CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate CARL W RICHARD 106 Summit Dr. Bossier City, LA 71111	Office Sought (Include title of office as well as parish, city, town and/or election district.) City Marshal Bossier City	OFFICE USE ONLY Report Number: 42689 Date Filed: 10/6/2014 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary 11/4/2014		Schedule E-1	
This report covers from 1/1/2014	through <u>9/25/2014</u>		
4. Type of Report:		_	
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
X 30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior		
Unopposed	er the election AND all loans and debts paid		
 Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) 	7. Full Name and Address of Treasurer		
COMMUNITY TRUST BANK			
2790 Airline Dr. Bossier City, LA 71111			
9. Name of Person Preparing Report			
Daytime Telephone			
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 Locate Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 6th day of October	,		
Carl W Richard	318-865-9206		
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)	\$ 34,631.79
2. In-kind Contributions (Schedule A-2)	\$ 1,800.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 36,431.79
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 23,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 59,431.79

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 41,286.40
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 400.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 41,686.40

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)	\$ 2,228.12
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 59,431.79
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 41,686.40
17. Less in-kind contributions (Line 2 above)	\$ 1,800.00
18. Funds on hand at close of reporting period	\$ 18,173.51

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.)	\$ 23,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

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

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EVIN & ANN MIGHTON 338 Bayou Dr. ossier City, LA 71112	03/17/2014	\$50.00	\$0.00
DLITICAL COMMITTEE? PARTY COMMITTEE?			
RANK & BARBARA SERIO 05 Ascot Ct. ossier City, LA 71111	03/17/2014	\$45.00	\$0.00
DLITICAL COMMITTEE? PARTY COMMITTEE?			
EORGE & BRENDA BRICE 115 Akron Dr. ossier City, LA 71112	03/17/2014	\$250.00	\$0.00
DLITICAL COMMITTEE? PARTY COMMITTEE?			
OBERT & JANET HORNE 606 Brownlee Rd. ossier City, LA 71111	03/17/2014	\$100.00	\$0.00
DLITICAL COMMITTEE? PARTY COMMITTEE?			
ALVIN & JENNIFER STEPHENSON 02 Hannah Cir. aughton, LA 71037	03/17/2014	\$100.00	\$0.00
DLITICAL COMMITTEE? PARTY COMMITTEE?			
ARVIN & STEPHANIE LOPEZ 310 Ashland Ave ossier City, LA 71111	03/17/2014	\$200.00	\$0.00
DLITICAL COMMITTEE? PARTY COMMITTEE?			
SUBTOTAL (this page)		\$745.00	N/A
TOTAL (complete only on last page of this schedule)			N/A
CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) TOTAL (complete only on last page of this schedule)	TOTAL (complete or	\$745.00	

