CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Regina Ashford Barrow
6512 Vineyard Drive
Baton Rouge, LA 70812

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
State Representative
District #29

OFFICE USE ONLY
3/05
2/15

0601603

3. Date of Primary March 5, 2005

This report covers from 5/3/05 through 12/31/05

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
____ 40th day after general
____ Annual (future election)
X Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn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

Rec'd
2-15-06
5:54 p.m.

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.)
Liberty Bank & Trust
7990 Scenic Hwy.
Baton Rouge, LA 70807

7. Full Name and Address of Treasurer
Lakeisha Johnson
56760 Church Street
Bayou Goula, LA 70788

Missing numbered pages were blank and had no information on them.

9. Name of Person Preparing Report Lakeisha Johnson

Daytime Telephone (225) 348-9591

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 14th day of February, 2006

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

(225) 202-1785
Daytime Telephone

Lakeisha Johnson
Signature of Treasurer

(225) 348-9591
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).

Form 100, Rev. 1/05, Page Rev. 3/00

FROM :LA STATE REPRESENTATIVE BARROW FAX NO. :2253599336 Feb. 15 2006 06:51PM P2

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$10,150.00
2. In-kind Contributions (Schedule A-2)	$405.05
3. Campaign paraphernalia sales of $25 *or less*	—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$10,555.05
5. Other Receipts (Schedule A-3)	—
6. Loans Received (Schedule B)	$2,325.00
7. Loan Repayments Received (Schedule D)	—
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$12,880.05

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$7886.79
10. Other Disbursements (Schedule E-2)	—
11. Loan Repayments Made (Schedule B)	$8829.02
12. Funds Loaned (Schedule D)	—
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	16715.81

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)	$25,582.00
15. *Plus* total receipts this period (Line 8 above)	$12,880.05
16. *Less* total disbursements this period (Line 13 above)	$16,715.81
17. *Less* in-kind contributions (Line 2 above)	$405.05
18. Funds on hand at close of reporting period	$21341.19

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

FROM :LA STATE REPRESENTATIVE BARROW FAX NO. :2252599336 Feb. 15 2006 06:51PM P3

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 a. Date(s)	b. Amount(s)	3. Total this Election
The Dow Chemical Company P.O. Box 1286 Midland, MI 48641-1286 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/11/05	$250.00	
Chevron Texaco Corporation P.O. Box 9034 Concord, CA 94524 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/20/05	$500.00	
Exxon Mobil Corporation 4045 Scenic Highway Baton Rouge, LA 70805 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/25/05	$500.00	
La. Academy of Medical Psychologists 7777 Hennessy Boulevard, Suite 100 Baton Rouge, LA 70808 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	8/1/05 12/7/05	$250.00 $250.00	
Ronnie Edwards 8120 Mickens Road Baton Rouge, LA 70811-5961 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/2/05	$50.00	
EASTPAC P.O. Box 80084 Baton Rouge, LA 70898 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	8/19/05	$500.00	
LAMP One American Place, Suite 2040 Baton Rouge, LA 70825-0001 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	8/19/05	$250.00	
4. SUBTOTAL (this page)		$2550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 1250 TOTAL (complete only on last page of this schedule) ____

Form 102, Rev. 3/06, Page Rev. 3/06

FROM :LA STATE REPRESENTATIVE BARROW FAX NO. :2252599556 Feb. 15 2006 06:52PM P4

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 a. Date(s)	b. Amount(s)	3. Total this Election
La. Realtors PAC P.O. Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ___	8/22/05	$1000.00	
ENPAC Louisiana 4416 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ___	8/23/2005	$500.00	
La. Bankers Association P.O. Box 2871 5555 Bankers Ave Baton Rouge, LA 70821-2871 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ___	8/23/2005	$750.00	
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ___	8/24/05	$500.00	
Cajun Constructors P.O. Box 104 Baton Rouge, LA 70821-0104 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	8/24/05	$1000.00	
Lea & Associates P.O. Box 66663 Baton Rouge, LA 70896 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	8/24/05	$250.00	
La. Manufactured Housing Assn. 4847 Revere Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	8/24/05	$250.00	
4. SUBTOTAL (this page)		$4250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 2750.00 TOTAL (complete only on last page of this schedule) _____

