

# CANDIDATE'S REPORT

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

## 1. Qualifying Name and Address of Candidate

FOSTER L CAMPBELL, JR  
1800-A JIMMIE DAVIS HWY  
BOSSIER CITY, LA 71112

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

Governor

## OFFICE USE ONLY

Report Number: 13505

Date Filed: 11/7/2007

### Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule A-3  
Schedule B  
Schedule E-1  
Schedule E-2

3. Date of Primary 10/20/2007

This report covers from 10/1/2007 through 10/28/2007

## 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  
 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Withdrawn       Filed after the election AND all loans and debts paid  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.)

CAPITAL 1 BANK  
814 Jordan  
Shreveport, LA 71104

## 7. Full Name and Address of Treasurer

MR RON ROBERTS CPA  
P.O. BOX 4278  
SHREVEPORT, LA 71134-0278

## 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 7th day of November, 2007.

FOSTER L. CAMPBELL JR.

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

318-746-2078

Daytime Telephone

RON ROBERTS

Signature of Treasurer

318-222-2222

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 348,794.00
2. In-kind Contributions (Schedule A-2)	\$ 11,240.63
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	<b>\$ 360,034.63</b>
5. Other Receipts (Schedule A-3)	\$ 5,798.20
6. Loans Received (Schedule B)	\$ 29,500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 395,332.83</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 759,599.76
10. Other Disbursements (Schedule E-2)	\$ 33,212.57
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 792,812.33</b>

<b>FINANCIAL SUMMARY</b>	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 409,495.04
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 395,332.83
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 792,812.33
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 11,240.63
18. Funds on hand at close of reporting period	\$ 774.91

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 27,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
A.A. RISPOLI PROPERTIES- WEST MONROE 211 South 1st Street West Monroe, LA 71291  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2007	\$5,000.00	\$5,500.00
AAA BAIL SERVICES INC. 8920 Veterans Memorial Blvd Baton Rouge, LA 70807  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2007	\$500.00	\$500.00
JOHN ALES 9035 RUE FELICITY BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2007	\$25.00	\$25.00
JOHN ALFONE 5345 Magazine Street New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2007	\$49.00	\$49.00
ANTHONY J. GENDUSA JR. AIA ARCHITECHT INC. 712 N. Alexander Street New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2007	\$2,000.00	\$2,000.00
ANTOON ENTERPRISES PO Box 222 Alexandria, LA 71309  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2007	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$8,574.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ARK-LA-TEX AIR REPAIR 4750 Hazel Jones Road Bossier City, LA 71111  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2007	\$1,000.00	\$1,000.00
MICHAEL ARMSTRONG 777 Glades ROad Boca Raton, FL 33431  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2007	\$100.00	\$100.00
MICHAEL ARMSTRONG 777 Glades ROad Boca Raton, FL 33431  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2007	\$100.00	\$200.00
ASCENSION WATER COMPANY P.O. Box 96003 Baton Rouge, LA 70896-9006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2007	\$1,000.00	\$2,000.00
WILLIAM ATKINS 741 N. Main Street Sibley, LA 71073  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2007	\$100.00	\$100.00
ATMOS ENERGY CORPORATION P.O. Box 650205 Dallas, TX 75265-0205  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2007	\$2,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$4,300.00	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 on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
B.V. FARMS LLC 405 Ascot Bossier City, LA 71111  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2007	\$500.00	\$500.00
MR STAN BEESON 3476 Hwy 80 West P.O. Box 429 Calhoun, LA 71225  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2007	\$500.00	\$800.00
TROY E BAIN 4700 Line Avenue Ste 113 Shreveport, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2007	\$1,000.00	\$1,000.00
LARRY BANKSTON 10916 N. Oak Hills Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2007	\$250.00	\$250.00
BARCAT CONSTRUCTION P.O. Box 29456 Shreveport, LA 71149  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2007	\$500.00	\$500.00
BATON ROUGE WATER COMPANY P.O. Box 96016 Baton Rouge, LA 70896-9016  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2007	\$1,500.00	\$4,500.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RIBERT L BECK JR. P.O. box 12850 Alexandria, LA 71315  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2007	\$1,000.00	\$1,000.00
KEVIN BEEBE 18 Bretagne Circle Little Rock, AR 72223  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2007	\$500.00	\$500.00
JOHN H BIRDSONG JR. P.O. Box 1177 Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2007	\$100.00	\$100.00
BLACK BAYOU HOLDINGS LLC 13336 Bourgeois Road Gonzales, LA 70737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2007	\$500.00	\$500.00
MATTHEW BLOCK 422 E 1st Street Thibodeaux, LA 70301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2007	\$500.00	\$500.00
BOSSIER CHIROPRACTIC DIAGNOSTIC & TREATMENT C 3018 Old Minden Road Ste 1203 Bossier City, LA 71112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2007	\$100.00	\$100.00
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 on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ARMAND H BRINKHAUS P.O. Drawer E Sunset, LA 70584  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2007	\$500.00	\$500.00
KATHLEEN D BROUSSARD 900 Piat Sjy Ranch Road Youngsville, LA 70592  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2007	\$500.00	\$500.00
GARY L BROWN 1012 Southridge Drive Minden, LA 71055  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2007	\$2,500.00	\$2,500.00
CAROLYN BURNS 215 N. Vermont Street Covington, LA 70433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2007	\$25.00	\$25.00
WILLIAM C. THOMAS P.O. Box 1235 Benton, LA 71006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2007	\$500.00	\$500.00
CWA DISTRICT 3 POLITICAL EDUCATION COMMITTEE 3516 Covington Highway DeCatur, GA 30032  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2007	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$9,025.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$5,000.00	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)	
KEVIN L CAMEL 838 Touchey Street Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2007	\$1,000.00	\$1,000.00
DONALD R CAMPBELL 323 Tamerlaine Houston, TX 77024-6135  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2007	\$2,500.00	\$2,500.00
JACOB CAPRARO 19619 Chantileer Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2007	\$500.00	\$500.00
THOMAS S. OR DIANE E. CATLIN 11866 Simpson Rd. Clarksville, MD 21029  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2007	\$500.00	\$500.00
CENTENNIAL COMMUNICATIONS 3349 Route 138 Bldg A Wall Township, NJ 07719  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2007	\$3,500.00	\$5,000.00
CENTRAL CONTROL LLC P.O. Box 8055 Alexandria, LA 71306  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2007	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$10,500.00	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 on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MARTY J CHABERT P.O. Box 518 Chauvin, LA 70344  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2007	\$5,000.00	\$5,000.00
CHATEAU TERREBONNE HEALTH CARE 1386 W. Tunnel Blvd Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2007	\$1,000.00	\$1,000.00
CHRIO PLUS 9235 Mansfield Road Shreveport, LA 71118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2007	\$100.00	\$100.00
JOHN R CONDOS 616 Broad Street Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2007	\$500.00	\$500.00
CORSAIR MEDIA PRODUCTIONS  . ., LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2007	\$50.00	\$50.00
JOHN CRAWFORD 6767 Rockwell Place Shreveport, LA 71119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2007	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$6,700.00	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 on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161-1813  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2007	\$5,000.00	\$5,000.00
BILL D CUNNINGHAM 643 Dudley Drive Shreveport, LA 71104  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2007	\$100.00	\$100.00
FRANK J D'AMICO JR. 7412 Lakeshore Drive New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2007	\$500.00	\$500.00
D.V. II SHREVEPORT LLC 202 Commerce Street Shreveport, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2007	\$5,000.00	\$5,000.00
DLH LLC P.O. Box 809 Ruston, LA 71273  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2007	\$5,000.00	\$10,000.00
NOEL J DARCE 174 Country Club Drive New Orleans, LA 70124-1144  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2007	\$1,000.00	\$1,500.00
4. SUBTOTAL (this page)		\$16,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAVID GRONER LAW CORPORATION 230 West Main Street New Iberia, LA 70560  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2007	\$1,000.00	\$1,500.00
ROBERT J DAVID 2800 Energy Centre New Orleans, LA 70163-2800  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2007	\$500.00	\$500.00
DAVIDSON MEAUX SONNIER & MCELLIGOTT 810 S. Buchanan Street Lafayette, LA 70502  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2007	\$1,000.00	\$1,000.00
JAMES W DAVIS 2124 Fairfield Shreveport, LA 71104  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2007	\$1,000.00	\$1,000.00
ARTHUR DAY 176 Marlborough #1 Boston, MA 21160  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2007	\$100.00	\$100.00
RUSSELL DEPRIMA 317 Guilbeau Road Lafayette, LA 70506  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2007	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$3,625.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GEORGE B DEAN JR. 1503 Park Avenue Monroe, LA 71201-3337  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2007	\$500.00	\$500.00
DEJA VU SHOWGIRLS OF NEW ORLEANS LLC 226-228 Bourbon Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2007	\$5,000.00	\$5,000.00
JOHNNY E DOLLAR P.O. Box 14310 Monroe, LA 71207-4310  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2007	\$5,000.00	\$10,000.00
DON M. BARRON CONTRACTOR INC. P.O. Drawer 399 Farmerville, LA 71241  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2007	\$1,000.00	\$1,000.00
DIANA DORROH 1635 Leycester Drive Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2007	\$25.00	\$25.00
DOUBLE RAINBOW EQUESTRIAN CENTER 1860 Adner Road Haughton, LA 71037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2007	\$40.00	\$40.00
4. SUBTOTAL (this page)		\$11,565.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BOBBY DUPRE P.O. Box 70 Opelousas, LA 70571-0070  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2007	\$1,000.00	\$1,000.00
IGNATIUS L EAGLIN 408 Eaglin Road Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2007	\$150.00	\$150.00
EQUINE ASSOCIATES INC P.O. Box 838 Benton, LA 71006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2007	\$200.00	\$200.00
J.W. EVANS 2520 Benton Road Bossier city, LA 71111  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2007	\$1,000.00	\$1,000.00
FANCIS C. BROUSSARD ATTORNEY AT LAW 1807 North 7th Street West Monroe, LA 71291  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2007	\$500.00	\$500.00
ARNOLD FELDMAN 505 E Airport Avenue Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2007	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$7,850.00	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)

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

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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)	
LARRY FERDINAND 3436 Galaxy Lane Shreveport, LA 71119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2007	\$520.00	\$1,020.00
THOMAS FILO 833 Clarence Street Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2007	\$2,000.00	\$7,000.00
FRANK A FLYNN 103 River Oak Circle Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2007	\$500.00	\$500.00
FRENCH SETTLEMENT WATER CO. INC. P.O. Box 66396 Baton Rouge, LA 70896  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2007	\$250.00	\$250.00
G&G LEASING COMPANY LLC 190 Preston Avenue Shreveport, LA 71105  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2007	\$250.00	\$250.00
GAJ HOSPITALITY LLC 2717 Village Lane Bossier City, LA 71112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2007	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,020.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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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)	
GS HOSPITALITY LLC 2713 Village Lane Bossier City, LA 71112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2007	\$500.00	\$500.00
GARY GARRETT 164 Worsham Street Sarepta, LA 71071  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2007	\$50.00	\$50.00
GAUTHIER HOUGHTALING & WILLIAMS LLP 3500 N. Hullen Street Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2007	\$1,000.00	\$1,000.00
ANDRE P GAUTHIER 2111 S. Burnside Avenue Gonzales, LA 70737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2007	\$2,000.00	\$2,000.00
ANDRE P GAUTHIER 2111 S. Burnside Avenue Gonzales, LA 70737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2007	\$2,000.00	\$2,000.00
DAVID GERNHAUSER 5711 Constance Street New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2007	\$10.00	\$10.00
4. SUBTOTAL (this page)		\$5,560.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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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)	
CARY S GOSS 510 Oneal Lane Baton Rouge, LA 70819  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2007	\$1,000.00	\$1,000.00
EDDIE J GRANT 1307 North Market Shreveport, LA 71107  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2007	\$150.00	\$150.00
GRAPHIC INDUSTRIES P.O. Box 1102 Shreveport, LA 71163  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2007	\$500.00	\$500.00
EVELYN G GRAVEL 1500 S. City Park Blvd Alexandria, LA 71301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2007	\$250.00	\$250.00
MARK A GRAVEL P.O. box 5066 Alexandria, LA 71307-5066  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2007	\$1,000.00	\$1,000.00
GREGORY A. PLETSCH & ASSOCIATES APLC 111 Founders Drive Ste 500 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2007	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,400.00	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)

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

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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 A GRIGGS P.O. Box 14 Plain Dealing, LA 71064  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2007	\$800.00	\$800.00
PAUL GUARISCO 17662 Chancelorsville Baton Rouge, LA 70817  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2007	\$250.00	\$250.00
CLARENCE GUICE 3213 Lake Desiard Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2007	\$2,000.00	\$2,500.00
TRICIA N GUIDRY 3114 Little Drivee Lake Charles, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2007	\$500.00	\$500.00
THOMAS E GUILBEAU P.O. Box 3331 Lafayette, LA 70502  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2007	\$300.00	\$300.00
GREGORY GUNTHER 431 Pacific Avenue New Orleans, LA 70114  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2007	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$3,900.00	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 on last page of this schedule)

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

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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)	
MR JACK W HARANG 3500 N. HULLEN STREET METAIRIE, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2007	\$5,000.00	\$5,000.00
HDV NO. 1 LLC 225 Bourbon Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2007	\$5,000.00	\$5,000.00
THOMAS HAGAN 7736 Glen Albens Circle Dallas, TX 75225  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2007	\$1,000.00	\$2,000.00
KEVIN HALL   POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2007	\$200.00	\$200.00
ELIZABETH S HAYS 350 Blondin Road Arcadia, LA 71001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2007	\$5,000.00	\$5,000.00
JAMES MICHAEL HAYS 209 Sam Baird Road Homer, LA 71040  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2007	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$21,200.00	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 only on last page of this schedule)

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

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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)	
JAMES E HEARD SR. 8322 Tanya Greenwood, LA 71033  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2007	\$500.00	\$500.00
HERMAN HERMAN KATZ & COTLAR LLP 820 O'Keefe Avenue New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2007	\$2,000.00	\$2,000.00
TIMOTHY HEWITT 204 Loop Drive Slidell, LA 70458  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2007	\$50.00	\$50.00
MIKE HINTON 919 Park Highway Minden, LA 71055  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2007	\$200.00	\$200.00
HODGES RACING STABLES INC. P.O. Box 763 Haughton, LA 71037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2007	\$500.00	\$500.00
BILL HOFFOSS 11927 Highway 80 Minden, LA 71055  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2007	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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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)	
TODD HOLLENSHEAD 5042 Sweetwater Drive Benton, LA 71006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2007	\$1,000.00	\$2,000.00
HOLLEY SERVICES INC. 250 Brushy Creek Road Sibley, LA 71073  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2007	\$1,000.00	\$1,000.00
HOME BUILDERS OF UNION LLC P.O. Box 14310 Monroe, LA 71207  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2007	\$5,000.00	\$5,000.00
HOOD GOLDSBERRY 400 Travis St. Suite 2000 Shreveport, LA 71101-3126  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2007	\$500.00	\$1,650.00
PHILIP HUNTER P.O. box 11710 Alexandria, LA 71315  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2007	\$1,000.00	\$1,000.00
PHILIP HUNTER P.O. box 11710 Alexandria, LA 71315  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2007	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$9,500.00	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 on last page of this schedule)

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

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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)	
I-20 INVESTMENTS LLC 4000 Industrial Drive Bossier City, LA 71112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2007	\$1,000.00	\$2,000.00
I.B.E.W. EDUCATIONAL COMMITTEE 800 Seventh St. NW Washington, DC 20001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2007	\$2,000.00	\$5,900.00
JOHN ILLSLEY Hammond, LA 70401  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2007	\$50.00	\$50.00
HHH INC. 3269 E. Cinderman Rd Budyard, MI 49780  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2007	\$5,000.00	\$5,000.00
JONATHAN IRVIN 325 Vivian Drive Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2007	\$50.00	\$50.00
J 3 INVESTMENTS LLC P.O. box 336 Livingston, LA 70726  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2007	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$9,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,000.00	TOTAL (complete only on last page of this schedule)

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

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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)	
J. KENNEDY AND ASSOCIATES INC. 570 Colonial Park Drive Suite 305 Roswell, GA 30075  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2007	\$500.00	\$800.00
BRANDI N JACKSON 9063 Willow Bend Drive Denham Springs, LA 70725  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2007	\$1,000.00	\$1,000.00
JAMES F. LEDFORD APLC P.O. box 41440 Baton Rouge, LA 70835  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2007	\$25.00	\$25.00
LYNN JARRETT 307 Pecan Drive Monroe, LA 71203  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2007	\$100.00	\$100.00
JOHN WAYNE JEWEL P.O. Box 156 New Roads, LA 70760  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2007	\$1,000.00	\$1,000.00
JIM JAMES ENTERPRISES INC. 3755 Highway 19 Zachary, LA 70791  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2007	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$2,675.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BRAD JOHNS 1250 New Natchitoches Road West Monroe, LA 71292  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2007	\$500.00	\$500.00
W.H. JOHNSON P.O. box 746 Doyline, LA 71023  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2007	\$250.00	\$250.00
JOHNSTON CHIROPRACTIC CLINIC INC. 9141 Walker Road Shreveport, LA 71118-2940  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2007	\$150.00	\$150.00
OAKLEY JONES 4723 Earl Gros #209 Baton Rouge, LA 70820  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2007	\$25.00	\$25.00
PAT JUNEAU 300 Andres Road Scott Road, LA 70583  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2007	\$100.00	\$100.00
ALVIN E KIMBLE 7266 Tom Drive Ste 200 Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2007	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,025.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KING ELECTRIC 4602 Macks Drive Bossier City, LA 71111  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2007	\$1,000.00	\$1,000.00
KLOTZ SIMMONS & BRAINARD ATTORNEYS AT LAW 509 Milam Street Shreveport, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2007	\$400.00	\$400.00
MARK KONIKOFF 211 Myrtle Place Lafayette, LA 70506  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2007	\$20.00	\$20.00
CAROLYN KRACK 1131 Bourbon St #1 New Orleans, LA 70116-2709  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2007	\$20.00	\$20.00
LATELCO P.O. Box 188 Larose, LA 70373  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2007	\$1,000.00	\$1,000.00
LFT-PAC 9623 Brookline Avenue Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2007	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$7,440.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$5,000.00	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)	
LOUISIANA AFL-CIO P.O. BOX 3477 BATON ROUGE, LA 70821-3477  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2007	\$5,000.00	\$5,000.00
LAKE FRONT HOTEL LLC 1000 N. Lakeshore Drive Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2007	\$1,000.00	\$1,000.00
LAMAR HADDOX CONTRACTOR INC. P.O. Box 809 Ruston, LA 71273  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2007	\$5,000.00	\$10,000.00
CRAIG A LAMENDOLA 6465 Government Street Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2007	\$50.00	\$150.00
NAHUM LAVENTHAL 2223 Fern Street New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2007	\$25.00	\$25.00
GREG LAVERGNE 2603 Boxwood Drive Baker, LA 70714  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2007	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$11,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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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)	
LAW OFFICE OF CHRIS J. ROY SR. 2006 Gus Kaplan Sr. Ste 2B Alexandria, LA 72301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2007	\$1,000.00	\$1,000.00
JOE K LAWLER 5881 Pine Hill Road Shreveport, LA 71107  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2007	\$1,000.00	\$1,000.00
V PRICE LEBLANC P.O. Box 33 St. Gabriel, LA 70776  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2007	\$2,500.00	\$2,500.00
LEE & BROUSSARD P.O. Box 2712 Monroe, LA 71207  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2007	\$500.00	\$500.00
MARSHALL LEGAN 2127 Pargoud Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2007	\$150.00	\$150.00
MALCOLM J LEWIS 2818 Saint Annes Drive Sugar Land, TX 77479  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2007	\$100.00	\$100.00
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:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
LOCKE PROPERTIES INC. P.O. Box 5930 Shreveport, LA 71135  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2007	\$1,000.00	\$1,000.00
MATTHEW LOFTUS . Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2007	\$25.00	\$25.00
BRUCE I LOGAN 7808 Dogwood Trail Haughton, LA 71037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2007	\$2,000.00	\$2,300.00
LOGO LITE CO. P.O. Box 4324 Shreveport, LA 71134  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2007	\$50.00	\$50.00
LOUISIANA ASSOCIATION OF EDUCATORS PAC P.O. box 479 Baton Rouge, LA 70821-0479  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2007	\$5,000.00	\$5,000.00
LOUISIANA AUTOMOBILE DEALERS ASSOC 7526 Picardy Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2007	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$9,075.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$5,000.00	TOTAL (complete only 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)	
LOUISIANA WATER COMPANY P.O. Box 66396 Baton Rouge, LA 70896-6396  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2007	\$1,250.00	\$2,750.00
FOYE LOWE 3020 Madeira Drive Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2007	\$50.00	\$50.00
FB LUTZ 1022 Durmaine Street New Orleans, LA 70116  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2007	\$1,000.00	\$1,000.00
MARSHALL LYLES P.O. Box 339 Simsboro, LA 71275  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2007	\$50.00	\$50.00
JAY LYNCH III 5016 Pheasant Run Alexandria, LA 71303  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2007	\$250.00	\$250.00
VICTOR MARCELLO 18341 West Village Way Drive Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2007	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$7,600.00	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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	a. Date(s)	b. Amount(s)	
MARION MARKS 2620 Centenary No. 22 Shreveport, LA 71104  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2007	\$10.00	\$10.00
RICK MASSEY 4610 Crestwood Drive Little Rock, AR 72207  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2007	\$400.00	\$400.00
JONATHAN MAY 4603 Blue Bonnett Drive Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2007	\$250.00	\$250.00
VENITA MCELLEN-ALLEN 8149 Capt. Mary Miller Drive Shreveport, LA 71115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2007	\$1,000.00	\$2,500.00
MARJORIE K MCINNIS 310 Bellmead Street Shreveport, LA 71105  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2007	\$200.00	\$200.00
GEORGE T MCKNIGHT 8334 Ohara Cour Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2007	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,860.00	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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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MEDICAL MANAGEMENT OF LAKE CHARLES LLC 1269 Sam Houston Jones Parkway Lake Charles, LA 70611  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2007	\$250.00	\$250.00
MICHAEL R. FONTHAM PC 546 Carondelet Street New Orleans, LA 70130-3588  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2007	\$1,000.00	\$2,000.00
KENNETH MILLER 3855 Hundred Oaks Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2007	\$100.00	\$100.00
CLAUDE B MINOR 3200 Lake Desuard Drive Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2007	\$2,500.00	\$2,500.00
BILLIE MITCHELL 2105 Camp Zion Road Doyline, LA 71023  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2007	\$200.00	\$200.00
DONNIE MITCHELL 7676 Hillmont Ste 128 Houston, TX 77040  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2007	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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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)	
A. HAROLD MONTGOMERY JR. 2197 Harold Montgomery Road Doyline, LA 71023-3132  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2007	\$500.00	\$500.00
KENNETH M MORAN SR P.O. box 1386 Alexandria, LA 71309  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2007	\$500.00	\$500.00
MICHAEL G MORRIS 1 Riverside Plaza 30th Columbus, OH 43215  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2007	\$1,500.00	\$1,500.00
MR. H.H. HANKS FARM 700 Glendale Drive Rustn, LA 71270  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2007	\$500.00	\$500.00
CAROLYN G NELSON P.O. Box 1803 Shreveport, LA 71161  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2007	\$2,000.00	\$2,000.00
CHARLES J NEUPERT JR. 656 Picketts Mill Drive Shreveport, LA 71115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2007	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,500.00	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 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)	
CHRISTINE E NICHOLS 152 St. Joseph Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2007	\$1,000.00	\$1,000.00
CHRISTINE E NICHOLS 152 St. Joseph Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2007	\$1,500.00	\$2,500.00
DR. THOMAS M NOSSER 915 Olive Street Shreveport, LA 71104  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2007	\$100.00	\$100.00
WILLIAM O'BRIEN IV 5925 Line Avenue Ste 7 Shreveport, LA 71107  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2007	\$5,000.00	\$5,000.00
ELIZABETH O'BRIEN 5925 Line Avenue Ste 7 Shreveport, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2007	\$5,000.00	\$5,000.00
NICOLE O'BRIEN 5925 Line Avenue Ste 7 Shreveport, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2007	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$17,600.00	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)

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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)	
O.P.E.R.A.T.E. THE POLITICAL ARM OF THE INTER 7370 Chef Menteur Highway New Orleans, LA 70126  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2007	\$500.00	\$500.00
K. BRAD ORMAN III 1049 Main Street Franklinton, LA 70438  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2007	\$250.00	\$250.00
PACE 1601 Fourth Street Westwego, LA 70094-4509  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2007	\$1,000.00	\$1,000.00
PPT INC. 1040 Hawn Avenue Shreveport, LA 71107  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2007	\$5,000.00	\$5,000.00
PACE DERIDDER MAINTENCANCE LOCAL 4-1226 P.O. Box 1252 DeRidder, LA 70634  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2007	\$250.00	\$250.00
PAN AMERICAN ENGINEERS 1717 Jackson Street Alexandria, LA 71301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2007	\$1,000.00	\$1,000.00
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 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)	
PARISH WATER COMPANY INC. P.O. Box 96003 Baton Rouge, LA 70896-9003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2007	\$1,000.00	\$2,500.00
J KENTON PARSONS 8440 Jefferson Highway Ste 301 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2007	\$5,000.00	\$5,000.00
SUE PATTRIDGE 1711 Parks Road Benton, LA 71006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2007	\$5,000.00	\$5,000.00
PEOPLES WATER SERVICE COMPANY OF BASTROP 409 Washington Avenue Suite 310  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2007	\$1,500.00	\$3,000.00
PERCY SMITH FOOTE LLP 720 Murray Street Alexandria, LA 71309  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2007	\$250.00	\$250.00
PHELPS DUNBAR LLP 365 Canal Street Ste 2000 New Orleans, LA 70130-6534  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2007	\$500.00	\$750.00
4. SUBTOTAL (this page)		\$13,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FRED L PHILLIPS 330 Marshall Street Ste 30 Shreveport, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2007	\$1,000.00	\$1,000.00
NANCY G POWELL 5073 Abelia Drive Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2007	\$350.00	\$350.00
PRIVATE LAKE PROPERTIES LLC P.O. Box 14310 Monroe, LA 71207-4310  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2007	\$5,000.00	\$5,000.00
PROSPECT LAND INC. P.O. Box 518 Chauvin, LA 70344  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2007	\$2,500.00	\$2,500.00
PROVOSTY SADLER DELAUNAY FIORENZA & SOBEL P.O. Drawer 1791 Alexandria, LA 71091-1791  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2007	\$500.00	\$500.00
RHB DESIGN/BUILD LLC 10980 Belle Cour Way Shreveport, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2007	\$3,000.00	\$3,000.00
4. SUBTOTAL (this page)		\$12,350.00	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 on last page of this schedule)

