CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Beth Wolfe
P.O. Box 238
Springfield, LA 70462

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

21st Judicial District
Court Judge

OFFICE USE ONLY

40-G 4/05
6/1

05033580

3. Date of Primary April 23, 2005

This report covers from April 4, 2005 through May 23, 2005

4. Type of Report:

_____180th day prior to primary
_____90th day prior to primary
_____30th day prior to primary
_____10th day prior to primary
_____10th day prior to general
X 40th day after general
_____Annual (future election)
_____Supplemental (past election)
_____Amendment to prior report

5. FINAL REPORT if:

_____Withdrawn
_____Unopposed
_____Filed after the election AND all loans and debts paid

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.)

Peoples Bank of Louisiana
P.O. Box 669
Amite, LA 70422

7. Full Name and Address of Treasurer

Lee Gray, CPA
P.O. Box 368
Amite, LA 70422

9. Name of Person Preparing Report Lee Gray, CPA

Daytime Telephone (985) 748-9067

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 1st day of June, 2005

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

(985) 386-3456
Daytime Telephone

Lee Gray
Signature of Treasurer

(985) 748-9067
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).

Beth Wolfe Campaign Committee
P.O. Box 368
Amite, LA 70422

Elizabeth James
40031 Holland Rd.
Ponchatoula, LA 70454

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Lee Gray, CPA

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 3,125.00
2. In-kind Contributions (Schedule A-2)	2,991.68
3. Campaign paraphernalia sales of $25 *or less*	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	6,116.68
5. Other Receipts (Schedule A-3)	259.07
6. Loans Received (Schedule B)	122,798.78
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 129,174.53

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 130,069.90
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 130,069.90

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	$ 4,242.84
15. *Plus* total receipts this period (Line 8 above)	129,174.53
16. *Less* total disbursements this period (Line 13 above)	(130,069.90)
17. *Less* in-kind contributions (Line 2 above)	(2,991.68)
18. Funds on hand at close of reporting period	$ 355.79

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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)	
Anne J. Wilbourne 1108 Rue Saint Michael Hammond, LA 70403 Political Committee? NO Party Committee? NO	04/07/05	$50.00	$50.00
McClendon Construction Co., LLC 100 Abington Way Hammond, LA 70401 Political Committee? NO Party Committee? NO	04/07/05	100.00	100.00
Allegro-Mortgage Inc. 2281 S. Range Ave. Suite E Denham Springs, LA 70726 Political Committee? NO Party Committee? NO	04/11/05	100.00	100.00
Joyce B. Rayburn 3203 Lavey Lane Baker, LA 70714 Political Committee? NO Party Committee? NO	04/11/05	200.00	200.00
Jan H. Fairchild, D.D.S. 410 Cedar Street Denham Springs, LA 70726 Political Committee? NO Party Committee? NO	04/12/05	250.00	250.00
Katie Wainwright 904 W. Colorado St. Hammond, LA 70401 Political Committee? NO Party Committee? NO	04/18/05	100.00	100.00
4. SUBTOTAL(this page)		$800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		$0.00	
SUBTOTAL (this page) $0.00	TOTAL (complete only on last page of this schedule) $0.00		

Schedule A-1: Contributions (Other than In-Kind Contributions)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total This Election
Martin O. Mullins 41022 Adelle Dr. Hammond, LA 70403 Political Committee? NO Party Committee? NO	04/18/05	100.00	300.00
Maurice Durbin 417 Centerville Denham Springs, LA 70726 Political Committee? NO Party Committee? NO	04/18/05	1,000.00	1,000.00
Rickey Riley P.O. Box 220 Holden, LA 70744 Political Committee? NO Party Committee? NO	04/21/05	200.00	200.00
Cecilia Giannobile 110 Granby Dr. Hammond, LA 70401 Political Committee? NO Party Committee? NO	04/22/05	1,000.00	1,000.00
Laurie Irion 450 W. Cypress Ponchatoula, LA 70454 Political Committee? NO Party Committee? NO	04/22/05	25.00	25.00
Political Committee? NO Party Committee? NO			
Political Committee? NO Party Committee? NO			
4. SUBTOTAL(this page)		$2,325.00	N/A
5. TOTAL (complete only on last page of this schedule)		$3,125.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule)

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 a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Katherine Tackett P.O. Box 485 Hammond, LA 70404 POLITICAL COMMITTEE? N PARTY COMMITTEE? N	Hall Rental	4-8-05	$ 290.00	$ 790.00
Tom Ed Roe 10889 Cloverleaf Denham Springs, LA 70727 POLITICAL COMMITTEE? N PARTY COMMITTEE? N	Printing	4-18-05	1,201.68	1,201.68
Bert Achord Hwy. 1064 Tickfaw, LA 70466 POLITICAL COMMITTEE? N PARTY COMMITTEE? N	Printing	4-18-05	1,500.00	1,500.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
4. SUBTOTAL (this page)			$ 2,991.68	N/A
5. TOTAL (complete only on last page of this schedule)			$ 2,991.68	N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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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)
The Ponchatoula Times P.O. Box 743 Ponchatoula, LA 70454	4-18-05	VOID Ck#1066 Lost in mail.	$101.57
The Enterprise P.O. Box 218 Ponchatoula, LA 70454	5-12-05	VOID Ck#1067 Lost in mail.	157.50
5. Total OTHER RECEIPTS during this reporting period			$259.07

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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

Beth Wolfe
P.O. Box 238
Springfield, LA 70462

2. a. Date* 10-14-04 b. Interest rate 0.00 %(a.p.r.)