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

FROM :LA STATE REPRESENTATIVE BARROW FAX NO. :2253599336 Feb. 15 2006 06:58PM P5

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 a. Date(s)	b. Amount(s)	3. Total this Election
Crescent River Pilot's Assn. PAC 8712 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	8/24/05	$500.00	
Courson Nickel, LLC 445 North Boulevard, Suite 604 Baton Rouge, LA 70802 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/25/05	$250.00	
Dr. Jacqueline Mims P.O. Box 53211 Baton Rouge, LA 70805 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/26/05	$100.00	
Southern Strategy Group of La., LLC 304 Laurel St. Suite 2C Baton Rouge, LA 70801 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/25/05	$250.00	
Cox Communications, Inc. 1400 Lake Hearn Drive Atlanta, GA 30319 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/21/05	$250.00	
La. Hospital PAC 9521 Brookline Ave. Baton Rouge, LA 70809-1431 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	10/18/05	$250.00	
Jones, Walker, Waechter, Poitevent, Carrere, & Denegre, L.L.P. 8555 United Plaza Blvd. #500 Baton Rouge, LA 70809 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/28/05	$250.00	
4. SUBTOTAL (this page)		1850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 160.00 TOTAL (complete only on last page of this schedule) _____

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

FROM :LA STATE REPRESENTATIVE BARROW FAX NO. :2253599336 Feb. 15 2006 06:53PM P6

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 a. Date(s)	b. Amount(s)	3. Total this Election
ConocoPhillips 450 Laurel Street, Suite 1410 Baton Rouge, LA 70801 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/30/05	$250.00	
Horsemen's Alliance 2800 Grand Route St. John New Orleans, LA 70119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/1/05	$250.00	
LABI 8335 Kellwood Ave. Baton Rouge, LA 70806 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/14/05	$500.00	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/1/05	$500.00	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		1500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES
SUBTOTAL (this page) 4750 TOTAL (complete only on last page of this schedule) 10150

Form 102, Rev. 3/98, Page Rev. 3/03

FROM :LA STATE REPRESENTATIVE BARROW FAX NO. :2253599336 Feb. 15 2006 06:54PM P7

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
Kevin Cunningham 8440 Jefferson Hwy Ste 301 Baton Rouge LA 70809 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Fundraiser Food	8/25/05	400.05	400.05
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
4. SUBTOTAL (this page)			400.05	N/A
5. TOTAL (complete only on last page of this schedule)			400.05	N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0 TOTAL (complete only on last page of this schedule) 0

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

FROM :LA STATE REPRESENTATIVE BARROW FAX NO. :2252599336 Feb. 15 2006 06:54PM P8

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)
5. Total OTHER RECEIPTS during this reporting period			

Form V02, Rev. 3/99, Page Rev. 3/99

FROM :LA STATE REPRESENTATIVE BARROW FAX NO. :2253599336 Feb. 15 2006 06:55PM P9

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
Regina Ashford Barrow
6512 Vineyard Drive
Baton Rouge, La 70812

2. a. Date* 3/30/05 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 8275.00
d. Balance due $ 1622.46
*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
May-December	$6,652.54	

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

1. Name and address of lender
Rose's Financial Services, Inc.
4335 North Boulevard
Baton Rouge, LA 70806

2. a. Date* 4/5/05 b. Interest rate 31.79 %(a.p.r.)
c. Amount borrowed* $ 3500.00
d. Balance due $ 2062.62
*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
May - December	$1437.38	$739.10