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

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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)	
ROADRUNNER TOWING & RECOVERY INC. 9101 VETERANS MEMORIAL BLVD. BATON ROUGE, LA 70807  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2007	\$1,500.00	\$1,500.00
BILL ROGERS 205 N PINECREST RUSTON, LA 71270  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2007	\$250.00	\$250.00
DIANE L RALEY 2433 Taffy Drive Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2007	\$5,000.00	\$5,000.00
EDWARD G RANDOLPH JR. 1808 White Street Alexandria, LA 71301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2007	\$500.00	\$500.00
JAN REEVES Box 1209 Arcadia, LA 71001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2007	\$500.00	\$500.00
ROBERT RHODES 3226 Logan Street Shreveport, LA 71103  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2007	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$7,800.00	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)

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

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	a. Date(s)	b. Amount(s)	
RIVER BLUFF DEVELOPMENT LLC 3609 Lakeside Drive Shreveport, LA 71119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2007	\$5,000.00	\$5,000.00
LARRY RIVERS 854 Blue Stage No 303 Celebration, FL 34747  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2007	\$250.00	\$250.00
ROBERT J. CALUDA APLC 3232 Edenborn Avenue Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2007	\$250.00	\$250.00
BOBBY ROSS P.O. Box 148 Wilson, LA 70789  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2007	\$500.00	\$500.00
SB ENTERTAINMENT INC. 423-427 Bourbon Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2007	\$5,000.00	\$5,000.00
SOUTHERN INFORMATION SERVICES INC. 9101 VETERAN MEMORIAL BLVD. BATON ROUGE, LA 70807  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2007	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$12,500.00	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 on last page of this schedule)

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

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	a. Date(s)	b. Amount(s)	
FLOYD S SAIZON 7049 Goodwood Blvd. Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2007	\$2,500.00	\$5,000.00
W.E. SANDERS 4003 29th Street N Texas City, TX 77590  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2007	\$100.00	\$100.00
HAROLD SCHOEFLER P.O. Box 2218 Lafayette, LA 70502  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2007	\$1,000.00	\$1,000.00
SENATOR J. ULLO CAMPAIGN FUND 4701 Westbank Expressway Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2007	\$500.00	\$500.00
SERVICE EMPLOYEES INTERNATIONAL UNION 818 HOward Avenue Ste 205 New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2007	\$2,500.00	\$2,500.00
JOE SEVARIO P.O. box 537 Prairieville, LA 70769  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2007	\$2,000.00	\$3,000.00
4. SUBTOTAL (this page)		\$8,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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	a. Date(s)	b. Amount(s)	
BLAINE J SHEETS 12308 Gilbert LeBlanc Road Gonzales, LA 70737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2007	\$1,000.00	\$1,000.00
DANA M SHELTON 3520 Constance Street New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2007	\$200.00	\$200.00
JOHN O SHIRLEY 7599 Highway 63 Clinton, LA 70722  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2007	\$500.00	\$1,500.00
SCOTT SIMMONS 535 Julia Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2007	\$2,500.00	\$2,500.00
SUE SNYDER 4710 Roundup Trail Austin, TX 78745  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2007	\$50.00	\$50.00
SOIL STABILIZERS INC. P.O. Box 809 Ruston, LA 71273  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2007	\$5,000.00	\$10,000.00
4. SUBTOTAL (this page)		\$9,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)



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	a. Date(s)	b. Amount(s)	
VINCENT J SOTILE SR. 1405 E. Bayou Road Donaldsonville, LA 70346  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2007	\$1,000.00	\$1,000.00
VINCENT J SOTILE SR. 1405 E. Bayou Road Donaldsonville, LA 70346  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2007	\$2,000.00	\$3,000.00
MARK SPEARS P.O. Box 2071 Marrero, LA 70073  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2007	\$25.00	\$25.00
SPENCER RACING STABLE INC. P.O. Box 5353 Bossier City, LA 71171  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2007	\$200.00	\$200.00
MIKE STAGG 153 Shady Oaks Lafayette, LA 70506  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2007	\$500.00	\$500.00
C. DANIEL STREET 3314 Deborah Drive Monroe, LA 71201-2151  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2007	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$3,925.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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	a. Date(s)	b. Amount(s)	
JEFFERY STRUCKHOFF . Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2007	\$100.00	\$100.00
ALAN SUGAR 625 Market Street Ste 100 Shreveport, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2007	\$1,000.00	\$1,000.00
MR DONALD E TEXADA 634 BALMORAL STREET SHREVEPORT, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2007	\$500.00	\$500.00
THE LAC PAC 10636 Timberlake Ave Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2007	\$10,000.00	\$10,000.00
RAY TROMBA 553 Hunters Run Bossier City, LA 71111  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2007	\$100.00	\$100.00
THE 546 COMPANY 546 Carondelet Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2007	\$2,500.00	\$3,000.00
4. SUBTOTAL (this page)		\$14,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$10,000.00	TOTAL (complete only on last page of this schedule)	

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

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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)	
THE CAPITOL GROUP LLC 5756 Berkshire Avenue Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2007	\$1,000.00	\$1,000.00
RONALD H THOMPSON P.O. Box 653 Ruston, LA 71273  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2007	\$100.00	\$100.00
WALTER THOMPSON 1515 Poydras Street Ste 2350 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2007	\$1,000.00	\$1,000.00
TWENTY-FOUR GUN HILL PROPERTIES LLC 11909 Bricksome Ave Ste W3 Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2007	\$2,500.00	\$2,500.00
U-PAK-IT P.O. Box 14810 Monroe, LA 71207-4810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2007	\$500.00	\$500.00
CLARKE VANSICKLE 16959 Ticonderoga Baton Rouge, LA 70817  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2007	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$5,150.00	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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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CLARKE VANSICKLE 16959 Ticonderoga Baton Rouge, LA 70817  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2007	\$50.00	\$100.00
VICTOR MARCELLO ATTORNEY LLC 214 W. Cornerview Street Gonzales, LA 70737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2007	\$5,000.00	\$5,000.00
VIVIAN ANIMAL HOSPITAL 14445 LA Highway 1 Vivian, LA 71082  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2007	\$200.00	\$200.00
MS ELIZABETH K WACHTEL P.O. BOX 5671 BOSSIER CITY, LA 71111  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2007	\$100.00	\$100.00
WHITE'S COMPOUNDING PHARMACY 2551 GREENWOOD #110 SHREVEPORT, LA 71103  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2007	\$1,000.00	\$1,000.00
GERALDINE WATSON 18102 Bel-Meadow Avenue Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2007	\$100.00	\$100.00
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 on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
DONALD WECKER 255 State Street Mobile, AL 36603  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2007	\$5,000.00	\$5,000.00
MARIELLA WELCH P.O. Box 701 Lake Charles, LA 70602  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2007	\$500.00	\$500.00
DONNA WELCKER 255 State Street Mobile, AL 36603  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2007	\$5,000.00	\$5,000.00
GERALD WELLER 14 Brookhaven Court Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2007	\$25.00	\$25.00
WELLNESS CONTINUUM 3825 Gilbert Drive Shreveport, LA 71104  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2007	\$100.00	\$100.00
MARY L WERNER P.O. Box 1018 Lake Charles, LA 70602  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2007	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$11,125.00	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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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WHITEHEAD LAW FIRM 11909 Bricksome Avenue Suite W-3 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2007	\$2,500.00	\$2,600.00
KEITH WHITLOCK 2000 Highway 163 Doyline, LA 71023  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2007	\$100.00	\$100.00
LINDA WICKER 128 Beaver Lane Benton, LA 71006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2007	\$5,000.00	\$5,000.00
GEORGE WILSON 30558 Cypress Geln Drive Denham Springs, LA 70726  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2007	\$100.00	\$100.00
YOR-WIC CONSTRUCTION CO. INC. 4585 E. Texas Bossier City, LA 71111  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2007	\$5,000.00	\$5,000.00
ZAHN CHIROPRACTIC CLINIC APC 1005 Southland Park Drive Shreveport, LA 71118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2007	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$12,800.00	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)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RICHARD ZAPALAC 290 S. Castell New Braunfels, TX 78130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2007	\$100.00	\$100.00
PAUL L ZIMMERING 546 Carondelet New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2007	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 348,794.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 27,000.00

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BILL ATKINS 606 Mound Street Jonesville, LA 71343  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	newspaper ad in Concordia Sentinel	10/17/2007	\$189.00	\$189.00
BILL ATKINS 606 Mound Street Jonesville, LA 71343  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	newspaper ad in Franklin Sun	10/17/2007	\$189.00	\$378.00
BILL ATKINS 606 Mound Street Jonesville, LA 71343  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	newspaper ad in Ouachita Citizen	10/17/2007	\$108.00	\$486.00
BILL ATKINS 606 Mound Street Jonesville, LA 71343  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	newspaper ad in Jena Times	10/17/2007	\$120.00	\$606.00
BILL ATKINS 606 Mound Street Jonesville, LA 71343  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	newspaper ad in Catahoula News	10/17/2007	\$153.75	\$759.75
JOHN D BERNHARDT P.O. Box 52309 Lafayette, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	radio ad for KVOL	10/17/2007	\$330.00	\$330.00
4. SUBTOTAL (this page)			\$1,089.75	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
FRAN BUSSIE 1515 Louray Drive Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Juban's Restaurant	10/01/2007	\$250.00	\$250.00
ANGIE CAMEL 723 Broad Street Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Lake Charles Pre Sort	10/22/2007	\$1,000.00	\$1,000.00
ANNE E CAMPBELL 9192 Wynne Wood Baton Rouge, LA 70815  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Juban's Restaurant	10/01/2007	\$250.00	\$250.00
JULIE CHERRY 429 Government Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Juban's Restaurant	10/01/2007	\$250.00	\$250.00
MARILYN M COX 583 Santa Anna Drive Lake Charles, LA 70611  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	sensational creations-tablecloths for fundraiser	10/22/2007	\$100.00	\$5,226.46
MARILYN M COX 583 Santa Anna Drive Lake Charles, LA 70611  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Women's Conference	10/22/2007	\$100.00	\$5,326.46
4. SUBTOTAL (this page)			\$1,950.00	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
MARILYN M COX 583 Santa Anna Drive Lake Charles, LA 70611  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	gas expense for Gerald Rogers	10/22/2007	\$57.93	\$5,384.39
JUDY EDWARDS 12216 Lake Lingham Circle Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Juban's Restaurant	10/01/2007	\$250.00	\$250.00
EVA K FILO 723 Braod Street Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Lake Charles Pre sort	10/22/2007	\$1,000.00	\$1,000.00
FRANK A FLYNN 103 River Oak Circle Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	flyers and sample ballots	10/05/2007	\$171.71	\$171.71
FRANK FLYNN 103 River Oak Circle Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	radio ad for KVOL	10/17/2007	\$240.00	\$740.00
FRANK FLYNN 103 River Oak Circle Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	radio ad for KXKC	10/17/2007	\$665.00	\$1,405.00
4. SUBTOTAL (this page)			\$2,384.64	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
FRANK FLYNN 103 River Oak Circle Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	radio ad for KNOB	10/17/2007	\$250.00	\$1,655.00
FRANK FLYNN 103 River Oak Circle Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	radio ad for KPEL	10/17/2007	\$580.00	\$2,235.00
FRANK FLYNN 103 River Oak Circle Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	radio ad for KMLD	10/17/2007	\$500.00	\$2,735.00
FRANK FLYNN 103 River Oak Circle Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	flyer printing to Champagne Printers	10/25/2007	\$639.13	\$639.13
MARSHA GRAHAM 7742 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Juban's Restaurant	10/01/2007	\$250.00	\$250.00
JOHNNY C MCFERREN 10255 Linwood Avenue Shreveport, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	fundraising expense-Sam's	10/11/2007	\$179.32	\$179.32
4. SUBTOTAL (this page)			\$2,398.45	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
JOHNNY C MCFERREN 10255 Linwood Avenue Shreveport, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	printing	10/11/2007	\$211.41	\$390.73
JOHNNY C MCFERREN 10255 Linwood Avenue Shreveport, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	postage	10/11/2007	\$205.00	\$595.73
JOHNNY C MCFERREN 10255 Linwood Avenue Shreveport, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Paper Shack	10/11/2007	\$36.07	\$631.80
ALAN MILLER P.O. Box 44297 Baton Rouge, LA 70804  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	tv for election night party to J & S Visual	10/20/2007	\$2,000.00	\$2,000.00
JULIA H THORNTON 19475 Kelly Wood Court Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Juban's Restaurant	10/01/2007	\$365.00	\$365.00
GAYLE TRULY 16405 Antietam Ave Baton Rouge, LA 70817  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		10/01/2007	\$365.00	\$365.00
4. SUBTOTAL (this page)			\$3,182.48	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
TRICIA WILSON 723 Broad Street Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Lake Charles Pre sort	10/22/2007	\$235.31	\$235.31
4. SUBTOTAL (this page)			\$235.31	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 11,240.63	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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## 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)
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052-0232	10/02/2007	Cash returns	\$45.00
CONCORDIA BANK & TRUST CO. P.O. Box 518 Vidalia, LA 71373	10/01/2007	CD Interest income	\$5,753.20
5. Total OTHER RECEIPTS during this reporting period			\$ 5,798.20

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## 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 FOSTER CAMPBELL 1800 Jimmie Davis Highway Bossier City, LA 71112	2. a. Date* <u>10/28/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>13,500.00</u> d. Balance due ..... \$ <u>13,500.00</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: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </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 FOSTER CAMPBELL 1800 Jimmie Davis Highway Bossier City, LA 71112	2. a. Date* <u>10/28/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>16,000.00</u> d. Balance due ..... \$ <u>16,000.00</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: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </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.)						