c. Amount borrowed* ..... $ 20,000.00

d. Balance due ..... $ 20,000.00

*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

Beth Wolfe
P.O. Box 238
Springfield, LA 70462

2. a. Date* 12-02-04 b. Interest rate 0.00 %(a.p.r.)

c. Amount borrowed* ..... $ 20,000.00

d. Balance due ..... $ 20,000.00

*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE B: LOANS RECEIVED

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1. Name and address of lender

Beth Wolfe
P.O. Box 238
Springfield, LA 70462

2. a. Date* 2-9-05 b. Interest rate 0.00 %(a.p.r.)

c. Amount borrowed* ..... $ 10,000.00

d. Balance due ..... $ 10,000.00

*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $

3. Endorsers/Guarantors

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

Beth Wolfe
P.O. Box 238
Springfield, LA 70462

2. a. Date* 2-24-05 b. Interest rate 0.00 %(a.p.r.)

c. Amount borrowed* ..... $ 15,000.00

d. Balance due ..... $ 15,000.00

*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $

3. Endorsers/Guarantors

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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

Beth Wolfe
P.O. Box 238
Springfield, LA 70462

2. a. Date* 3-11-05 b. Interest rate 0.00 %(a.p.r.)

c. Amount borrowed* ..... $ 15,000.00

d. Balance due ..... $ 15,000.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

Beth Wolfe
P.O. Box 238
Springfield, LA 70462

2. a. Date* 4-11-05 b. Interest rate 0.00 %(a.p.r.)

c. Amount borrowed* ..... $ 30,000.00

d. Balance due ..... $ 30,000.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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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

Beth Wolfe
P.O. Box 238
Springfield, LA 70462

2. a. Date* 4-12-05 b. Interest rate 0.00 %(e.p.r.)

c. Amount borrowed* $15,236.09

d. Balance due $15,236.09

*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

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

Beth Wolfe
P.O. Box 238
Springfield, LA 70462

2. a. Date* 4-22-05 b. Interest rate 0.00 %(a.p.r.)

c. Amount borrowed* ..... $ 4,757.69

d. Balance due ..... $ 4,757.69

*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

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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

Beth Wolfe
P.O. Box 238
Springfield, LA 70462

2. a. Date* 4-12-05 thru 4-16-05 b. Interest rate 0.00 %(a.p.r.)

c. Amount borrowed* ..... $ 6,500.00

d. Balance due ..... $ 6,500.00

*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

Beth Wolfe
P.O. Box 238
Springfield, LA 70462

2. a. Date* 4-21-05 thru 4-23-05 b. Interest rate 0.00 %(a.p.r.)

c. Amount borrowed* ..... $ 61,705.00

d. Balance due ..... $ 61,705.00

*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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	2. a. Date* Jan thru March 2005 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* ..... $ 4,600.00 d. Balance due ..... $ 4,600.00 *For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available $_____
Beth Wolfe P.O. Box 238 Springfield, LA 70462	
3. Endorsers/Guarantors	4. Repayments this period 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	2. a. Date*_____ b. Interest rate _____%(a.p.r.) c. Amount borrowed* ..... $_____ d. Balance due ..... $_____ *For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available $_____
3. Endorsers/Guarantors	4. Repayments this period Date / Principal / Interest
(Enter the full name and address of each person or entity that has 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.)

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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)
Tanglpahoa Public Relations, LLC P.O. Box 1450 Independence, LA 70443	04/07/05	Advertising	$2,160.00
The Enterprise Newspaper P.O. Box 218 Ponchatoula, LA 70454	04/07/05	Advertising	157.50
Kountry Graphics 19502 Esterbrook Ponchatoula, LA 70454	04/11/05	Signs	738.30
The Lamar Companies P.O. Box 96030 Baton Rouge, LA 70896	04/11/05	Advertising	1,800.00
Kountry Graphics 19502 Esterbrook Ponchatoula, LA 70454	04/12/05	Signs	492.20
The Gagliano Group P.O. Box 2396 Hammond, LA 70404	04/12/05	Direct Mailing	11,585.00
3. SUBTOTAL (optional)			$16,933.00
4. TOTAL (optional - complete only on last page of this schedule)			$0.00

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)
WABL P.O. Box 787 Amite, LA 70422	04/13/05	Radio Advertising	105.00
The Gagliano Group P.O. Box 2396 Hammond, LA 70404	04/18/05	Direct Mailing	4,850.00
Kountry Graphics 19502 Esterbrook Ponchatoula, LA 70454	04/18/05	Signs	1,230.50
The Ponchatoula Times P.O. Box 743 Ponchatoula, LA 70454	04/18/05	Advertising	190.10
The Ponchatoula Times P.O. Box 743 Ponchatoula, LA 70454	04/19/05	Advertising	88.52
Northshore Broadcasting 200 E. Thomas Hammond, LA 70401	04/19/05	Radio Advertising	1,248.00
3. SUBTOTAL (optional)			$7,712.12
4. TOTAL (optional - complete only on last page of this schedule)			$0.00

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)
Amite Strategic Marketing Group P.O. Box 698 Amite, LA 70422	04/22/05	Advertising	387.00
Beth Wolfe P.O. Box 36 Springfield, LA 70711	04/22/05	Remb. Charter Media Television Advertising	10,800.00
Beth Wolfe P.O. Box 36 Springfield, LA 70711	04/27/05	Remb. Qualifying Fee Remb. Fuel Remb. Newspaper Ad	600.00 17.84 382.16
The Enterprise Newspaper P.O. Box 218 Ponchatoula, LA 70454	05/12/05	Advertising	315.00
Tangipahoa Economic Dev. Foundation 1514 Martens Drive Hammond, LA 70401	04/12/05	TEDF 2005 Annual Luncheon	50.00
Shorty's Rib Room 14175 Hwy 190 Hammond, LA 70401	04/12/05	Rally	2,319.10
Mike's Catfish Inn P.O. Box 186 Amite, LA 70422	04/12/05	Rally	1,475.00
3. SUBTOTAL (optional)			$16,346.10
4. TOTAL (optional - complete only on last page of this schedule)			$0.00