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

Form 103, Rev. 3/98, Page Rev. 3/98

FROM :LA STATE REPRESENTATIVE BARROW FAX NO. :2253599336 Feb. 15 2006 06:55PM P10

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

_____DEBTS OWED BY THE CAMPAIGN _____DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

Form 102 (Rev. 9/96, Page Rev. 3/98

FROM :LA STATE REPRESENTATIVE BARROW FAX NO. :2253599336 FEB. 15 2006 06:56PM P11

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower

2. a. Date* _____ b. Interest rate _____ %(a.p.r.)

c. Amount loaned* ..... $ _____

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

(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 borrower

2. a. Date* _____ b. Interest rate _____ %(a.p.r.)

c. Amount loaned* ..... $ _____

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

(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.)

Form 102, Rev. 3/96, Page Rev. 3/96

FROM :LA STATE REPRESENTATIVE BARROW FAX NO. :2253599336 Feb. 15 2006 06:56PM P12

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 Halt Foundation Baton Rouge, LA	5/3/05	Table Tickets	$250.00
Acadian Delegation Baton Rouge, LA	5/3/05	Dues	$50.00
Louisiana Legislative Black Caucus Baton Rouge, LA	5/3/05	Dues	$100.00
John Eloy 5944 Crestway Ave. Baton Rouge, LA 70812	5/7/05	Election day work	$350.00
Riz Upl. Louisiana 4331 Airline Hwy Baton Rouge, LA 70805	5/23/05 10/6/05	Donation Donut Gift Cards	$46.00 $20.00
Tabitha Gray Port Allen, LA	6/1/05	Donation	$50.00
Bayou Cafe & Catering 5008 Airline Hwy. Baton Rouge, LA 70805	6/3/05 11/15/05 11/15/05	Breakfast meeting Lunches Lunches	$200.00 $26.71 $27.49
North Baton Rouge Chamber 5008 Airline Hwy. Baton Rouge, LA 70805	6/3/05	Membership dues	$100.00
			1220.20
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 2/99

FROM :LA STATE REPRESENTATIVE BARROW FAX NO. :2253599326 Feb. 15 2006 06:57PM P13

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)
Christian Bible College 720 South Blvd Baton Rouge, LA 70802	6/3/05 6/3/05	Donation Donation	$25.00 $25.00
Sam's Club 7685 Airline Hwy. Baton Rouge, LA 70814	6/9/05 11/6/05 9/9/05 12/12/05 12/20/05	Parade Candy Parade Candy Parade Candy Parade Candy & Food Parade Candy	$33.31 $30.65 $32.70 $71.38 $81.61
Zapp's Potato Chips LA	6/9/05	Flag Day Food	$60.00
AAA Rent All Baton Rouge, LA	6/13/05	Flag Day Event Supplies	$105.00
Melanie Davis Baton Rouge, LA	6/17/05	Flag Day Event	$70.00
Young Life 1200 S. Acadian Thruway #110 Baton Rouge, LA 70806	6/17/05	Donation	$50.00
Cash Baton Rouge, LA	6/17/05 8/31/05 9/11/05 12/6/05	Donation Katrina Donation Katrina Donation - Goods Faithful Donation	$25.00 $45.00 $20.00 $50.00
Poplar Grove Baptist 2303 Court Sto Port Allen, LA 70767	7/24/05	Donation	$20.00
3. SUBTOTAL (optional)			750.65
4. TOTAL (optional - complete only on last page of this schedule)			