## 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)
JAMES ABRAMS JR 617 KELLY ST BOSSIER CITY, LA 71111	10/20/2007	canvasser	\$ 450.00
RON ALCORN 6776 Highway 308 Belle Rose, LA 70341	10/20/2007	canvasser	\$ 80.00
VERNON ALCORN 108 Ideal Street Paincourtville, LA 70391	10/20/2007	canvasser	\$ 80.00
VERGIE ASHTON PO BOX 257 MANSFIELD, LA 71052	10/20/2007	canvasser	\$ 400.00
AT&T Suite 700 101 North Monroe Street Tallahassee, FL 32301	10/12/2007	telephone	\$ 80.58
AT&T Suite 700 101 North Monroe Street Tallahassee, FL 32301	10/12/2007	telephone	\$ 226.70
ABAR-HUTTON MEDIA 1029 N. Roayl Street Alexandria, VA 22314	10/04/2007	commission	\$ 6,747.00
ABAR-HUTTON MEDIA 1029 N. Roayl Street Alexandria, VA 22314	10/11/2007	commission	\$ 12,090.80
3. SUBTOTAL (optional)			\$20,155.08
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ABAR-HUTTON MEDIA 1029 N. Roayl Street Alexandria, VA 22314	10/18/2007	commission	\$ 807.21
RODNEY ABRAMS Shreveport, LA 71106	10/20/2007	canvasser	\$ 115.00
SHIRLEY ABRAMS 617 Kelly Street Bossier City, LA 71111	10/20/2007	Canvasser	\$ 225.00
BILLY ADAMS 905 Martin Luther King Drive Homer, LA 71040	10/20/2007	canvasser	\$ 80.00
FRANK ADAMS 503 Curry Street Monroe, LA 71202	10/20/2007	canvasser	\$ 300.00
JONATHAN ADAMS 1401 S. 5th Street Monroe, LA 71202	10/20/2007	canvasser	\$ 70.00
DORA ADDISON 500 North Street #8 Natchitoches, LA 71457	10/20/2007	Canvasser	\$ 75.00
SHARVEL ADDISON 500 North Street #8 Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$1,747.21
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STACEY ADLER 33285 Adams Drive White Castle, LA 70788	10/20/2007	canvasser	\$ 250.00
PAMELA ALCORN P.O. Box 15 Belle Rose, LA 70341	10/20/2007	canvasser	\$ 80.00
ARTHUR ALEXANDER 103 Jefferson Street Mansfield, LA 71052	10/20/2007	canvasser	\$ 100.00
IMOGENE ALEXANDER 924 Deer Park Road Shreveport, LA 71108	10/20/2007	canvasser	\$ 100.00
KATHY ALEXANDER P.O. box 1704 Amite, LA 70422	10/20/2007	canvasser	\$ 100.00
ALEXANDRIA NEWS WEEKLY 1746 Mason Street Alexandria, LA 71301	10/11/2007	advertising	\$ 472.50
ALFORD SAFE & LOCK CO 1758 Government Street Baton Rouge, LA 70802	10/11/2007	replace keys	\$ 11.99
SHERREE ALFORD 43110 E. Park Avenue Hammond, LA 70403	10/20/2007	canvasser	\$ 100.00
3. SUBTOTAL (optional)			\$1,214.49
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALL TEL P.O. Box 530533 Atlanta, GA 30353-0533	10/09/2007	telephone	\$ 177.92
ALL TEL P.O. Box 530533 Atlanta, GA 30353-0533	10/09/2007	telephone	\$ 381.36
ALL TEL P.O. Box 530533 Atlanta, GA 30353-0533	10/12/2007	telephone	\$ 181.92
DE'ANTRA ALLEN 903 Florida Street Tallulah, LA 71282	10/20/2007	canvasser	\$ 100.00
DESHALL ALLEN 13502 Highway 643 Vacherie, LA 70090	10/20/2007	canvasser	\$ 75.00
KAREN ALLEN 32265 Chairmonte White Castle, LA 70788	10/20/2007	canvasser	\$ 100.00
SHELONDRA ALLEN . White Castle, LA 70788	10/20/2007	canvasser	\$ 100.00
STEPHANIE ALLEN 109 St. Phillip Street DONaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$1,191.20
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STERLING ALLEN 33555 Boudreaux Street White Castle, LA 70788	10/20/2007	canvasser	\$ 100.00
WILMA ALLUMS 424 Walter Lyons ROad Minden, LA 71055	10/20/2007	canvasser	\$ 75.00
PETER ALSAY 109 Francis Street Paincourtville, LA 70391	10/20/2007	canvasser	\$ 80.00
HORTENSE AMBROSE 1296 Magnolia Heights Street Vacherie, LA 70090	10/20/2007	canvasser	\$ 75.00
AMERICAN SOLUTIONS FOR BUSINESS P.O. Box 39000 San Francisco, CA 94139	10/18/2007	check printing	\$ 86.15
CHERYL ANDERSON 2724 Metal Street Shreveport, LA 71103	10/20/2007	canvasser	\$ 100.00
DEADRIA ANDERSON 145 Klotzville Lane Belle Rose, LA 70341	10/20/2007	canvasser	\$ 80.00
GLORIA ANDERSON 105 Molden LAne Belle Rose, LA 70341	10/20/2007	canvasser	\$ 80.00
3. SUBTOTAL (optional)			\$676.15
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MONICA ANDERSON 2724 Metal Street Shreveport, LA 71103	10/20/2007	canvasser	\$ 100.00
DESIREE ANDREW . Monroe, LA 71202	10/20/2007	canvasser	\$ 72.00
JUSTIN ANDREWS 610 Jackson Bastrop, LA 71220	10/20/2007	canvasser	\$ 200.00
MATTIE ANTHONY . ., LA	10/20/2007	canvasser	\$ 85.00
MINERVA ARMAND 56214 Highway 405 Plaquemine, LA 70764	10/20/2007	canvasser	\$ 75.00
TOMMY ARP 705 Benson Street Oakdale, LA 71463	10/20/2007	canvasser	\$ 300.00
ETOY ASHLEY 607 Martin L. King Dr. Winnfield, LA 71483	10/20/2007	canvasser	\$ 450.00
ASIAN CAJUN BISTRO 8400 Oak Street New Orleans, LA 70118	10/18/2007	food/beverage	\$ 91.05
3. SUBTOTAL (optional)			\$1,373.05
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GONELLA AUBERT 5239 Barres Street St. James, LA 70086	10/20/2007	canvasser	\$ 75.00
DIANNE AUGUSTINE . ., LA	10/20/2007	canvasser	\$ 85.00
BENNY AUSBERRY 1204 Powell Avenue Monroe, LA 71201	10/20/2007	canvasser	\$ 1,000.00
PETER AUSBROOKS 115 Ausbrooks Street Paincourtville, LA 70391	10/20/2007	canvasser	\$ 80.00
OLIVER BELLS ,	10/20/2007	canvasser	\$ 115.00
JAMES BELL 211 CAMP ZION RD HAUGHTON, LA 71037	10/20/2007	canvasser	\$ 115.00
MORRIS BABIN . White Castle, LA 70788	10/20/2007	canvasser	\$ 100.00
FRANK BAILEY 222 Powell Street Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$1,645.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELDIA BAKER 35761 Sam Baker Drive Geismar, LA 70734	10/20/2007	canvasser	\$ 75.00
JOYCE BAKER 164 Turner Lane Haynesville, LA 71038	10/20/2007	canvasser	\$ 85.00
LEONA BAKER P.O. Box 323 Geismar, LA 70734	10/20/2007	canvasser	\$ 75.00
MAGGIE BAKER 2612 Circle Drive Shreveport, LA 71107	10/20/2007	canvasser	\$ 100.00
MARY ALICE BAKER . Destrehan, LA 70047	10/20/2007	canvasser	\$ 75.00
SAM BAKER 1177 Highway 73 Geismar, LA 70734	10/20/2007	canvasser	\$ 75.00
SHARA BAKER 107 Joel Street Minden, LA 71055	10/20/2007	canvasser	\$ 75.00
GEORGE BAKOWSKI 1113 St. Vincent Avenue Shreveport, LA 71104	10/01/2007	headquarters rent	\$ 2,000.00
3. SUBTOTAL (optional)			\$2,560.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GEORGE BAKOWSKI 1113 St. Vincent Avenue Shreveport, LA 71104	10/01/2007	headquarters utilities	\$ 295.28
GEORGE BAKOWSKI 1113 St. Vincent Avenue Shreveport, LA 71104	10/24/2007	headquarters utilities	\$ 231.91
ED BALL 6171 Bert Kouns Shreveport, LA 71118	10/20/2007	canvasser	\$ 105.00
MONTRAL BALLARD . ., LA	10/20/2007	canvasser	\$ 85.00
WARDELL BALLENTINE 3608 Jones Avenue Alexandria, LA 71302	10/04/2007	party expense for SU game	\$ 999.00
FREDDIE BANKS 3810 Maywood Street Alexandria, LA 71032	10/20/2007	Voter Contact service	\$ 5,000.00
PHYLLIS BANKS 3507 Halsell Street Monroe, LA 71201	10/20/2007	canvasser	\$ 300.00
JESSICA BARKER  New Orleans, LA	10/11/2007	canvasser	\$ 160.00
3. SUBTOTAL (optional)			\$7,176.19
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REV. MICHAEL BARKER P.O. Box 241 Vacherie, LA 70090	10/20/2007	canvasser	\$ 75.00
BERNADINE BARNES 125 Azalea Street Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
CYNTHIA BARNES 3224 Highway 18 W Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
DAVIS BARNES 125 Azalea Street Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
GLORY BARNES 132 Kelly Street Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
OSCAR BARNES 3224 Highway 18 W Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
NIQUELLE BARRIO 3024 Highway 1 Labadieville, LA 70372	10/20/2007	canvasser	\$ 80.00
LLOYD BARTLEY P.O. Box 435 Lutcher, LA 70071	10/20/2007	canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$605.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BARBARA BATISTE P.O. Box 346 Vacherie, LA 70090	10/20/2007	canvasser	\$ 75.00
BEVERLY BATISTE 126 S. Pine Street Independence, LA 70443	10/20/2007	canvasser	\$ 300.00
CALVIN BATISTE P.O. box 15258 Independence, LA 70443	10/20/2007	canvasser	\$ 300.00
EVA BATISTE 19473 Fig Street Vacherie, LA 70090	10/20/2007	canvasser	\$ 75.00
MARY BATISTE 1718 America Drive Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
NATALIE BATISTE 309 Richardson Amite, LA 70422	10/20/2007	canvasser	\$ 300.00
NEDRA BATISTE 114557 George McCoy Amite, LA 70422	10/20/2007	canvasser	\$ 100.00
TREMIKA BATISTE 13020 Ponder Lande Amite, LA 70422	10/20/2007	canvasser	\$ 100.00
3. SUBTOTAL (optional)			\$1,325.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TUWWANDA BATISTE 124 First Street Independence, LA 70443	10/20/2007	canvasser	\$ 100.00
JENNIE BAYER 228 A Freetown LANE Belle Rose, LA 70341	10/20/2007	canvasser	\$ 80.00
BRINDA BAYONNE 701 Abbie Drive Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
MARY L BEENE 8042 Highway 534 Haynesville, LA 71038	10/20/2007	canvasser	\$ 80.00
DONITA BELL 234 E. 14th Street Edgard, LA 70049	10/20/2007	canvasser	\$ 75.00
KIMBERLY BELL 808 Poleman Road Shreveport, LA 71107	10/20/2007	canvasser	\$ 100.00
LEANDRA BELL 808 Poleman Road Shreveport, LA 71107	10/20/2007	canvasser	\$ 100.00
LOUIS BELL 203 Pompey Street Winnfield, LA 71483	10/20/2007	canvasser	\$ 150.00
3. SUBTOTAL (optional)			\$760.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARY BELL 307 Pelican Street Labadieville, LA 70372	10/20/2007	canvasser	\$ 80.00
MICHAEL BELL P.O. Box 83932 Baton Rouge, LA 70884	10/15/2007	canvasser	\$ 171.65
MICHAEL BELL P.O. Box 83932 Baton Rouge, LA 70884	10/20/2007	canvasser	\$ 175.75
PAULA BELL 702 Front Street Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
SHANTEAL BELL 4501 Churchill Circle Monroe, LA 71203	10/20/2007	canvasser	\$ 200.00
TARYA BELL 3108 Bailey Street Monroe, LA 71201	10/20/2007	canvasser	\$ 100.00
ELNORA BENSON . ., LA	10/20/2007	canvasser	\$ 100.00
CEOLA BENWAUD P.O. Box 115 Belle Rose, LA 70341	10/20/2007	canvasser	\$ 80.00
3. SUBTOTAL (optional)			\$982.40
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JIMMY BETHEL 1941 Samuel Drive Monroe, LA 71202	10/20/2007	canvasser	\$ 100.00
ADRELL BEVERLY 4250 Mulatto Bend Road Port Allen, LA 70767	10/20/2007	canvasser	\$ 100.00
BILL BUSH COMBO 8613 Rampart Place Shreveport, LA 71106	10/04/2007	party expense	\$ 500.00
BETTY BLAKES 502 South 1st Street Monroe, LA 71202	10/20/2007	canvasser	\$ 1,000.00
JESSIE BLUNT . ., LA	10/20/2007	canvasser	\$ 85.00
ROBIN BLUNT 1824 Amelia Street New Orleans, LA 70115	10/11/2007	canvasser	\$ 80.00
APRIL BONNER 9134 Bushnell Lane Shreveport, LA 71118	10/20/2007	canvasser	\$ 28.00
MAXINE O BORNE P.O. Box 361 Vacherie, LA 70090	10/20/2007	canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$1,968.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KENNETH BOUDREAUX P.O. box 92712 Lafayette, LA 70507	10/20/2007	canvasser	\$ 300.00
ZATHAN BOULIN 4633 Cherrywood Drive Port Allen, LA 70767	10/20/2007	canvasser	\$ 100.00
ANDRE BOULT 3428 Pleasant Drive Shreveport, LA 71109	10/20/2007	canvasser	\$ 100.00
ERMA BOYKIN 4042 Cleveland Street Shreveport, LA 71109	10/20/2007	canvasser	\$ 100.00
SANDRA BRACIZER . White Castle, LA 70788	10/20/2007	canvasser	\$ 100.00
PATRICE BRADFORD 484 E. 73rd Street Shreveport, LA 71106	10/20/2007	canvasser	\$ 100.00
BETTY BRANDON 125568 Highway 165 Kinder, LA 70648	10/20/2007	canvasser	\$ 100.00
PAULA BRANDON 125568 Highway 165 Kinder, LA 70648	10/20/2007	canvasser	\$ 100.00
3. SUBTOTAL (optional)			\$1,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBERT BRANDON P.O. Box 1571 Kinder, LA 70648	10/20/2007	canvasser	\$ 400.00
VALERIE BRASS 1412 Crescent Drive Monroe, LA 71201	10/20/2007	canvasser	\$ 500.00
VAN BRASS 1901 Plum Street Monroe, LA 71202	10/20/2007	canvasser	\$ 300.00
DAMESHA BRAXTON 1544 Grace Avenue Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
DORIS BRAXTON 1544 Grace Avenue Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
DENNIS BRAZIEL P.O. Box 1170 Independence, LA 70443	10/20/2007	canvasser	\$ 100.00
BRENDA BRAZILE 23031 Highway 18 St. James, LA 70086	10/20/2007	canvasser	\$ 75.00
WELDON BREAUX 102 Georgetown Lane Belle Rose, LA 70341	10/20/2007	canvasser	\$ 80.00
3. SUBTOTAL (optional)			\$1,605.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELORIS BREWER Marq, LA 71447	10/20/2007	canvasser	\$ 100.00
ERICA BRIDGES 114 E. Palmetto Amite, LA 70422	10/20/2007	canvasser	\$ 100.00
TRENELL BROCK 78324 McCarter Road Kentwood, LA 70444	10/20/2007	canvasser	\$ 100.00
TREVOR L BROCK 78308 McCarter Road Kentwood, LA 70444	10/20/2007	canvasser	\$ 100.00
ARLISK BROOKS 3026 Sunnybrook Street Shreveport, LA 71108	10/20/2007	canvasser	\$ 100.00
BETTY BROUSSARD P.O. Box 408 Monroe, LA 71210	10/20/2007	canvasser	\$ 450.00
ADRIA BROWN ., LA	10/20/2007	canvasser	\$ 80.00
BETTY BROWN 129 Klotzville Lane Belle Rose, LA 70341	10/20/2007	canvasser	\$ 80.00
3. SUBTOTAL (optional)			\$1,110.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRANDON BROWN Monroe, LA 71202	10/20/2007	canvasser	\$ 100.00
GLORIA BROWN 100 Melrose Avenue Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
GWENDOLYN BROWN 3807 Highay 22 Darrow, LA 70725	10/20/2007	canvasser	\$ 80.00
JACKIE BROWN 507 W. Sycamore Amite, LA 70422	10/20/2007	canvasser	\$ 100.00
JASPER BROWN P.O. Box 195 Independence, LA 70443	10/20/2007	canvasser	\$ 100.00
JOHNNIE BROWN 126 Clinton Court Hammond, LA 70403	10/20/2007	canvasser	\$ 100.00
JONENE BROWN 820 Houma Street Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
KEVIN S BROWN 353 Olive Street Shreveport, LA 71104	10/08/2007	campaign employee	\$ 211.19
3. SUBTOTAL (optional)			\$841.19
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEVIN S BROWN 353 Olive Street Shreveport, LA 71104	10/22/2007	campaign employee	\$ 200.36
LESSIE BROWN 907 Sibley Road Minden, LA 71055	10/20/2007	canvasser	\$ 150.00
MARIE BROWN . ., LA	10/20/2007	canvasser	\$ 85.00
MARY ANN BROWN 804 First Street LakePrvidence, LA 71254	10/20/2007	canvasser	\$ 75.00
NYCKOLAS BROWN P.O. Box 502 Oakdale, LA 71463	10/20/2007	canvasser	\$ 300.00
PETER BROWN 3807 Highway 22 Darrow, LA 70725	10/20/2007	canvasser	\$ 80.00
RAYMOND BROWN 32575 Leona White Castle, LA 70788	10/20/2007	canvasser	\$ 100.00
REV. CHARLES BROWN . Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 200.00
3. SUBTOTAL (optional)			\$1,190.36
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHARON BROWN . Plaquemine, LA 70764	10/20/2007	canvasser	\$ 100.00
SHAWANDA BROWN 107 Division Street Amite, LA 70422	10/20/2007	canvasser	\$ 100.00
TAMMY BROWN . ., LA	10/20/2007	election day food	\$ 250.00
MELVIN BRUMFIELD 801 CB Temple Road Kentwood, LA 70444	10/20/2007	canvasser	\$ 300.00
VICTOR BRUMFIELD 312 N. 11th Street Kentwood, LA 70444	10/20/2007	canvasser	\$ 100.00
BRUNSON SAFE & LOCK 4137 Plank Road Baton Rouge, LA 70805	10/04/2007	lock repair	\$ 70.85
EARLINE BRYANT P.O. Box 1257 Monroe, LA 71202	10/20/2007	canvasser	\$ 100.00
ALI BURL P.O. Box 593 Garyville, LA 70051	10/20/2007	canvasser	\$ 1,500.00
3. SUBTOTAL (optional)			\$2,520.85
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRACE BURL 4540 Walter Road Darrow, LA 70725	10/20/2007	canvasser	\$ 80.00
PARKER BURNS 506 S. Laurel Amite, LA 70422	10/20/2007	canvasser	\$ 100.00
TAMIKA BURSEY . Homer, LA 71040	10/20/2007	canvasser	\$ 80.00
SHEILA BURTON 100 Lakeview Drive #501 Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
WANDA BUSH 9166 Ester Street Convent, LA 70723	10/20/2007	canvasser	\$ 100.00
LISA BUSHNELL 403 Canady Street Oakdale, LA 71463	10/20/2007	canvasser	\$ 100.00
BARBARA BUTLER 21 Bellina Drive Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
DOMINIQUE BUTLER 204 Riverview Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$685.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAIME BUTLER New Orleans, LA	10/11/2007	canvasser	\$ 60.00
RAINETTA BUTLER 1011 Pine Street Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
RICHARD BUTLER 62 Gould Street Lake Providence, LA 71254	10/20/2007	canvasser	\$ 75.00
SANDERS BUTLER 2505 Palmland Blvd Opelousas, LA 70570	10/20/2007	canvasser	\$ 1,000.00
LASONJA BYRD 100 E. Riddle Street Coushatta, LA 71019	10/20/2007	canvasser	\$ 100.00
ROSE BYRD 100 E. Riddle Coushatta, LA 71019	10/20/2007	canvasser	\$ 85.00
ROSE BYRD 100 E. Riddle Coushatta, LA 71019	10/20/2007	canvasser	\$ 200.00
RUSSELL BYRD 100 E. Riddle Street Coushatta, LA 71019	10/20/2007	canvasser	\$ 85.00
3. SUBTOTAL (optional)			\$1,680.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARL CAMMACK UNIVERSITY ST TALLULAH, LA 71254	10/20/2007	canvasser	\$ 75.00
CAW ENTERPRISES LLC P.O. Box 51411 New Orleans, LA 70151	10/11/2007	consulting	\$ 4,000.00
CAW ENTERPRISES LLC P.O. Box 51411 New Orleans, LA 70151	10/17/2007	voter contact	\$ 8,000.00
JEWEL CLAXTON 1301 W CRAIG ST TALLULAH, LA 17128	10/20/2007	canvasser	\$ 700.00
FLOYD COLEMAN 302 OLD BELLEVUE RD PLAIN DEALING, LA 71064	10/20/2007	canvasser	\$ 115.00
CVS PHARMACY 1300 Apalachee Parkway Tallahassee, FL	10/12/2007	office supplies	\$ 24.72
CAJUN BUFFET 19466 Highway 182 W Jeanerette, LA 70544	10/18/2007	food/beverage	\$ 28.03
ANTONIO CALDWELL 2739 Essex Shreveport, LA 71129	10/20/2007	canvasser	\$ 105.00
3. SUBTOTAL (optional)			\$13,047.75
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BELINDA CALDWELL 1146 Crestmoor Shreveport, LA 71107	10/20/2007	canvasser	\$ 105.00
CHASITY CALDWELL 2739 Essex Shreveport, LA 71108	10/20/2007	canvasser	\$ 105.00
LEKESHIA CALDWELL 165 Klotzville Lane Belle Rose, LA 70341	10/20/2007	canvasser	\$ 80.00
LEKESHIA CALDWELL 165 Klotzville Lane Belle Rose, LA 70341	10/20/2007	canvasser	\$ 105.00
SHELIA CALDWELL 6171 Bert Kouns Apt. E205 Shreveport, LA 71129	10/20/2007	canvasser	\$ 200.00
BUDDY CALHOUN 1800 Jones Apt 25 Coushatta, LA 71019	10/20/2007	canvasser	\$ 85.00
DEXTER J CALVEY 463 Castle Drive Edgard, LA 70049	10/20/2007	canvasser	\$ 75.00
JOHNNY CAMPBELL 3605 Faye Street Shreveport, LA 71109	10/20/2007	canvasser	\$ 100.00
3. SUBTOTAL (optional)			\$855.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHANTEL CANNON 5869 Highway 18 Vacherie, LA 70090	10/20/2007	canvasser	\$ 75.00
SHELDON CANNON P.O. Box 351 Edgard, LA 70049	10/20/2007	canvasser	\$ 75.00
CHARLOTTE CANTWELL 1222 Applewood Road Batone Rouge, LA 70802	10/08/2007	contract Labor	\$ 2,500.00
CHARLOTTE CANTWELL 1222 Applewood Road Batone Rouge, LA 70802	10/22/2007	campaign employee	\$ 1,667.00
CAPITAL CITY GRILL - BATON ROUGE 100 Lafayette Street Baton Rouge, LA 70801	10/18/2007	food/beverage	\$ 39.75
BRITTANY CARPENTER 3317 Marchard Road Darrow, LA 70725	10/20/2007	canvasser	\$ 80.00
ALICIA CARTER P.O. Box 210 Paincourtville, LA 70391	10/20/2007	canvasser	\$ 80.00
ADELIA CARTER P.O. Box 89 Belle Rose, LA 70341	10/20/2007	canvasser	\$ 80.00
3. SUBTOTAL (optional)			\$4,596.75
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALYSSA CARTER New Orleans, LA	10/11/2007	canvasser	\$ 40.00
BETTY CARTER P.O. Box 652 Mansfield, LA 71052	10/20/2007	canvasser	\$ 100.00
CHRISTOPHER CARTER 217 Virginia Street Paincourtville, LA 70391	10/20/2007	canvasser	\$ 80.00
CRAIG CARTER 130 Greenbean Street Belle ROse, LA 70341	10/20/2007	canvasser	\$ 80.00
ETHEL CARTER 150 Oakridge Avenue Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
GERALDINE CARTER 161 Klotzville Belle Rose, LA 70341	10/20/2007	canvasser	\$ 80.00
JERRY CARTER 7431 Highway 308 Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 80.00
JOAN CARTER 2966 Highway 405 Bayou Goula, LA 70788	10/20/2007	canvasser	\$ 100.00
3. SUBTOTAL (optional)			\$635.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUSTIN CARTER New Orleans, LA	10/11/2007	canvasser	\$ 40.00
KRYSTAL CARTER Monroe, LA 71202	10/20/2007	canvasser	\$ 25.00
LARRY CARTER 801 CB Temple Road Kentwood, LA 70444	10/20/2007	canvasser	\$ 100.00
MARCIA CARTER P.O. Box 183 Belle Rose, LA 70341	10/20/2007	canvasser	\$ 80.00
MARKEITA CARTER 206 Ewell Street Belle Rose, LA 70341	10/20/2007	canvasser	\$ 80.00
TAMARLION CARTER Monroe, LA 71202	10/20/2007	canvasser	\$ 500.00
JANICE CASTER 4556 Walter Hill Darrow, LA 70725	10/20/2007	canvasser	\$ 80.00
SHAWAN CELESTIN 2115 Highway 20 Vacherie, LA 70090	10/20/2007	canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$980.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEMMIE CHAPMAN 501 Avenue I Kentwood, LA 70444	10/20/2007	canvasser	\$ 300.00
JEREMY CHATMAN 36464 Francine Circle North Geismar, LA 70734	10/20/2007	canvasser	\$ 75.00
KENNY CHATMAN 36464 Francine Circle North Geismar, LA 70734	10/20/2007	canvasser	\$ 75.00
LYDIA CHATMAN 32445 Doc Dean Street White Castle, LA 70788	10/20/2007	canvasser	\$ 100.00
MARIA CHATMAN 36464 Francine Circle North Geismar, LA 70734	10/20/2007	canvasser	\$ 75.00
WILMA CHATMAN 39369 Williams Road Gonzales, LA 70737	10/20/2007	canvasser	\$ 75.00
CHEESECAKE BISTRO 4517 Veterans Memorial Blvd New Orleans, LA 70006	10/18/2007	food/beverage	\$ 61.03
TYRA CHERGOIS 1100 James Sudduth Parkway Lake Charles, LA 70601	10/20/2007	canvasser	\$ 50.00
3. SUBTOTAL (optional)			\$811.03
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON INC. 4006 Barksdale Blvd Bossier City, LA 71111-3902	10/18/2007	gas expense	\$ 44.86
CHEVRON INC. 4006 Barksdale Blvd Bossier City, LA 71111-3902	10/18/2007	gas expense	\$ 60.00
CHEVRON MONROE 300 Well Road West Monroe, LA	10/11/2007	gas expense	\$ 70.65
CHEVRON MONROE 300 Well Road West Monroe, LA	10/18/2007	gas expense	\$ 36.08
CHEVRON MONROE 300 Well Road West Monroe, LA	10/18/2007	gas expense	\$ 55.27
PAMELA CHOPIN 1010 W.6th Street Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
CITADEL BROADCASTING 202 Galbert Road Lafayette, LA 70506	10/11/2007	advertising	\$ 3,186.00
CITY CAFE 13434 Perkins Road Baton Rouge, LA 70810	10/18/2007	food/beverage	\$ 48.37
3. SUBTOTAL (optional)			\$3,576.23
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CITY CAFE 13434 Perkins Road Baton Rouge, LA 70810	10/18/2007	food/beverage	\$ 51.56
ADRIAN CLARK 1915 Poland Street Shreveport, LA 71103	10/20/2007	canvasser	\$ 115.00
MANUEL CLARK P.O. Box 223 Belle Rose, LA 70341	10/20/2007	canvasser	\$ 80.00
ELAINE CLAY 5005 Wilson Street Monroe, LA 71202	10/20/2007	canvasser	\$ 500.00
TAMIKA CLAYTON 5833 Lukeville Lane Brusly, LA 70719	10/20/2007	canvasser	\$ 1,500.00
TRACI CLEVELAND 308 Cedarbrook Monroe, LA 71203	10/20/2007	canvasser	\$ 100.00
COASTAL BROADCASTING RADIO NETWORK 11603 Highway 308 Larose, LA 70373	10/11/2007	radio advertising	\$ 2,184.00
SHELTON COBB 204 Alameda Street Lafayette, LA 70507	10/20/2007	canvasser	\$ 500.00
3. SUBTOTAL (optional)			\$5,030.56
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAMELA COLEMAN 3901 Cleveland Street Shreveport, LA 71109	10/20/2007	canvasser	\$ 100.00
RENEE COLEMAN 702 2nd Street Donalsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
GREG COLLINS 129 E. Pine Independence, LA 70443	10/20/2007	canvasser	\$ 100.00
TYSON COLLINS P.O. Box 742 Vacherie, LA 70090	10/20/2007	canvasser	\$ 75.00
DELORES COMBS 217 Main Street Minden, LA 71055	10/20/2007	canvasser	\$ 75.00
COMPOSE DIGITAL DESIGN 7650 Old Hammond Highway Baton Rouge, LA 70809	10/16/2007	printing	\$ 13,248.89
COMPOSE DIGITAL DESIGN 7650 Old Hammond Highway Baton Rouge, LA 70809	10/18/2007	printing	\$ 7,915.35
ANNA CONLEY 1428 Georgia Ann Street Natchitoches, LA 71457	10/20/2007	canvasser	\$ 57.00
3. SUBTOTAL (optional)			\$21,646.24
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HAM COOK P.O. box 607 Independence, LA 70443	10/20/2007	canvasser	\$ 100.00
JACQUELINE COOK P.O. Box 221 Tangipahoa, LA 70465	10/20/2007	canvasser	\$ 100.00
JEROME COOK P.O. box 802 Independence, LA 70443	10/20/2007	canvasser	\$ 100.00
NEMORA COOK P.O. Box 263 Tangipahoa, LA 70465	10/20/2007	canvasser	\$ 100.00
KEVIN COPELAND 701 W. Palmetto Amite, LA 70422	10/20/2007	canvasser	\$ 100.00
ROSIE L COTHRAN 7704 Babylon Circle Shreveport, LA 71106	10/20/2007	canvasser	\$ 200.00
HELEN COTTON . ., LA	10/20/2007	canvasser	\$ 80.00
TINA COTTON 125 Meadow Drive Mansfield, LA 71052	10/20/2007	canvasser	\$ 100.00
3. SUBTOTAL (optional)			\$880.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WARDELL COWARD 2026 Atkinson Street Monroe, LA 71202	10/20/2007	canvasser	\$ 100.00
COX COX FILO CAMEL & WILSON LLP 723 Broad Street Lake Charles, LA 70601	10/22/2007	flyer mailout	\$ 80.00
COX COX FILO CAMEL & WILSON LLP 723 Broad Street Lake Charles, LA 70601	10/22/2007	use of office for BBQ	\$ 250.00
ARTHUR CRAFT . Oak Grove, LA 71263	10/20/2007	canvasser	\$ 50.00
MINNIE MAE CRAFT . Oak Grove, LA 71263	10/20/2007	canvasser	\$ 50.00
CUMULUS BROADCASTING 270 Plaza Loop Bossier City, LA 71111	10/12/2007	radio advertising	\$ 1,520.00
ERNEST DEAN 701 Marx Street Monroe, LA 71202	10/20/2007	canvasser	\$ 300.00
CAROLYN DELANEY 219 GALILEE HAUGHTON, LA 71037	10/20/2007	canvasser	\$ 115.00
3. SUBTOTAL (optional)			\$2,465.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLYDE DEMERY P.O. BOX 855 MANSFIELD, LA 71111	10/20/2007	canvasser	\$ 50.00
GLORIA DORSEY P.O. Box 86 OAK RIDGE, LA 71264	10/20/2007	canvasser	\$ 100.00
ANDREW DAGGS P.O. Box 400 Belle Rose, LA 70341	10/20/2007	canvasser	\$ 80.00
JOSEPH DAGGS 359 Highway 400 Napoleonville, LA 70390	10/20/2007	canvasser	\$ 80.00
KALER DALLAS 3120 DeSoto Street Shreveport, LA 71109	10/20/2007	canvasser	\$ 56.00
LLOYD DANDRIDGE P.O. Box 309 Belle Rose, LA 70346	10/20/2007	canvasser	\$ 80.00
MARGARET DANDRIDGE P.O. Box 115 Belle Rose, LA 70341	10/20/2007	canvasser	\$ 80.00
WILLIE DANGERFIELD 57324 Highway 408 Doseyville, LA 71327	10/20/2007	canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$601.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TAMARA DANIELS P.O. Box 753 Campti, LA 71411	10/20/2007	canvasser	\$ 75.00
GOLDIE DANRIDGE P.O. Box 310 Belle Rose, LA 70341	10/20/2007	canvasser	\$ 80.00
RONALD DARBT . ., LA	10/20/2007	canvasser	\$ 300.00
BELINDA DAVENPORT 2700 Lillian Street Shreveport, LA 71109	10/20/2007	canvasser	\$ 100.00
APRIL DAVIS 118 Dupaty Lane Belle Rose, LA 70341	10/20/2007	canvasser	\$ 80.00
BEATRICE DAVIS 33086 Bowie Street White Castle, LA 70788	10/20/2007	canvasser	\$ 100.00
CASSANDRA DAVIS 415 Gibbs Street Mansfield, LA 71052	10/20/2007	canvasser	\$ 400.00
CLARA DAVIS 1867 Arkla Plant Road Haughton, LA 71037	10/20/2007	canvasser	\$ 125.00
3. SUBTOTAL (optional)			\$1,260.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DANIELLE DAVIS 112 Davis Street Paincourtville, LA 70391	10/20/2007	canvasser	\$ 80.00
GARY A DAVIS 23133 Pine Street Vacherie, LA 70090	10/20/2007	canvasser	\$ 75.00
GERALDINE DAVIS 109 Pugh Street Paincourtville, LA 70391	10/20/2007	canvasser	\$ 80.00
GLORIA DAVIS 1825 Arkla Plant Road Haughton, LA 71037	10/20/2007	cavasser	\$ 115.00
IRENE DAVIS 57340 Cpl. Herman Brown Bayou Goula, LA 70788	10/20/2007	canvasser	\$ 250.00
