CARPET CARE 8106 Simmons Blvd Shreveport, LA 71118 | 08/05/2014 | Headquarters- Clean Carpets | \$ 760.20 |
| DENNIS R. EVERETT 2825 Martin Luther King Dr. Shreveport, LA 71107 | 04/18/2014 | Donation | \$ 50.00 |
| 3. SUBTOTAL (optional) | I | | \$1,112.67 |
| 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) |
|---|----------------------------------|-------------------------------------|--------------|
| RHO OMEGA AND FRIENDS INC P.O. Box 19431 Shreveport, LA 71149 | 06/02/2014 | Festival Booth Space | \$ 550.00 |
| REVEREND GILBERT ROSS 1666 Alston Street Shreveport, LA 71101 | 03/13/2014 | Contribution | \$ 100.00 |
| RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804 | 04/04/2014 | Dues 2014 | \$ 50.00 |
| SAMS CLUB 7400 YOUREE SHREVEPORT, LA 71105 | 09/19/2014 | Supplies | \$ 106.55 |
| SHELL 5542 Bert Kouns SHREVEPORT, LA 71118 | 06/02/2014 | Fuel | \$ 64.00 |
| SHELL 5542 Bert Kouns SHREVEPORT, LA 71118 | 08/25/2014 | Fuel | \$ 58.02 |
| THE SHREVEPORT SUN 2224 JEWELLA AVE SHREVEPORT, LA 71109 | 05/22/2014 | Newspaper | \$ 14.42 |
| SILK SCREEN INK 1905 TEXAS AVE. SHREVEPORT, LA 71103 | 04/30/2014 | Signs | \$ 1,140.30 |
| 3. SUBTOTAL (optional) | I | | \$2,083.29 |
| 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) |
|--|----------------------------------|-------------------------------------|--------------|
| SWEPCO P.O. Box 24422 Canton, OH 44701 | 07/12/2014 | Utility Deposit | \$ 773.00 |
| SWEPCO P.O. Box 24422 Canton, OH 44701 | 08/18/2014 | Utilities | \$ 510.51 |
| SWEPCO P.O. Box 24422 Canton, OH 44701 | 09/16/2014 | Utilities | \$ 523.80 |
| SHREVEPORT AIRPORT AUTHORITY 5303 Hollywood Ave Shreveport, LA 71109 | 02/20/2014 | Parking at airport | \$ 7.00 |
| SHREVEPORT AIRPORT AUTHORITY 5303 Hollywood Ave Shreveport, LA 71109 | 02/23/2014 | Airport parking | \$ 36.00 |
| SHREVEPORT AIRPORT AUTHORITY 5303 Hollywood Ave Shreveport, LA 71109 | 02/24/2014 | Airport parking | \$ 36.00 |
| SQ INNOVATIVE 1906 North Market Shreveport, LA 71107 | 04/07/2014 | Office Expense | \$ 208.00 |
| ST. JUDE 4700 Palmetto Road Benton, LA 71006 | 06/01/2014 | Donation | \$ 100.00 |
| 3. SUBTOTAL (optional) | 1 | | \$2,194.31 |
| 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) |
|--|----------------------------------|-------------------------------------|--------------|
| STACY MIZELL PO Box 772 Bogalusa, LA 70429 | 06/01/2014 | Donation | \$ 30.00 |
| WALMART STORES INC. 702 SW 8th Street Bentonville, AR 70808 | 09/02/2014 | Office Expense | \$ 34.55 |
| SUNRAY INVESTMENTS P.O Box 1691 Shreveport, LA 71134 | 06/25/2014 | Rent | \$ 1,100.00 |
| SUNRAY INVESTMENTS P.O Box 1691 Shreveport, LA 71134 | 08/06/2014 | Rent | \$ 3,600.00 |
| SUNRAY INVESTMENTS P.O Box 1691 Shreveport, LA 71134 | 09/10/2014 | Rent | \$ 3,600.00 |
| SUNRISE BAPTIST CHURCH 3220 Lakeshore Drive Shreveport, LA 71109 | 03/24/2014 | Donation | \$ 100.00 |
| SUPREME AIRPORT SHUTTLE 8201 Snouffer School Rd Gaitherbsurg, MD 20879 | 02/20/2014 | Cab fare from airport + tip | \$ 33.00 |
| JAMES TERRY III 2035 AIRLINE HWY BATON ROUGE, LA 70804 | 06/10/2014 | Cd Legislative | \$ 100.00 |
| 3. SUBTOTAL (optional) | L | | \$8,597.55 |
| 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) |