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Name and Address of Contributor	and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
MARILYN A. RECH 3414 Horseshoe Tr. Bossier City, LA 71112	03/17/2014	\$300.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
AMBROSIA INVESTMENTS LLC 322 Hunters Hollow Bossier City, LA 71111	03/17/2014	\$350.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
STACI ANDERSON 220 Norcross St Bossier City, LA 71111	03/17/2014	\$100.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
C.L. & J.K. ARMITAGE 4112 Ashford Circle Benton, LA 71006	03/21/2014	\$250.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
B&B CARS LLC 4725 E. Texas St. Bossier City, LA 71111	06/24/2014	\$100.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BOBBY L GREEN PLUMBING & HEATING INC PO Box 38387 Shreveport, LA 71133	05/02/2014	\$250.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,350.00	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)	
BOSSIER CITY AUTO SALES INC. 935 West Gate Dr. Bossier City, LA 71112	08/08/2014	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOSSIER MOBILE HOMES INC. 4302 E. Texas St. Bossier City, LA 71111	04/07/2014	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BILLY BROWN 2109 Mockinbird Lane Bossier City, LA 71111	09/03/2014	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEREK & WANDA BROWN 515 Brunswick Gardens Haughton, LA 71037	03/17/2014	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CANATELLA CONSULTING SERVICE INC. 10323 Ellerbe Rd. Shreveport, LA 71106	05/30/2014	\$300.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CORNERSTONE DISPOSAL SERVICE LLC PO Box 5398 Bossier City, LA 71171	03/17/2014	\$300.00	\$0.00
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 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)	
COURTESY AUTO SALES INC. 3570 Greenwood Rd. Shreveport, LA 71106	03/17/2014	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COURTESY AUTO SALES INC. 3570 Greenwood Rd. Shreveport, LA 71106	07/22/2014	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID MOORE & ASSOCIATES 600 Common St Shreveport, LA 71101	07/24/2014	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDNA DAVIS 5605 S Lakeshore Dr. Shreveport, LA 71119	05/07/2014	\$2,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RANDY DAVIS 12 Lake Point PI. Shreveport, LA 71119	05/07/2014	\$2,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JILL DEPHILLIPS 103 Beau Bridge Circle Bossier City, LA 71112	07/02/2014	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,350.00	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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1. Name and Address of Contributor	and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BONNIE DOMINICK 145 Carondelet Court Bossier City, LA 71111	03/17/2014	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KYLE DOMINICK 421 Autobon Dr. Bossier City, LA 71111	03/17/2014	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JIM DOUGLAS 2304 Ashland Bossier City, LA 71111	07/22/2014	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOWNTOWN TIRE & ACCESSORIES INC 211 Market St Shreveport, LA 71101	05/16/2014	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
E. HUMPHREY MOTORS INC. 1615 E. Texas St. Bossier City, LA 71111	08/08/2014	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STANLEY F. KILNIAK 2207 Surrey Lane Bossier City, LA 71037	03/17/2014	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$1,750.00	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)	
EDDIE FAITH 307 Greenacres Blvd Bossier City, LA 71111	03/21/2014	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RON FAYARD 109 Parklane Dr. Bossier City, LA 71111	09/09/2014	\$150.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KAY GRANT WHITTINTON 2209 Surrey Lane Bossier City, LA 71111	07/02/2014	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GRAY DUCK PROPERTY INVESTMENT LLC PO Box 400 Princeton, LA 71067	06/24/2014	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VICTOR GROSS 231 Goodwill Rd. Minden, LA 71055	04/07/2014	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARY HOLBROOK 802 Dalisa Circle Shreveport, LA 71118	05/16/2014	\$50.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,700.00	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 Re	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)		
MADDOX HUGHES 401 Hamilton Rd. Suite 124 Bossier City, LA 71111	03/17/2014	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
J.R. RV PARK LLC 3561 Bienville Rd. Ringgold, LA 71068	03/17/2014	\$200.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
JCAMPUS 714 N Ashley Loop Shreveport, LA 71106	04/23/2014	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
PATRICK JACKSON 4442 Viking Dr. St. 100 Bossier City, LA 71111	08/14/2014	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
PATRICK JACKSON 4442 Viking Dr. St. 100 Bossier City, LA 71111 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/03/2014	\$500.00	\$0.00	
	-	***************************************	40.00	
RICKY JACKSON 495 Dollie Moore Ringgold, LA 71068	03/17/2014	\$1,000.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
4. SUBTOTAL (this page)	•	\$3,200.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0).00 TOTAL (complete or	nly on last page of this schedule)		

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1. Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
RICKY JACKSON 495 Dollie Moore Ringgold, LA 71068	09/03/2014	\$700.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOHN JOHNS 9308 Kildare Pk Dr. Wk. Shreveport, LA 71118	03/17/2014	\$100.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DONNIE & MICHELLE JOHNSON 102 Chesterton Court Bossier City, LA 71111	03/17/2014	\$200.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROBERT JOHNSON 1906 Alfred Lane Bossier City, LA 71112	08/08/2014	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CURT JOINER 4735 Fairway Hills Shreveport, LA 71107	03/17/2014	\$100.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
IRA JONES 412 Fairmont Bossier City, LA 71111	03/21/2014	\$300.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,900.00	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)]	
MARY JORDAN 1618 Joy Bossier City, LA 71111	05/30/2014	\$200.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RAFE JORDAN 2307 Ashland Ave. Bossier City, LA 71112	09/15/2014	\$250.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GARY KENNEDY 609 N. Market Shreveport, LA 71107	03/21/2014	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DONALD L. WILSON 707 Benton Rd. Suite 125 Bossier City, LA 71111	03/17/2014	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
RICHARD LENNARD 9204 Linwood Ave St. 103 Shreveport, LA 71106	05/07/2014	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
LINTON ROAD CO LLC PO Box 6155 Bossier City, LA 71171	04/21/2014	\$1,000.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	-	\$2,950.00	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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	a. Date(s)	b. Amount(s)]
WILLIAM LOFTIN 5007 Rosedown Ln Bossier City, LA 71111	04/23/2014	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES M. SERIO 5109 East Texas St Bossier City, LA 71111	03/17/2014	\$40.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARTIN SERVICES PO Box 8827 Shreveport, LA 71148	05/16/2014	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MIKEEBO INC 1603 Barksdale Blvd Bossier City, LA 71111	07/22/2014	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIE MITCHELL 6307 Bocage Dr Shreveport, LA 71129	03/17/2014	\$50.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BUFORD MOYERS 1008 Little League Ln. Princeton, LA 71067	04/23/2014	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$5,090.00	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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	a. Date(s)	b. Amount(s)		
LINDA PRICE Cambridge Circle Bossier City, LA 71111	03/17/2014	\$100.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RED BALL OXYGEN CO INC. PO Box 7316 Shreveport, LA 71137	03/21/2014	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SAM SPIVEY INSURANCE AGENCY INC. 4814 Medical Dr. Bossier City, LA 71112	05/16/2014	\$100.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SANDERS VENTURES LLC 1925 Alfred Lane Bossier City, LA 71112	04/21/2014	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RAYMOND SHEWMAKE 627 Lawrence Cir. Haughton, LA 71037	09/09/2014	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SNYDER FLOOR COVERING 3306 A Industrial Dr. Bossier City, LA 71112	05/16/2014	\$1,000.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,700.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)]	
DWAYNE STEPHENS 3204 Trailview Circle Haughton, LA 71037	03/17/2014	\$100.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
STOCKWELL PROFESSIONAL PLAZA INC. 111 Dover Ct. Bossier City, LA 71111	08/08/2014	\$1,000.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUIS & MARGARET STRENGTH 3409 Horseshoe Trail Bossier City, LA 71112	03/17/2014	\$75.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TEECO SAFETY INC. 1360 Grimmett Dr. Shreveport, LA 71107	04/21/2014	\$1,000.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BILLIE JONES TOMS 182 Dorcheat Landing Minden, LA 71055	03/17/2014	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
STEVEN W. RAMBO 348 Greenacres Blvd Bossier City, LA 71111	03/17/2014	\$100.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,775.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	1 0		3. Total this Election	
	a. Date(s)	b. Amount(s)		
WESTWOOD AUTO SALES 4205 Hearne Ave. Shreveport, LA 71103	04/23/2014	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ASHLEY WHITTINGTON NETHERTON 633 Bitter Pecan Dr. Bossier City, LA 71111	07/02/2014	\$200.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CG WHORTON 106 Fairmont Bossier City, LA 71111	03/21/2014	\$250.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MALCOLM YARNELL 4202 Mike St. Bossier City, LA 71112	03/17/2014	\$21.79	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
YOGI HILL CORP. 2156 Barksdale Blvd. Bossier City, LA 71112	09/15/2014	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$1,471.79	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 34,631.79	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete on	ly on last page of this schedule)	\$ 0.00	