JACOLIS DAVIS P.O.Box 11 Bayou Goula, LA 70788	10/20/2007	canvasser	\$ 75.00
JASON DAVIS P.O. Box 1684 Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 80.00
LISA DAVIS 114 Davis Street Paincourtville, LA 70391	10/20/2007	canvasser	\$ 80.00
3. SUBTOTAL (optional)			\$835.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARK DAVIS 50 Magnolia Drive Monroe, LA 71202	10/20/2007	canvasser	\$ 300.00
MARY DAVIS P.O. Box 1489 Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 80.00
TERRY DAWNCEAUT 126 Dabney Lane Belle Rose, LA 70341	10/20/2007	canvasser	\$ 80.00
ELBERT DAWSIN 1227 East Villien Avenue Opelousas, LA 70570	10/20/2007	canvasser	\$ 200.00
CATI DAWSON . ., LA	10/20/2007	canvasser	\$ 80.00
SHONDRAE DEROUEN Ceaser Lane Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 80.00
DEBORAH DELGADO P.O. Box 981 Hattiesburg, MS 39403	10/13/2007	organizing and Literature distribution	\$ 6,000.00
DAVID DELONEJR. 57335 Cpl. Herman Brown Bayou GOula, LA 70788	10/20/2007	canvasser	\$ 100.00
3. SUBTOTAL (optional)			\$6,920.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DIANNE DELONE Highway 405 Bayou Goula, LA 70788	10/20/2007	canvasser	\$ 75.00
JAMES DELONE 57346 Cpl. Herman Brown Bayou GOula, LA 70788	10/20/2007	canvasser	\$ 100.00
SHALONDA DELONE 57256 Cpl. Herman Brown Bayou Goula, LA 70788	10/20/2007	canvasser	\$ 75.00
SHIRLEY DEMPSEY 58740 Washington Street Plaquemine, LA 70764	10/20/2007	canvasser	\$ 100.00
JERMAIN J DENIS 57340 Cpl. Herman Bayou Goula, LA 70788	10/20/2007	canvasser	\$ 75.00
DALE DENNIS . ., LA	10/20/2007	canvasser	\$ 300.00
IRENA DENNIS 57340 Corporal Herman Bayou Goula, LA 70788	10/20/2007	canvasser	\$ 75.00
JACQUELINE DENNIS 57440 Cpl. Herman Brown Bayou Goula, LA 70788	10/20/2007	canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$875.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMMIE DENNIS 57341 Cpl. Herman Brown Bayou Goula, LA 70788	10/20/2007	canvasser	\$ 100.00
RAYMOND DENNIS 57340 Cpl. Herman Brown Bayou Goula, LA 70788	10/20/2007	canvasser	\$ 100.00
RAYMOND DENNIS 57340 Cpl. Herman Brown Bayou Goula, LA 70788	10/20/2007	canvasser	\$ 100.00
RAQUEL DESIRA P.O. Box 102 Belle Rose, LA 70341	10/20/2007	canvasser	\$ 80.00
ELLINGTON DIAS 5660 S. Lakeshore No 114 Shreveport, LA 71119	10/20/2007	canvasser	\$ 10.50
BOB DIBBLE . ., LA	10/20/2007	canvasser	\$ 300.00
BRITTNEI DICKSON . ., LA	10/20/2007	canvasser	\$ 85.00
SHEREKA DIGGS 225 Highway 1016 Napoleonville, LA 70390	10/20/2007	canvasser	\$ 80.00
3. SUBTOTAL (optional)			\$855.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LARRY DILLON 19404 Stateline Road Kentwood, LA 70444	10/20/2007	canvasser	\$ 100.00
DIXIE ELECTRIC P.O. box 15659 Baton Rouge, LA 70895-5659	10/11/2007	advertising	\$ 104.95
RITE DOCK 6821 Old Branch Circle Shreveport, LA 71109	10/20/2007	canvasser	\$ 100.00
GENEVA DOCKERY 3339 Willer Street Shreveport, LA 71107	10/20/2007	canvasser	\$ 100.00
EBONY DOKES 12184 Buchanan Lane Roseland, LA 70456	10/20/2007	canvasser	\$ 100.00
EUGENIA DOMINIGUE 176 Dupaty Lane Belle Rose, LA 70341	10/20/2007	canvasser	\$ 80.00
GERMAINE DOMINO 23082 Pine Street Vacherie, LA 70090	10/20/2007	canvasser	\$ 75.00
VERNON DORSEY SR. 122 Graffie Lane Belle Rose, LA 70341	10/20/2007	canvasser	\$ 80.00
3. SUBTOTAL (optional)			\$739.95
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KIESHAN DORSEY P.O. Box 331 Belle Rose, LA 70341	10/20/2007	canvasser	\$ 80.00
TONYA DOTSON Box 3822 Shreveport, LA 71133	10/20/2007	canvasser	\$ 21.00
GWENDOLYN DOUGLAS . ., LA	10/20/2007	canvasser	\$ 80.00
RONALD DOUGLAS 2747 Malcolm Street Shreveport, LA 71108	10/20/2007	canvasser	\$ 100.00
GEORGE DOWNS . ., LA	10/20/2007	canvasser	\$ 85.00
LEON DRABO 2601 Gentilly Blvd New Orleans, LA 70122	10/11/2007	canvasser	\$ 20.00
VELVA DRAPER 3128 DeSoto Shreveport, LA 71109	10/20/2007	canvasser	\$ 100.00
WILLIE DRAPER 3128 DeSoto Shreveport, LA 71109	10/20/2007	canvasser	\$ 100.00
3. SUBTOTAL (optional)			\$586.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARK DRONET 904 division Street Lake Charles, LA 70601	10/20/2007	canvasser	\$ 150.00
JOE DUHON . ., LA	10/20/2007	canvasser	\$ 500.00
STEPHEN DUNAWAY 1503 Eagle Street Monroe, LA 71202	10/20/2007	canvasser	\$ 300.00
ANGELA DUNBAR 57420 Cpl. Herman Brown Bayou Goula, LA 70788	10/20/2007	canvasser	\$ 75.00
TRESSA DUNBAR 8544 S. St. Landry Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
LEON DUNN . ., LA	10/20/2007	canvasser	\$ 300.00
WILLIE DUPARD 6173 Highway 405 Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
ANN DUPATY P.O. Box 178 Paincourtville, LA 70391	10/20/2007	canvasser	\$ 80.00
3. SUBTOTAL (optional)			\$1,555.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEVIN DUPATY P.O. Box 152 Napoleonville, LA 70390	10/20/2007	canvasser	\$ 80.00
DARCE DUPREE P.O. Box 703 Independence, LA 70443	10/20/2007	canvasser	\$ 100.00
EC ADVERTISING 1015 Terry Street New Orleans, LA 70114	10/17/2007	advertising	\$ 5,602.40
JOYCE EARL 37371 Williams Road Gonzales, LA 70737	10/20/2007	canvasser	\$ 75.00
JASON EARLY 619 Quida Drive Apt 15 Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
EAST FELICIANA VOTERS LEAGUE P.O. Box 717 Clinton, LA 70722	10/20/2007	votercontact services	\$ 500.00
EASTRIDGE COUNTRY CLUB 9206 Ellerbe Road Shreveport, LA 71106	10/01/2007	Fund raising event	\$ 18,527.13
EDDIE'S BBQ 1024 McArthur Drive Alexandria, LA 71303	10/18/2007	food/beverage	\$ 21.77
3. SUBTOTAL (optional)			\$24,981.30
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OTIS EDMOND 471 Lamb Street Morganza, LA 70709	10/20/2007	canvasser	\$ 100.00
RODRIGUE EDWARDS 31820 Dorcy Road White Castle, LA 70788	10/20/2007	canvasser	\$ 100.00
ASHLEY EISPJEL . ., LA	10/20/2007	canvasser	\$ 125.00
DONOVAN ELDER 9170 Ester Street Convent, LA 70723	10/20/2007	canvasser	\$ 75.00
JORDAN ELDER 9166 Ester Street Convent, LA 70723	10/20/2007	canvasser	\$ 75.00
SANDRA ELLIS . Maringouin, LA 70757	10/20/2007	canvasser	\$ 100.00
EBONY ELZY 33130 E. Bowie Street White Castle, LA 70788	10/20/2007	canvasser	\$ 100.00
GAYNELL ELZY 33260 Highway 1 White Castle, LA 70788	10/20/2007	canvasser	\$ 100.00
3. SUBTOTAL (optional)			\$775.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GAYNELL ELZY 33260 Highway 1 White Castle, LA 70788	10/20/2007	canvasser	\$ 100.00
NATILE ELZY 1310 CB Temple Kentwood, LA 70444	10/20/2007	canvasser	\$ 100.00
ENTERGY 816 Main Street Baton Rouge, LA 70802-5528	10/22/2007	utilities	\$ 67.06
ALMA EPPS 5599 Johnson Street Batchelor, LA 70715	10/20/2007	canvasser	\$ 250.00
BEULAH EPPS P.O. Box 177 Batchelor, LA 70715	10/20/2007	canvasser	\$ 100.00
CLEMENTINE EPPS 14299 Highway 417 Batchelor, LA 70715	10/20/2007	canvasser	\$ 100.00
TRACY EPPS P.O. Box 281 Batchelor, LA 70715	10/20/2007	canvasser	\$ 100.00
OTIS ERVIN . . , LA	10/20/2007	canvasser	\$ 85.00
3. SUBTOTAL (optional)			\$902.06
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEO ESTERS 172 Payne Drive Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
TRAMAINE EURSIN . St. Rose, LA 70087	10/20/2007	canvasser	\$ 75.00
DON EVANS W. Darrow Tallulah, LA 71282	10/20/2007	canvasser	\$ 75.00
FELICIA EVANS 1206 Jefferson Street Homer, LA 71038	10/20/2007	canvasser	\$ 80.00
MONICA EVANS P.O. Box 62 St. Maurice, LA 71471	10/20/2007	canvasser	\$ 75.00
SANDRA EVANS 1307 Monroe Avenue Homer, LA 71040	10/20/2007	canvasser	\$ 80.00
EXXON MOBIL Perkins Road Baton Rouge, LA 70821	10/11/2007	gas expense	\$ 74.80
EXXON MOBIL Perkins Road Baton Rouge, LA 70821	10/18/2007	gas expense	\$ 70.00
3. SUBTOTAL (optional)			\$604.80
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON MOBIL Perkins Road Baton Rouge, LA 70821	10/18/2007	gas expense	\$ 53.27
EXXON MOBIL Perkins Road Baton Rouge, LA 70821	10/18/2007	gas expense	\$ 52.22
FEDEX P.O. BOX 1140 MEMPHIS, TN 38101	10/11/2007	postage	\$ 117.01
FEDEX P.O. BOX 1140 MEMPHIS, TN 38101	10/12/2007	postage	\$ 4.36
FEDEX P.O. BOX 1140 MEMPHIS, TN 38101	10/12/2007	postage	\$ 503.68
FEDEX P.O. BOX 1140 MEMPHIS, TN 38101	10/19/2007	postage	\$ 41.26
FORUM MAGAZINE 1158 TEXAS ST SHREVEPORT, LA 71101	10/05/2007	advertisement	\$ 500.00
SARITA FARZIER 169 Klotzville Lane Belle Rose, LA 70341	10/20/2007	canvasser	\$ 80.00
3. SUBTOTAL (optional)			\$1,351.80
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CASSANDRA FAVORITE 56970 Breaux Street Bayou Goula, LA 70788	10/20/2007	canvasser	\$ 75.00
GAIL FAVORITE 56570 Cpl. Herman Brown Bayou Goula, LA 70788	10/20/2007	canvasser	\$ 75.00
RODNEY FAVORITE . Plaquemine, LA 70764	10/20/2007	canvasser	\$ 100.00
ROYAL FAVORITE 5216 St. Luke St. James, LA 70086	10/20/2007	canvasser	\$ 75.00
JOANN FERNANDEZ P.O. Box 901 Lutcher, LA 70071	10/20/2007	canvasser	\$ 75.00
KIA FIELDS 2074 Roland Street Haynesville, LA 71038	10/20/2007	canvasser	\$ 80.00
LORRAINE FIELDS 3233 Ceasar Lane Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
RAYMOND FIFFIE 326 W.1st Street Edgard, LA 70049	10/20/2007	canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$630.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SANDRA FINISTER Breux Street Bayou Goula, LA 70788	10/20/2007	canvasser	\$ 75.00
KAREN FINLEY P.O. Box 73 Lettsworth, LA 70753	10/20/2007	canvasser	\$ 100.00
FIRST MACEDONIA BAPTIST CHURCH 3326 Highway 107 Effie, LA 71331	10/08/2007	contribution	\$ 500.00
JODY FISHER 1026 St. Vincent Street Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
GAYLA FLETCHER Tank Street Tallulah, LA 71282	10/20/2007	canvasser	\$ 75.00
FLOWER POWER 3803 Youree Drive Shreveport, LA 71105	10/11/2007	fund raising expense	\$ 34.59
BARBARA FLOWERS 9269 Live Oak Lane New Roads, LA 70760	10/20/2007	canvasser	\$ 100.00
INELL FLOWERS 700 Patch Street Winnfield, LA 71483	10/20/2007	canvasser	\$ 100.00
3. SUBTOTAL (optional)			\$1,059.59
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARY LOU FORTON . ., LA	10/20/2007	canvasser	\$ 150.00
DELORES FOSTER . White Castle, LA 70788	10/20/2007	canvasser	\$ 100.00
JOSIE FOSTER 502 S. Laurel Amite, LA 70422	10/20/2007	canvasser	\$ 100.00
KISHA FOSTER . Whit Castle, LA 70788	10/20/2007	canvasser	\$ 100.00
SAMUEL FOSTER 419 E. Factory Amite, LA 70422	10/20/2007	canvasser	\$ 100.00
FRANCIONI 1944 Prentiss Avenue Baton Rouge, LA 70122	10/18/2007	food/beverage	\$ 58.54
ANNIE FRANKLIN P.O. Box 720 Lutcher, LA 70071	10/20/2007	canvasser	\$ 75.00
CARL FRANKLIN P.O. Box 347 Belle Rose, LA 70341	10/20/2007	canvasser	\$ 625.00
3. SUBTOTAL (optional)			\$1,308.54
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAVERBY FRANKLIN 701 S. Laurel Amite, LA 70422	10/20/2007	canvasser	\$ 100.00
CYRUS W FRAZIER 8939 Jefferson Highway #1201 Baton Rouge, LA 70809	10/08/2007	contract labor	\$ 4,000.00
CYRUS W FRAZIER 8939 Jefferson Highway #1201 Baton Rouge, LA 70809	10/22/2007	campaign employee	\$ 2,666.00
DORIS FRAZIER . ., LA	10/20/2007	canvasser	\$ 80.00
JAMORRIS FRAZIER 401 South Park Drive Springhill, LA 71075	10/20/2007	canvasser	\$ 85.00
WINDY FRAZIER NSU Box 4178 Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
ANTONIA FRAZLEN 936 Elizabeth Street Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
FREE PRESS 216 Collier Avenue Monroe, LA 71201	10/20/2007	canvasser	\$ 900.00
3. SUBTOTAL (optional)			\$7,981.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LYSONYA FULLER 3101 Virginia Street Monroe, LA 71202	10/20/2007	canvasser	\$ 600.00
EBBIE GETRET 29 TERRACE DR MONROE, LA 71202	10/20/2007	canvasser	\$ 100.00
ARTHUR GAINES 3511 Calvary Road Donadsonville, LA 70346	10/20/2007	canvasser	\$ 80.00
ANIVA GANT Church Street Bayou Goula, LA 70788	10/20/2007	canvasser	\$ 75.00
JASON GARNER 22795 Jade Drive Plaquemine, LA 70764	10/20/2007	canvasser	\$ 100.00
JUSTIN GARNER 22795 Jade Drive Plaquemine, LA 70764	10/20/2007	canvasser	\$ 100.00
NORVIN GARNETTESR. P.O. Box 584 Belle Rose, LA 70341	10/20/2007	canvasser	\$ 80.00
ROSETTA GARRETT 1109 Collins Street Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$1,210.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMES GASTON 119B Stacy Blvd Monroe, LA 71202	10/20/2007	canvasser	\$ 70.00
JAMES GATES 366 Logo Avenue Opelousas, LA 70570	10/20/2007	canvasser	\$ 1,500.00
JOANNE GATLIN 156 Ransdale Lake Providence, LA 71254	10/20/2007	canvasser	\$ 300.00
CHERYL GAUDET 234 Central Avenue Edgard, LA 70049	10/20/2007	canvasser	\$ 75.00
TASHANA GAUDET P.O. Box 433 Edgard, LA 70049	10/20/2007	canvasser	\$ 75.00
CRITTIE M GAY 154 Session Road Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
DORIS GEORGE 5911 Lexington Avenue Shreveport, LA 71106	10/20/2007	canvasser	\$ 100.00
EVERLEAN GIBSON 8135 Highway 501 Winnfield, LA 71483	10/20/2007	canvasser	\$ 100.00
3. SUBTOTAL (optional)			\$2,295.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LESLIE GIBSON 3038 Highway 1 South Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
ROSIE GIBSON 8131 Highway 501 Winnfield, LA 71483	10/20/2007	canvasser	\$ 100.00
VERDIS GILBERT 417 Martin Luther King Jr. Drive Minden, LA 71055	10/20/2007	canvasser	\$ 150.00
CRYSTAL GILLIAM 244 Gilliam Road Shreveport, LA 71107	10/20/2007	canvasser	\$ 100.00
GINOS RESTAURANT-BATON ROUGE 4542 Bennington Avenue Baton Rouge, LA 70808	10/18/2007	food/beverage	\$ 119.69
GINOS RESTAURANT-BATON ROUGE 4542 Bennington Avenue Baton Rouge, LA 70808	10/18/2007	food/beverage	\$ 36.11
GINOS RESTAURANT-BATON ROUGE 4542 Bennington Avenue Baton Rouge, LA 70808	10/19/2007	food/beverage	\$ 41.70
JAMIE GIPSON P.O. Box 215 Cullen, LA 71021	10/20/2007	canvasser	\$ 85.00
3. SUBTOTAL (optional)			\$707.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHIRLEY GIPSON P.O. Box 552 Cullen, LA 71021	10/20/2007	canvasser	\$ 85.00
ALEXIS GIS 2905 Lee Avenue Monroe, LA 71202	10/20/2007	canvasser	\$ 70.00
MARY GIVENS 7401 St. Vincent Ave #C401 Shreveport, LA 71106	10/20/2007	canvasser	\$ 100.00
SHIRLEY GOLSTON 1119 Dean Street Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
LEONARD GORDAN 36192 Highway 22 Darrow, LA 70725	10/20/2007	canvasser	\$ 80.00
BEVERLY GORDON P.O. Box 132 Greensburg, LA 70441	10/20/2007	canvasser	\$ 1,000.00
LAQUITA GORDON P.O. Box 88 Darrow, LA 70725	10/20/2007	canvasser	\$ 80.00
ESSIE GRAHAM . . , LA	10/20/2007	canvasser	\$ 85.00
3. SUBTOTAL (optional)			\$1,575.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRAMBLING UNIVERSITY ALUMNI ASSOC. P.O. Box 845 Missouri City, TX 77459-0845	10/12/2007	contribution	\$ 250.00
HERCULES GRANGER 807 Locust Street Rayne, LA 70578	10/20/2007	canvasser	\$ 500.00
GRAPHIC INDUSTRIES P.O. Box 1102 Shreveport, LA 71163	10/05/2007	printing	\$ 839.00
GRAPHIC INDUSTRIES P.O. Box 1102 Shreveport, LA 71163	10/15/2007	printing	\$ 475.24
GRAPHIC INDUSTRIES P.O. Box 1102 Shreveport, LA 71163	10/18/2007	printing	\$ 250.69
BRITTNEY GRAVES 438 Mayfair Shreveport, LA 71107	10/20/2007	canvasser	\$ 105.00
HOLLIS GRAVES 6385 Highway 73 Geismar, LA 70734	10/20/2007	canvasser	\$ 75.00
NATASHA GRAVES P.O. Box 163 Darrow, LA 70734	10/20/2007	canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$2,569.93
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALBERTHA GRAY White Castle, LA 70788	10/20/2007	canvasser	\$ 100.00
CHERYL GRAY 1502 McArthur Drive Mansfield, LA 71052	10/20/2007	canvasser	\$ 100.00
DICIE GRAY P.O. Box 308 Mansfield, LA 71052	10/20/2007	canvasser	\$ 100.00
GORDON GRAY 3309 Highway 943 Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
ISAAC GRAY Highway 165 S Bastrop, LA 71220	10/20/2007	canvasser	\$ 2,000.00
TERRI GRAY 515 Howard Street Mansfield, LA 71052	10/20/2007	canvasser	\$ 100.00
LAKEISHA GRAY NSU Box 4871 Natchitoches, LA 71497	10/20/2007	canvasser	\$ 75.00
E.T. GRAYSON 353 Greenville Clarence, LA 71414	10/20/2007	canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$2,625.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROSIE GRAYSON P.O. Box 404 Clarence, LA 71414	10/20/2007	canvasser	\$ 75.00
GREATER GREENE CHAPEL AME CHURCH 1232 North 32nd Street Baton Rouge, LA 70802	10/01/2007	advertisement	\$ 150.00
BOBBY GREELY 206 Linderman Ave. Monroe, LA 71202-0	10/20/2007	canvasser	\$ 70.00
RODRIGUEZ GREELY 206 Linderman Avenue Monroe, LA 71202	10/20/2007	canvasser	\$ 70.00
ALEXANDRA GREEN . ., LA	10/20/2007	canvasser	\$ 85.00
ANN MARIE GREEN 1022 St.Amico Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
BRENDA SUE GREEN 1217 Grace Avenue Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
BRENDA GREEN 1217 Grace Avenue Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$675.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CASSANDRA GREEN . ., LA	10/20/2007	canvasser	\$ 85.00
CATHERINE GREEN 57255 Cpl. Herman Brown Bayou Goula, LA 70788	10/20/2007	canvasser	\$ 75.00
EUGENE GREEN 3443 Esplanade Avenue #655 New Orleans, LA 70119	10/11/2007	canvasser	\$ 900.00
JOSEPH GREEN 511 St. Palmer Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
KENYA GREEN 805 S. 27th Street Monroe, LA 71202	10/20/2007	canvasser	\$ 70.00
LINDA GREEN . ., LA	10/20/2007	canvasser	\$ 125.00
LIONEL GREEN 330 Te-Nom Lane Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
RICHARD GREEN . ., LA	10/20/2007	canvasser	\$ 85.00
3. SUBTOTAL (optional)			\$1,490.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RONALD I GREEN 2407 12th Street Lake Charles, LA 70601	10/20/2007	canvasser	\$ 50.00
DELORIS GREVIOUS Marq, LA 71447	10/20/2007	canvasser	\$ 100.00
CALVIN GREY 409 Central Street Winnfield, LA 71483	10/20/2007	canvasser	\$ 150.00
B. STEWART GRIFFIN 899 Coleman Street Homer, LA 71040	10/20/2007	canvasser	\$ 150.00
KEVIN GRIFFIN P.O. box 255 Roseland, LA 70456	10/20/2007	canvasser	\$ 100.00
LORRAINE GRIFFIN 13018 Ponder Lane Amite, LA 70422	10/20/2007	canvasser	\$ 100.00
ARISSA GRIZZLE 309 Mississippi Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 5.00
GEZELLE GUILLARD 111 Young Court Edgard, LA 70049	10/20/2007	canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$730.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOYCE GUILLORY P.O Box 1033 Oberlin, LA 70655	10/20/2007	canvasser	\$ 100.00
GULFSTREAM 1865 Highway 1 New Orleans, LA 70358	10/18/2007	food/beverage	\$ 57.84
MELINDA GUSTAVE 172 Georgette Street Napoleonville, LA 70390	10/20/2007	canvasser	\$ 80.00
PEDRO GUY 1303 Lake Street Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
CASSANDRA GUYE 1319 Susie Ann Coushatta, LA 71019	10/20/2007	canvasser	\$ 75.00
HOLIDAY INN RUSTON SERVICE ROD RUSTON, LA 71270	10/18/2007	lodging	\$ 924.74
MARY HOOF PO BOX 355 CULLEN, LA 71021	10/20/2007	canvasser	\$ 85.00
MS KATHY HOOVER 6187 HWY 157 HAUGHTON, LA 71037	10/20/2007	canvasser	\$ 115.00
3. SUBTOTAL (optional)			\$1,512.58
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BESSIE HUDSON 2771 OLD PLAIN DEALING RD BENTON, LA 71006	10/20/2007	canvasser	\$ 115.00
VERTIE HADRICK 120 Johnson Napoleonville, LA 70390	10/20/2007	canvasser	\$ 80.00
FRANSHA HALEY 4720 Root Circle Shreveport, LA 71109	10/20/2007	canvasser	\$ 100.00
FELICIA HALL 1241 St. Charles Bossier City, LA 71112	10/20/2007	canvasser	\$ 85.00
FELIDRA HALL 1241 St. Charles Bossier City, LA 71112	10/20/2007	canvasser	\$ 86.00
KENNETH HALL 2316 Oliver Road Monroe, LA 71202	10/20/2007	canvasser	\$ 300.00
MYRTIS HALL 112 Leachman Monroe, LA 71202	10/20/2007	canvasser	\$ 208.00
YVONNE HALL 112 Leachman Monroe, LA 71202	10/20/2007	canvasser	\$ 220.00
3. SUBTOTAL (optional)			\$1,194.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAMELA HAMILTON . ., LA	10/20/2007	canvasser	\$ 80.00
SONYA HAMILTON 307 Washington Homer, LA 71040	10/20/2007	canvasser	\$ 85.00
RUDOLPH HAMLITON 222 Powell Street Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
ROSE HAMMOND 303 Joyce Street New Roads, LA 70760	10/20/2007	canvasser	\$ 100.00
AARON HAMPTON 2316 Oliver Road Apt 139 Monroe, LA 71203	10/01/2007	canvassing	\$ 360.00
AARON HAMPTON 2316 Oliver Road Apt 139 Monroe, LA 71203	10/11/2007	canvasser	\$ 260.00
AARON HAMPTON 2316 Oliver Road Apt 139 Monroe, LA 71203	10/20/2007	canvasser	\$ 85.00
WANDA HAMPTON 123 Shady Street Monroe, LA 71203	10/01/2007	canvassing	\$ 360.00
3. SUBTOTAL (optional)			\$1,405.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WANDA HAMPTON 123 Shady Street Monroe, LA 71203	10/11/2007	canvasser	\$ 260.00
WANDA HAMPTON 123 Shady Street Monroe, LA 71203	10/20/2007	canvasser	\$ 85.00
RICKEY HARDY 339 Cooper Drive ., LA 70501	10/20/2007	canvasser	\$ 300.00
LASHAWN HARMON 132 Calcasieu Street Lake Charles, LA 70601	10/20/2007	canvasser	\$ 100.00
MILTON HARRELL 61685 Highway 1046 Amite, LA 70422	10/20/2007	canvasser	\$ 100.00
SHENASHA HARRELL 10498 Highway 1045 Amite, LA 70422	10/20/2007	canvasser	\$ 100.00
ALLEN HARRIS 208 Evangeline Drive Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
ANDERSON HARRIS . Bossier City, LA 71111	10/20/2007	canvasser	\$ 85.00
3. SUBTOTAL (optional)			\$1,105.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CYNTHIA HARRIS ., LA	10/20/2007	canvasser	\$ 85.00
DERRICK HARRIS 2007 Third Street Lake Charles, LA 70601	10/20/2007	canvasser	\$ 190.00
JOSIE HARRIS 6209 Nottaway Shreveport, LA 71119	10/20/2007	canvasser	\$ 200.00
KIESLAN HARRIS 195 Freetown Lane Belle Rose, LA 70341	10/20/2007	canvasser	\$ 80.00
PATRICIA HARRIS 208 Evangeline Drive Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
PENNY HARRIS 162 Klotzville Lane Belle ROse, LA 70341	10/20/2007	canvasser	\$ 80.00
SHAVON HARRIS 4222 Lamar Avenue Shreveport, LA 71109	10/20/2007	canvasser	\$ 100.00
STEVE HARRIS 288 Washington St Homer, LA 71040	10/20/2007	canvasser	\$ 85.00
3. SUBTOTAL (optional)			\$895.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TESLRKA HARRIS 219 E.Bayou Road Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
MICHAEL RAY HARRISON . ., LA	10/20/2007	canvasser	\$ 85.00
MILTON HARRY SR. 19379 Harrytown Lane Vacherie, LA 70090	10/20/2007	canvasser	\$ 75.00
GRACE HARRY 19403 Harrytown Lane Vacherie, LA 70090	10/20/2007	canvasser	\$ 75.00
GRACE HARRY 19403 Harrytown Lane Vacherie, LA 70090	10/20/2007	canvasser	\$ 75.00
HERBERT HARRY P.O. Box 162 Vacherie, LA 70090	10/20/2007	canvasser	\$ 75.00
KYRA HARRY 6247 Highway 18 Vacherie, LA 70090	10/20/2007	canvasser	\$ 75.00
MELISSA HARRY 19409 Chestnut Lane Vacherie, LA 70090	10/20/2007	canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$610.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARLEN HARVEY 7868 Kingview Street St. James, LA 70086	10/20/2007	canvasser	\$ 75.00
CAROLYN HATTER 1741 Logan Drive Haynesville, LA 71038	10/20/2007	canvasser	\$ 85.00
ARDELLIA R HAWKINS 1100 100 James Sudduth Parkway Lake Charles, LA 70601	10/20/2007	canvasser	\$ 50.00
DALE HAWKINS 1100 James Suddan Lake Charles, LA 70601	10/20/2007	canvasser	\$ 100.00
MARY A HAYES 210 LeBrum Street Campti, LA 71411	10/20/2007	canvasser	\$ 75.00
JASMINE HENDERSON 800 S. 10th Street Monroe, LA 71202	10/20/2007	canvasser	\$ 300.00
ALVIN HENRY 1415 St. Patrick Street Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
JOYCE HENRY 1311 Highway 1 South Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$835.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BERNADETTE HERBERT P.O. Box 192 Belle Rose, LA 70341	10/20/2007	canvasser	\$ 80.00
SHERG HERBERT 214 West 2nd Street Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
CHESTER HILL . ., LA	10/20/2007	canvasser	\$ 100.00
FRANK HILL P.O. Box 397 Arcadia, LA 71001	10/19/2007	contract labor	\$ 400.00
HILTON HOTEL SHREVEPORT 104 Market Street Shreveport, LA 71101	10/20/2007	election night party	\$ 2,489.94
HOBBY LOBBY 1750 E. 70th Street Shreveport, LA 71105	10/22/2007	party expense	\$ 33.05
BRUCE HOLDEN . ., LA	10/20/2007	canvasser	\$ 125.00
DAVID HOLDEN . ., LA	10/20/2007	canvasser	\$ 125.00
3. SUBTOTAL (optional)			\$3,427.99
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOLIDAY INN IN BOSSIER P.O. Box 2007 Shreveport, LA 71166	10/18/2007	lodging	\$ 246.80
OTIS HOLLAND 45 West Elmwood Drive Monroe, LA 71203	10/20/2007	canvasser	\$ 70.00
WHITNEY HOLLAND 45 W. Elmwood Drive Monroe, LA 71203	10/20/2007	canvasser	\$ 70.00
DAVID HOLLINGSWORTH 1414 Highway 1 Apt 1303 Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
PERRY HOLLINGSWORTH 262 Garner Road Winnfield, LA 71483	10/20/2007	canvasser	\$ 100.00
ROSE HOLLINGSWORTH 435 Prather Street Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
AUDREY V HOLMES 310 W. Sycamore Street Gonzales, LA 70737	10/20/2007	canvasser	\$ 75.00
BENNIE HOLMES 1513 Dixie Street Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$786.80
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MILTON HOLMES 1513 Dixie Street Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
REV. WILBERT HOLMES 310 W. Sycamore Street Gonzales, LA 70737	10/20/2007	canvasser	\$ 75.00
HOME DEPOT BERT KOUNS IND LOOP Shreveport, LA 71105	10/11/2007	office supplies	\$ 72.45
ALICE HOOKKIN 101 Richardson Amite, LA 70422	10/20/2007	canvasser	\$ 100.00
KIMBERLY HOOKKIN 501 Avenue I Kentwood, LA 70444	10/20/2007	canvasser	\$ 100.00
WILLETTE B HORNE . ., LA	10/20/2007	canvasser	\$ 85.00
HOTEL NEW ORLEANS 881 Convention Center Blvd. New Orleans, LA 70130	10/26/2007	minister's luncheon	\$ 720.50
JULIA HOUSLEY 316 Kemp Street Independence, LA 70443	10/20/2007	canvasser	\$ 100.00
3. SUBTOTAL (optional)			\$1,327.95
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANDRE HOWARD P.O. Box 608 Winnfield, LA 71483	10/20/2007	canvasser	\$ 100.00
DELACY HOWARD 205 W. 4th Street Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
HENRY HOWARD 1045 Legion Street Convent, LA 70723	10/20/2007	canvasser	\$ 75.00
MOYOCEE HOWARD 171 St. Patrick Street Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
NATALIE HOWARD P.O. Box 28 Morganza, LA 70759	10/20/2007	canvasser	\$ 100.00
ERNEST HUDSON 1426 Georgia Ann Street Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
JOSH HYMAN . ., LA	10/20/2007	canvasser	\$ 80.00
CHIQUITA HYMES 839 Fish Hatchery Road Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$655.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHANNON HYMES 839 Fish Hatchery Road Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
JOYCE INGRAM 1715 South 9th Monroe, LA 71202	10/20/2007	canvasser	\$ 70.00
INNOVATIVE OFFICE SYSTEMS LLC 816 Benton Road Bossier City, LA 71111-3744	10/25/2007	printing	\$ 50.11
LEONARD IRVIN JR. 4490 Jenkins Street Darrow, LA 70725	10/20/2007	canvasser	\$ 80.00
FELTON IRVIN 101 W. 2nd Street Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 80.00
JUDY IRVIN 4436 Jenkins Darrow, LA 70725	10/20/2007	canvasser	\$ 80.00