|--|----------------------------------|-------------------------------------|--------------|
| THE TIMES 222 LAKE ST SHREVEPORT, LA 71101 | 04/01/2014 | Newspaper | \$ 17.98 |
| THE TIMES 222 LAKE ST SHREVEPORT, LA 71101 | 04/22/2014 | Newspaper | \$ 17.98 |
| TUBBS HARDWARE 215 Benton Road BOSSIER CITY, LA 71111 | 01/16/2014 | Party supplies | \$ 54.49 |
| TAMMY HEMING FOUNDATION 4221 Linwood Avenue Shreveport, LA 71108 | 05/10/2014 | Lupus Donation | \$ 50.00 |
| KEANS THE CLEAN 7216 Jefferson Hwy Baton Rouge, LA 70808 | 04/10/2014 | Cleaning | \$ 69.15 |
| THE GOLF CLUB AT STONEBRIDGE 301 Stonebridge Blvd Bossier City, LA 71111 | 05/21/2014 | Hole Sponsor | \$ 100.00 |
| MICHAEL THOMAS 4697 Hwy 71 North Shreveport, LA 71107 | 09/03/2014 | Office Supplies | \$ 102.80 |
| MICHAEL THOMAS 4697 Hwy 71 Shreveport, LA 71107 | 09/10/2014 | Reimb call center expense | \$ 26.12 |
| 3. SUBTOTAL (optional) | L | | \$438.52 |
| 4. TOTAL (optional - complete only on last page of this s | chedule) | | |

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| 1446 Hawn Avenue SHREVEPORT, LA 71107 RODRIGO VILLARREAL 07/28/2014 Building Maintenance \$ 0.00 1805 Southview Drive Bossier City, LA 71112 07/28/2014 Repairs & Maintenance \$ 1,925.00 RODRIGO VILLARREAL 1805 Southview Drive 08/2014 Pepairs & Maintenance \$ 1,925.00 WALK THE WALK 04/04/2014 Donation \$ 100.00 WALK THE WALK 04/04/2014 Donation \$ 100.00 WALMART#1208 03/10/2014 Travel expense \$ 157.64 WALMART#1208 3132 College Drive \$ 157.64 Baton Rouge, LA 70808 \$ 157.64 | 1. Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) b. Purpose(s) | | c. Amount(s) | |
|---|------------------------------------|---|-----------------------|--------------|--|
| 1446 Hawn Avenue SHREVEPORT, LA 71107 | 333 Texas Street Ste 505 | 02/05/2014 | Podcast | \$ 100.00 | |
| 1446 Hawn Avenue SHREVEPORT, LA 71107 07/28/2014 Building Maintenance \$ 0.00 RODRIGO VILLARREAL 1805 Southview Drive Bossier City, LA 71112 07/28/2014 Repairs & Maintenance \$ 1,925.00 RODRIGO VILLARREAL 1805 Southview Drive Bossier City, LA 71112 04/04/2014 Donation \$ 100.00 WALK THE WALK 5150 Interstate Drive Suite 212 Shreveport, LA 71109 03/10/2014 Travel expense \$ 157.64 WALMART#1208 3132 College Drive Baton Rouge, LA 70808 08/25/2014 Cleaning \$ 50.00 TREVINO WEBBER 1715 Malcolm Street Shreveport, LA 71108 08/25/2014 Cleaning \$ 50.00 | 1446 Hawn Avenue | 08/25/2014 | Postage | \$ 7.61 | |
| 1805 Southview Drive Bossier City, LA 71112 RODRIGO VILLARREAL 07/28/2014 Repairs & Maintenance \$1,925.00 1805 Southview Drive 08/25/2014 Donation \$100.00 WALK THE WALK 04/04/2014 Donation \$100.00 5150 Interstate Drive Suite 212 Shreveport, LA 71109 Travel expense \$157.64 WALMART#1208 3132 College Drive \$157.64 \$157.64 Baton Rouge, LA 70808 08/25/2014 Cleaning \$50.00 TREVINO WEBBER 1715 Malcolm Street \$50.00 \$50.00 | 1446 Hawn Avenue | 09/16/2014 | PO Box Rent | \$ 64.00 | |
| 1805 Southview Drive Donation \$ 100.00 WALK THE WALK 04/04/2014 Donation \$ 100.00 5150 Interstate Drive Suite 212 Shreveport, LA 71109 Travel expense \$ 157.64 WALMART#1208 3132 College Drive Baton Rouge, LA 70808 03/10/2014 Travel expense \$ 157.64 TREVINO WEBBER 1715 Malcolm Street Shreveport, LA 71108 08/25/2014 Cleaning \$ 50.00 | 1805 Southview Drive | 07/28/2014 | Building Maintenance | \$ 0.00 | |