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

2. In-Kind Cont	2. In-Kind Contributions this Reporting Period		
a. Description(s)	b. Date(s)	c. Amount(s)	
In-Kind Contribution - Billboard	09/24/2014	\$1,800.00	\$0.00
!		\$1,800.00	N/A
		\$ 1,800.00	N/A
ES .			
0 TOTAL (cor	mplete only on last	page of this schedule)	\$ 0.00
	a. Description(s) In-Kind Contribution - Billboard	a. Description(s) b. Date(s) In-Kind Contribution - Billboard 09/24/2014	a. Description(s) b. Date(s) c. Amount(s) In-Kind Contribution

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 CARL W RICHARD 106 Summit Dr C. Amount borrowed*......\$

Name and address of lender CARL W RICHARD 106 Summit Dr.	2. a. Date* 2/26/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* 23.000.00			
Bossier City, LA 71111	d. Balance due		\$ 0.00	
	_	the date the line of credit whe amount actually drawn and tof credit available \$		
3. Endorsers/Guarantors	Repayments this period Date	od Principal	Interest	
	2	,e.pa.		
(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 a known, list all payments und	Ind interest separately. If sepa ler principal.)	arate amounts are not	
Name and address of lender CARL W RICHARD 106 Summit Dr.		b. Interest rate		
Bossier City, LA 71111	d. Balance due		1,600.00	
	. •	the date the line of credit whe amount actually drawn and tof credit available \$		
3. Endorsers/Guarantors	Repayments this period Date	od Principal	Interest	
	1/13/2014	400.00	0.00	
(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 a known, list all payments und	Ind interest separately. If sepa ler principal.)	arate amounts are not	

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)		
ACE OUTDOOR ADVERTISING INC. 15536 Wagon Wheel Circle Chandler, TX 75758	07/02/2014	Advertising - Benton Billboard	\$ 3,000.00	
ACE OUTDOOR ADVERTISING INC. 15536 Wagon Wheel Circle Chandler, TX 75758	07/25/2014	Advertising - Benton Billboard	\$ 3,000.00	
ACE OUTDOOR ADVERTISING INC. 15536 Wagon Wheel Circle Chandler, TX 75758	08/28/2014	Advertising - Benton Billboard	\$ 3,000.00	
AIRLINE FOOTBALL BOOSTER CLUB 2801 Airline Dr. Bossier City, LA 71111	09/05/2014	Charitable Contribution	\$ 100.00	
AIRLINE FOOTBALL BOOSTER CLUB 2801 Airline Dr. Bossier City, LA 71111	09/15/2014	Charitable Contribution	\$ 100.00	
AIRLINE HIGH SCHOOL 2801 Airline Dr. Bossier City, LA 71111	04/25/2014	Game Sponsor	\$ 1,200.00	
ALLEGRA MARKETING-PRING-MAIL 1115 Pierremont Rd. Shreveport, LA 71106	09/09/2014	Advertising	\$ 1,737.60	
AZALEA HALL 2717 Airline Dr. Bossier City, LA 71111	03/10/2014	Fundraiser Expense	\$ 1,711.10	
3. SUBTOTAL (optional)			\$13,848.70	
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.