JULIA IRVIN  4445 Jenkins Street Darrow, LA	10/20/2007	canvasser	\$ 80.00
L.C. IRVIN 4445 Jenkins Road Darrow, LA 70725	10/20/2007	canvasser	\$ 80.00
3. SUBTOTAL (optional)			\$595.11
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LLOYD IRVIN 1829 Robert Street Gonzales, LA 70737	10/20/2007	canvasser	\$ 80.00
SHEILA IRVIN 4436 Jenkins Street Darrow, LA 70725	10/20/2007	canvasser	\$ 80.00
SHONDRA M IRVIN 4445 Jenkins Street Darrow, LA 70725	10/20/2007	canvasser	\$ 80.00
WARNETTE IRVIN 101 W. 2nd Street Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 80.00
CAROLYN ISAAC . Maringouin, LA 70757	10/20/2007	canvasser	\$ 100.00
JIMMY IVY 6221 Highway 157 So. Haughton, LA 71037	10/20/2007	canvasser	\$ 115.00
DARLENE JAMES HWY 165 MER ROUGE, LA 71261	10/20/2007	canvasser	\$ 100.00
BARBARA JACKSON 900 Parkway Drive Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$710.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRENDA JACKSON P.O. Box 405 Belle Rose, LA 70341	10/20/2007	canvasser	\$ 80.00
CASSANDRA JACKSON 2316 Oliver Road Apt 139 Monroe, LA 71203	10/01/2007	canvassing	\$ 360.00
CASSANDRA JACKSON 2316 Oliver Road Apt 139 Monroe, LA 71203	10/11/2007	canvasser	\$ 260.00
CASSANDRA JACKSON 2316 Oliver Road Apt 139 Monroe, LA 71203	10/20/2007	canvasser	\$ 85.00
CLAUDE JACKSON . , LA	10/20/2007	canvasser	\$ 125.00
GLORIA JACKSON 910 Pine Street Minden, LA 71055	10/20/2007	canvasser	\$ 75.00
JAMES JACKSON 77225 Landry Drive APt.4 Maringouin, LA 70757	10/20/2007	canvasser	\$ 100.00
LACRESHIA JACKSON 209 Bordelon Street Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$1,160.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARTHA JACKSON 77414 Martha Jackson Kentwood, LA 70444	10/20/2007	canvasser	\$ 100.00
PATRICIA JACKSON 1501 Dixie Street Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
ROBERT B JACKSON 21295 Shady Lane Covington, LA 70435-6013	10/01/2007	canvassing	\$ 700.00
ROBERT JACKSON 119 Claiborne Street West Monroe, LA 71291	10/20/2007	canvasser	\$ 250.00
RUBY JACKSON 101 Lister Street Shreveport, LA 71101	10/20/2007	canvasser	\$ 100.00
WHITNEY JACKSON . ., LA	10/20/2007	canvasser	\$ 85.00
DON JACOBS 1027 St. Vincent Street Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
DONALD JACOBS P.O. Box 105 Fluker, LA 70436	10/20/2007	canvasser	\$ 100.00
3. SUBTOTAL (optional)			\$1,485.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LUCILLE JACOBS 6550 Highway 157 So. Haughton, LA 71037	10/20/2007	canvasser	\$ 115.00
TASHEKA JACOBS 11242 Highway 73 Geismar, LA 70734	10/20/2007	canvasser	\$ 75.00
JIMMY JAMES Highway 165 N Mer Rouge, LA 71261	10/20/2007	canvasser	\$ 200.00
PAMELA JAPER 1534 Bryant Street Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 80.00
CHERISH JASMIN 26636 Highway 18 St. James, LA 70086	10/20/2007	canvasser	\$ 75.00
KATHY JEFFERSON 402 Mayfair Drive Shreveport, LA 71107	10/20/2007	canvasser	\$ 100.00
MARVIN JEFFERSON 402 Mayfair Drive Shreveport, LA 71107	10/20/2007	canvasser	\$ 100.00
SHERLYN JEFFERSON 513 N. Cherry Street Lake Charles, LA 70601	10/20/2007	canvasser	\$ 120.00
3. SUBTOTAL (optional)			\$865.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TRESHUNTAY JEFFERSON 753 Tecumsch Trail Shreveport, LA 71107	10/20/2007	canvasser	\$ 100.00
KARLA JEFFERY 1435 Old Vacherie Road Vacherie, LA 70090	10/20/2007	canvasser	\$ 75.00
VIOLA JEFFERY 1435 Old Vacherie Road Vacherie, LA 70090	10/20/2007	canvasser	\$ 75.00
CEDRIC JENKINS 808 S. 5th Street Monroe, LA 71202	10/20/2007	canvasser	\$ 300.00
GEORGE JENKINS . Plaquemine, LA 70764	10/20/2007	canvasser	\$ 100.00
HERMAN JENKINS 4106 Jenkins Street Darrow, LA 70725	10/20/2007	canvasser	\$ 80.00
DONNA JOE . , LA	10/20/2007	canvasser	\$ 80.00
FELICIA JOE . , LA	10/20/2007	canvasser	\$ 80.00
3. SUBTOTAL (optional)			\$890.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALONZO JOHNSONSR. 2009 South Central Lutcher, LA 70071	10/20/2007	canvasser	\$ 75.00
ALONZO JOHNSON P.O. Box 193 Lutcher, LA 70071	10/20/2007	canvasser	\$ 75.00
ANDREA JOHNSON 3372 Back Marais Napoleonville, LA 70390	10/20/2007	canvasser	\$ 80.00
ANGELA JOHNSON 33190 Adams Drive White Castle, LA 70788	10/20/2007	canvasser	\$ 100.00
ANNETTE JOHNSON 420 St. Denis Street Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
BRUCE JOHNSON 412 Central Street Winnfield, LA 71483	10/20/2007	canvasser	\$ 100.00
DOROTHY JOHNSON 305 Richardson Amite, LA 70422	10/20/2007	canvasser	\$ 100.00
EDWARD JOHNSON 560201 Cpl Herman Brown Bayou Goula, LA 70788	10/20/2007	canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$680.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRANK JOHNSON 1537 Highway 67 Pinegrove, LA 70453	10/20/2007	canvasser	\$ 1,000.00
JACKIE JOHNSON 4600 Brown Street Darrow, LA 70725	10/20/2007	canvasser	\$ 80.00
JANICE JOHNSON 753 Tecumsch Drive Shreveport, LA 71107	10/20/2007	canvasser	\$ 100.00
JESSEE JOHNSON 4204 Owl Street Monroe, LA 71201	10/20/2007	canvasser	\$ 300.00
KASTHIE THOMAS JOHNSON . , LA	10/20/2007	election day food	\$ 250.00
LINDA JOHNSON 57395 Cpl. Herman Brown Bayou Goula, LA 70788	10/20/2007	canvasser	\$ 75.00
MARGARET JOHNSON . Monroe, LA 71202	10/20/2007	canvasser	\$ 300.00
MARVA JOHNSON 110 Charles Street Bertranville, LA 71222	10/20/2007	canvasser	\$ 80.00
3. SUBTOTAL (optional)			\$2,185.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICHELLE JOHNSON 8273 Godfrey Road Shreveport, LA 71129	10/18/2007	prifessional make-up artist	\$ 150.00
MIYOKA JOHNSON 13170 Acorn Street Vacherie, LA 70090	10/20/2007	canvasser	\$ 75.00
PATRICK JOHNSON 223 W. o9th Street Vacherie, LA 70090	10/20/2007	canvasser	\$ 75.00
PAUL JOHNSON 1316 McKinley Street Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
RESA JOHNSON 195 Mimosa Drive Winnfield, LA 71483	10/20/2007	canvasser	\$ 100.00
SHERYL JOHNSON 33190 Adams Drive White Castle, LA 70788	10/20/2007	canvasser	\$ 100.00
STEWART JOHNSON 2669 Highway 486 Campti, LA 71411	10/20/2007	canvasser	\$ 150.00
TROY JOHNSON 512 St. Patrick Street Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VIRGINIA A JOHNSON P.O. Box 1347 Coushatta, LA 71019	10/20/2007	canvasser	\$ 85.00
ALEAN JONES 253 FOrest Grove Homer, LA 71040	10/20/2007	canvasser	\$ 80.00
ANNA JONES 4496 Jenkins Street Darrow, LA 70725	10/20/2007	canvasser	\$ 80.00
BERNADETTE JONES 8176 Pecan Street St.James, LA 70086	10/20/2007	canvasser	\$ 75.00
BETTY JONES . , LA	10/20/2007	canvasser	\$ 80.00
CONRAD JONES 8100 Pecan Street St.James, LA 70086	10/20/2007	canvasser	\$ 75.00
DIAN C JONES 1002 Pavie Street Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
DORIS JONES . , LA	10/20/2007	canvasser	\$ 200.00
3. SUBTOTAL (optional)			\$750.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EDDIE MILTON JONES . ., LA	10/20/2007	canvasser	\$ 80.00
EDWARD JONES 8184 Pecan Street St. James, LA 70086	10/20/2007	canvasser	\$ 75.00
ELIZABETH JONES 138 Azeala Drive Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
ELIZABETH JONES 274 South Fig Street Garyville, LA 70051	10/20/2007	canvasser	\$ 75.00
EMELDIA JONES 2286 Highway 1 South Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
ESTELLA JONES P.O. box 607 Independence, LA 70443	10/20/2007	canvasser	\$ 100.00
EUGENIA JONES 1407 Parkview Drive Monroe, LA 71201	10/20/2007	canvasser	\$ 750.00
FRANCHESKA JONES . ., LA	10/20/2007	canvasser	\$ 80.00
3. SUBTOTAL (optional)			\$1,310.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRANCIS JONES . ., LA	10/20/2007	canvasser	\$ 125.00
GALA JONES 55215 Church Street White Castle, LA 70788	10/20/2007	canvasser	\$ 100.00
GREG JONES 401 Gould Street Lake Providence, LA 71254	10/20/2007	canvasser	\$ 75.00
GWENDOLYN JONES . Mansfield, LA 71052	10/20/2007	canvasser	\$ 100.00
HURSEY JONES 210 First Street Mansfield, LA 71052	10/20/2007	canvasser	\$ 100.00
JASMINE JONES 4429 Ashland Street Lake Charles, LA 70601	10/20/2007	canvasser	\$ 100.00
JOSEPH JONES 32815 Lee Street White Castle, LA 70788	10/20/2007	canvasser	\$ 100.00
JOSEPH JONES 32815 Lee Street White Castle, LA 70788	10/20/2007	canvasser	\$ 440.00
3. SUBTOTAL (optional)			\$1,140.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LADONNA JONES 138 Azalea Drive Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
LARRY JONES 1101 N. Goos Blvd Lake Charles, LA 70601	10/20/2007	canvasser	\$ 100.00
LOUISE JONES 8265 Mill Street St. James, LA 70086	10/20/2007	canvasser	\$ 75.00
MARTHA JONES 310 Jefferson Street Mansfield, LA 71052	10/20/2007	canvasser	\$ 100.00
MICHELLE JONES 105 Marian Street Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
PAULINE JONES 105 Marian Street Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 5.00
RENEE JONES 421 Ferrier Lake Prvidence, LA 71254	10/20/2007	canvasser	\$ 200.00
RENEE JONES 322 W. 14th Street Vacherie, LA 70090	10/20/2007	canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$705.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMUEL JONES Rev. Samuel Jones Drive Paulina, LA 70763	10/20/2007	canvasser	\$ 75.00
SHARON JONES 1443 State Street Shreveport, LA 71108	10/20/2007	canvasser	\$ 100.00
SHEILA JONES 1879 Highway 18 Edgard, LA 70049	10/20/2007	canvasser	\$ 75.00
SHEMETRIUS JONES 4616 McClure Shreveport, LA 71111	10/20/2007	canvasser	\$ 105.00
TAWANNA JONES 2229 Franklin Street Vacherie, LA 70090	10/20/2007	canvasser	\$ 75.00
TIFFANY JONES 105 Marian Street Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
ZERITA JONES . Monroe, LA 71202	10/20/2007	canvasser	\$ 230.00
LAWRENCE JOSEPH SR. 344 E. 13th Street Edgard, LA 70049	10/20/2007	canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$810.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEATRICE JOSEPH . Plaquemine, LA 70764	10/20/2007	canvasser	\$ 100.00
FLORENCE JOSEPH P.O. Box 335 Edgard, LA 70049	10/20/2007	canvasser	\$ 75.00
JOAN JOSEPH 328 St. Patrick Street Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
LICIA JOSEPH 214 West 2nd Street Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
LINDA JOSEPH . Destrehan, LA 70047	10/20/2007	canvasser	\$ 75.00
LOUIS JOSEPH . Edgard, LA 70049	10/20/2007	canvasser	\$ 900.00
MALANA JOSEPH 163 Central Avenue Edgard, LA 70049	10/20/2007	canvasser	\$ 75.00
OLIVER JOSEPH P.O. Box 0192 Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 200.00
3. SUBTOTAL (optional)			\$1,575.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THEO JOSEPH 106 W. 10th Street Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
BEATRICE H JOSHUA P.O. Box 1574 Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 80.00
THOENE JOSHUA 401 Vatican Drive Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
SALLY JULIAN P.O. Box 121 Edgard, LA 70049	10/20/2007	canvasser	\$ 75.00
SANTA JULIEN 7151 Highway 405 Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
KADN 1500 Eraste Landry Road Lafayette, LA 70506	10/11/2007	tv advertismetn	\$ 3,187.50
KALB-TV 605 Washington Street Alexandria, LA 71301	10/04/2007	tv advertisement	\$ 12,785.00
KALB-TV 605 Washington Street Alexandria, LA 71301	10/11/2007	tv advertisement	\$ 2,142.00
3. SUBTOTAL (optional)			\$18,494.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KAPB 520 Chester Street Marksville, LA 71351	10/15/2007	radio advertisement	\$ 198.00
KAQY 200 Pavilion Road West Monroe, LA 71292	10/04/2007	tv advertisement	\$ 2,330.00
KARD-MONROE 120 Thomas Road West Monroe, LA 71291	10/11/2007	tv advertisement	\$ 1,402.50
KATC 1103 Eraste Landry Road Lafayette, LA 70506	10/04/2007	tv advertisement	\$ 14,570.00
KBKK 92 W. Shamrock Avenue Pineville, LA 71360	10/15/2007	radio advertisement	\$ 363.00
KDKS RADIO P.O. BOX 7197 SHREVEPORT, LA 71137	10/11/2007	radio ad	\$ 714.00
KDKS RADIO P.O. BOX 7197 SHREVEPORT, LA 71137	10/15/2007	radio advertisemtn	\$ 790.50
KDKS RADIO P.O. BOX 7197 SHREVEPORT, LA 71137	10/15/2007	radio advertisement	\$ 203.99
3. SUBTOTAL (optional)			\$20,571.99
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KDKS RADIO P.O. BOX 7197 SHREVEPORT, LA 71137	10/20/2007	radio advertisement	\$ 240.00
KEEL-AM 710 6341 WESTPORT SHREVEPORT, LA 71129	10/15/2007	radio advertisement	\$ 714.00
KFNV . ., LA	10/15/2007	radio advertisement	\$ 363.00
KHLO . ., LA	10/15/2007	radio advertisement	\$ 691.05
KINKO'S 6570 YOUREE DRIVE SHREVEPORT, LA 71118	10/11/2007		\$ 2.18
KJCB 604 Saint John Street Lafayette, LA 70501	10/11/2007	radio ad	\$ 788.80
KJCB 604 Saint John Street Lafayette, LA 70501	10/15/2007	radio advertisement	\$ 870.40
KJCB 604 Saint John Street Lafayette, LA 70501	10/20/2007	radio advertisement	\$ 256.00
3. SUBTOTAL (optional)			\$3,925.43
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KJMG 1109 Hudson Lane Monroe, LA 71201	10/11/2007	radio ad	\$ 403.00
KJMG 1109 Hudson Lane Monroe, LA 71201	10/12/2007	radio ad	\$ 418.70
KJMG 1109 Hudson Lane Monroe, LA 71201	10/15/2007	radio advertisemtn	\$ 390.00
KJMG 1109 Hudson Lane Monroe, LA 71201	10/20/2007	radio advertisement	\$ 122.35
KJMH . , LA	10/15/2007	radio advertisement	\$ 596.70
KJMH . , LA	10/15/2007	radio advertisement	\$ 96.90
KJMH . , LA	10/20/2007	radio advertisemtn	\$ 114.00
KJNA 1791 North 2nd Street Jena, LA 71342	10/15/2007	radio advertisement	\$ 198.00
3. SUBTOTAL (optional)			\$2,339.65
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KLAA 92 W. Shamrock Avenue Pineville, LA 71360	10/15/2007	radio advertisement	\$ 924.00
KLAX-ALEXANDRIA 1811 England Drive Alexandria, LA 71303	10/11/2007	tv advertisement	\$ 2,690.25
KLFY 1808 Eraste Landry Road Lafayette, LA 70506	10/04/2007	tv advertisement	\$ 18,370.00
KLFY 1808 Eraste Landry Road Lafayette, LA 70506	10/11/2007	tv advertisement	\$ 5,431.50
KLIP-FM 105 PO BOX 4808 MONROE, LA 71211	10/15/2007	radio advertisement	\$ 395.25
KLKL-FM 95.7 208 N THOMAS SHREVEPORT, LA 71107	10/15/2007	radio advertisement	\$ 841.50
KMAR FM 1823 Highway 618 Winnsboro, LA 71295	10/15/2007	radio advertisemtn	\$ 297.00
KMEZ 840 Poydras Street New Orleans, LA 70112	10/11/2007	radio ad	\$ 1,088.00
3. SUBTOTAL (optional)			\$30,037.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KMEZ 840 Poydras Street New Orleans, LA 70112	10/15/2007	radio advertisement	\$ 714.00
KMEZ 840 Poydras Street New Orleans, LA 70112	10/20/2007	radio advertisement	\$ 680.00
KMSS 3519 Jewella Avenue Shreveport, LA 71109	10/11/2007	tv advertisement	\$ 1,870.00
KMSS 3519 Jewella Avenue Shreveport, LA 71109	10/11/2007	tv advertisement	\$ 977.50
KMXH 825 Murray Street Alexandria, LA 71301	10/11/2007	radio ad	\$ 572.90
KMXH 825 Murray Street Alexandria, LA 71301	10/15/2007	radio advertisement	\$ 550.80
KMXH 825 Murray Street Alexandria, LA 71301	10/20/2007	radio advertiseemnt	\$ 172.00
KMY Y . , LA	10/15/2007	radio advertisement	\$ 316.20
3. SUBTOTAL (optional)			\$5,853.40
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KNBB . ., LA	10/15/2007	radio advertisement	\$ 495.08
KNCB . Vivian, LA 71082	10/15/2007	radio advertisement	\$ 462.26
KNEK 3225 Ambassador Caffery Pkwy Lafayette, LA 70506	10/11/2007	radio ad	\$ 1,916.75
KNEK 3225 Ambassador Caffery Pkwy Lafayette, LA 70506	10/15/2007	radio advertisemtn	\$ 1,836.00
KNEK 3225 Ambassador Caffery Pkwy Lafayette, LA 70506	10/20/2007	radio advertisement	\$ 570.00
KNOE-MONROE 1400 Oliver Road Monroe, LA 71201	10/04/2007	tv advertisement	\$ 13,115.00
KNOE-MONROE 1400 Oliver Road Monroe, LA 71201	10/11/2007	tv advertisment	\$ 1,700.00
KOKA . ., LA	10/11/2007	radio ad	\$ 357.00
3. SUBTOTAL (optional)			\$20,452.09
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KOKA . ., LA	10/15/2007	radio advertisement	\$ 395.25
KOKA . ., LA	10/20/2007	radio advertisement	\$ 120.00
KPLC 320 Division Street Lake Charles, LA 70601	10/04/2007	tv advertisement	\$ 16,890.00
KPLC 320 Division Street Lake Charles, LA 70601	10/11/2007	tv advertisement	\$ 6,409.00
KQXL 650 Wooddale Blvd Baton Rouge, LA 70806	10/11/2007	radio ad	\$ 2,720.00
KQXL 650 Wooddale Blvd Baton Rouge, LA 70806	10/15/2007	radio advertisement	\$ 2,677.50
KQXL 650 Wooddale Blvd Baton Rouge, LA 70806	10/15/2007	radio advertisement	\$ 2,507.50
KQXL 650 Wooddale Blvd Baton Rouge, LA 70806	10/20/2007	radio advertisement	\$ 1,475.00
3. SUBTOTAL (optional)			\$33,194.25
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KRJO	10/12/2007	radio ad	\$ 418.60
KRMD RADIO STATION 3109 ALEXANDER SHREVEPORT, LA 71104	10/15/2007	radio advertisement	\$ 1,695.75
KROGER 4511 Youree Drive Shreveport, LA 71105	10/18/2007	office supplies	\$ 29.63
KRRV Lafayette, LA 70501	10/15/2007	radio advertisement	\$ 708.90
KRUS 432 Barracks Street new Orleans, LA 70116	10/15/2007	radio advertisement	\$ 165.50
KRVV Monroe, LA 71201	10/11/2007	radio ad	\$ 530.00
KRVV Monroe, LA 71201	10/12/2007	radio ad	\$ 418.70
KRVV Monroe, LA 71201	10/15/2007	radio advertisement	\$ 540.00
3. SUBTOTAL (optional)			\$4,507.08
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KRVV . Monroe, LA 71201	10/20/2007	radio advertisement	\$ 169.41
KSLA 1812 Fairfield Avenue Shreveport, LA 71101	10/04/2007	tv advertisement	\$ 29,950.00
KSLA 1812 Fairfield Avenue Shreveport, LA 71101	10/11/2007	tv advertisement	\$ 9,881.25
KSWA . ., LA	10/20/2007	radio advertisement	\$ 183.53
KSYB 1526 Corporate Drive Shreveport, LA 71107	10/11/2007	radio ad	\$ 276.00
KSYB 1526 Corporate Drive Shreveport, LA 71107	10/11/2007	radio ad	\$ 72.00
KSYB 1526 Corporate Drive Shreveport, LA 71107	10/15/2007	radio advertisement	\$ 372.00
KSYB 1526 Corporate Drive Shreveport, LA 71107	10/20/2007	radio advertisement	\$ 112.94
3. SUBTOTAL (optional)			\$41,017.13
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KTAL 3150 N. Market Street Shreveport, LA 71107	10/04/2007	tv advertisement	\$ 16,000.00
KTBS CHANNEL 3 312 E KINGS HWY SHREVEPORT, LA 71104	10/04/2007	tv advertisement	\$ 13,240.00
KTVE 200 Pavilion Road W. Monroe, LA 71292	10/04/2007	tv advertisement	\$ 4,970.00
KVCL 304 Kvcl Road Winnfield, LA 71483	10/15/2007	radio advertisement	\$ 270.30
KVHP 129 W. Prien Lake Road #W Lake Charles, LA 70601	10/04/2007	tv advertisement	\$ 6,200.00
KVHP 129 W. Prien Lake Road #W Lake Charles, LA 70601	10/11/2007	tv advertisement	\$ 5,525.00
KVKI-FM 6341 WESTPORT AVE SHREVEPORT, LA 71129	10/15/2007	radio advertisement	\$ 1,300.50
KVMA ., LA	10/11/2007	radio ad	\$ 1,627.75
3. SUBTOTAL (optional)			\$49,133.55
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KVMA . ., LA	10/15/2007	radio advertisemtn	\$ 1,568.25
KVMA . ., LA	10/20/2007	radio ad	\$ 465.00
KWCL FM P O 7057 ALEXANDRIA, LA 71306	10/15/2007	radio advertisement	\$ 231.00
KWLA 605 San Antonio Ave Many, LA 71449	10/15/2007	radio advertisement	\$ 219.30
KWLV-FM 107.1 605 SAN ANTONIO MANY, LA 71449	10/15/2007	radio advertisement	\$ 270.30
KZRZ . ., LA	10/15/2007	radio advertisement	\$ 673.20
KZWA . ., LA	10/15/2007	radio advertisement	\$ 648.00
KZWA . ., LA	10/15/2007	radio advertisement	\$ 156.00
3. SUBTOTAL (optional)			\$4,231.05
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EARLEAN KELLEY . ., LA	10/20/2007	canvasser	\$ 85.00
CORA KELLY . Monroe, LA 71202	10/20/2007	canvasser	\$ 35.00
MARLYCE KEMP 10414 Springbrook Drive Baton Rouge, LA 70810	10/20/2007	canvasser	\$ 75.00
DEIDRE KENNY 138 Azeala Drive Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
LOUIS KENT P.O. box 7996 Clinton, LA 70722	10/20/2007	canvasser	\$ 500.00
ZELDA KETHCENS 245 E. 11th STreet Edgard, LA 70049	10/20/2007	canvasser	\$ 75.00
BERNADETTE KEY 506 Front Street Minden, LA 71055	10/20/2007	canvasser	\$ 75.00
ANGELA KEYS 132 Dorseyville Paincourtville, LA 70391	10/20/2007	canvasser	\$ 80.00
3. SUBTOTAL (optional)			\$1,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LATISHA KEYS 112 Cherry Street Lake Providence, LA 71254	10/20/2007	canvasser	\$ 75.00
RAY KEYS 120 Daggs Street Belle Rose, LA 70341	10/20/2007	canvasser	\$ 80.00
DELORIS KIDD 4130 Johnson Koran Raod Haughton, LA 71037	10/20/2007	canvasser	\$ 125.00
HELEN KIMBLE P.O. Box 216 Cullen, LA 71021	10/20/2007	canvasser	\$ 85.00
BRYAN KING . ., LA	10/20/2007	canvasser	\$ 125.00
NORTHELL KING . ., LA	10/20/2007	canvasser	\$ 200.00
RONNIE KING . ., LA	10/20/2007	canvasser	\$ 250.00
TOMIKAL KING . ., LA	10/20/2007	canvasser	\$ 200.00
3. SUBTOTAL (optional)			\$1,140.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TYRONE KING ., LA	10/20/2007	canvasser	\$ 250.00
CRYSTAL KNIGHT 11390 Ponder Lane AMite, LA 70422	10/20/2007	canvasser	\$ 100.00
TANISHA KNIGHT 402 Sycamore Amite, LA 70422	10/20/2007	canvasser	\$ 100.00
APRIL KNIGHTEN Highway 40 Independence, LA 70443	10/20/2007	canvasser	\$ 100.00
REMONIA KNOCKUM 901 9th Street Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
LA FONDA RESTAURANT 7838 Airline Highway Baton Rouge, LA 70815	10/18/2007	food/beverage	\$ 59.99
HOSIE LAYTON 802 HOOD ST LAKE PROVIDENCE, LA 71282	10/20/2007	canvasser	\$ 200.00
LELA 4219 S. Claiborne Street New Orleans, LA 70125	10/17/2007	voter contact services	\$ 3,000.00
3. SUBTOTAL (optional)			\$3,884.99
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELIA LEWIS ., LA	10/20/2007	canvasser	\$ 85.00
THEODORE LINDSEY Washington Street Tallulah, LA 71282	10/20/2007	canvasser	\$ 200.00
ALICE LAMPTON 64266 Perrytown Roseland, LA 70456	10/20/2007	canvasser	\$ 100.00
WILLIAM LAMPTON 64271 PerryTown Road Roseland, LA 70456	10/20/2007	canvasser	\$ 100.00
REV. JAMES LANDRUM 2949 Vasrity Street Baton Rouge, LA 70807	10/20/2007	canvasser	\$ 150.00
REV. JAMES LANDRUM 2949 Vasrity Street Baton Rouge, LA 70807	10/20/2007	canvasser	\$ 100.00
LANDRY'S SEAFOOD 400 North Peters Street New Orleans, LA 70130	10/18/2007	food/beverage	\$ 232.40
CHARLES LANDRY 803 5th Street DONaldsonville, LA 70346	10/20/2007	canvasser	\$ 200.00
3. SUBTOTAL (optional)			\$1,167.40
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DARENE LANDRY 120 St. Phillip Street Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 80.00
DEBRA LANDRY P.O. Box 324 Belle Rose, LA 70341	10/20/2007	canvasser	\$ 80.00
DIANNE LANDRY 108 Frank Lane Belle Rose, LA 70341	10/20/2007	canvasser	\$ 80.00
DYMPHNA LANDRY 610 Highway 1 Napoleonville, LA 70390	10/20/2007	canvasser	\$ 80.00
KATINA LANDRY 8448 Kingview St. James, LA 70086	10/20/2007	canvasser	\$ 75.00
LINDSEY LANDRY 115 Oakridge Avenue Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
LYNETTE LANDRY 918 St. Patrick Street Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
VICTORIA LANDRY 523 S. Nickons Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$620.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZACH LANDRY 924 Goldie Drive Lafayette, LA 70507	10/20/2007	canvasser	\$ 700.00
BETTY LARCE 1716 Wendell Street Lake Charles, LA 70601	10/20/2007	canvasser	\$ 250.00
LYDIA LARCE 1716 Wendell Street Lake Charles, LA 70601	10/20/2007	canvasser	\$ 150.00
LOIS LARKIN P.O. Box Collingston, LA 71229	10/20/2007	canvasser	\$ 100.00
JUANITA LAVERGNE 1101 N. Cherry Street Lake Charles, LA 70601	10/20/2007	canvasser	\$ 50.00
STAFFORD LAVERGNE 1111 N. Goos Blvd Lake Charles, LA 70601	10/20/2007	canvasser	\$ 100.00
ESTELLA LAWRENCE P.O. Box 233 Belle Rose, LA 70341	10/20/2007	canvasser	\$ 80.00
LONNIE LAWRENCE 164 Freetown Lane Belle Rose, LA 70341	10/20/2007	canvasser	\$ 80.00
3. SUBTOTAL (optional)			\$1,510.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LE PAVILLION HOTEL 833 Poydras New Orleans, LA 70112	10/18/2007	lodging	\$ 46.49
LE PAVILLION HOTEL 833 Poydras New Orleans, LA 70112	10/18/2007	lodging	\$ 35.30
JAMES H LEBLANC JR. 3243 Brightside Drive Baton Rouge, LA 70820	10/20/2007	canvasser	\$ 250.00
CYNTHIA LEA 12268 Highway 417 Batchelor, LA 70715	10/20/2007	canvasser	\$ 100.00
BOBBY LEATHERS 13025 Ponder Lane Amite, LA 70422	10/20/2007	canvasser	\$ 100.00
DWAYNE LEE JR. 1084 Louisiana Avenue Port Allen, LA 70767	10/20/2007	canvasser	\$ 100.00
NEKESHA LEE 254 Forrest Lane Ponchatula, LA 70454	10/20/2007	canvasser	\$ 100.00
AUNDRIA LEMAY 108 Martin Drive New Roads, LA 70760	10/20/2007	canvasser	\$ 100.00
3. SUBTOTAL (optional)			\$831.79
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KENNETH LEONARD . ., LA	10/20/2007	canvasser	\$ 85.00
WALTER LEWIS SR. 252 Forrest Lane Ponchatula, LA 70454	10/20/2007	canvasser	\$ 300.00
BARBIE LEWIS 173 Klotzville Lane Belle Rose, LA 70341	10/20/2007	canvasser	\$ 80.00
DIANNE LEWIS 1719 Cessford Street Lake Charles, LA 70601	10/20/2007	canvasser	\$ 50.00
EDNA LEWIS P.O. Box 502 Mer Rouge, LA 71261	10/20/2007	canvasser	\$ 100.00
LURLINE LEWIS . ., LA	10/20/2007	canvasser	\$ 85.00
MAGNOLIA H LEWIS 1682 3rd Street Arcadia, LA 71001	10/20/2007	canvasser	\$ 85.00
STACY LEWIS 337 Welch Road Homer, LA 71040	10/20/2007	canvasser	\$ 80.00
3. SUBTOTAL (optional)			\$865.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SYLVIA LEWIS P.O. Box 303 Belle Rose, LA 70341	10/20/2007	canvasser	\$ 80.00
TERROCUS LEWIS . Homer, LA 71040	10/20/2007	canvasser	\$ 80.00
MATTHEW LITTLE Cpl. Herman Brown Bayou Goula, LA 70788	10/20/2007	canvasser	\$ 75.00
TIDIE LITTON 507 W. Pine Amite, LA 70422	10/20/2007	canvasser	\$ 100.00
JANICE LIVINGSTON 5132 Bellar Shreveport, LA 71109	10/20/2007	canvasser	\$ 100.00
LAJOY LIVINGSTON 5132 Bellar Shreveport, LA 71109	10/20/2007	canvasser	\$ 100.00
RAVEN LIVINGSTON 5630 Lakeshore Shreveport, LA 71103	10/20/2007	canvasser	\$ 100.00
RACHEL LOCKHEART  New Orleans, LA	10/11/2007	canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$695.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACHEL LOCKHEART New Orleans, LA	10/11/2007	canvasser	\$ 40.00
TAMIKA LOGAN ., LA	10/20/2007	canvasser	\$ 85.00
LONE STAR STEAKHOUSE - BATON ROUGE 3014 S Acadian Thruway Baton Rouge, LA 70808	10/18/2007	food/beverage	\$ 35.47
LONE STAR STEAKHOUSE - BATON ROUGE 3014 S Acadian Thruway Baton Rouge, LA 70808	10/18/2007	food/beverage	\$ 30.03
GILLARD LONG 2660 N. Courseault Street Lutcher, LA 70071	10/20/2007	canvasser	\$ 75.00
ALTIS LOUIS 172 Central Avenue Edgard, LA 70049	10/20/2007	canvasser	\$ 75.00
ASHELY LOVE 1254 Luther King Street Vacherie, LA 70090	10/20/2007	canvasser	\$ 75.00
SHANELL LOWE ., LA	10/20/2007	canvasser	\$ 85.00
3. SUBTOTAL (optional)			\$500.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICHEAL LYMON 102 Laura Street Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
YOLANDA LYMON 3440 Te-Nom Landry Road Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
DOROTHY LYNCH 235 E. Stoner #3 Shreveport, LA 71101	10/20/2007	canvasser	\$ 100.00
MONROE DISPATCH NEWSPAPER 2301 DESIARD ST MONROE, LA 71201	10/09/2007	advertisement	\$ 400.00
MONROE DISPATCH NEWSPAPER 2301 DESIARD ST MONROE, LA 71201	10/20/2007	newspaper ad	\$ 2,650.00