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)
Livingston Parish News P.O. Box 1529 Denham Springs, LA 70727	04/12/05	Advertising	1,732.52
Northshore Broadcasting 200 E. Thomas Hammond, LA 70401	04/12/05	Advertising	192.00
Wholesale Printables 950 Executive Park Dr. Baton Rouge, LA 70806	04/12/05	T-Shirts	158.10
Speedway Printing Co. 1408 West Thomas Street Hammond, LA 70401	04/12/05	Push cards	553.55
Livingston Parish News P.O. Box 1529 Denham Springs, LA 70727	04/12/05	Advertising	4,331.28
KD Media 5535 Fairway Drive Zachary, LA 70791	04/12/05	Television Advertising	4,424.54
3. SUBTOTAL (optional)			$11,391.99
4. TOTAL (optional - complete only on last page of this schedule)			$0.00

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)
Kountry Graphics 19502 Esterbrook Ponchatoula, LA 70454	04/22/05	Signs	1,230.50
The Daily Star 725 S. Morrislon Blvd. Hammond, LA 70403	04/22/05	Advertising	1,235.36
Refuel Travel Center 1351 US 190 Hammond, LA 70404	04/22/05	Fuel	32.35
American Legion Post #258 26200 Hwy. 43 Springfield, LA 70462	04/22/05	Hall Rental	580.00
Kinchen's Department Store 19053 Florida Blvd. Albany, LA 70711	04/22/05	T-Shirts	54.46
Livingston Parish News P.O. Box 1529 Denham Springs, LA 70727	04/22/05	Advertising	1,072.50
Speedway Printing Co. 1408 W. Thomas Street Hammond, LA 70401	04/22/05	Push cards	552.52
3. SUBTOTAL (optional)			$4,757.69
4. TOTAL (optional - complete only on last page of this schedule)			$0.00

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)
The Walker Gazette P.O. Box 1143 Walker, LA 70785	05/19/05	Advertising	124.00
3. SUBTOTAL (optional)			$124.00
4. TOTAL (optional - complete only on last page of this schedule)			$0.00

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)
Willie Abron Natalbany, LA 70401	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	$100.00
Preston Allen P.O. Box 72 Tangipahoa, LA 70465	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	250.00
Lena M. Amacker 987 Amacker Lane Greensburg, LA 70441	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Charles Andrews P.O. Box 817 Natalbany, LA 70451	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Yolando Anderson 56129 Bickham Chapel Rd. Independence, LA 70443	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Emma Ard 101 Ard Rd. Hammond, LA 70401	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Allen Baham 27098 W. Mansfield Rd. Folsom, LA 70437	04/21/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
3. SUBTOTAL (optional)			$850.00
4. TOTAL (optional - complete only on last page of this schedule)			$0.00

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)
Darrell Baham P.O. Box 124 Springfield, LA 70462	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	$100.00
Connie Bates 65045 Vernon Town Roseland, LA 70456	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Carl Bell 225 Carolina Dr. Hammond, LA 70401	04/23/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Kenneth Bell 225 Carolina Dr. Hammond, LA 70401	04/23/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Patricia A. Bell 3112 Crystal St. Hammond, LA 70401	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Robert Bell 225 Carolina Drive Hammond, LA 70401	04/21/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Judy Bickham 431 McClellan St. Ponchatoula, LA 70454	04/23/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
3. SUBTOTAL (optional)			$700.00
4. TOTAL (optional - complete only on last page of this schedule)			$0.00

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)
Steve Brooks 66232 Buchanan Rd. Kentwood, LA 70444	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	$100.00
Bobby Brown 103 Little Flower Ponchatoula, LA 70454	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Doris Brown 1200 Martin Luther King Drive Hammond, LA 70401	04/23/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Dorothy Brown Clinton Court Hammond, LA 70401	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Teresa Rogers Brumfield P.O. Box 1324 Greensburg, LA 70441	04/21/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	250.00
Rev. Charles E. Bryant 1104 Apple St. Hammond, LA 70404	04/21/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Tyrone Butler 33961 Hwy 16 Amite, LA 70422	04/21/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	200.00
3. SUBTOTAL (optional)			$950.00
4. TOTAL (optional - complete only on last page of this schedule)			$0.00

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)
Bobbie Cade 1403 Palmetto St. Hammond, LA 70403	04/23/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	$100.00
Sherrie Cade 213 Florida Street Hammond, LA 70403	04/23/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Tosoya Cade 1403 Palmetto St. Hammond, LA 70403	04/23/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Paul Calahan P.O. Box 251 Greensburg, LA 70441	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Larry Carter 107 Perkin Rd. Albany, LA 70711	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Lemmie Chapman 501 Ave. I Kentwood, LA 70444	04/22/05	Telephone/Neighborhood Canvassing Supervision of indpnd. contractors Card and Sign Distribution	500.00
Chris Chappell 43219 Calvary St. Hammond, LA 70403	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	250.00
3. SUBTOTAL (optional)			$1,250.00
4. TOTAL (optional - complete only on last page of this schedule)			$0.00