ame and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)	
AZALEA HALL 2717 Airline Dr. Bossier City, LA 71111	03/26/2014	Fundraiser Expense	\$ 1,500.00	
BIG RICK'S HOMERUN CAFE 2826 Barksdale Blvd Bossier City, LA 71112	09/20/2014	Meals for workers	\$ 100.32	
BOSSIER HIGH SCHOOL 777 Bearkat Dr. Bossier City, LA 71111	08/28/2014	Game Sponsor	\$ 100.00	
BOSSIER LIONS CLUB 2030 Audobon Place Shreveport, LA 71105	07/25/2014	Advertising	\$ 400.00	
BOSSIER PARISH YOUNG MARINES PO Box 850 Benton, LA 71130	05/21/2014	Charitable Contribution	\$ 250.00	
ANTONIO D BURRIEL SR. 8910 Kintston Rd. Shreveport, LA 71006	08/25/2014	Canvasing	\$ 300.00	
CHIMI V'S 2050 Old Minden Rd. Bossier City, LA 71111	06/05/2014	Committee Meeting	\$ 61.39	
CHIMI V'S 2050 Old Minden Rd. Bossier City, LA 71111	06/11/2014	Committee Meeting	\$ 66.30	
3. SUBTOTAL (optional)			\$2,778.01	

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)			
CIRCLE K 4151 Airline Dr. Bossier City, LA 71111	08/21/2014	Fuel	\$ 67.05	
CIRCLE K 4151 Airline Dr. Bossier City, LA 71111	08/27/2014	Fuel	\$ 70.48	
CIRCLE K 4151 Airline Dr. Bossier City, LA 71111	09/18/2014	Parade Expense - fuel	\$ 40.00	
CIRCLE K 4151 Airline Dr. Bossier City, LA 71111	09/18/2014	Parade Expense - fuel for generator	\$ 13.12	
COMMUNITY TRUST BANK 2790 Airline Dr. Bossier City, LA 71111	09/15/2014	Bank Charges	\$ 26.48	
COPE MIDDLE SCHOOL 4814 Shed Rd. Bossier City, LA 71111	09/16/2014	Game Sponsor	\$ 200.00	
DENVER SIGN SUPPLY CO. 26929 Hagen Dr. Slaughter, LA 70777	06/19/2014	Advertising	\$ 143.62	
DISTRICT ATTORNEY - 26JD PO Box 69 Benton, LA 71006	07/28/2014	Grant Writing Class	\$ 100.00	
3. SUBTOTAL (optional)	I		\$660.75	
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.

EL CHICO 4015 Fern Ave. Shreveport, LA 71107 EL KARUBAH SHRINERS 6230 S. Lakeshore Dr. Shreveport, LA 71119 EL KARUBAH SHRINERS 6230 S. Lakeshore Dr. Shreveport, LA 71119	07/28/2014 04/25/2014 09/02/2014	Meals for workers Advertising Advertising	\$ 32.45 \$ 250.00 \$ 150.00
6230 S. Lakeshore Dr. Shreveport, LA 71119 EL KARUBAH SHRINERS 6230 S. Lakeshore Dr. Shreveport, LA 71119 EL MARIACHI	09/02/2014		
6230 S. Lakeshore Dr. Shreveport, LA 71119 EL MARIACHI		Advertising	\$ 150.00
	08/20/2014		
2869 Airline Dr. Bossier City, LA 71111		Meals for Workers	\$ 45.56
EL MARIACHI 2869 Airline Dr. Bossier City, LA 71111	08/22/2014	Meals for workers	\$ 74.45
EL MARIACHI 2869 Airline Dr. Bossier City, LA 71111	09/09/2014	Campaign Meeting	\$ 62.85
EL MARIACHI 2869 Airline Dr. Bossier City, LA 71111	09/13/2014	Meals for workers	\$ 115.94
EXXON 1938 Airline Dr. Bossier City, LA 71112	07/10/2014	Fuel	\$ 25.59
3. SUBTOTAL (optional)		_L	\$756.84