ANITA T MACK . ., LA	10/20/2007	canvasser	\$ 85.00
CLAUDELL MACK . ., LA	10/20/2007	canvasser	\$ 85.00
LESHANNON MACK 6171 Bert Kouns Apt E05 Shreveport, LA 71129	10/20/2007	canvasser	\$ 105.00
3. SUBTOTAL (optional)			\$3,575.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PORKESHIA MACK 6171 Bert Kouns APt E205 Shreveport, LA 71129	10/20/2007	canvasser	\$ 105.00
PATREECE MADDIE 9242 Ester Street Convent, LA 70723	10/20/2007	canvasser	\$ 75.00
RAYNELL MADISON P.O. Box 254 Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 80.00
SHANTE MAHEIA	10/11/2007	canvasser	\$ 80.00
ANGELA MAIDEN 4005 Theo Street Shreveport, LA 71109	10/20/2007	canvasser	\$ 100.00
BIANCA MAIDEN 3337 Westheimer Shreveport, LA 71103	10/20/2007	canvasser	\$ 100.00
JOYCE MAIDEN 3337 Westheimer Shreveport, LA 71103	10/20/2007	canvasser	\$ 100.00
JAMES MAJOR SR. 57375 Bayou Goula Bayou Goula, LA 70788	10/20/2007	canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$715.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KIERA L MAJOR 57250C Cpl. Herman Brown Bayou Goula, LA 70788	10/20/2007	canvasser	\$ 75.00
RENISLEN MAJOR 57375 A Cpl. Herman Brown Bayou Goula, LA 70788	10/20/2007	canvasser	\$ 75.00
BARBARA MANSFIELD 9340 Carbon Plant Road Bastrop, LA 71220	10/20/2007	canvasser	\$ 500.00
KENNETH MANSFIELD 4012 Wiley Street Monroe, LA 71202	10/20/2007	canvasser	\$ 70.00
JAMES MARKS 2620 Centenary Blvd Ste 228 Shreveport, LA 71104	10/28/2007	computer repairs	\$ 130.00
MARRIOTT NEW ORLEANS 300 Julia Street New Orleans, LA 70130	10/24/2007	lodging	\$ 433.04
ELTON MARTIN 32865 Adams Drive White Castle, LA 70788	10/20/2007	canvasser	\$ 100.00
LASHEKA MARTINEZ . . , LA	10/20/2007	canvasser	\$ 85.00
3. SUBTOTAL (optional)			\$1,468.04
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALLISON MASHIA Destrehan, LA 70047	10/20/2007	canvasser	\$ 75.00
SYBIL MASHIA Destrehan, LA 70047	10/20/2007	canvasser	\$ 75.00
TANEICA MASHIA St. Rose, LA 70087	10/20/2007	canvasser	\$ 75.00
WENDY MASHIA Destrehan, LA 70047	10/20/2007	canvasser	\$ 75.00
WHITNEY MASHIA Destrehan, LA 70047	10/20/2007	canvasser	\$ 75.00
DIMITRICH MASON ., LA	10/20/2007	canvasser	\$ 85.00
VALARE MASON Highway 51 Independence, LA 70443	10/20/2007	canvasser	\$ 100.00
KEITH MATHIEV SR. 813 Highway Edgard, LA 70049	10/20/2007	canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$635.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPENCER MATTHEWS 1616 Oregon Street Lake Charles, LA 70601	10/20/2007	canvasser	\$ 100.00
CYNTHIA MAXEY 4825 Gloria Drive Shreveport, LA 71109	10/20/2007	canvasser	\$ 100.00
ANEXIA MAXIE 4914 Kennedy Drive Shreveport, LA 71109	10/20/2007	canvasser	\$ 100.00
CHARLES MAXIE 1403 N. Gibson Circle Bossier City, LA 71112	10/20/2007	canvasser	\$ 105.00
MISA MAXIE 4914 Kennedy Drive Shreveport, LA 71109	10/20/2007	canvasser	\$ 100.00
SHADERRCA MAXIE 4914 Kennedy Drive Shreveport, LA 71109	10/20/2007	canvasser	\$ 100.00
PATRICK MAXWELL 202 Hippolite Monroe, LA 71201	10/20/2007	canvasser	\$ 70.00
ZELLA MAYFIELD 702 Old Plain Dealing Road Benton, LA 71006	10/20/2007	canvasser	\$ 100.00
3. SUBTOTAL (optional)			\$775.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHEILA MCCA ., LA	10/20/2007	canvasser	\$ 85.00
BERWIN MCCLINTON 4311 Spurgeon #8 Monroe, LA 71203	10/20/2007	canvasser	\$ 100.00
DERRIEL MCCORVEY ., LA	10/20/2007	canvasser	\$ 300.00
IRENE MCFAN Minden, LA 71055	10/20/2007	canvasser	\$ 300.00
RODNEY MCFARLAND 1017 Ouachita Avenue Monroe, LA 71201	10/20/2007	canvasser	\$ 1,000.00
SHELLY MCGEE 798 Harris Street Haynesville, LA 71038	10/20/2007	canvasser	\$ 85.00
TROY MCGEE 798 Harris Street Haynesville, LA 71038	10/20/2007	canvasser	\$ 85.00
VALARDIE MCGEE 1620 Logan Drive Haynesville, LA 71038	10/20/2007	canvasser	\$ 85.00
3. SUBTOTAL (optional)			\$2,040.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GENTRY MCGHEE 507 Newan Lane Kentwood, LA 70444	10/20/2007	canvasser	\$ 100.00
ESTELLA MCGILL 114 Amanda Drive Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
CASSANDRA MCGINNIS 134 South Drive Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
DOROTHY MCGOWAN 616 ALlen Street Tallulah, LA 71282	10/20/2007	canvasser	\$ 100.00
DEBRA MCMANON P.O. box 454 Oakdale, LA 71462	10/20/2007	canvasser	\$ 100.00
NORMAN MEADORS 1303 Martin Luther King Dr Homer, LA 71040	10/20/2007	canvasser	\$ 80.00
FOLORIDA MELACON . White Castle, LA 70788	10/20/2007	canvasser	\$ 100.00
EDMUND MENSAH 4720 Root Circle Shreveport, LA 71109	10/20/2007	canvasser	\$ 100.00
3. SUBTOTAL (optional)			\$730.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARTHUR MEZIERE 1250 Dixie Street Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
MICHAEL'S 7440 Youree Drive Shreveport, LA 71119	10/22/2007	party expense	\$ 19.07
MICHAEL'S 7440 Youree Drive Shreveport, LA 71119	10/22/2007	party expense	\$ 48.05
ALESSI MILAN 4314 Brown Road Darrow, LA 70725	10/20/2007	canvasser	\$ 80.00
PAMELA MILAN 4411 Brown Street Darrow, LA 70725	10/20/2007	canvasser	\$ 80.00
DELVEKIA MILLER 1529 Keith Street Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
LINDA P MILLER 1111 N. Goos Blvd. Lake Charles, LA 70601	10/20/2007	canvasser	\$ 900.00
MELODY MILLER 205 Stacy Drive #A Monroe, LA 71202	10/20/2007	canvasser	\$ 70.00
3. SUBTOTAL (optional)			\$1,347.12
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TONITA MILLER 41459 S. Ranoe ROad Ponchatula, LA	10/20/2007	canvasser	\$ 100.00
BARBARA MILLIEN 35539 Mount Calvary Lane Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 80.00
KIMALA MIMS . ., LA	10/20/2007	canvasser	\$ 85.00
TOMMIE MIMS . ., LA	10/20/2007	canvasser	\$ 85.00
ANTONIO MITCHELL 1415 Dixie Street Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
DIANA MITCHELL 352 Castle Drive Edgard, LA 70049	10/20/2007	canvasser	\$ 75.00
FRANKIE MITCHELL 601 Midland Street Minden, LA 71055	10/20/2007	canvasser	\$ 150.00
LINDA SUE MITCHELL 1415 Dixie Street natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$725.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TANA MITCHELL 130 Kendrest Circle Edgard, LA 70049	10/20/2007	canvasser	\$ 75.00
DUFFIE MODEST . ., LA	10/20/2007	canvasser	\$ 80.00
CYNTHIA MOLDEN 57200 Cpl. Herman Brown Bayou Goula, LA 70788	10/20/2007	canvasser	\$ 75.00
SHAMEIBA A MOLDEN 57236 Cpl. Herman Brown Bayou Goula, LA 70788	10/20/2007	canvasser	\$ 75.00
SHERMAN R MOLDEN 56390 Cpl. Herman Brown Bayou Goula, LA 70788	10/20/2007	canvasser	\$ 75.00
IRMA MOODY 611 Top Bluff Lane Shreveport, LA 71119	10/20/2007	canvasser	\$ 200.00
MARVILYN MOODY 122 Apt. 8 St. James, LA 70086	10/20/2007	canvasser	\$ 75.00
ALLEN MOORE 62263 Roseland Avenue Roseland, LA 70456	10/20/2007	canvasser	\$ 100.00
3. SUBTOTAL (optional)			\$755.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JANICE MOORE ., LA	10/20/2007	canvasser	\$ 125.00
REBECCA MOORES Tank Farm Road Princeton, LA 71067	10/20/2007	canvasser	\$ 115.00
BERNELL MORGAN 801 Calhoun Street Kenner, LA 70062	10/20/2007	canvasser	\$ 75.00
ROSE MORGAN 57226 Cpl. Herman Brown Bayou Goula, LA 70788	10/20/2007	canvasser	\$ 100.00
ROSE MORGAN 57226 Cpl. Herman Brown Bayou Goula, LA 70788	10/20/2007	canvasser	\$ 75.00
WILLIE MORGAN 75 Jack Rabbit Road Greensburg, LA 70441	10/20/2007	canvasser	\$ 1,000.00
CARLOS MORRIS 307 Howell Street Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
GREG MORRISON 190 Preston Avenue Shreveport, LA 71105	10/18/2007	contract labor	\$ 250.00
3. SUBTOTAL (optional)			\$1,815.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARY MORROW 608 Lake Street Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
SYLVIA MORROW 1112 Lake Street Natchitoches, LA 71457	10/03/2007	contribution	\$ 100.00
GAYLON MOSES 716 Harry Drive Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
LINDA MOSLEY 6725 Buncombe Road #219 Shreveport, LA 71129	10/20/2007	canvasser	\$ 100.00
MOTHERS RESTAURANT 401 Poydras STreet New Orleans, LA 70130	10/18/2007	food/beverage	\$ 53.78
MELBA MOTON 123 Louis Lane Napoleonville, LA 70390	10/20/2007	canvasser	\$ 80.00
SHAWN MOTON 123 Louis Lane Napoleonville, LA 70390	10/20/2007	canvasser	\$ 80.00
MT. MIRAH BAPTIST CHURCH P.O. Box 72 Belle Rose, LA 70341	10/20/2007	voter contact services	\$ 1,200.00
3. SUBTOTAL (optional)			\$1,763.78
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALIAIA MURPHY . ., LA	10/20/2007	canvasser	\$ 80.00
ARTESHA MURRAY 508 Fifth Street Tallulah, LA 71282	10/20/2007	canvasser	\$ 100.00
DOROTHY MURRAY 1306 Florence Street Mansfield, LA 71052	10/20/2007	canvasser	\$ 100.00
PATRICIA MURRAY 1205 Louisiana Street Tallulah, LA 71282	10/20/2007	canvasser	\$ 100.00
YOLANDA MURRAY 508 Fifth Street Tallulah, LA 71282	10/20/2007	canvasser	\$ 100.00
NGNG INC. P.O. Box 870052 New Orleans, LA 70187	10/16/2007	voter contact services	\$ 7,500.00
SHERITA NELSON . St. Rose, LA 70087	10/20/2007	canvasser	\$ 75.00
WANDA NEVELS 1389 Island Point Drive Lake Providence, LA 71254	10/20/2007	canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$8,130.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HUEY NEWMAN 406 S. 21st Street Monroe, LA 71201	10/20/2007	canvasser	\$ 100.00
COMAZELL NICHOLS 600 Myrtle Street Amite, LA 70422	10/20/2007	canvasser	\$ 100.00
JACQUILINE NICHOLS 457 Robinson Lane Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
DORIS NORCISSE 12800 Forrestal Street Vacherie, LA 70090	10/20/2007	canvasser	\$ 75.00
ASBERRY NORMAN 1415 San Jacinto Shreveport, LA 71109	10/20/2007	canvasser	\$ 100.00
OFFICE DEPOT P.O. BOX 1067 CHARLOTTE, NC 28201	10/11/2007	office supplies	\$ 81.23
OFFICE DEPOT P.O. BOX 1067 CHARLOTTE, NC 28201	10/11/2007	office supplies	\$ 3.25
QUEEN OGLESBY 6217 HWY 157 S HAUGHTON, LA 71037	10/20/2007	canvasser	\$ 115.00
3. SUBTOTAL (optional)			\$649.48
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OPDEC-PAC 52 Eugenie Court New Orleans, LA 70131	10/08/2007		\$ 2,000.00
OFFICE DEPOT-BATON ROUGE 3116 College Drive Baton Rouge, LA 70808	10/12/2007	office supplies	\$ 39.76
OFFICE DEPOT 2001 Airline Drive Suite 156 Bossier City, LA 71111	10/11/2007	office supplies	\$ 177.47
OFFICE DEPOT 2001 Airline Drive Suite 156 Bossier City, LA 71111	10/11/2007	office supplies	\$ 59.86
CLAIBORNE OHITO . White Castle, LA 70788	10/20/2007	canvasser	\$ 100.00
JOE OLIPHANT 1434 Robson Street Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
PATRICK OLIVER 110 Dags Street Paincourtville, LA 70391	10/20/2007	canvasser	\$ 80.00
ROBERT OLIVER 1648 Rex Street Shreveport, LA 71104	10/20/2007	canvasser	\$ 100.00
3. SUBTOTAL (optional)			\$2,632.09
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUTH OLIVER P.O. Box 255 Batchelor, LA 70715	10/20/2007	canvasser	\$ 100.00
KELVIN OSBORNE 58700 Jetson Avenue Plaquemine, LA 70764	10/20/2007	canvasser	\$ 100.00
EUREKA OWENS Postell Road Coushatta, LA 71019	10/20/2007	canvasser	\$ 100.00
MILDRED OWENS 342 Highway 40 W Independence, LA 70443	10/20/2007	canvasser	\$ 300.00
PARTY CITY YOUREE DRIVE SHREVEPORT, LA 71115	10/18/2007	party expense	\$ 30.83
JAMES PHILLEY 201 MICHIGAN DELHI, LA 71232	10/20/2007	canvasser	\$ 100.00
MR VIRGINIA PLAYER 168 CRABAPPLE PLAIN DEALING, LA 71064	10/20/2007	canvasser	\$ 85.00
EARL PABLO SR. P.O. Box 447 Vacherie, LA 70090	10/20/2007	canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$890.83
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOROTHY PAGE 672 Shady Grove Road Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
PAPER SHACK 281 Southfield Road Shreveport, LA 71105	10/22/2007	party expense	\$ 20.05
PAPER SHACK 281 Southfield Road Shreveport, LA 71105	10/22/2007	party expense	\$ 42.20
KIETH PARICK 3060 Winnsboro Road #4 Monroe, LA 71202	10/20/2007	canvasser	\$ 70.00
DEMETRIUS PARKER 2709 Willie Mays Shreveport, LA 71107	10/20/2007	canvasser	\$ 105.00
JESSE PARKS . ., LA	10/20/2007	canvasser	\$ 85.00
MATTIE PARNELL 2449 Courseault Street Lutcher, LA 70071	10/20/2007	canvasser	\$ 75.00
REV. PHILLIP PATTERSON 1803 Sixth Street Lake Charles, LA 70601	10/20/2007	canvasser	\$ 100.00
3. SUBTOTAL (optional)			\$572.25
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REV. REGINAULD PEDESCLAUX 12043 Roddy Road Apt 8 Gonzales, LA 70737	10/20/2007	canvasser	\$ 200.00
CARLENE PEDESCLEAUX 7110 Orange Street Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
REGINAULD PEDESELAE P.O. Box 454 Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 80.00
PAMELA PENTON 801 West Street Minden, LA 71055	10/20/2007	canvasser	\$ 75.00
ERNEST PERKINS P.O. Box 1150 Amite, LA 70422	10/20/2007	canvasser	\$ 100.00
KATIE MAE PERKINS 513 Factory Street Amite, LA 70422	10/20/2007	canvasser	\$ 100.00
LINDA PERKINS 201 W. Magnolia Amite, LA 70422	10/20/2007	canvasser	\$ 100.00
KEYSLA PERRILLOUX . Destrehan, LA 70047	10/20/2007	canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$805.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JENNIFE PERRY ., LA	10/20/2007	canvasser	\$ 100.00
LULA PERRY 504 W. Magnolia Amite, LA 70422	10/20/2007	canvasser	\$ 100.00
EDSEL PETERS P.O. Box 346 Haynesville, LA 71038	10/20/2007	canvasser	\$ 85.00
MARY PETERS P.O. Box 346 Haynesville, LA 71038	10/20/2007	canvasser	\$ 85.00
LINDA PETERSON P.O. Box 102 Belle Rose, LA 70341	10/20/2007	canvasser	\$ 80.00
REGINA PHANOR 325 Rowena Street Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
TRACY PHILIPS 23087 Pine Street Vacherie, LA 70090	10/20/2007	canvasser	\$ 75.00
TONY PHILLIPS 619 Highway 1232 Winnfield, LA 71483	10/18/2007	party expense	\$ 2,000.00
3. SUBTOTAL (optional)			\$2,600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOANN PICOU 10188 Burnside Street Convent, LA 70723	10/20/2007	canvasser	\$ 75.00
WILLIE L PICOU 10188 Burnside Street Convent, LA 70723	10/20/2007	canvasser	\$ 75.00
CASSANDRA PIERRE . ., LA	10/20/2007	canvasser	\$ 250.00
JOSEPH U PIERRE 37187 Highway 22 Darrow, LA 70725	10/20/2007	canvasser	\$ 80.00
ROSIE J PIERRE . ., LA	10/20/2007	canvasser	\$ 200.00
CONSTANCE PITT 220 D'Ville Village Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
STANLEY PITTS 707 Millikin Lake Providence, LA 71254	10/20/2007	canvasser	\$ 75.00
PODNUH'S BAR-B-QUE 1915 N Market St. Shreveport, LA 71107	10/18/2007	food/beverage	\$ 8.16
3. SUBTOTAL (optional)			\$838.16
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEITHA POOLE 57324 Highway 405 Dorseyville, LA 71327	10/20/2007	canvasser	\$ 75.00
POOR BOY LLOYD'S 201 Florida Street Baton Rouge, LA 70801	10/18/2007	food/beverage	\$ 40.79
GORDON POWELL . ., LA	10/20/2007	canvasser	\$ 125.00
SYLVIA PRESELY 8217 Highway 534 Haynesville, LA 71038	10/20/2007	canvasser	\$ 80.00
CHARLES R PRESLEY 318 Gibson Street Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
CLEVELAND R PRESLEY 318 Gibson Street Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
ANTHONY PRICE P.O. Box 641 Prairieville, LA 70769	10/20/2007	canvasser	\$ 200.00
LA DARIEN PRICE . ., LA	10/20/2007	canvasser	\$ 85.00
3. SUBTOTAL (optional)			\$755.79
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RANA PRICE St. Rose, LA 70087	10/20/2007	canvasser	\$ 75.00
SHERRILYN PRICE Maringouin, LA 70757	10/20/2007	canvasser	\$ 100.00
COURTNEY PROFIT 1101 Richwood Road Monroe, LA 71202	10/20/2007	canvasser	\$ 92.00
NANCY QUEZAIRE 7263 Highway 405 Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
EASLEY QUINN 502 E. Factory Amite, LA 70422	10/20/2007	canvasser	\$ 100.00
ESPINOLA QUINN 235 E. Hyacinth Street St. Martinville, LA 70582	10/20/2007	canvasser	\$ 1,000.00
RADIO SHACK E 70TH ST SHREVEPORT, LA 71105	10/22/2007	equipment	\$ 35.83
RAMADA INN 722 LOBDELL HWY PORT ALLEN, LA 70767	10/24/2007	lodging	\$ 80.50
3. SUBTOTAL (optional)			\$1,558.33
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACETRACK 3730 Harding Blvd Baton Rouge, LA 70807	10/12/2007	gas expense	\$ 73.00
KELVIN RACHAL . ., LA	10/20/2007	canvasser	\$ 125.00
SHIRLEY RADFORD 900 MartinL.King Dr. Winnfield, LA 71483	10/20/2007	canvasser	\$ 100.00
NASHUNTE RAGSTER 5660 S. Lakeshore No 114 Shreveport, LA 71119	10/20/2007	canvasser	\$ 24.50
ANDREW RANDALL SR. 400 Pete Harris Drive Shreveport, LA 71101	10/20/2007	canvasser	\$ 105.00
MARCELEAN RANGES . Plaquemine, LA 70764	10/20/2007	canvasser	\$ 100.00
DONALD RANSOM 903 Nolan Avenue Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
CANDICE RATCLIFF NSU Box 383 Natchitoches, LA 71497	10/20/2007	canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$677.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ENELDA RAVEN 1623 Orice Roth Road Gonzales., LA 70737	10/20/2007	canvasser	\$ 975.00
SARAH RAVEN 6945 Casa Cove Shreveport, LA 71129	10/20/2007	canvasser	\$ 56.00
FAYCIAL RAYMOND 716 Harry Drive Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
KELLY REESE 2761 Lakehurst Street Shreveport, LA 71108	10/20/2007	canvasser	\$ 100.00
RODRICK REESE 2761 Lakehurst Street Shreveport, LA 71108	10/20/2007	canvasser	\$ 100.00
PAMELA REVELS-JOHNKIN P.O. Box 46 Powhatan, LA 71066	10/20/2007	canvasser	\$ 75.00
ANNIE RICHARD P.O. Box 295 Morganza, LA 70759	10/20/2007	canvasser	\$ 100.00
CHARLES RICHARD 104 Pugh Street Paincourtville, LA 70391	10/20/2007	canvasser	\$ 80.00
3. SUBTOTAL (optional)			\$1,561.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LATOYA RICHARD 719 Spellman Lane Amite, LA 70422	10/20/2007	canvasser	\$ 100.00
BARBARA RICHARDSON 106 East Eagen Shreveport, LA 71101	10/20/2007	canvasser	\$ 100.00
CASSANDRA RICHARDSON 1648 Rex Street Shreveport, LA 71104	10/20/2007	canvasser	\$ 100.00
DORIS RICHARDSON 212 Cherry Street Amite, LA 70422	10/20/2007	canvasser	\$ 100.00
JOHNNY RICHARDSON 56400 Breux Street Bayou Goula, LA 70788	10/20/2007	canvasser	\$ 75.00
MISHELL RICHARDSON 57256 Cpl. Herman Brown Bayou Goula, LA 70788	10/20/2007	canvasser	\$ 75.00
ORA L RICHARDSON . White Castle, LA 70788	10/20/2007	canvasser	\$ 100.00
SHALATHA RICHARDSON 57325 Cpl. Herman Brown Bayou Goula, LA 70788	10/20/2007	canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$725.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THERESA RICHARDSON 13312 E. Palmetto Street Amite, LA 70422	10/20/2007	canvasser	\$ 100.00
STAFFORD N RILEY SR. 2026 Goodwill Drive Violet, LA 70092	10/17/2007	voter contact services	\$ 1,500.00
CHRISTINE RILEY 17417 Lemon Street Vacherie, LA 70090	10/20/2007	canvasser	\$ 75.00
LAVETTA RILEY 12941 Maple Street Vacherie, LA 70090	10/20/2007	canvasser	\$ 75.00
MARVIN ROBERSON . ., LA	10/20/2007	canvasser	\$ 200.00
MICHAEL ROBERSON 1419 Georgia Ann Street Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
ROBERT JOHNSON CAMPAIGN P.O. Box 468 Marksville, LA 71351	10/19/2007	political contribution	\$ 2,500.00
COLLYN E ROBERTSON 2649 Edward Avenue Baton Rouge, LA 70808	10/08/2007	campaign employee	\$ 378.15
3. SUBTOTAL (optional)			\$4,903.15
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COLLYN E ROBERTSON 2649 Edward Avenue Baton Rouge, LA 70808	10/22/2007	campaign employee	\$ 389.68
LAKEISHA ROBERTSON 705 Spellman Lane Amite, LA 70422	10/20/2007	canvasser	\$ 100.00
WILLIAM G ROBERTSON 214 Leo Avenue Shreveport, LA 71105	10/08/2007	campaign employee	\$ 1,412.91
WILLIAM G ROBERTSON 214 Leo Avenue Shreveport, LA 71105	10/08/2007	employee insurance	\$ 502.12
WILLIAM G ROBERTSON 214 Leo Avenue Shreveport, LA 71105	10/22/2007	campaign employee	\$ 1,412.93
ANTHONY ROBINSON 311 Morton Street Monroe, LA 71201	10/01/2007	canvassing	\$ 360.00
ANTHONY ROBINSON 311 Morton Street Monroe, LA 71201	10/11/2007	canvasser	\$ 260.00
ANTHONY ROBINSON 311 Morton Street Monroe, LA 71201	10/20/2007	canvasser	\$ 85.00
3. SUBTOTAL (optional)			\$4,522.64
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AUDREY ROBINSON 5508 Mashon Road Independence, LA 70443	10/20/2007	canvasser	\$ 100.00
CAROLYN ROBINSON P.O. Box 221 Belle Rose, LA 70341	10/20/2007	canvasser	\$ 80.00
CHARITY ROBINSON . ., LA	10/20/2007	canvasser	\$ 200.00
CLOYCE ROBINSON 907 S. 6th Street Monroe, LA 71202	10/20/2007	canvasser	\$ 300.00
DARLENE ROBINSON . ., LA	10/20/2007	canvasser	\$ 200.00
DEMARCUS ROBINSON . ., LA	10/20/2007	canvasser	\$ 200.00
DENNIS ROBINSON 489 Red Strong Road Frierson, LA 71027	10/20/2007	canvasser	\$ 900.00
EVELYN ROBINSON 128 Freetown Lane Belle Rose, LA 70341	10/20/2007	canvasser	\$ 80.00
3. SUBTOTAL (optional)			\$2,060.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUANITA ROBINSON . ., LA	10/20/2007	canvasser	\$ 85.00
KIMMIKIA ROBINSON 311 Morton Street Monroe, LA 71201	10/01/2007	canvassing	\$ 360.00
KIMMIKIA ROBINSON 311 Morton Street Monroe, LA 71201	10/11/2007	canvasser	\$ 260.00
KIMMIKIA ROBINSON 311 Morton Street Monroe, LA 71201	10/20/2007	canvasser	\$ 85.00
MARVIN ROBINSON P.O.Box 53 Belle Rose, LA 70341	10/20/2007	canvasser	\$ 80.00
LORENZO RODGERS 1056 E. Worthy Road Gonzales, LA 70737	10/20/2007	canvasser	\$ 1,000.00
GERALD ROGERS 1704 Harless Street Lake Charles, LA 70601	10/20/2007	canvasser	\$ 350.00
LEROY ROGERS . Port Allen, LA 70767	10/20/2007	canvasser	\$ 250.00
3. SUBTOTAL (optional)			\$2,470.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRENDA ROME 939 Nolan Avenue Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
MELINDA ROSS 608 Line Street Mansfield, LA 71052	10/20/2007	canvasser	\$ 100.00
RICCI ROUSSELL 3065 Highway 18 Edgard, LA 70049	10/20/2007	canvasser	\$ 75.00
MARION RUSHING 9134 Bushnell Lane Shreveport, LA 71118	10/20/2007	canvasser	\$ 59.50
SCBI 104 B E. Cornerview Road Gonzales, LA 70737	10/17/2007	data setup	\$ 598.99
SCBI 104 B E. Cornerview Road Gonzales, LA 70737	10/17/2007	data setup	\$ 2,059.05
MR RODNEY SEAMSTER 617 DURWOOD DRIVE MINDEN, LA 71055	10/20/2007	canvasser	\$ 75.00
SHREVEPORT SUN 2224 JEWELLA AVE SHREVEPORT, LA 71109	10/09/2007	advertisement	\$ 308.70
3. SUBTOTAL (optional)			\$3,351.24
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THEADRE SABBATH P.O. Box 176 Gloster, LA 71016	10/20/2007	canvasser	\$ 105.00
KAY SAGER 3904 N. River Road Port ALlen, LA 70767	10/20/2007	canvasser	\$ 100.00
FREDERICK SAIZON 37371 Williams Road Gonzales, LA 70737	10/20/2007	canvasser	\$ 75.00
SAM'S CLUB 5400 Frontage Road Monroe, LA 71202	10/22/2007	food/beverages	\$ 161.66
ARKELIA SAM 10945 Third Street Maringouin, LA 70757	10/20/2007	canvasser	\$ 100.00
MILDRED SAMUEL 170 W. 2nd Street Edgard, LA 70049	10/20/2007	canvasser	\$ 75.00
COURTNEY SANCHEZ 35761 Sam Baker Drive Geismar, LA 70734	10/20/2007	canvasser	\$ 75.00
ALFRED SANDERS . White Castle, LA 70788	10/20/2007	canvasser	\$ 100.00
3. SUBTOTAL (optional)			\$791.66
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JIMMY SANDERS 647 Jacobs Street Mansfield, LA 71052	10/20/2007	canvasser	\$ 100.00
PERLIE SANDERS 234 Mill Pond Road Springhill, LA 71075	10/20/2007	canvasser	\$ 85.00
MARIA SANTIAGO 601 Amulet Street Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
CHASITY SAVOY 381 Highway 1 Morganza, LA 70759	10/20/2007	canvasser	\$ 100.00
MELVI SAYLOR 26400 Highway 405 Plaquemine, LA 70401	10/20/2007	canvasser	\$ 75.00
SCHLOTZSKY'S DELI 3120 S. Sherwood Blvd Baton Rouge, LA 70816	10/18/2007	food/beverage	\$ 21.97
CAROLYN SCIENEAX 8300 Mill Street St. James, LA 70086	10/20/2007	canvasser	\$ 75.00
KIRK SCOTT JR. 57243 Cpl. Herman Brown Bayou Goula, LA 70788	10/20/2007	canvasser	\$ 100.00
3. SUBTOTAL (optional)			\$631.97
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TERRY SCOTT JR. 238 Central Avenue Edgard, LA 70049	10/20/2007	canvasser	\$ 75.00
DAWN SCOTT 123 Toby Street Gonzales, LA 70737	10/20/2007	canvasser	\$ 80.00
DOROTHY SCOTT 32785 Adams Drive White Castle, LA 70788	10/20/2007	canvasser	\$ 100.00
EDDIE MAE SCOTT . , LA	10/20/2007	canvasser	\$ 100.00
DOROTHY SEEMION P.O. Box 107 Kinder, LA 70648	10/20/2007	canvasser	\$ 100.00
DANIELLE SEIBER P.O. Box 1528 Independence, LA 70443	10/20/2007	canvasser	\$ 100.00
JOANN SEIBER P.O. box 1455 Independence, LA 70443	10/20/2007	canvasser	\$ 100.00
SEROP'S CAFE 6301 Perkins Road Baton Rouge, LA 70808	10/18/2007	food/beverage	\$ 29.40
3. SUBTOTAL (optional)			\$684.40
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SEROP'S CAFE 6301 Perkins Road Baton Rouge, LA 70808	10/18/2007	food/beverage	\$ 55.89
PATRICA W SESSOMS 1705 Brittian Street Coushatta, LA 71019	10/20/2007	canvasser	\$ 85.00
IRWIN SHARPER 9456 Williams Road Gonzales, LA 70737	10/20/2007	canvasser	\$ 75.00
LAVELL SHARPER 12257 Highway 73 Geismar, LA 70734	10/20/2007	canvasser	\$ 75.00
PAULA SHARPER 9456 Williams Road Gonzales, LA 70737	10/20/2007	canvasser	\$ 75.00
RUBY SHARPER 12257 Highway 73 Geismar, LA 70734	10/20/2007	canvasser	\$ 75.00
SHELL OIL MONROE 300 Well Road West Monroe, LA 71291	10/11/2007	gas expense	\$ 62.00
SHELL OIL MONROE 300 Well Road West Monroe, LA 71291	10/18/2007	GAS EXPENSE	\$ 69.52
3. SUBTOTAL (optional)			\$572.41
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL MONROE 300 Well Road West Monroe, LA 71291	10/18/2007	gas expense	\$ 0.52
SHELL OIL MONROE 300 Well Road West Monroe, LA 71291	10/18/2007	gas expense	\$ 45.34
SHELL OIL MONROE 300 Well Road West Monroe, LA 71291	10/18/2007	gas expense	\$ 61.52
BRANDON SHELVIN P.O. box 93136 Lafayette, LA 70509	10/20/2007	canvasser	\$ 500.00
ABBIGAIL SHEPARD P.O. Box 511 Belle Rose, LA 70341	10/20/2007	canvasser	\$ 80.00
NANCY SHEPHERD 2716 Guy Street Lake Charles, LA 70615	10/20/2007	canvasser	\$ 150.00
SABRINA SHEPHERD 2716 Guy Street Lake Charles, LA 70601	10/20/2007	canvasser	\$ 50.00
KATHY SHEPPARD 491 Riddle Lane Lake Providence, LA 71254	10/20/2007	canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$962.38
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEWRELL SHIELDS 170 Freetown Lane Belle Rose, LA 70341	10/20/2007	canvasser	\$ 80.00
TEKISHA SHINE 1429 Pearl Street Homer, LA 71040	10/20/2007	canvasser	\$ 80.00
VERDIS SHORTER 4040 Chicago Tallulah, LA 71282	10/20/2007	canvasser	\$ 75.00
SHREVEPORT CONVENTION CENTER P.O. Box 1774 Shreveport, LA 71166-1774	10/04/2007	party expense	\$ 4,411.26
SHREVEPORT CONVENTION CENTER P.O. Box 1774 Shreveport, LA 71166-1774	10/28/2007	election night party	\$ 1,061.60
SPARKLE SIMIEN . Marigouin, LA 70757	10/20/2007	canvasser	\$ 100.00
BENNIE SIMMONS 122 Rose Lane Labadieville, LA 70372	10/20/2007	canvasser	\$ 80.00
JEAN E SIMMONS 1405 Georgia Ann Street Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$5,962.86
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMUEL SIMMONS 904 5th Street Apt 7 Kentwood, LA 70444	10/20/2007	canvasser	\$ 100.00
BILLY SINGLETON . ., LA	10/20/2007	canvasser	\$ 80.00
BRIDGETTE SINGLETON 3079 St.Amico Lane Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