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)
Katrinrka K. Chester 1429 Hwy 1049 Kentwood, LA 70444	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	$300.00
Rena Claiborne P.O. Box 602 Pine Grove, LA 70453	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Hilda Cloy 107 Lakeside Ponchatoula, LA 70454	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Calvin Cooper 1209 Martin Luther King Drive Kentwood, LA 70444	04/23/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	125.00
Eric Cryer P.O. Box 933 Kentwood, LA 70444	04/23/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	125.00
Harold Cyprain 1800 S. Natchez St. Hammond, LA 70403	04/21/05	Telephone/Neighborhood Canvassing Supervision of Indpnd. contractors Card and Sign Distribution	800.00
Shirley Cyprian 1800 S. Natchez St. Hammond, LA 70403	04/23/05	Telephone/Neighborhood Canvassing	100.00
3. SUBTOTAL (optional)			$1,650.00
4. TOTAL (optional - complete only on last page of this schedule)			$0.00

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)
Earline Dangerfield 801 Hope Street Hammond, LA 70403	04/23/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	$100.00
Kerry Dangerfield 500 Campo St. Hammond, LA 70403	04/22/05	Telephone/Neighborhood Canvassing Supervision of indpnd. contractors Card and Sign Distribution	150.00
Rouchell Dangerfield 301 Oranges Hammond, LA 70403	04/23/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Sheila Dangerfield 315 Bonita St. Hammond, LA 70403	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Wilbert Dangerfield 800 Hope St. Hammond, LA 70403	04/21/05	Telephone/Neighborhood Canvassing Supervision of indpnd. contractors Card and Sign Distribution	1,000.00
Will Dangerfield 2112 Charle Dr. Hammond, LA 70403	04/23/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	300.00
Demetrice Dantzler 30885 N. Cafe Line Rd. Tickfaw, LA 70466	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
3. SUBTOTAL (optional)			$1,850.00
4. TOTAL (optional - complete only on last page of this schedule)			$0.00

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)
Donald Dantzler 42265 Chapman Rd. Hammond, LA 70401	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	$100.00
Lavern Davis 56101 Bickham Chapel Rd. Amite, LA 70422	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Alonetha Dillon Martin Luther King Apt. #206 Hammond, LA 70401	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Marilyn Dixon Capace Rd. Independence, LA 70443	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Carol Duncan 52047 Hwy. 1065 Independence, LA 70443	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Virginia Dyson P.O. Box 166 Fluker, LA 70436	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Chandra Edwards 59471 Puleston Rd. Amite, LA 70422	04/23/05	Telephone/Neighborhood Canvassing	100.00
3. SUBTOTAL (optional)			$700.00
4. TOTAL (optional - complete only on last page of this schedule)			$0.00

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)
Nora Fisher P.O. Box 815 Roseland, LA 70456	04/22/05	Telephone/Neighborhood Canvassing Supervision of indpnd. contractors Card and Sign Distribution	$350.00
Kedra Foster P.O. Box 682 Amite, LA 70422	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	200.00
Edward Galmon, Jr. 124 Versia Scott LN Greensburg, LA 70441	04/22/05	Telephone/Neighborhood Canvassing Supervision of indpnd. contractors Card and Sign Distribution	100.00
Henry Gorman 205 Clinton Ct. Hammond, LA 70401	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Larry Green, SR 1105 Apple St. Hammond, LA 70401	04/21/05 and 04/22/05	Telephone/Neighborhood Canvassing Supervision of indpnd. contractors Card and Sign Distribution	2,050.00
Larry Green, JR 311 White Street Hammond, LA 70403	04/21/05	Other	100.00
Linda Hampton 1302 Harrell Ave. Hammond, LA 70403	04/23/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
3. SUBTOTAL (optional)			$3,000.00
4. TOTAL (optional - complete only on last page of this schedule)			$0.00

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)
Irvin Harrell 413 E. Cherry St. Amite, LA 70422	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	$200.00
Katrinia Harrell 12224 Roseland Ave. Roseland, LA 70456	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	125.00
Walter Harrison 18156 Laurel Amite, LA 70422	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	200.00
Gwendolyn Hart 301 Coleman St. Hammond, LA 70403	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Kris Hart 607 S. Myrtle St. Amite, LA 70422	04/21/05 04/22/05	Telephone/Neighborhood Canvassing Supervision of Indpnd. contractors Card and Sign Distribution	5,000.00
Zamora Hart 607 S. Myrtle St. Amite, LA 70422	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	200.00
Tina Henry P.O. Box 364 Roseland, LA 70456	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	200.00
3. SUBTOTAL (optional)			$6,025.00
4. TOTAL (optional - complete only on last page of this schedule)			$0.00

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)
Anise D. Hitchen 20 Hitchen Lane Greensburg, LA 70441	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	$100.00
Kimberly Hookfin 73302 Hookfin Rd. Kentwood, LA 70444	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	125.00
Shella Hookfin 73254 Hookfin Rd. Kentwood, LA 70444	04/23/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Shelita Hookfin P.O. Box 253 Kentwood, LA 70444	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	125.00
Charles Howard P.O. Box 507 Independence, LA 70443	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Virginia Howard P.O. Box 507 Independence, LA 70443	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Bertha Jackson 206 Mitchell Dr. Hammond, LA 70403	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
3. SUBTOTAL (optional)			$750.00
4. TOTAL (optional - complete only on last page of this schedule)			$0.00

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)
Oliver Jackson 371 Bell Rd. Amite, LA 70422	04/21/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	$200.00
Wanza Jackson 103 Pine Drive Hammond, LA 70403	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Ashley Johnson 403 N. Bonita St. Hammond, LA 70403	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Dorothy Johnson 56112 Bickham Chapel Rd. Amite, LA 70422	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Earline Johnson 2612 Rue St. Martin Apt. B Hammond, LA 70402	04/23/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Frank E. Johnson 1537 Hwy 63 Pine Grove, LA 70453	04/21/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	500.00
Frank Johnson, JR 1537 Hwy 63 Pine Grove, LA 70453	04/22/05	Telephone/Neighborhood Canvassing Supervision of Indpnd. contractors Card and Sign Distribution	100.00
3. SUBTOTAL (optional)			$1,200.00
4. TOTAL (optional - complete only on last page of this schedule)			$0.00