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EXXON 1938 Airline Dr. Bossier City, LA 71112	08/04/2014	Fuel	\$ 52.59
EYE LEVEL ADVERTISING INC. 300 West 61st St. Shreveport, LA 71106	05/07/2014	Advertising	\$ 1,632.00
EYE LEVEL ADVERTISING INC. 300 West 61st St. Shreveport, LA 71106	06/23/2014	Advertising - bench rental	\$ 68.00
EYE LEVEL ADVERTISING INC. 300 West 61st St. Shreveport, LA 71106	07/15/2014	Bus Bench Rental	\$ 68.00
EYE LEVEL ADVERTISING INC. 300 West 61st St. Shreveport, LA 71106	08/14/2014	Bus Bench Advertising	\$ 204.00
EYE LEVEL ADVERTISING INC. 300 West 61st St. Shreveport, LA 71106	09/02/2014	Bus Bench Advertising Rental	\$ 272.00
FAST 106 FAST 1975 Airline Dr. Bossier City, LA 71112	09/05/2014	Fuel	\$ 78.24
FAX-NET UPDATE PO Box 44522 Shreveport, LA 71134	08/15/2014	Advertising	\$ 150.00
3. SUBTOTAL (optional)	I		\$2,524.83
4. TOTAL (optional - complete only on last page of thi	s schedule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DAYNA HESSON 4836 Britton Bossier City, LA 71111	07/07/2014	canvassing	\$ 200.00
HILBURN PRINTING 1325 Captain Shreve Dr. Shreveport, LA 71105	01/08/2014	Advertising	\$ 1,652.98
HILBURN PRINTING 1325 Captain Shreve Dr. Shreveport, LA 71105	03/17/2014	Advertising	\$ 1,966.38
HILBURN PRINTING 1325 Captain Shreve Dr. Shreveport, LA 71105	04/24/2014	Advertising	\$ 109.96
HILBURN PRINTING 1325 Captain Shreve Dr. Shreveport, LA 71105	05/07/2014	Advertising	\$ 1,788.64
HILBURN PRINTING 1325 Captain Shreve Dr. Shreveport, LA 71105	05/16/2014	Advertising - car magnents	\$ 591.87
HILBURN PRINTING 1325 Captain Shreve Dr. Shreveport, LA 71105	05/28/2014	Advertising - bus bench signs	\$ 500.27
HILBURN PRINTING 1325 Captain Shreve Dr. Shreveport, LA 71105	07/28/2014	Advertising	\$ 1,176.57
3. SUBTOTAL (optional)	I		\$7,986.67

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Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HILBURN PRINTING 1325 Captain Shreve Dr. Shreveport, LA 71105	08/14/2014	Advertising	\$ 766.72
HILBURN PRINTING 1325 Captain Shreve Dr. Shreveport, LA 71105	09/03/2014	Advertising	\$ 453.35
HILBURN PRINTING 1325 Captain Shreve Dr. Shreveport, LA 71105	09/19/2014	Advertising	\$ 1,036.90
HOME DEPOT 2800 Airline Dr. Bossier City, LA 71111	07/10/2014	Supplies for Signs	\$ 17.53
HOME DEPOT 2800 Airline Dr. Bossier City, LA 71111	07/10/2014	Supplies for signs	\$ 699.38
HOME DEPOT 2800 Airline Dr. Bossier City, LA 71111	07/14/2014	Supplies for signs	\$ 109.52
HOME DEPOT 2800 Airline Dr. Bossier City, LA 71111	07/28/2014	Supplies for signs	\$ 45.42
HOME DEPOT 2800 Airline Dr. Bossier City, LA 71111	08/11/2014	Supplies for signs	\$ 237.34
3. SUBTOTAL (optional)		1	\$3,366.16

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)
HOME DEPOT 2800 Airline Dr. Bossier City, LA 71111	08/18/2014	Supplies for Signs	\$ 12.00
HOME DEPOT 2800 Airline Dr. Bossier City, LA 71111	08/22/2014	Supplies for signs	\$ 21.77
HOME DEPOT 2800 Airline Dr. Bossier City, LA 71111	08/27/2014	Supplies for signs	\$ 112.51
HOME DEPOT 2800 Airline Dr. Bossier City, LA 71111	09/01/2014	Supplies for Signs	\$ 16.25
HOME DEPOT 2800 Airline Dr. Bossier City, LA 71111	09/03/2014	Supplies for signs	\$ 94.66
HOME DEPOT 2800 Airline Dr. Bossier City, LA 71111	09/06/2014	Supplies for signs	\$ 24.72
HOME DEPOT 2800 Airline Dr. Bossier City, LA 71111	09/21/2014	Supplies for Signs	\$ 54.96
ST. JUDE CHARITIES PO Box 33932 Shreveport, LA 71130	08/18/2014	Charitable Contributions	\$ 500.00
3. SUBTOTAL (optional)	l		\$836.87
4. TOTAL (optional - complete only on last page of th	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 a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
K-MART 3045 E. Texas St. Bossier City, LA 71111	07/10/2014	Supplies for signs	\$ 9.57
KELLY PHARMACY INC. 302 Palmetto Rd. Benton, LA 71006	06/09/2014	Storage for supplies	\$ 140.00
KELLY PHARMACY INC. 302 Palmetto Rd. Benton, LA 71006	07/08/2014	Storage for signs	\$ 60.00
KELLY PHARMACY INC. 302 Palmetto Rd. Benton, LA 71006	08/07/2014	Storage for Supplies	\$ 60.00
KELLY PHARMACY INC. 302 Palmetto Rd. Benton, LA 71006	09/09/2014	Storage for signs	\$ 60.00
LIN'S KITCHEN 2091 Stockwell Rd. Bossier City, LA 71111	09/05/2014	Meals for workers	\$ 36.25
LITTLE CEASAR'S 2210 Benton Rd. Bossier City, LA 71111	07/10/2014	Meals for workers	\$ 82.39
LOWES 2360 Airline Dr. Bossier City, LA 71111	08/11/2014	Supplies for signs	\$ 27.50
3. SUBTOTAL (optional)	1	1	\$475.71

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.