ELLIS SINGLETON 32720 Highway 405 Apt.A White Castle, LA 70788	10/20/2007	canvasser	\$ 100.00
SHERONDA SINGLETON . ., LA	10/20/2007	canvasser	\$ 80.00
AUDREY SKIDMORE 929 Ashley Road Gonzales, LA 70737	10/20/2007	canvasser	\$ 75.00
JERRICA SKIDMORE 929 Ashley Road Gonzales, LA 70737	10/20/2007	canvasser	\$ 75.00
MIKE SKIDMORE 929 Ashley Road Gonzales, LA 70737	10/20/2007	canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$660.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LORRAINE SLACKS 801 Jason Drive Monroe, LA 71202	10/20/2007	canvasser	\$ 750.00
GEORGIA SLATE P.O. box 58 Oberlin, LA 70655	10/20/2007	canvasser	\$ 100.00
SLOUGH DADDY'S GRILL 132 Commerce Street Natchez, MS 39120	10/18/2007	food/beverage	\$ 118.64
TYIESHA SMALL . Monroe, LA 71202	10/20/2007	canvasser	\$ 127.00
MIKE SMIEN P.O. Box 150 Belle Rose, LA 70341	10/20/2007	canvasser	\$ 80.00
BOBBY SMITH P.O. Box 374 Sorrento, LA 70778	10/20/2007	canvasser	\$ 80.00
BRUCE SMITH 263 Myrtle Grove Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
CATHER SMITH 912 George Street Gonzales, LA 70737	10/20/2007	canvasser	\$ 80.00
3. SUBTOTAL (optional)			\$1,410.64
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CATHERINE SMITH 3038 Highway 1 South Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
DEBORAH SMITH 124 ALvin Street Napoleonville, LA 70390	10/20/2007	canvasser	\$ 80.00
ERMA SMITH . ., LA	10/20/2007	canvasser	\$ 85.00
ERNESTINE SMITH . ., LA	10/20/2007	canvasser	\$ 80.00
ISABELLA SMITH 500 North Street #m Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
JAMAR SMITH 808 Standifer Drive Monroe, LA 71201	10/20/2007	canvasser	\$ 100.00
KIMBERLY SMITH 1735 St. Patrick Street DONaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
L.J. SMITH 413 Grove Street Winnfield, LA 71483	10/20/2007	canvasser	\$ 100.00
3. SUBTOTAL (optional)			\$670.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAKITA SMITH 1009 Peytavin Street Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
LARIESHA SMITH 2344 Perkins Street Vacherie, LA 70090	10/20/2007	canvasser	\$ 75.00
LYNNIE SMITH . ., LA	10/20/2007	canvasser	\$ 100.00
MARGARET SMITH 1009 Peytavin Street Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
MARY SMITH . Bossier City, LA 71112	10/20/2007	canvasser	\$ 85.00
NATHANIEL SMITH 1619 Prater Street Lake Charles, LA 70601	10/20/2007	canvasser	\$ 50.00
PAMELA SMITH P.O. box 58 Oberlin, LA 70655	10/20/2007	canvasser	\$ 100.00
ROBBY SMITH . ., LA	10/20/2007	canvasser	\$ 80.00
3. SUBTOTAL (optional)			\$640.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STACY L SMITH 21245 San Francisco Ave Gonzales, LA 70737	10/20/2007	canvasser	\$ 75.00
WILLIAM SMITH P.O. Box 192 Opelousas, LA 70570	10/20/2007	canvasser	\$ 200.00
MARY SONNIER 1310 Lake Street Natchitoches, LA 71457	10/20/2007	canvasser	\$ 150.00
BETTY SOWELL 7129 Karen Street Shreveport, LA 71108	10/20/2007	canvasser	\$ 100.00
KRYSTAL SOWELL 7185 Edward Street St. James, LA 70086	10/20/2007	canvasser	\$ 75.00
MICHELLE SOWELL 144 O. Cooper Street St. James, LA 70086	10/20/2007	canvasser	\$ 75.00
BEVERLY SPRIGGS P.O. Box 24 Brittany, LA 70718	10/20/2007	canvasser	\$ 80.00
SPRINT PRINT INC. 4343 Government St Ste A Baton Rouge, LA 70806	10/05/2007	sign printing	\$ 502.49
3. SUBTOTAL (optional)			\$1,257.49
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STANDARD PRINTING CO. P.O. Box 1006 Shreveport, LA 71163	10/11/2007	printing	\$ 6,972.12
STANDARD PRINTING CO. P.O. Box 1006 Shreveport, LA 71163	10/28/2007	final printing bill	\$ 8,668.37
GLENDA STARR 1411 South 9th Street Monror, LA 71202	10/20/2007	canvasser	\$ 750.00
STATE OF LOUISIANA SECRETARY OF STATE 2112 Veterans Memorial Drive Abbeville, LA 70510	10/12/2007	handboof of elected officials	\$ 42.00
BARBARA STEIB 2334-1 Project Vacherie, LA 70090	10/20/2007	canvasser	\$ 75.00
CIARA STEPTOE 305 W. Sycamore Amite, LA 70422	10/20/2007	canvasser	\$ 100.00
JOHNNY STEPTOE 406 W. Sycamore Amite, LA 70422	10/20/2007	canvasser	\$ 100.00
MARY STEPTOE 305 W. Sycamore Amite, LA 70422	10/20/2007	canvasser	\$ 100.00
3. SUBTOTAL (optional)			\$16,807.49
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PATSY STEPTOE 3030 W. Sycamore Amite, LA 70422	10/20/2007	canvasser	\$ 100.00
RICKEY STEPTOE 310 W. Factory Amite, LA 70422	10/20/2007	canvasser	\$ 300.00
RHEA STEWART 1227 Old Vacherie Road Vacherie, LA 70090	10/20/2007	canvasser	\$ 75.00
RONALD STEWART 6345 Station Street Convent, LA 70723	10/20/2007	canvasser	\$ 75.00
ALAN STONECIPHER 1986 Mallory Square Tallahassee, FL 32308	10/04/2007	contract labor	\$ 8,000.00
ALAN STONECIPHER 1986 Mallory Square Tallahassee, FL 32308	10/22/2007	campaign employee	\$ 8,000.00
PATRICIA STREET 203 Pompey Street Winnfield, LA 71483	10/20/2007	canvasser	\$ 100.00
LINDA SUEL 815 Mississippi Street Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$16,725.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOTOYA SUEL 1502 Tony Street Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
MURICE SUEL 815 Mississippi St. Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
SAMATH SUEL 1502 Tony Street Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
SUPER 1 FOODS 745 Shreveport Barksdale Highway Shreveport, LA 71105	10/22/2007	office supplies	\$ 26.62
MS SUE THOMAS 225 OAKLAND LANE HAUGHTON, LA 71037	10/20/2007	canvasser	\$ 115.00
VERNON THOMAS 4376 HENRY ST SHREVEPORT, LA 71109	10/20/2007	canvasser	\$ 100.00
MARTHA TRIBBLE 3108 BAILEY ST MONROE, LA 71201	10/20/2007	canvasser	\$ 2,846.00
BOBBY TAPP 3114 Mt. Bethel Lane Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$3,387.62
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MELISSA TAPP 2119 St. Amico Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
ERICA TATE 817 East 4th Street Homer, LA 71040	10/20/2007	canvasser	\$ 80.00
DOROTHY TATUM 2201 Loreco Apt 1712 Bossier City, LA 71112	10/20/2007	canvasser	\$ 100.00
CHRISTINE TAYLOR P.O. Box 491 Plain Dealing, LA 71064	10/20/2007	canvasser	\$ 115.00
CLARENCE TAYLOR 617 Hood Street Lake Providence, LA 71254	10/20/2007	canvasser	\$ 75.00
GENEVIEVE TAYLOR 1625 Lake Street Natchitoches, LA 71457	10/20/2007	canvasser4	\$ 75.00
GWEN TAYLOR 311 Gibbs Street Mansfield, LA 71052	10/20/2007	canvasser	\$ 100.00
LISA TAYLOR 3718 Richmond Unit 50-3 Shreveport, LA 71104	10/20/2007	canvasser	\$ 100.00
3. SUBTOTAL (optional)			\$720.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARY TAYLOR 617 Hood Street Lake Providence, LA 71254	10/20/2007	canvasser	\$ 75.00
ODILE TAYLOR Young Street Bayou Goula, LA 70788	10/20/2007	canvasser	\$ 75.00
SHARON TAYLOR 12234 Highway 417 Batchelor, LA 70715	10/20/2007	canvasser	\$ 100.00
THELMA TAYLOR 507 Sunset Lane Minden, LA 71055	10/20/2007	canvasser	\$ 100.00
TEAL OFFICE PRODUCTS INC. 1941 Staring Lane Baton Rouge, LA 70810	10/12/2007	office supplies	\$ 19.54
TEAL OFFICE PRODUCTS INC. 1941 Staring Lane Baton Rouge, LA 70810	10/19/2007	office supplies	\$ 43.99
GEORGE B TENNANT . ., LA	10/20/2007	canvasser	\$ 100.00
TIMOTHY TENNANT . ., LA	10/20/2007	canvasser	\$ 85.00
3. SUBTOTAL (optional)			\$598.53
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEXACO INC. 5115 Masonic Drive Alexandria, LA 70301	10/18/2007	gas expense	\$ 43.91
THE PARTY PEOPLE LLC P.O. Box 7927 Shreveport, LA 71137	10/22/2007	balloons for party	\$ 425.92
THE RADIO PEOPLE 1109 Hudson Lane Monroe, LA 71201	10/16/2007	radio advertising	\$ 1,000.00
ARMISE THOMAS III 57165 Cpl. Herman Brown Bayou Goula, LA 70788	10/20/2007	canvasser	\$ 75.00
ARMAND THOMAS 223 Highway 18 Edgard, LA 70049	10/20/2007	canvasser	\$ 75.00
CHRIS THOMAS 2006 Cypress Street Lake Charles, LA 70601	10/20/2007	canvasser	\$ 130.00
CORRINE THOMAS P.O. Box 348 Cullen, LA 71021	10/20/2007	canvasser	\$ 85.00
DONNA THOMAS . . , LA	10/20/2007	canvasser	\$ 85.00
3. SUBTOTAL (optional)			\$1,919.83
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EULA MAE THOMAS 552 St.Palmer Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
GEORGE THOMAS 130 White Oak Drive Mansfield, LA 71052	10/20/2007	canvasser	\$ 400.00
KRISCHELL THOMAS 223 Highway 18 Edgard, LA 70049	10/20/2007	canvasser	\$ 75.00
PENNY THOMAS 8020 Branch Drive New Orleans, LA 70128	10/11/2007	canvasser	\$ 525.00
RAYMOND THOMAS 2006 Cypres Street Lake Charles, LA 70601	10/20/2007	canvasser	\$ 130.00
SHIRLEY THOMAS . ., LA	10/20/2007	canvasser	\$ 80.00
STEVE THOMAS 509 S. Lyon Street Lake Charles, LA 70601	10/20/2007	canvasser	\$ 130.00
BRANDON THOMPSON . ., LA	10/20/2007	canvasser	\$ 85.00
3. SUBTOTAL (optional)			\$1,500.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TARWARNISHA THOMPSON 401 W. 10th Street Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
JANELLE THORNTON 301 Hillside Lane Minden, LA 71055	10/20/2007	canvasser	\$ 150.00
TIMBERLANDS BROADCASTING CORP P.O. Box 638 Bogalusa, LA 70429	10/15/2007	radio ad	\$ 432.00
HELEN TOWNSEND 6000 W. 70th Street #1305 Shreveport, LA 71129	10/20/2007	canvasser	\$ 200.00
NAKIA TRAVIS 2316-1 Project Drive 117-A Vacherie, LA 70090	10/20/2007	canvasser	\$ 75.00
CLOSIE TRIMBLE 8033 Highway 534 Haynesville, LA 71038	10/20/2007	canvasser	\$ 80.00
CHARLES TRUSCLAIR 11450 Church Street Maringouin, LA 70757	10/20/2007	canvasser	\$ 100.00
IRENE TRUSCLAIR . Maringouin, LA 70757	10/20/2007	canvasser	\$ 100.00
3. SUBTOTAL (optional)			\$1,212.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VICKIE TUNWAR P.O. Box 852 Kinder, LA 70648	10/20/2007	canvasser	\$ 100.00
HENRY TURNER 2113 Monroe Avenue Monroe, LA 71202	10/20/2007	canvasser	\$ 700.00
LINDA TURNER 1704 Blankston Monroe, LA 71202	10/20/2007	canvasser	\$ 600.00
DAVID TYLER 502 Tony Street DOnaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
CETERA TYSON 241 Zion Street Haynesville, LA 71038	10/20/2007	canvasser	\$ 80.00
US POSTAL SERVICE 2400 Texas Avenue SHREVEPORT, LA 71102	10/22/2007	postage	\$ 41.00
US POSTMASTER E 70TH ST SHREVEPORT, LA 71105	10/11/2007	postage	\$ 295.16
US POSTMASTER E 70TH ST SHREVEPORT, LA 71105	10/11/2007	postage	\$ 214.75
3. SUBTOTAL (optional)			\$2,105.91
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US POSTMASTER E 70TH ST SHREVEPORT, LA 71105	10/11/2007	postage	\$ 35.38
US POSTMASTER E 70TH ST SHREVEPORT, LA 71105	10/12/2007	postage	\$ 17.00
US POSTMASTER E 70TH ST SHREVEPORT, LA 71105	10/12/2007	postage	\$ 205.00
US POSTMASTER E 70TH ST SHREVEPORT, LA 71105	10/17/2007	postage	\$ 65.00
US POSTMASTER E 70TH ST SHREVEPORT, LA 71105	10/18/2007	postage	\$ 7.89
US POSTMASTER E 70TH ST SHREVEPORT, LA 71105	10/22/2007	postage	\$ 20.63
LIONEL VALENTINE 319 Mt. Bethel Lane Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
JOHN VARNADO 423 E. Palmetto Street Amite, LA 70422	10/20/2007	canvasser	\$ 100.00
3. SUBTOTAL (optional)			\$525.90
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CATHE VARNER 619 Willett Place Blvd Monroe, LA 71202	10/20/2007	canvasser	\$ 70.00
J.W. VAUGHN 5935 Valley Forge Avenue Baton Rouge, LA 70808	10/15/2007	contract labor	\$ 3,000.00
JOHN VAUGHN Chestnut Street Tallulah, LA 71282	10/20/2007	canvasser	\$ 75.00
SANDRA VAUGHN 505 Vativan Drive Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
ANITA VERNON 12160 Roseland Avenue Roseland, LA 70456	10/20/2007	canvasser	\$ 100.00
DARRELL VERNON P.O. Box 303 Amite, LA 70422	10/20/2007	canvasser	\$ 100.00
ESTHER VERNON P.O. Box 292 Arcadia, LA 71001	10/12/2007	canvasser	\$ 200.00
RUTHIE VERNON 12184 Bucannan Lane Amite, LA 70422	10/20/2007	canvasser	\$ 100.00
3. SUBTOTAL (optional)			\$3,720.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DIANE VINNETT St. Rose, LA 70087	10/20/2007	canvasser	\$ 75.00
MARLETHA VINNETT St. Rose, LA 70087	10/20/2007	canvasser	\$ 75.00
SAMUEL VINNETT St. Rose, LA 70087	10/20/2007	canvasser	\$ 75.00
GUSTINA VINNING 53215 Highway 51 Amite, LA 70422	10/20/2007	canvasser	\$ 100.00
JESSICA VINNING 206 S. Richardson AMite, LA 70422	10/20/2007	canvasser	\$ 100.00
WAFB 3773 Harding Blvd. Baton Rouge, LA 70807	10/04/2007	tv advertisement	\$ 30,683.00
WAFB 3773 Harding Blvd. Baton Rouge, LA 70807	10/11/2007	tv advertisement	\$ 11,819.25
SHELLIE WATKINS 1926 WATKINS RD HAUGHTON, LA 71037	10/20/2007	canvasser	\$ 115.00
3. SUBTOTAL (optional)			\$43,042.25
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WBOK 1639 Gentilly Blvd New Orleans, LA 70119	10/15/2007	radio advertisement	\$ 1,190.00
WBRZ 1650 Highland Road Baton Rouge, LA 70802	10/04/2007	tv advertisement	\$ 9,840.00
WBRZ 1650 Highland Road Baton Rouge, LA 70802	10/11/2007	tv advertisement	\$ 2,881.50
WDSU 846 Howard Avenue New Orleans, LA 70113	10/04/2007	tv advertisement	\$ 14,865.00
DEBRA WEBB HWY 165 N LAKE PROVIDENCE, LA 71254	10/20/2007	canvasser	\$ 75.00
WGMB 10000 Perkins Road Baton Rouge, LA 70810	10/11/2007	tv advertisement	\$ 323.00
WGNO 365 Canal Street New Orleans, LA 70130	10/04/2007	tv advertisement	\$ 3,870.00
WNOL 1400 Poydras Street New Orleans, LA 70112	10/04/2007	tv advertisement	\$ 2,320.00
3. SUBTOTAL (optional)			\$35,364.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WNTZ 1777 Jackson Street Alexandria, LA 71301	10/11/2007	tv advertisement	\$ 1,207.00
WVLA 10000 Perkins Road Baton Rouge, LA 70810	10/04/2007	tv advertisement	\$ 1,055.00
WVLA 10000 Perkins Road Baton Rouge, LA 70810	10/11/2007	tv advertisement	\$ 255.00
WWL-TV 1024 North Rampart Street New Orleans, LA 70116	10/04/2007	tv advertisement	\$ 32,200.00
WWL-TV 1024 North Rampart Street New Orleans, LA 70116	10/11/2007	tv advertisement	\$ 20,400.00
WXOK . Baton Rouge, LA	10/11/2007	radio ad	\$ 1,173.00
WXOK . Baton Rouge, LA	10/15/2007	radio advertisement	\$ 1,134.75
WXOK . Baton Rouge, LA	10/20/2007	radio advertisement	\$ 340.00
3. SUBTOTAL (optional)			\$57,764.75
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WYLD 929 Howard Avenue New Orleans, LA 70113	10/11/2007	radio ad	\$ 15,448.75
WYLD 929 Howard Avenue New Orleans, LA 70113	10/15/2007	radio advertisement	\$ 10,497.50
WYLD 929 Howard Avenue New Orleans, LA 70113	10/15/2007	radio advertisement	\$ 510.00
WYLD 929 Howard Avenue New Orleans, LA 70113	10/20/2007	radio advertisement	\$ 5,000.00
KEVIN WADE 177 Highway 400 Napoleonville, LA 70390	10/20/2007	canvasser	\$ 80.00
RUBY WAFER 1414 Monroe Avenue Homer, LA 71040	10/20/2007	canvasser	\$ 80.00
WAL-MART OPELOUSAS 1629 Creswell Lane Extension Opelousas, LA 70570	10/11/2007	office supplies	\$ 58.17
WAL-MART OPELOUSAS 1629 Creswell Lane Extension Opelousas, LA 70570	10/11/2007	office supplies	\$ 27.76
3. SUBTOTAL (optional)			\$31,702.18
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL-MART OPELOUSAS 1629 Creswell Lane Extension Opelousas, LA 70570	10/11/2007	office supplies	\$ 53.52
WAL-MART OPELOUSAS 1629 Creswell Lane Extension Opelousas, LA 70570	10/12/2007	office supplies	\$ 3.81
WAL-MART OPELOUSAS 1629 Creswell Lane Extension Opelousas, LA 70570	10/22/2007	supplies	\$ 56.71
ALEXIS WALKER . St. Rose, LA 70087	10/20/2007	canvasser	\$ 75.00
BOBBIE WALKER 168 Champagne Street Lafayette, LA 70501	10/20/2007	canvasser	\$ 300.00
DORIS WALKER 3060 Winnsboro Road Monroe, LA 71202	10/20/2007	canvasser	\$ 300.00
JOHN WALKER 204 N. Duncan Amite, LA 70422	10/20/2007	canvasser	\$ 100.00
JOHNNY WALKER 103 Levy Drive Lafayette, LA 70501	10/20/2007	canvasser	\$ 200.00
3. SUBTOTAL (optional)			\$1,089.04
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARGIE N WALKER 296 Send Road Homer, LA 71040	10/20/2007	canvasser	\$ 80.00
RITA WALKER 1120 Washington Street Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
VIRGINIA WALKER . ., LA	10/20/2007	canvasser	\$ 80.00
DORIS WALLS 32445 Doc Dean Street White Castle, LA 70788	10/20/2007	canvasser	\$ 100.00
WILLIE JEAN WALLS 404 Avenue D Kentwood, LA 70444	10/20/2007	canvasser	\$ 100.00
WILLIAM WALTERS 2595 N. Courseault Street Lutcher, LA 70071	10/20/2007	canvasser	\$ 75.00
JUSTIN WARD . ., LA	10/20/2007	canvasser	\$ 85.00
SHELIA WARD 612 Douglas Street Springhill, LA 71075	10/20/2007	canvasser	\$ 85.00
3. SUBTOTAL (optional)			\$680.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BISHOP RYAN WARNER P.O. Box 52351 New Orleans, LA 70152	10/20/2007	canvasser	\$ 2,000.00
BISHOP RYAN WARNER P.O. Box 52351 New Orleans, LA 70152	10/20/2007	canvasser	\$ 2,000.00
BISHOP RYAN WARNER P.O. Box 52351 New Orleans, LA 70152	10/26/2007	photographs	\$ 250.00
GWENDOLYN WARREN 839 Fish Hatchery Road Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
WILLIE WARREN 839 Fish Hatchery Road Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
DEBRA WASHINGTON 24700 Hebert Street Plaquemine, LA 70764	10/20/2007	canvasser	\$ 100.00
DOROTHEY WASHINGTON 56740 Cpl. Herman Brown Bayou Goula, LA 70788	10/20/2007	canvasser	\$ 75.00
JESSIE WASHINGTON 117 Valley Street Delhi, LA 71232	10/20/2007	canvasser	\$ 300.00
3. SUBTOTAL (optional)			\$4,875.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KENT WASHINGTON 10155 Legion Street Convent, LA 70723	10/20/2007	canvasser	\$ 75.00
LULA WASHINGTON P.O. Box 334 Morganza, LA 70759	10/20/2007	canvasser	\$ 100.00
RAVEN WASHINGTON 15055 Beau Jon Avenue Prairieville, LA 70769	10/20/2007	canvasser	\$ 75.00
TATANISIA WASHINGTON 408 Chestnut Street Minden, LA 71055	10/20/2007	canvasser	\$ 75.00
THOMAS T WASHINGTON P.O. Box 334 Morganza, LA 70759	10/20/2007	canvasser	\$ 550.00
VALERIE WASHINGTON 142 French Lane Napoleonville, LA 70390	10/20/2007	canvasser	\$ 80.00
JOHNNY WATSON 57344 Cpl. Herman Brown Bayou Goula, LA 70788	10/20/2007	canvasser	\$ 100.00
LOTISSA WATSON 200 5th Street Kentwood, LA 70444	10/20/2007	canvasser	\$ 100.00
3. SUBTOTAL (optional)			\$1,155.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
R.D. WATSON 71361 Highway 51 Kentwood, LA 70444	10/20/2007	canvasser	\$ 300.00
ROSE MARY WATTS 13367 Cherry Street Amite, LA 70422	10/20/2007	canvasser	\$ 100.00
CHEREE WEBB . Marq, LA 71447	10/20/2007	canvasser	\$ 100.00
EARNESTINE WEBB . ., LA	10/20/2007	canvasser	\$ 80.00
KRISTEE WEBB 6726 Highway 65 N Lake Prvidence, LA 71254	10/20/2007	canvasser	\$ 75.00
RODD WEBB P.O. Box 516 St. Joseph, LA 71366	10/20/2007	canvasser	\$ 250.00
VALINDA WEBB 206 Zion Street Haynesville, LA 71038	10/20/2007	canvasser	\$ 85.00
BARBARA WEBSTER 1871 Blue Rin ROad Minden, LA 71055	10/20/2007	canvasser	\$ 300.00
3. SUBTOTAL (optional)			\$1,290.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WENDY'S 1512 ANTHONY Street Morgan City, LA 70380	10/18/2007	food/beverage	\$ 13.24
ROSE WESLEY Cpl. Herman Brown Bayou Goula, LA 70788	10/20/2007	canvasser	\$ 75.00
ELEANOR WESTMORELAND 223 Tammy Lane Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
LOU IDA WHITE 11731 Bank Street Clinton, LA 70722	10/20/2007	canvasser	\$ 250.00
MICHAEL WHITE 1103 South Eighth Street Monroe, LA 71201	10/01/2007	canvassing	\$ 360.00
MICHAEL WHITE 1103 South Eighth Street Monroe, LA 71201	10/11/2007	canvasser	\$ 260.00
MICHAEL WHITE 1103 South Eighth Street Monroe, LA 71201	10/20/2007	canvasser	\$ 85.00
LENNON WHITLEY . . , LA	10/20/2007	canvasser	\$ 85.00
3. SUBTOTAL (optional)			\$1,203.24
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BERNITHA WHITNEY . ., LA	10/20/2007	canvasser	\$ 85.00
MARTHA WILDER . Oak Grove, LA 71263	10/20/2007	canvasser	\$ 50.00
TERRIA WILEY . ., LA	10/20/2007	canvasser	\$ 80.00
WOODROW WILEY P.O. Box 33 Waterproof, LA 71375	10/20/2007	canvasser	\$ 500.00
ETHEL WILLIAM 37383 Williams Road Gonzales, LA 70737	10/20/2007	canvasser	\$ 75.00
NATASHA WILLIAM P.O. Box 28 Morganza, LA 70759	10/20/2007	canvasser	\$ 100.00
MELVIN WILLIAMS JR. 201 Oakridge Avenue Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
ANNIE WILLIAMS . ., LA	10/20/2007	canvasser	\$ 85.00
3. SUBTOTAL (optional)			\$1,050.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BYRON WILLIAMS 601 W. Sycamore Amite, LA 70422	10/20/2007	canvasser	\$ 100.00
CAROLYN WILLIAMS 601 Jones Street Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
CHERI WILLIAMS P.O. Box 178 Plattenville, LA 70393-0	10/20/2007	canvasser	\$ 80.00
CHERLYN WILLIAMS 500 E. Factory Amite, LA 70422	10/20/2007	canvasser	\$ 100.00
CLEMENTINE WILLIAMS 302 Old Belleve Road Benton, LA 71006	10/20/2007	canvasser	\$ 115.00
DEMARCO WILLIAMS 130 S. Pine Independence, LA 70443	10/20/2007	canvasser	\$ 100.00
DIANNE WILLIAMS 301 Crockett No. 205 Shreveport, LA 71101	10/20/2007	canvasser	\$ 56.00
DOROTHY WILLIAMS 33541 Boudreaux Street White Castle, LA 70788	10/20/2007	canvasser	\$ 100.00
3. SUBTOTAL (optional)			\$726.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EDWARD WILLIAMS 8412 Mill Street St. James, LA 70086	10/20/2007	canvasser	\$ 75.00
EMMA WILLIAMS 1201 Dean Street Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
EXIE JEAN WILLIAMS 206 Kelly Street Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
GERPIE WILLIAMS 153 Green Gable Road Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 80.00
GOBB WILLIAMS 819 W. Congress Lafayette, LA 70507	10/20/2007	canvasser	\$ 300.00
HARRY WILLIAMS Route 2 Box 93 Coushatta, LA 71019	10/20/2007	canvasser	\$ 100.00
IRENE WILLIAMS Cpl. Herman Brown Bayou Goula, LA 70788	10/20/2007	canvasser	\$ 100.00
LACOURTNEY WILLIAMS Route 2 Box 293 Coushatta, LA 71019	10/20/2007	canvasser	\$ 100.00
3. SUBTOTAL (optional)			\$905.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LINDA WILLIAMS 500 North Street #5 Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
LINDA WILLIAMS 500 North Street #5 Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
LIONEL WILLIAMS 899 M. Calvary Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
MARTINA WILLIAMS 602 College Street Napoleonville, LA 70390	10/20/2007	canvasser	\$ 80.00
MYRA JONES WILLIAMS 8454 Kingview Street St.James, LA 70086	10/20/2007	canvasser	\$ 75.00
REV.MELVIN WILLIAMS 6887 Highway 308 Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 200.00
ROBERT WILLIAMS 268 E. 67th Street Shreveport, LA 71106	10/20/2007	canvasser	\$ 100.00
ROY WILLIAMS 9454 Williams Road Gonzales, LA 70737	10/20/2007	canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$755.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SANDRA WILLIAMS 142 French Lane Napoleonville, LA 70390	10/20/2007	canvasser	\$ 80.00
SHEILA WILLIAMS . ., LA	10/20/2007	canvasser	\$ 85.00
SID WILLIAMS . ., LA	10/20/2007	canvasser	\$ 200.00
TAMMY WILLIAMS 7005 Brandtway Shreveport, LA 71108	10/20/2007	canvasser	\$ 100.00
TINECCA WILLIBY P.O. Box 112 Belle Rose, LA 70341	10/20/2007	canvasser	\$ 80.00
JENNIFER WILLIS 907 Harris STreet Homer, LA 71040	10/20/2007	canvasser	\$ 80.00
LASHAEN WILLIS 1409 Pearl Street Homer, LA 71040	10/20/2007	canvasser	\$ 80.00
LOREN WILLIS 8307 Kelly Lane Greenwood, LA 71033	10/20/2007	canvasser	\$ 100.00
3. SUBTOTAL (optional)			\$805.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WILLARD WILLIS . ., LA	10/20/2007	canvasser	\$ 85.00
ANGELA WILLS 101 W. Roosevelt Minden, LA 71055	10/20/2007	canvasser	\$ 75.00
WILMORE'S FOOD MART 14 McArthur Drive Alexandria, LA	10/11/2007	gas expense	\$ 62.91
BEVERLY WILSON 1106 Pettie Street Kentwood, LA 70444	10/20/2007	canvasser	\$ 100.00
BRIDGET WILSON 32590 Leona Avenue White Castle, LA 70788	10/20/2007	canvasser	\$ 100.00
CHARLES WILSON P.O. Box 187 Sondheimer, LA 71276	10/20/2007	canvasser	\$ 75.00
EVA WILSON 6424 Mosswood Drive Monroe, LA 71201	10/20/2007	canvasser	\$ 750.00
FRONTERA WILSON . ., LA	10/20/2007	canvasser	\$ 250.00
3. SUBTOTAL (optional)			\$1,497.91
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JO ANN WILSON . ., LA	10/20/2007	canvasser	\$ 100.00
JOSEPH WILSON 500 West 7th Street Donaldsonville, LA 70346	10/20/2007	canvasser	\$ 75.00
KENNETH WILSON . Monroe, LA 71202	10/20/2007	canvasser	\$ 1,000.00
KENNY WILSON 1306 S. 10th Street Monroe, LA 71202	10/20/2007	canvasser	\$ 600.00
LORETTA WILSON 510 Sallyann Drive Shreveport, LA 71106	10/20/2007	canvasser	\$ 100.00
MONA WILSON . ., LA	10/20/2007	canvasser	\$ 85.00
ODELL WILSON 314 E. Factory Amite, LA 70422	10/20/2007	canvasser	\$ 100.00
PHYLLIS WILSON 2428 Highland Street Shreveport, LA 71104	10/20/2007	canvasser	\$ 100.00
3. SUBTOTAL (optional)			\$2,160.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROSETTA WILSON 1705 Brittian Street Coushatta, LA 71019	10/20/2007	canvasser	\$ 150.00
SHEILA WILSON 1705 Brittian Street Coushatta, LA 71019	10/20/2007	canvasser	\$ 85.00
ANASTASIA WINSTON 705 Lake Street Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
TERESA WINTERS 601 Avenue Kentwood, LA 70444	10/20/2007	canvasser	\$ 100.00
EVELYN WINZER 330 Franklin Estates ROad Homer, LA 71040	10/20/2007	canvasser	\$ 80.00
OWEN WOOD P.O. Box 210 Amite, LA 70422	10/20/2007	canvasser	\$ 100.00
ANITA WOODS P.O. Box 1112 Vacherie, LA 70090	10/20/2007	canvasser	\$ 75.00
MALON WOODS P.O. Box 210 Amite, LA 70422	10/20/2007	canvasser	\$ 100.00
3. SUBTOTAL (optional)			\$765.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GLADYS WOODSON 1400 Hill Avenue Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
WORLD TRADE CENTER 2 Canal Street New Orleans, LA 70130	10/04/2007	Honduran event	\$ 250.00
FRANCINE WRIGHT 118 Gould Street Lake Providence, LA 71254	10/20/2007	canvasser	\$ 75.00
MONIKA WRIGHT . Maringouin, LA 70757	10/20/2007	canvasser	\$ 100.00
SHAMEKA WRIGHT 508 Fifth Street Tallulah, LA 71282	10/20/2007	canvasser	\$ 100.00
LINDA WYATT . ., LA	10/20/2007	canvasser	\$ 85.00
WILLIE YOUNG JR. . ., LA	10/20/2007	canvasser	\$ 80.00
CECILY YOUNG . ., LA	10/20/2007	canvasser	\$ 80.00
3. SUBTOTAL (optional)			\$845.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DIANA YOUNG 33830 Bowie Street White Castle, LA 70788	10/20/2007	canvasser	\$ 100.00
GLORIA YOUNG 647 Genti Street Natchitoches, LA 71457	10/20/2007	canvasser	\$ 75.00
GUSSIE YOUNG ., LA	10/20/2007	canvasser	\$ 80.00
LEROY YOUNG P.O. Box 191 Dorseyville, LA 71327	10/20/2007	canvasser	\$ 75.00
OPHELIA YOUNG 272 W. 1st Street Edgard, LA 70004-9	10/20/2007	canvasser	\$ 75.00
JUANITA YOUNGBLOOD P.O. Box 111 Convent, LA 70723	10/20/2007	canvasser	\$ 75.00
VERNON YOUNGBLOOD 10100 Highway 44 Convent, LA 70723	10/20/2007	canvasser	\$ 75.00
STELLA ZANDERS 13019 Ponder Lane Amite, LA 70422	10/20/2007	canvasser	\$ 100.00
3. SUBTOTAL (optional)			\$655.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZEA ROTISSERIE 1401 W. Esplanade Avenue Kenner, LA 70065	10/18/2007	food/beverage	\$ 47.77
ZEA ROTISSERIE 1401 W. Esplanade Avenue Kenner, LA 70065	10/18/2007	food/beverage	\$ 89.20
3. SUBTOTAL (optional)			\$136.97
4. TOTAL (optional - complete only on last page of this schedule)			\$ 759,599.76