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)
Gladys Johnson P.O. Box 2632 Hammond, LA 70401	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	$100.00
Meather Johnson 400 2 Bonita Street Hammond, LA 70402	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Zek Johnson 3942 Hwy 16 Amite, LA 70422	04/21/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	200.00
Jimmie Knight P.O. Box 1193 Independence, LA 70443	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	425.00
Wilbert Knox 11491 Hwy 38 Greensburg, LA 70441	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Johnny Lang 254 Morris Lane Denham Springs, LA 70727	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Earlene Lee 80 Morris Lane Denham Springs, LA 70727	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
3. SUBTOTAL (optional)			$1,125.00
4. TOTAL (optional - complete only on last page of this schedule)			$0.00

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)
Shirell Legard 307 E. Robert Hammond, LA 70401	04/23/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	$100.00
Kantrell Lewis 215 Cherry Street Amite, LA 70422	04/23/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Dorothy McCaa 668 Self Road Greensburg, LA 70441	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Loretta McClain 55141 Saragusa Road Independence, LA 70443	04/23/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Hazel McCray Natalbany, LA 70451	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Tabatha McGee P.O. Box 202 Kentwood, LA 70444	04/23/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Juliet McKnight 1104 9th Street Kentwood, LA 70444	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	125.00
3. SUBTOTAL (optional)			$725.00
4. TOTAL (optional - complete only on last page of this schedule)			$0.00

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)
John Mabry P.O. Box 1051 Independence, LA 70443	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution Supervision of indpnd. contractors	$600.00
Shirley Mabry P.O. Box 1051 Independence, LA 70443	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Tonya Mabry P.O. Box 744 Amite, LA 70422	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Trenier Mabry 402 Windrush Dr. Apt # 7 Hammond, LA 70403	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Tiffany Martin P.O. Box 661 Kentwood, LA 70444	04/23/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	125.00
Lee Maryland Old Baton Rouge Hwy Hammond, LA 70403	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Tonya Maryland P.O. Box 63 Roseland, LA 70456	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	125.00
3. SUBTOTAL (optional)			$1,250.00
4. TOTAL (optional - complete only on last page of this schedule)			$0.00

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)
Bobby R. Matthews P.O. Box 1001 Greensburg, LA 70441	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	$100.00
Willie Miller 72497 Ridge M. Road Hammond, LA 70401	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	125.00
John Morgan 10200 Jones Lane Albany, LA 70711	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Sheree Morgan 2020 Lakeside Ponchatoula, LA 70454	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Andrea Muse 531 Turner Chapel Rd. Greensburg, LA 70441	04/04/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Deon R. Muse P.O. Box 1088 Greensburg, LA 70441	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Alesa Newman 601 Moran Street Hammond, LA 70403	04/21/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
3. SUBTOTAL (optional)			$725.00
4. TOTAL (optional - complete only on last page of this schedule)			$0.00

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)
Charles Nichols 422603 Devor Dr. Hammond, LA 70403	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	$100.00
Mickey Nunnery 903 C.B. Temple Road Kentwood, LA 70444	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	125.00
Evelyn Patrick 61548 Hwy 1046 Amite, LA 70422	04/23/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Martha Pea 194 Velie Street Ponchatoula, LA 70454	04/23/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Jerry Peters 500 E. Robinson Street Hammond, LA 70401	04/23/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	500.00
Linda Phillips P.O. Box 1082 Greensburg, LA 70441	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	200.00
Roxie Philmore P.O. Box 16 Roseland, LA 70456	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
3. SUBTOTAL (optional)			$1,225.00
4. TOTAL (optional - complete only on last page of this schedule)			$0.00

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)
Inona Pitts 3295 Hwy 449 Greensburg, LA 70441	04/21/05	Telephone/Neighborhood Canvassing Card and Sign Distribution Supervision of Indpnd. contractors	$300.00
Sonja Porter 3634 Hwy 10 Greensburg, LA 70441	04/21/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	200.00
Annie Pravata P.O. Box 202 Natalbany, LA 70401	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Tawanda Ramahan 43233 Dillion Lane Hammond, LA 70403	04/23/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Frank Richard 1642 Hwy 16 Pine Grove, LA 70453	04/21/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Thaddeus Richardson P.O. Box 294 Greensburg, LA 70441	04/21/05 and 04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution Supervision of indpnd. contractors	1,400.00
Velma Richardson 101 Midland Lane Hammond, LA 70403	04/23/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
3. SUBTOTAL (optional)			$2,300.00
4. TOTAL (optional - complete only on last page of this schedule)			$0.00

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)
Fannie Robbins 911 Ave B Kentwood, LA 70444	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	$125.00
Annie M. Robertson P.O. Box 804 Pine Grove, LA 70453	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution Supervision of Indpnd. contractors	100.00
Deloris Robertson 1008 Blackburn Rd. Hammond, LA 70403	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution Supervision of Indpnd. contractors	100.00
Tawana Robertson 24 Cora Lane Denham Springs, LA 70727	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Tyrone Robertson 72056 Hwy 1051 Kentwood, LA 70444	04/23/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	125.00
Amy N. Robinson 1308 Harrell Ave. Hammond, LA 70403	04/23/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Betty Robinson P.O. Box 475 Hammond, LA 70403	04/23/05	Telephone/Neighborhood Canvassing Card and Sign Distribution Supervision of indpnd. contractors	200.00
3. SUBTOTAL (optional)			$850.00
4. TOTAL (optional - complete only on last page of this schedule)			$0.00