500 Clyde Fant Parkway 8. 300 Shreveport, LA 71101 06/21/2014 Meals for workers \$ 32.25 Shreveport, LA 71101 06/21/2014 Meals for workers \$ 32.25 Shreveport, LA 71101 06/23/2014 Meals for workers \$ 32.85 Shreveport, LA 71101 06/23/2014 Meals for workers \$ 32.85 Shreveport, LA 71101 09/05/2014 Meals for workers \$ 59.22 Shreveport, LA 71101 09/05/2014 Meals for workers \$ 59.22 Shreveport, LA 71101 09/12/2014 Meals for workers \$ 135.04 NICKY'S MEXICAN RESTAURANT 09/12/2014 Meals for workers \$ 135.04 Shreveport, LA 71101 09/18/2014 Meals for workers \$ 70.45 NICKY'S MEXICAN RESTAURANT 09/18/2014 Meals for workers \$ 70.45 Shreveport, LA 71101 09/18/2014 Meals for workers \$ 70.45 Shreveport, LA 71101 09/18/2014 Supplies for signs \$ 34.24 OFFICE DEPOT 06/18/2014 Supplies for signs \$ 34.24 PALMETTO COUNTRY CLUB 09/24/20	1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
Solid Clyde Fant Parkway St. 300 Shreveport, LA 71101 Solid Fant Parkway St. 300 Shreveport, LA 71101 Shre	500 Clyde Fant Parkway St. 300	06/13/2014	Campaign Meeting	\$ 58.66
500 Clyde Fant Parkway St. 300 Shreveport, LA 71101 NICKY'S MEXICAN RESTAURANT 500 Clyde Fant Parkway St. 300 Shreveport, LA 71101 NICKY'S MEXICAN RESTAURANT 500 Clyde Fant Parkway St. 300 Shreveport, LA 71101 NICKY'S MEXICAN RESTAURANT 500 Clyde Fant Parkway St. 300 Shreveport, LA 71101 NICKY'S MEXICAN RESTAURANT 500 Clyde Fant Parkway St. 300 Shreveport, LA 71101 NICKY'S MEXICAN RESTAURANT 500 Clyde Fant Parkway St. 300 Shreveport, LA 71101 OFFICE DEPOT 2001 Airline Dr. Bossier City, LA 71111 PALMETTO COUNTRY CLUB 4200 Plametto Rd. Benton, LA 71006	500 Clyde Fant Parkway St. 300	06/21/2014	Meals for workers	\$ 32.25
500 Clyde Fant Parkway St. 300 Shreveport, LA 71101 NICKY'S MEXICAN RESTAURANT 500 Clyde Fant Parkway St. 300 Shreveport, LA 71101 NICKY'S MEXICAN RESTAURANT 500 Clyde Fant Parkway St. 300 Shreveport, LA 71101 NICKY'S MEXICAN RESTAURANT 500 Clyde Fant Parkway St. 300 Shreveport, LA 71101 OFFICE DEPOT 2001 Airline Dr. Bossier City, LA 71111 PALMETTO COUNTRY CLUB 4200 Plametto Rd. Benton, LA 71006 Meals for workers \$ 135.04 Meals for workers \$ 70.45 Supplies for signs \$ 34.24	500 Clyde Fant Parkway St. 300	06/23/2014	Meals for workers	\$ 32.85
500 Clyde Fant Parkway St. 300 Shreveport, LA 71101 Meals for workers NICKY'S MEXICAN RESTAURANT 09/18/2014 500 Clyde Fant Parkway \$ 70.45 St. 300 Shreveport, LA 71101 OFFICE DEPOT 06/18/2014 Supplies for signs 2001 Airline Dr. Bossier City, LA 71111 Tournament Sponsor \$ 500.00 PALMETTO COUNTRY CLUB 4200 Plametto Rd. Tournament Sponsor \$ 500.00 4200 Plametto Rd. Benton, LA 71006 Tournament Sponsor \$ 500.00	500 Clyde Fant Parkway St. 300	09/05/2014	Meals for workers	\$ 59.22
500 Clyde Fant Parkway St. 300 Shreveport, LA 71101 06/18/2014 OFFICE DEPOT 2001 Airline Dr. Bossier City, LA 71111 06/18/2014 Supplies for signs \$ 34.24 PALMETTO COUNTRY CLUB 4200 Plametto Rd. Benton, LA 71006 09/24/2014 Tournament Sponsor \$500.00	500 Clyde Fant Parkway St. 300	09/12/2014	Meals for workers	\$ 135.04
2001 Airline Dr. Bossier City, LA 71111 PALMETTO COUNTRY CLUB 4200 Plametto Rd. Benton, LA 71006 Tournament Sponsor \$500.00	500 Clyde Fant Parkway St. 300	09/18/2014	Meals for workers	\$ 70.45
4200 Plametto Rd. Benton, LA 71006	2001 Airline Dr.	06/18/2014	Supplies for signs	\$ 34.24
3. SUBTOTAL (optional) \$922.71	4200 Plametto Rd.	09/24/2014	Tournament Sponsor	\$ 500.00
	3. SUBTOTAL (optional)	I		\$922.71