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## 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)
CWA DISTRICT 3 POLITICAL EDUCATION COMMITTEE 3516 Covington Highway DeCatur, GA 30032	10/17/2007	campaign over PAC contribution limit	\$ 5,000.00
CAPITAL ONE BANK 814 Jordan Street Shreveport, LA 71101	10/22/2007	Bank wire fees	\$ 40.00
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052-0232	10/01/2007	Return deposit and fee	\$ 205.00
DLH LLC P.O. Box 809 Ruston, LA 71273	10/28/2007	refund over contribution limit	\$ 5,000.00
JOHNNY E DOLLAR P.O. Box 14310 Monroe, LA 71207-4310	10/28/2007	refund over contribution limit	\$ 5,000.00
THOMAS FILO 833 Clarence Street Lake Charles, LA 70601	10/28/2007	refund over contribution limit	\$ 2,000.00
LA DEPARTMENT OF REVENUE AND TAXATION P.O. Box 91017 Baton Rouge, LA 70821-9017	10/15/2007	3rd Quarter payroll taxes	\$ 435.00
LFT-PAC 9623 Brookline Avenue Baton Rouge, LA 70809	10/17/2007	campaign over PAC contribution limit	\$ 5,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
LOUISIANA ASSOCIATION OF EDUCATORS PAC P.O. box 479 Baton Rouge, LA 70821-0479	10/17/2007	campaign over PAC contribution limit	\$ 5,000.00
OFFICE OF REGULATRY SERVICES P.O. box 94050 Baton Rouge, LA 70804	10/15/2007	3rd Quarter payroll taxes	\$ 84.42
PAY PAL  San Jose, CA 95196	10/23/2007	deposit fee	\$ 413.95
THE LAC PAC 10636 Timberlake Ave Baton Rouge, LA 70810	10/17/2007	campaign over PAC contribution limit	\$ 3,500.00
US TREASURY P.O. box 105078 Atlanta, GA 30348-5078	10/15/2007	3rd Quarter payroll taxes	\$ 507.98
US TREASURY P.O. box 105078 Atlanta, GA 30348-5078	10/28/2007	October 941	\$ 1,026.22
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 33,212.57

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