| 5150 Interstate Drive Suite 212 Shreveport, LA 71109 WALMART#1208 3132 College Drive Baton Rouge, LA 70808 TREVINO WEBBER 1715 Malcolm Street Shreveport, LA 71108 03/10/2014 Travel expense \$ 157.64 Cleaning \$ 50.00 | 1805 Southview Drive | 07/28/2014 | Repairs & Maintenance | \$ 1,925.00 | |
| 3132 College Drive Baton Rouge, LA 70808 TREVINO WEBBER 1715 Malcolm Street Shreveport, LA 71108 Cleaning \$ 50.00 | 5150 Interstate Drive Suite 212 | 04/04/2014 | Donation | \$ 100.00 | |
| 1715 Malcolm Street Shreveport, LA 71108 | 3132 College Drive | 03/10/2014 | Travel expense | \$ 157.64 | |
| 3. SUBTOTAL (optional) \$2,404.25 | 1715 Malcolm Street | 08/25/2014 | Cleaning | \$ 50.00 | |
| | 3. SUBTOTAL (optional) | I | | \$2,404.25 | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| WHITES PRINTING 1023 Norma Avenue Shreveport, LA 71103 | 06/25/2014 | Advertising | \$ 190.05 |
| WHITES PRINTING 1023 Norma Avenue Shreveport, LA 71103 | 07/10/2014 | Printing | \$ 669.67 |
| WHITES PRINTING 1023 Norma Avenue Shreveport, LA 71103 | 08/06/2014 | Printing | \$ 1,391.59 |
| WHITES PRINTING 1023 Norma Avenue Shreveport, LA 71103 | 09/10/2014 | Advertising | \$ 1,715.48 |
| WHITES PRINTING 1023 Norma Avenue Shreveport, LA 71103 | 09/18/2014 | Advertising | \$ 266.07 |
| WORD IN ACTION 2816 Freddie Street Shreveport, LA 71107 | 04/13/2014 | Donation | \$ 100.00 |
| YELLOW CAB COMPANY OF DC 1636 Bladensburg Rd NE Washington, DC 20002 | 02/20/2014 | Cab fare from White House + tip | \$ 24.05 |
| 3. SUBTOTAL (optional) | | | \$4,356.91 |
| 4. TOTAL (optional - complete only on last page of this | \$ 237,046.21 | | |

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.

| 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|------------|--|--|
| 02/28/2014 | Bank fees | \$ 15.00 |
| 03/31/2014 | Monthly service charge | \$ 15.00 |
| 04/30/2014 | Bank fees | \$ 51.00 |
| 05/30/2014 | Bank Fee | \$ 15.00 |
| 06/30/2014 | Bank Fee | \$ 51.00 |
| 07/18/2014 | Bank Fees | \$ 65.00 |
| 07/31/2014 | Bank fees | \$ 160.47 |
| 08/11/2014 | Bank Fee | \$ 10.00 |
| | 02/28/2014 03/31/2014 04/30/2014 05/30/2014 07/18/2014 07/31/2014 | 02/28/2014 Bank fees 03/31/2014 Monthly service charge 04/30/2014 Bank fees 05/30/2014 Bank Fee 06/30/2014 Bank Fees 07/18/2014 Bank Fees 07/31/2014 Bank fees |

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 | 08/28/2014 | Bank Fee | \$ 20.00 |
| REGIONS BANK FEES 333 TEXAS STREET SHREVEPORT, LA 71101 | 08/29/2014 | Bank Fees | \$ 16.47 |
| REGIONS BANK FEES 333 TEXAS STREET SHREVEPORT, LA 71101 | 08/31/2014 | Bank Fee | \$ 10.00 |
| CITIZENS BANK 2221 Fairfield Ave Shreveport, LA 71104 | 09/15/2014 | Interest | \$ 194.92 |
| RONALD J. MICIOTO 628 STONER AVENUE SHEVEPORT, LA 71101 | 08/13/2014 | Contribution refund | \$ 1,000.00 |
| JOHN SETTLE JR 1915 Citizens Bank Dr Bossier City, LA 71111 | 09/25/2014 | Refund of Contribution Over the Limit | \$ 2,500.00 |
| STRIPE 3180 18th Street San Francisco, CA 94110 | 03/03/2014 | Credit card fees | \$ 0.66 |
| STRIPE 3180 18th Street San Francisco, CA 94110 | 03/03/2014 | Credit card fees | \$ 29.30 |
| 5. Total OTHER DISBURSEMENTS during this report | ting period | 1 | \$ 4,153.82 |