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)
Ja'Net Robinson 635 S. Morrison Blvd. Hammond, LA 70401	04/23/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	$100.00
Kim E. Robinson P.O. Box 786 Independence, LA 70443	04/21/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Lisa A. Robinson 920 Amacker Lane Greensburg, LA 70441	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Louis Ruffino 47263 Milton Rd. Tickfaw, LA 70466	04/21/05 & 04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution Supervision of indpnd. contractors	6,000.00
Veronica Scott 2233 Hwy 1042 Greensburg, LA 70441	04/21/05	Telephone/Neighborhood Canvassing Card and Sign Distribution Supervision of indpnd. contractors	300.00
Richard Selders P.O. Box 700 Pine Grove, LA 70453	04/21/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	600.00
Henry Smith P.O. Box 823 Greensburg, LA 70441	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	65.00
3. SUBTOTAL (optional)			$7,265.00
4. TOTAL (optional - complete only on last page of this schedule)			$0.00

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)
Sidney Smith 510 South 3rd Street Amite, LA 70422	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution Supervision of Indpnd. contractors	$1,000.00
Linda Spears P.O. Box 685 Independence, LA 70443	04/21/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Clifton Starwood 195 Mooney Ave. Hammond, LA 70401	04/21/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Cherrie Steptoe Ponchatoula, LA 70454	04/21/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Alicia Stevens 55524 Mandella Rd. Amite, LA 70422	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Craig Stevens 55530 Mandella Rd. Amite, LA 70422	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Russell Stevens 55534 Mandella Rd. Amite, LA 70422	04/23/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
3. SUBTOTAL (optional)			$1,600.00
4. TOTAL (optional - complete only on last page of this schedule)			$0.00

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)
Thomas Stevens 55530 Mandella Rd. Amite, LA 70422	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	$100.00
Kevin Stimage 46172 Durbine Rd. Hammond, LA 70401	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	300.00
Teresa Stimage 10297 Illinois Jones Rd. Hammond, LA 70401	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Louis Taplin 810 C.B. Temple Rd. Kentwood, LA 70444	04/23/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	125.00
Charles Thomas 311 Gullett St. Amite, LA 70422	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	200.00
Flora Thomas 555 Amacker Rd. Greensburg, LA 70441	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Jake Thomas 3647 Hwy 441 Greensburg, LA 70441	04/21/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
3. SUBTOTAL (optional)			$1,025.00
4. TOTAL (optional - complete only on last page of this schedule)			$0.00

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)
Janet Tickles 179 Saxon Ponchatoula, LA 70454	04/23/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	$100.00
Lemetra Toppe P.O. Box 521 Greensburg, LA 70441	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	65.00
Katrina L. Travis 1540 Hwy 62 Pine Grove, LA 70453	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Sandra Turner P.O. Box 89 Roseland, LA 70456	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	600.00
Willie J. Walls 806 9th Street Kentwood, LA 70444	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	125.00
Lee Warner 3649 Hwy 1046 Amite, LA 70422	04/21/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	300.00
Ivy Washington 4065 N. James Dr. Hammond, LA 70401	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
3. SUBTOTAL (optional)			$1,390.00
4. TOTAL (optional - complete only on last page of this schedule)			$0.00

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)
Shantell Washington P.O. Box 885 Independence, LA 70443	04/21/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	$100.00
Shirley Washington P.O. Box 885 Independence, LA 70443	04/21/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Tashuna Washington P.O. Box 885 Independence, LA 70443	04/21/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Patricia M. Watkins 42166 Hwy 445 Ponchatoula, LA 70454	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Lakita Watts 304 Mooney Ave. Hammond, LA 70403	04/23/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Deadra Weary 606 Magazine Street Hammond, LA 70403	04/23/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Hollis Webber 1311 Lovett St. Hammond, LA 70403	04/23/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
3. SUBTOTAL (optional)			$700.00
4. TOTAL (optional - complete only on last page of this schedule)			$0.00

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)
Katrecia Wells 400 E. Cherry Street Amite, LA 70422	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	$100.00
Joe A. Wells 484816 Whiskey LN. Tickfaw, LA 70466	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Cynthia Wesby 304 Avenue C. Kentwood, LA 70444	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	125.00
Linda Wess P.O. Box 894 Independence, LA 70443	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Margaret White 11211 Holly Hammond, LA 70401	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Barbara Williams 1307 Morgan Kentwood, LA 70444	04/23/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	125.00
Chris Williams P.O. Box 1061 Greensburg, LA 70441	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
3. SUBTOTAL (optional)			$750.00
4. TOTAL (optional - complete only on last page of this schedule)			$0.00

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)
Draekcovias Williams 780 E. Oak St. Ponchatoula, LA 70454	04/23/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	$100.00
Gregory Williams 400 E. Gullett Amite, LA 70422	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Quanda Williams 1420 C.B. Temple Rd. Kentwood, LA 70444	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	125.00
Jessica Wilson 105 Mooney Ave. Hammond, LA 70401	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Bruce C. Winters P.O. Box 587 Kentwood, LA 70444	04/23/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	125.00
Joyce Moore Womack P.O. Box 521 Greensburg, LA 70441	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	65.00
Virgie Womack 632 Pistol Womack Rd. Greensburg, LA 70441	04/21/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	500.00
3. SUBTOTAL (optional)			$1,115.00
4. TOTAL (optional - complete only on last page of this schedule)			$0.00