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4301 Panther Dr. Bossier City, LA 71112 PIZZA HUT 2100 Benton Rd. Bossier City, LA 71111 PIZZA HUT 2100 Benton Rd. Bossier City, LA 71111 PIZZA HUT 2100 Benton Rd. Bossier City, LA 71111 PIZZA HUT 2100 Benton Rd. Bossier City, LA 71111 PIZZA HUT 2100 Benton Rd. Bossier City, LA 71111	4/30/2014 6/29/2014 8/17/2014 9/09/2014	Meals for workers Meals for workers Meals for workers	\$ 1,000.00 \$ 67.30 \$ 25.07 \$ 25.07
2100 Benton Rd. Bossier City, LA 71111 PIZZA HUT 2100 Benton Rd. Bossier City, LA 71111 PIZZA HUT 2100 Benton Rd. Bossier City, LA 71111 PIZZA HUT 2100 Benton Rd. Bossier City, LA 71111 RACEWAY 3645 Benton Rd. Bossier City, LA 71111 RACEWAY 3645 Benton Rd. Bossier City, LA 71111	9/09/2014	Meals for workers Meals for workers	\$ 25.07 \$ 25.07
2100 Benton Rd. Bossier City, LA 71111 PIZZA HUT 2100 Benton Rd. Bossier City, LA 71111 RACEWAY 3645 Benton Rd. Bossier City, LA 71111 RACEWAY 3645 Benton Rd. Bossier City, LA 71111	9/09/2014	Meals for workers	\$ 25.07
2100 Benton Rd. Bossier City, LA 71111 RACEWAY 3645 Benton Rd. Bossier City, LA 71111 RACEWAY 0			
3645 Benton Rd. Bossier City, LA 71111 RACEWAY	7/14/2014	Fuel	\$ 13.33
			ψ 13.33
Bossier City, LA 71111	8/13/2014	Fuel	\$ 47.23
RACEWAY 0 3645 Benton Rd. Bossier City, LA 71111	8/23/2014	Campaign Expense - Ice	\$ 7.61
RACEWAY 0 3645 Benton Rd. Bossier City, LA 71111	8/29/2014	Ice and Water for Walkers	\$ 31.00
3. SUBTOTAL (optional)		L	\$1,216.61

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RACEWAY 3645 Benton Rd. Bossier City, LA 71111 RANCHLAND BOSSIER INC. 1130 Airline. Dr. Bossier City, LA 71112 RED BALL OXYGEN CO INC. PO Box 7316 Shreveport, LA 71137 RUNNING DOG SPORTSWEAR	09/05/2014 09/22/2014 07/10/2014	Ice for Campaign Campaign Shirts Supplies for Signs	\$ 7.61 \$ 81.75 \$ 38.01
1130 Airline. Dr. Bossier City, LA 71112 RED BALL OXYGEN CO INC. PO Box 7316 Shreveport, LA 71137 RUNNING DOG SPORTSWEAR	07/10/2014		
PO Box 7316 Shreveport, LA 71137 RUNNING DOG SPORTSWEAR		Supplies for Signs	\$ 38.01
	00/45/0044	i	
1618 Marshall St. Ste. C Shreveport, LA 71101	08/15/2014	Campaign Shirts	\$ 760.20
SAM SPIVEY INSURANCE AGENCY INC. 4814 Medical Dr. Bossier City, LA 71112	09/18/2014	Parade Expense	\$ 132.17
SAM'S CLUB 7400 Youree Dr. Shreveport, LA 71105	09/17/2014	Parade Expense	\$ 178.86
SERVICE STEEL AND PIPE 1130 Fullerton Shreveport, LA 71107	05/16/2014	Supplies for Signs	\$ 480.45
SIGNS UNLIMITED 2052 E. Texas St. Bossier City, LA 71111	07/31/2014	Advertising	\$ 226.72
3. SUBTOTAL (optional)		1	\$1,905.77

