

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

2. 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: 45169

Date Filed: 11/25/2014

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 10/16/2014 through 11/16/2014

4. Type of Report:

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

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

COMMUNITY TRUST BANK
2790 Airline Dr.
Bossier City, LA 71111

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 25th day of November, 2014.

Carl W Richard

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

318-865-9206

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,900.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 7,900.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 8,400.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 18,061.52
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 1,140.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 19,201.52

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)	\$ 11,630.81
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 8,400.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 19,201.52
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 829.29

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

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 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.)	\$ 500.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

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

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BLANCHARD WALKER O'QUIN & ROBERST A Professional Law Corporation PO Drawer 1126 Shreveport, LA 71163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2014	\$100.00	\$0.00
ELIZABETH & BILLY BROWN 2109 Mockingbird Lane Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2014	\$2,500.00	\$0.00
DAVID MOORE & ASSOCIATES 600 Common St Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2014	\$500.00	\$0.00
EDNA DAVIS 5605 S Lakeshore Dr. Shreveport, LA 71119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2014	\$500.00	\$0.00
RANDY DAVIS 12 Lake Point Pl. Shreveport, LA 71119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2014	\$500.00	\$0.00
DEWEY E. BURCHETT III PO Box 1243 Benton, LA 71006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2014	\$300.00	\$0.00
4. SUBTOTAL (this page)		\$4,400.00	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)

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

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)	
MADDOX HUGHES 401 Hamilton Rd. Suite 124 Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2014	\$750.00	\$0.00
GARY KENNEDY 609 N. Market Shreveport, LA 71107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2014	\$500.00	\$0.00
ROBERT M. AIELLO PO Box 6155 Bossier City, LA 71171 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2014	\$1,000.00	\$0.00
A.L. MADDOX 2526 N. Waverly Dr. Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2014	\$250.00	\$0.00
MIKE'S MCALLISTER PLUMBING CO. 524 Northpark Dr. Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2014	\$100.00	\$0.00
ROPOLO NICHOLAS 9443 EVERGREEN DR SHREVEPORT, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2014	\$200.00	\$0.00
4. SUBTOTAL (this page)		\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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)	
STEPHEN S. GOODGION 4603 Macks Drive Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2014	\$500.00	\$0.00
SELECT CAR COMPANY 3211 W. 70th St. Shreveport, LA 71108 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2014	\$100.00	\$0.00
TOMMY'S WHOLESALE AUTO LLC 3117 W. 70th St. Shreveport, LA 71108 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2014	\$100.00	\$0.00
4. SUBTOTAL (this page)		\$700.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,900.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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

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.

1. Name and address of lender CARL W RICHARD 106 Summit Dr. Bossier City, LA 71111	2. a. Date* <u>2/26/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>23,000.00</u> d. Balance due \$ <u>23,000.00</u> *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 <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest									
Date	Principal	Interest											
(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 interest separately. If separate amounts are not known, list all payments under principal.)												
1. Name and address of lender CARL W RICHARD 106 Summit Dr. Bossier City, LA 71111	2. a. Date* <u>12/24/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>960.00</u> *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 <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/17/2014</td> <td style="text-align: center;">100.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">10/27/2014</td> <td style="text-align: center;">500.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">11/10/2014</td> <td style="text-align: center;">40.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	10/17/2014	100.00	0.00	10/27/2014	500.00	0.00	11/10/2014	40.00	0.00
Date	Principal	Interest											
10/17/2014	100.00	0.00											
10/27/2014	500.00	0.00											
11/10/2014	40.00	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 and interest separately. If separate amounts are not known, list all payments under principal.)												
1. Name and address of lender CARL W RICHARD 106 Summit Dr. Bossier City, LA 71111	2. a. Date* <u>10/30/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>500.00</u> d. Balance due \$ <u>0.00</u> *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 <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">11/10/2014</td> <td style="text-align: center;">500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	11/10/2014	500.00	0.00						
Date	Principal	Interest											
11/10/2014	500.00	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 and interest separately. If separate amounts are not known, list all payments under principal.)												