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)
Willie Womack 422 Francina Bowman Rd. Pine Grove, LA 70453	04/21/05	Telephone/Neighborhood Canvassing Card and Sign Distribution Supervision of indpnd. contractors	$300.00
Keddrick Young 26196 Hayes Settlement Springfield, LA 70462	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Michael Zanders P.O. Box 564 Tickfaw, LA 70466	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Tommy Delaune P.O. Box 117 Natalbany, LA 70451	04/12/05	Telephone/Neighborhood Canvassing Card and Sign Distribution Supervision of indpnd. contractors	5,000.00
Jeffery Delaune P.O. Box 117 Natalbany, LA 70451	04/12/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	1,000.00
Kris Hart 807 S. Myrtle Amite, LA 70422	04/16/05	Telephone/Neighborhood Canvassing Card and Sign Distribution Supervision of indpnd. contractors	500.00
3. SUBTOTAL (optional)			$7,000.00
4. TOTAL (optional - complete only on last page of this schedule)			$0.00

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)
Latosha Albritton 205 N. Richardson St. Hammond, LA 70401	04/22/05	Card and Sign Distribution	$100.00
Roy Albritton 100 Ruth Dr. Hammond, LA 70404	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	400.00
Gwendolyn Albritton 205 N. Richardson St. Hammond, LA 70401	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Sonya Atkins 1325 Martin Luther King Dr. Tangipahoa, LA 70465	04/22/05	Card and Sign Distribution	100.00
Calvin Batiste P.O. Box 1528 Independence, LA 70443	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	500.00
Mark Batiste P.O. Box 1520 Amite, LA 70422	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	200.00
Tommy Batiste 55141 Old Hwy 51 Independence, LA 70443	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
3. SUBTOTAL (optional)			$1,500.00
4. TOTAL (optional - complete only on last page of this schedule)			$0.00

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)
Annie Bonds **Address not provided to treasurer**	04/22/05	**Purpose not provided to treasurer**	$100.00
Walter Bridges 407 W. Magnolia Amite, LA 70422	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Lafita Brown 301 Third St. Kentwood, LA 70444	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Estelle Brumfield 213 Bay St. Amite, LA 70422	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Joyce Brumfield **Address not provided to treasurer**	04/21/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	200.00
Tonya Brumfield **Address not provided to treasurer**	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Michelle Burton 1403 Hwy. 1049 Kentwood, LA 70444	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
3. SUBTOTAL (optional)			$800.00
4. TOTAL (optional - complete only on last page of this schedule)			$0.00

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)
Shirley Burton **Address not provided to treasurer**	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	$100.00
Yolanda Callahan **Address not provided to treasurer**	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Pamela Campbell 111 Newman St. Hammond, LA 70401	04/22/05	Card and Sign Distribution	100.00
Shirley Carter 2208 Old Baton Rouge Hwy. Hammond, LA 70403	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Lecia Coleman 704 Ave C Kentwood, LA 70444	04/23/05	Telephone/Neighborhood Canvassing	100.00
Alton Cook 1103 Martin Luther King Kentwood, LA 70444	04/21/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	125.00
David Cooper 1413 Martin Luther King Kentwood, LA 70444	04/23/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	300.00
3. SUBTOTAL (optional)			$925.00
4. TOTAL (optional - complete only on last page of this schedule)			$0.00

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)
David Cornish 42221 Martin Luther King Drive Kentwood, LA 70444	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	$100.00
Augustine Cryer **Address not provided to treasurer**	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Walter Daniels 427 Cherry St. Amite, LA 70422	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Estella Davis **Address not provided to treasurer**	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Jessie Davis 308 West Magnolia Street Hammond, LA 70401	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Jeffery Delaune P.O. Box 117 Natalbany, LA 70451	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	2,000.00
Tamika Diamond **Address not provided to treasurer**	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
3. SUBTOTAL (optional)			$2,600.00
4. TOTAL (optional - complete only on last page of this schedule)			$0.00

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)
Darrell Dryer 609 2nd Ave. Hammond, LA 70403	04/23/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	$100.00
Leann Dykes **Address not provided to treasurer**	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Sarah Felder 600 Campo St. Hammond, LA 70401	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Jonathan Foster P.O. Box 702 Amite, LA 70422	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	200.00
Mike Foster Amite, LA 70422	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Gynis Fultz 216 Kansas St. Hammond, LA 70401	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Scott Galmon 124 Versia Scott LN Greensburg, LA 70441	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	500.00
3. SUBTOTAL (optional)			$1,200.00
4. TOTAL (optional - complete only on last page of this schedule)			$0.00

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)
Jerrie Ginn **Address not provided to treasurer**	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	$100.00
Vanessa Gordon 1593 Hwy 1042 Greensburg, LA 70441	04/21/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	800.00
Calvin Graham P.O. Box 1306 Hammond, LA 70401	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Charles Hall **Address not provided to treasurer**	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Michael Hall Kentwood, LA 70444	04/23/05	Telephone/Neighborhood Canvassing	100.00
James Headspeth 3141 Charlie Overton Rd. Greensburg, LA 70441	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Kenya Holmes **Address not provided to treasurer**	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
3. SUBTOTAL (optional)			$1,400.00
4. TOTAL (optional - complete only on last page of this schedule)			$0.00

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)
Jeramie Hookfin P.O. Box 621 Independence, LA 70443	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	$100.00
Quentin Hookfin 202 Ave. D Kentwood, LA 70444	04/21/05	Telephone/Neighborhood Canvassing Card and Sign Distribution Supervision of indpnd. contractors	800.00
Joyce Jackson **Address not provided to treasurer**	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Jeanette Knight **Address not provided to treasurer**	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Cynthia Lee **Address not provided to treasurer**	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Lula Lee 511 JW Davis Dr. Hammond, LA 70401	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Walter Lee P.O. Box 283 Roseland, LA 70456	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
3. SUBTOTAL (optional)			$1,400.00
4. TOTAL (optional - complete only on last page of this schedule)			$0.00