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

FROM :LA STATE REPRESENTATIVE BARROW FAX NO. :2253599336 Feb. 15 2006 06:57PM P14

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)
FGUPC 6729 Mickens Road Baton Rouge, LA 70811	6/26/05	Donation	$20.00
Rose's Florist 4504 Groom Rd. Baker, LA 70714	7/3/05 9/9/05 10/7/05 12/12/05	Flowers Flowers Flowers Flowers	$91.92 $95.27 $470.40 $51.47
Deboran Roberson 5635A Government St. Baton Rouge, LA 70806	7/5/05 12/12/05	Flag Day Photography Event Community Meeting Photos	$86.75 $138.73
Signs Now 12627 Jefferson Hwy. Suite B Baton Rouge, LA 70816-6223	7/11/05 8/1/05 12/29/05	Signage	$58.07 $250.00 $275.00
FHL Foundation Louisiana	7/14/05	Book	$25.00
WVBR 728 North Blvd Baton Rouge, LA 70802	7/21/05	Registration	$20.00
Lighthouse Outlet 8930 Plank Rd. Baton Rouge, LA 70811	7/15/05	Purchase of gifts	$29.89
Christian Women in Prayer Baton Rouge, LA	7/16/05	Glen Oaks Back to School Program Donation	$50.00
			1189.77
3. SUBTOTAL (optional)			
4. TOTAL (optional) - complete only on last page of this schedule)			

Form 102, Rev. 3/05, Page Rev. 3/03

FROM :LA STATE REPRESENTATIVE BARROW FAX NO. :2253599336 Feb. 15 2006 06:58PM P15

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)
AV Express 3003 Old Forge Drive Baton Rouge, LA 70808	8/1/05	Flag Day Sound System	$140.00
Enterprise Rental 9545 Airline Hwy. Baton Rouge, LA 70815	8/1/05	Donation - Transportation Baseball Team	$50.00
Read Institute Baton Rouge, LA	8/1/05	Donation - Summer Camp	$150.00
LA Women's Caucus Baton Rouge, LA	8/1/05		$50.00
Susie Jones Baton Rouge, LA	8/1/05	Donation	$20.00
La. House of Representatives Baton Rouge, LA	8/2/05	Lunch & icecream for constituents	$37.35
New Life Ministries 5521 Airline Hwy. Baton Rouge, LA 70805	8/4/05	Conference Materials	$27.00
Rob Sherman California	8/7/05	Book / Materials	$10.00
3. SUBTOTAL (optional)			484.35
4. TOTAL (optional - complete only on last page of this schedule)			

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FROM :LA STATE REPRESENTATIVE BARROW FAX NO. :2252599336 Feb. 15 2006 06:58PM P16

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)
National Abstinence Clearinghouse 801 E. 41st St Sioux Falls, SD 57105	8/8/05	Conference Trip	$550.00
Pastor Clifton Sanford BR, LA	8/18/05	Donation	$50.00
Wal-Mart 9598 Cortana Place Baton Rouge, LA 70815	9/2/05 9/11/05 8/12/05	Katrina Donations Katrina Donations Gifts	$156.14 $30.00 $35.00
Anna's Linens 9638 Airline Hwy. #B Baton Rouge, LA 70815	9/2/05 7/5/05	Katrina Donations Office Decor	$117.33 $43.58
The Table is Bread 4748 Airline Hwy. Baton Rouge, LA 70805	9/7/05	Lunches	$19.40
Dollar Tree 9626 Airline Hwy. #C2 Baton Rouge, LA 70815	9/11/05	Hurricane Katrina Donations	$11.81
Winn Dixie 6800 Greenwell Springs Rd. Baton Rouge, LA 70805	9/11/05 12/9/05		$10.90 $19.60
Chicken Shack 413 N. Acadian Thruway Baton Rouge, LA 70806	9/19/05	Lunch - Riz Up! LA.	$20.38
3. SUBTOTAL (optional)			1064.14
4. TOTAL (optional - complete only on last page of this schedule)			

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FROM :LA STATE REPRESENTATIVE BARROW FAX NO. :2253599336 Feb. 15 2006 06:59PM P17