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADEMY SPORTS & OUTDOORS 2801 Beene Blvd Bossier City, LA 71111	10/16/2014	Campaign Shirt	\$ 32.68
BIG RICK'S HOMERUN CAFE 2826 Barksdale Blvd Bossier City, LA 71112	10/31/2014	Meals	\$ 36.96
ANTONIO D BURRIEL SR. 8910 Kintston Rd. Shreveport, LA 71006	10/21/2014	Canvassing	\$ 375.00
ANTONIO D BURRIEL SR. 8910 Kintston Rd. Shreveport, LA 71006	10/27/2014	Canvassing	\$ 375.00
ANTONIO D BURRIEL SR. 8910 Kintston Rd. Shreveport, LA 71006	11/03/2014	Canvassing	\$ 375.00
CAFE USA 3380 Barksdale Blvd Bossier City, LA 71112	10/27/2014	Meals	\$ 35.99
CHICK-FIL-A I-220 & Airline Dr. Bossier City, LA 71111	10/16/2014	Food Tray for Campaign	\$ 47.42
CIRCLE K 4151 Airline Dr. Bossier City, LA 71111	10/18/2014	Fuel Expense	\$ 63.19
3. SUBTOTAL (optional)			\$1,341.24
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CIRCLE K 4151 Airline Dr. Bossier City, LA 71111	10/27/2014	Fuel Expense	\$ 64.28
CIRCLE K 4151 Airline Dr. Bossier City, LA 71111	11/04/2014	Ice for campaign drinks	\$ 13.05
COMMUNITY TRUST BANK 2790 Airline Dr. Bossier City, LA 71111	11/15/2014	Bank Charges	\$ 15.49
HILBURN PRINTING 1325 Captain Shreve Dr. Shreveport, LA 71105	10/20/2014	Advertising	\$ 24.44
HILBURN PRINTING 1325 Captain Shreve Dr. Shreveport, LA 71105	10/24/2014	Advertising	\$ 4,667.20
HILBURN PRINTING 1325 Captain Shreve Dr. Shreveport, LA 71105	11/10/2014	Advertising	\$ 4,948.48
HOME DEPOT 2800 Airline Dr. Bossier City, LA 71111	10/31/2014	Supplies	\$ 19.51
KELLY PHARMACY INC. 302 Palmetto Rd. Benton, LA 71006	11/10/2014	Campaign Storage	\$ 60.00
3. SUBTOTAL (optional)			\$9,812.45
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICHAEL KELLY 1311 S. Gibson Cr. Bossier City, LA 71112	11/04/2014	Community Organizer	\$ 1,500.00
KIM'S SEAFOOD & POBOY 901 Benton Rd. Suite E Bossier City, LA 71111	10/27/2014	Meals	\$ 88.05
KIM'S SEAFOOD & POBOY 901 Benton Rd. Suite E Bossier City, LA 71111	11/03/2014	Meals	\$ 64.12
NEWK'S EATERY 2501 Beene Blvd. St. 100 Bossier City, LA 71111	11/04/2014	Meals	\$ 76.30
NICKY'S MEXICAN RESTAURANT 500 Clyde Fant Parkway St. 300 Shreveport, LA 71101	10/17/2014	Meals	\$ 44.97
NICKY'S MEXICAN RESTAURANT 500 Clyde Fant Parkway St. 300 Shreveport, LA 71101	10/17/2014	Meals	\$ 46.02
PEPE'S MEXICAN RESTAURANT 2040 Highway 80 Haughton, LA 71037	10/27/2014	Meals	\$ 76.19
RACEWAY 3645 Benton Rd. Bossier City, LA 71111	11/04/2014	Ice for Campaign	\$ 15.61
3. SUBTOTAL (optional)			\$1,911.26
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACEWAY 3645 Benton Rd. Bossier City, LA 71111	11/10/2014	Fuel Expense	\$ 41.30
REGAL PLASTICS 4321 Greenwood Rd. Shreveport, LA 71109	10/30/2014	Advertising Supplies	\$ 72.76
RIVER CITY GRILLE 1903 Benton Rd. Bossier City, LA 71111	10/22/2014	Meals	\$ 30.98
RUNNING DOG SPORTSWARE 1618 Marshall St. Suite C Shreveport, LA 71101	11/03/2014	Campaign Shirts	\$ 126.25
SAM'S CLUB 7400 Youree Dr. Shreveport, LA 71105	10/31/2014	Supplies	\$ 192.42
SAM'S CLUB 7400 Youree Dr. Shreveport, LA 71105	11/03/2014	Supplies	\$ 314.40
SANTE FE CATTLE CO. 3010 Airline Dr. Bossier City, LA 71111	10/16/2014	Meals	\$ 83.06
SANTE FE CATTLE CO. 3010 Airline Dr. Bossier City, LA 71111	11/10/2014	Meals	\$ 91.04
3. SUBTOTAL (optional)			\$952.21
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SIGNS UNLIMITED 2052 E. Texas St. Bossier City, LA 71111	10/22/2014	Advertising	\$ 56.68
VICKY SMITH 2553 Evans St. Bossier City, LA 71112	11/04/2014	Community Organizer	\$ 1,000.00
STRAWN'S EAT SHOP 2335 Airline Dr. Bossier City, LA 71111	11/04/2014	Meals	\$ 92.43
SUPERCHEAPSIGNS.COM 9804 Gray Blvd Austin, TX 78758	10/16/2014	Advertising	\$ 305.71
THE PAPER SHACK & PARTY STORE 2430 E. Texas St. Bossier City, LA 71111	11/03/2014	Supplies	\$ 41.28
THE RADIO GROUP 208 N. Thomas Dr. Shreveport, LA 71137	10/20/2014	Radio Advertising	\$ 1,200.00
TOWNSQUARE MEDIA 6341 W. Port Ave. Shreveport, LA 71129	10/22/2014	Advertising	\$ 1,235.05
TREJO'S MEXICAN RESTAURANT 2157 Airline Dr. Shreveport, LA 71106	11/03/2014	Meals	\$ 95.66
3. SUBTOTAL (optional)			\$4,026.81
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 1125 Shreveport Barksdale Hwy Shreveport, LA 71105	11/04/2014	Supplies	\$ 17.55
3. SUBTOTAL (optional)			\$17.55
4. TOTAL (optional - complete only on last page of this schedule)			\$ 18,061.52

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