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 Lloyd 3112 Crystal St. Hammond, LA 70401	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	$100.00
Belinda London 62284 Garrett Rd. Roseland, LA 70456	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	125.00
Verdie Matthew 1008 Magazine St. Hammond, LA 70401	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Dron Matthews 67391 Hwy 16 Pine Grove, LA 70453	04/21/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	200.00
Jackie McCaskey 1105 Apple St. Hammond, LA 70401	04/21/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Tammy McCaskey 1105 Apple St. Hammond, LA 70401	04/21/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Stanley McCoy 155 Roseland Ave. Roseland, LA 70456	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	225.00
3. SUBTOTAL (optional)			$950.00
4. TOTAL (optional - complete only on last page of this schedule)			$0.00

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)
Clarance McGee 70279 Spruce LN Tangipahoa, LA 70465	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	$100.00
Felix Meriday P.O.Box 217 Tangipahoa, LA 70465	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	500.00
Horace Milton P.O. Box 1254 Independence, LA 70443	04/21/05	Card and Sign Distribution	100.00
Pam Mixon **Address not provided to treasurer**	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Natasha Mobley 117 Welt Stovall St. Hammond, LA 70401	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Gwendolyn Montgomery P.O. Box 1605 Independence, LA 70443	04/22/05	Card and Sign Distribution	100.00
Ida Oden P.O. Box 527 Roseland, LA 70456	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
3. SUBTOTAL (optional)			$1,100.00
4. TOTAL (optional - complete only on last page of this schedule)			$0.00

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)
James Oden P.O. Box 527 Roseland, LA 70456	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	$400.00
Cheryl Overton/Sharinette Doughty 4234 Hwy 1042 Greensburg, LA 70441	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	60.00
Mildred Owens P.O. Box 607 Independence, LA 70443	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution Supervision of Indpnd. contractors	300.00
George Perkins 101 W. Alabama St. Hammond, LA 70401	04/21/05	Card and Sign Distribution Supervision of indpnd. contractors	400.00
Jamila Reynold P.O. Box 141 Natalbany, LA 70451	04/21/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Kendra Richardson 761 McDaniel Rd. Amite, LA 70422	04/21/05	Telephone/Neighborhood Canvassing Card and Sign Distribution Supervision of Indpnd. contractors	2,000.00
Shirley Roberts P.O. Box 247 Independence, LA 70443	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
3. SUBTOTAL (optional)			$3,360.00
4. TOTAL (optional - complete only on last page of this schedule)			$0.00

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)
Dennis Robertson 1121 Smithdale Rd. Kentwood, LA 70444	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	$100.00
Henry Rose 65247 Henry Rose Rd. Fluker, LA 70436	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	1,000.00
Jessie Shepard **Address not provided to treasurer**	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Stephanie Sibley 704 Ave C Kentwood, LA 70444	04/23/05	Telephone/Neighborhood Canvassing	100.00
Corey Smith 1405 Live Oak Dr. Hammond, LA 70403	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Anna Solomon 12247 Solomon Ln. Roseland, LA 70456	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	125.00
Kiewanna Sospher 1131 Clinton St. Tangipahoa, LA 70465	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
3. SUBTOTAL (optional)			$1,625.00
4. TOTAL (optional - complete only on last page of this schedule)			$0.00

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)
Shunta Spear **Address not provided to treasurer**	04/21/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	$100.00
Monet Stanwood 506 Haskin St. Hammond, LA 70403	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Shaletha Stone 1209 E. Church St. Hammond, LA 70404	04/22/05	Card and Sign Distribution	100.00
Charles Terrell **Address not provided to treasurer**	04/22/05	Telephone/Neighborhood Canvassing	100.00
Donald Thomas 62 Cora Lane Denham Springs, LA 70727	04/21/05	Telephone/Neighborhood Canvassing Card and Sign Distribution Supervision of indpnd. contractors	800.00
Kelly Thorn 382 E. Willow St. Ponchatoula, LA 70454	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Melvin Toomer P.O. Box 192 Ponchatoula, LA 70454	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	1,000.00
3. SUBTOTAL (optional)			$2,300.00
4. TOTAL (optional - complete only on last page of this schedule)			$0.00

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)
Leona Varnado 1405 Live Oak Drive/PO Box 2573 Hammond, LA 70404	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	$100.00
Timothy Varnado 1405 Live Oak Dr. Hammond, LA 70404	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Karie Walker 119260 Dillon Rd. Kentwood, LA 70444	04/21/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	125.00
Vera Walker 11357 Dillon Rd. Roseland, LA 70456	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Rodney Watson 200 5th Street Kentwood, LA 70444	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	125.00
Sandra Williams 62240 Garrett Rd. Roseland, LA 70456	04/22/05	Card and Sign Distribution	125.00
Kenesha Williams **Address not provided to treasurer**	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
3. SUBTOTAL (optional)			$775.00
4. TOTAL (optional - complete only on last page of this schedule)			$0.00

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)
Lavanna Williams **Address not provided to treasurer**	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	$100.00
Chris Winters 74468 Bridgemore Rd. Kentwood, LA 70444	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Sam Cook P.O. Box 607 Independence, LA 70443	04/22/05	Telephone/Neighborhood Canvassing Card and Sign Distribution	100.00
Richard Wayne Stafford Jeremy Stewart Holden, LA	Various	Construct and erect political signs.	4,600.00
3. SUBTOTAL (optional)			$4,900.00
4. TOTAL (optional - complete only on last page of this schedule)			$130,069.90