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)
J.C. Penney 9801 Cortana Place Baton Rouge, LA 70815	10/4/05	Gifts	$59.07
United Nigerian Organization Baton Rouge, LA	10/1/05	Donation	$25.00
Deep South BBQ 6810 Plank Road Baton Rouge, LA 70811	10/4/05 12/7/05 12/7/05	Lunches Lunches Lunches	$116.66 $116.66 $7.62
Southern University Foundation Baton Rouge, LA 70813	10/7/05	Donation	$100.00
Dr. Tommy Linton Baton Rouge, LA	10/7/05	Gift	$66.00
Pizza Hut Baton Rouge, LA	10/10/05	Meeting Lunch	$17.43
Claudette Harris Baton Rouge, LA	10/11/05	Thank You Dinner Catering	$100.00
Political Connections, LLC Baton Rouge, LA	10/13/05	Campaign	$1000.00
3. SUBTOTAL (optional)			1408.44
4. TOTAL (optional – complete only on last page of this schedule)			

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FROM :LA STATE REPRESENTATIVE BARROW FAX NO. :2253599336 Feb. 15 2006 07:00PM P18

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)
BR. Area Foundation Baton Rouge, LA	10/15/05	Donation-Small Farmers Fund	$20.00
St. Mary Baptist Church Baton Rouge, LA	10/16/05	175th Church Anniversary Donation	$25.00
City Place Baton Rouge, LA	10/28/05	Gift Giveaway	$10.00
Salon Londyn Baton Rouge, LA	10/28/05	Gift Giveaway	$25.00
Caring To Love Ministries Baton Rouge, LA	10/28/05	Donation	$50.00
Free Spirit Bible Training College Baton Rouge, LA	10/29/05	Donation	$25.00
Oasis Christian Center Baton Rouge, LA	10/30/05	Donation	$25.00
New Sunlight Baptist Church Baton Rouge, LA	10/30/05	Donation	$20.00
3. SUBTOTAL (optional)			200.00
4. TOTAL (optional - complete only on last page of this schedule)			

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FROM :LA STATE REPRESENTATIVE BARROW FAX NO. :2253599336 Feb. 15 2006 07:08PM P19

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)
Living Faith Cathedral Baton Rouge, LA	10/30/05	Donation	$25.00
Community Partners at Work Baton Rouge, LA	10/31/05	Sponsored Trip to New Orleans	$350.00
WSI Baton Rouge, LA	10/20/05	Website (D29)	$150.00
The House of Judah Baton Rouge, LA	11/11/05	Donation	$20.00
Winnefield Funeral Home Baton Rouge, LA	12/6/05	Funeral Expense Donation	$100.00
N. Blvd Macedonia Church Baton Rouge, LA	12/11/05	Hurricane Katrina Donation	$50.00
Pappa's Soul Food Baton Rouge, LA	12/14/05	Lunch with constituent	$20.00
Mu Sigma Chapter Baton Rouge, LA	12/29/05	Ad / Donation	$25.00
3. SUBTOTAL (optional)			740.00
4. TOTAL (optional - complete only on last page of this schedule)			

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FROM :LA STATE REPRESENTATIVE BARROW FAX NO. :2252599336 FEB. 15 2006 07:28PM P2

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)
Capital City Press Baton Rouge, LA	12/27/05	Subscription Renewal	$30.83
Market Street Construction Baton Rouge, LA	9/3/05 ~~10~~12/05	Office Renovations	$275.00 $150.00
FedEx Co. Baton Rouge, LA	10/19/05	Express Mailing	$30.27
Marshalls Baton Rouge, LA	7/5/05	Office Decor	$38.14
Jerome Dugas Baton Rouge, LA	8/14/05	Sign Removal	$50.00
Treasure of the State of LA Baton Rouge, LA	9/30/05	Fine	$200.00
Babys RUS Baton Rouge, LA	8/12/05	Gift Certificate	$15.00
City of Baton Rouge Baton Rouge, LA	7/11/05 9/30/05	Permit Fee Parking	$25.00 $10.00
3. SUBTOTAL (optional)			829.24
4. TOTAL (optional - complete only on last page of this schedule)			7886.79

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FROM :LA STATE REPRESENTATIVE BARROW FAX NO. :2253593336 Feb. 15 2006 07:20PM P3