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SIGNS UNLIMITED 2052 E. Texas St. Bossier City, LA 71111	t(s)
1201 Dixie Overland Dr. Bossier City, LA 71111 08/27/2014 Purchased Signs DEE SMITH Unkown to be amended Bossier City, LA 71111 08/30/2014 Fundraising pancake breakfast STONEWALL BAPTIST CHURCH 807 Eatman Bossier City, LA 71111 08/30/2014 Fundraising pancake breakfast SUPERCHEAPSIGNS.COM 9804 Gray Blvd Austin, TX 78758 06/19/2014 Advertising - yard signs SUPERCHEAPSIGNS.COM 9804 Gray Blvd Austin, TX 78758 08/27/2014 Advertising TARGET 2735 Beene Blvd. Bossier City, LA 71111 09/13/2014 Parade Expense - Drinks for walkers THE THINK NETWORK PO Box 5074 07/01/2014 Advertising 3	\$ 203.18
Unkown to be amended Bossier City, LA 71111 STONEWALL BAPTIST CHURCH 807 Eatman Bossier City, LA 71111 SUPERCHEAPSIGNS.COM 9804 Gray Blvd Austin, TX 78758 SUPERCHEAPSIGNS.COM 9804 Gray Blvd Austin, TX 78758 SUPERCHEAPSIGNS.COM 9804 Gray Blvd Austin, TX 78758 TARGET 2735 Beene Blvd. Bossier City, LA 71111 THE THINK NETWORK PO Box 5074 SUPERCHEAPSIGNS.COM 9701/2014 Advertising Parade Expense - Drinks for walkers	\$ 248.41
807 Eatman Bossier City, LA 71111 SUPERCHEAPSIGNS.COM 9804 Gray Blvd Austin, TX 78758 SUPERCHEAPSIGNS.COM 9804 Gray Blvd Austin, TX 78758 O8/27/2014 Advertising Advertising O9/13/2014 Parade Expense - Drinks for walkers TARGET 2735 Beene Blvd. Bossier City, LA 71111 THE THINK NETWORK PO Box 5074 Advertising	\$ 103.00
9804 Gray Blvd Austin, TX 78758 SUPERCHEAPSIGNS.COM 9804 Gray Blvd Austin, TX 78758 08/27/2014 Advertising TARGET 2735 Beene Blvd. Bossier City, LA 71111 THE THINK NETWORK PO Box 5074 Advertising 08/27/2014 Advertising 09/13/2014 Advertising 38	\$ 260.00
9804 Gray Blvd Austin, TX 78758 TARGET 2735 Beene Blvd. Bossier City, LA 71111 THE THINK NETWORK PO Box 5074 Parade Expense - Drinks for walkers 09/13/2014 Parade Expense - Drinks for walkers	\$ 976.10
2735 Beene Blvd. Bossier City, LA 71111 THE THINK NETWORK PO Box 5074 walkers 07/01/2014 Advertising	\$ 497.42
PO Box 5074	\$ 60.24
	\$ 1,000.00
3. SUBTOTAL (optional)	\$3,348.35

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TREJO'S MEXICAN RESTAURANT 2157 Airline Dr. Shreveport, LA 71106	08/14/2014	Meals for workers	\$ 91.19
TUBBS 615 Benton Rd. Bossier City, LA 71111	06/07/2014	Supplies for signs	\$ 63.18
TWIN CITIES CARWASH 2805 E. Texas St. Bossier City, LA 71111	09/05/2014	Parade Expense	\$ 24.95
TWIN CITIES CARWASH 2805 E. Texas St. Bossier City, LA 71111	09/18/2014	Parade Expense	\$ 24.95
U.S. POSTAL SERVICE Bossier City MPO Bossier City, LA 71111	05/07/2014	PO Box Renewal	\$ 116.00
U.S. POSTAL SERVICE Bossier City MPO Bossier City, LA 71111	06/10/2014	Postage	\$ 49.00
WAFFLE HOUSE 7995 E. Texas St. Bossier City, LA 71111	09/05/2014	Food Sponsor for Office Olympics	\$ 23.30
WALGREENS 3400 Airline Dr. Bossier City, LA 71111	08/28/2014	Postage	\$ 98.00
3. SUBTOTAL (optional)	I		\$490.57
4. TOTAL (optional - complete only on last page of this	schedule)		

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. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
WALGREENS 3400 Airline Dr. Bossier City, LA 71111	09/16/2014	Postage	\$ 19.60
WALMART 1125 Shreveport Barksdale Hwy Shreveport, LA 71105	07/03/2014	Parade Expense	\$ 18.72
WALMART 1125 Shreveport Barksdale Hwy Shreveport, LA 71105	07/07/2014	Supplies for Signs	\$ 65.51
WALMART 1125 Shreveport Barksdale Hwy Shreveport, LA 71105	08/25/2014	Supplies for mailers	\$ 64.02
3. SUBTOTAL (optional)		-1	\$167.85
4. TOTAL (optional - complete only on last page of this schedule)			\$ 41,286.40