CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Jean H. Doerge
732 Main Street
Minden, LA 71055

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

State Representative
District 10
Webster Parish

OFFICE USE ONLY

Ann
2/15

06016540

3. Date of Primary _____

This report covers from January 1, 2005 through December 31, 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
____ 40th day after general
_x_ 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____ Withdrawn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.)

Regions Bank
P. O. Box 460
Minden, LA 71058

7. Full Name and Address of Treasurer

Edward P. LaBruyere, Jr.
P. O. Box 896
Minden, LA 71058

9. Name of Person Preparing Report: Deborah C. Brown

Daytime Telephone: 318-371-3092

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.

Jean H. Doerge
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318-371-3092
Daytime Telephone

Signature of Treasurer

318-377-0858
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 102, Rev. 1/98 Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$5250.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	5250.00
5. Other Receipts (Schedule A-3)	99.32
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$5,349.32

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$11,563.46
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$11,563.46

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)	$10,449.91
15. *Plus* total receipts this period (Line 8 above)	5,349.32
16. *Less* total disbursements this period (Line 13 above)	11,563.46
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$ 4,235.77

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 16, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	$4000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

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

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

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

Form 102, Rev. Rev 3/89, Page Rev. 3/00

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Louisiana Eye PAC 2515 Line Avenue Shreveport, LA 71104 POLITICAL COMMITTEE? X PARTY COMMITTEE?	2/25/05	$1500.00	
Community Bankers LA-PAC P. O. Box 14089 Baton Rouge, LA 70898-4089 POLITICAL COMMITTEE? X PARTY COMMITTEE?	3/22/05	250.00	
LA Society of Anesthesiologists—PAC 5114 Lost Oak Dr. Baton Rouge, LA 70817 POLITICAL COMMITTEE? X PARTY COMMITTEE?	4/01/05	500.00	
NORPAC LLC 9 Forrest CT. Metairie, LA 70001 POLITICAL COMMITTEE? X PARTY COMMITTEE?	4/13/05	1000.00	
Friedkin Business Services P. O. Box 41143 Houston, TX 77241-1143 POLITICAL COMMITTEE? PARTY COMMITTEE?	4/13/05	250.00	
Lawyers for Louisiana P. O. Box 4289 Baton Rouge, LA 70821-4289 POLITICAL COMMITTEE? PARTY COMMITTEE?	4/21/05	250.00	
Louisiana United Businesses Assoc., INC. P. O. Box 44367 Baton Rouge, LA 70804-4367 POLITICAL COMMITTEE? PARTY COMMITTEE?	4/25/05	250.00	
4. SUBTOTAL (this page)		$4000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) $3250.00 TOTAL (complete only on last page of this schedule) _____

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
LAMPAC 6767 Perkins Road, Suite 100 Baton Rouge, LA 70808-4263 POLITICAL COMMITTEE? X PARTY COMMITTEE?	7/06/05	$ 500.00	
Bayer 100 Bayer Road Pittsburgh, PA 15205 POLITICAL COMMITTEE? PARTY COMMITTEE?	8/03/05	250.00	
Conoco Phillips Co. 450 Laurel Street, Suite 1410 Baton Rouge, LA 70801 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/02/05	250.00	
Allstate Insurance Company--PAC 2775 Sanders Road, Suite A5 Northbrook, IL 60062 POLITICAL COMMITTEE? X PARTY COMMITTEE?	12/28/05	250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
. SUBTOTAL (this page)		$1250.00	N/A
. TOTAL (complete only on last page of this schedule)		$5250.00	N/A

. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) $750.00 TOTAL (complete only on last page of this schedule) $4000.00

Form F02, Rev. 3/98, Page Rev. 3/98

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)
Robert Adley for Senate 611 Jesse Jones Dr. Benton, LA 71006	01/26/05	Invitations for Reception for Dignitaries coming to Camp Minden.	$24.66
Representative Billy Montgomery Campaign Funds 954 Hwy. 80, Suite 400 Haughton, LA 71037	01/26/05	Invitations for Reception for Dignitaries coming to Camp Minden.	24.66
Jean Doerge Business Expense 732 Main St. Minden, LA 71055	04/05/05	To Reimburse Campaign Funds	50.00
5. Total OTHER RECEIPTS during this reporting period			$99.32

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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)
Martin Luther King Celebration Committe 417 Martin L. King Drive P. O. Box 605 Minden, LA 71058	01/07/05	Donation	$ 50.00
Minden Press Herald P. O. Box 1339 Minden, LA 71058	01/11/05	Advertising	95.00
KASO P. O. Box 1240 Minden, LA 71058	01/11/05	Advertising	75.00
LA Governmental Studies P. O. Box 52129 Lafayette, LA 70505	01/12/05	Directories	33.90
Circuit City Store 3238 Shreveport, LA 71115	01/14/05	I-POD for St.Jude Auction	271.49
U.S. Post Office Minden, LA 71055	01/20/05	Postage	74.00
Krewe de Ambassadeurs P. O. Box 2 Minden, LA 71058	01/20/05	Advertising	100.00
Governor's Office of Rural Development Baton Rouge, LA 70804	01/20/05	Conference Fee	50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$749.39

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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)
LA Capital Foundation P. O. Box 94062 Baton Rouge, LA 70804-9062	01/21/05	Flags	$117.00
ALEC 1129 20th Street, N.W., Suite 500 Washington, D.C. 20036	01/21/05	Membership Dues	100.00
Debbie Brown 519 Goodwill St. Minden, LA 71055	01/24/05	Name Tags	3.54
Jean Doerge Expense Acct. 732 Main Street Minden, LA 71055	01/25/05	Stationery	31.48
Jonathon Downs 310 Philip St. Minden, LA 71055	01/25/05	Donation Educational Trip	100.00
National Sorority of Phi Delta Kappa P. O. Box 3624 Shreveport, LA 71133	01/25/05	Donation	50.00
Quade Studio 513 Main Street Minden, LA 71055	01/28/05	Pictures	40.00
Radio Shack 123 Minden Shopping Dr. Minden, LA 71055	02/11/05	Cable Cords, Switch	98.06
3. SUBTOTAL (optional)			$540.08
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 5/98, Page Rev. 5/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
MHS Baseball Booster c/o Lisa Cupples 310 Lewisville Rd. Minden, LA 71055	02/14/05	Renew Sign	$ 30.00
Radio Shack 123 Minden Shopping Dr. Minden, LA 71055	02/14/05	Cable	20.70
U. S. Post Office Minden, LA 71058	02/16/05	Postage	32.20
Culture Change Conference P. O. Box 1029 Gonzales, LA 70707-1029	02/18/05	Registration	25.00
First United Methodist Church Main Street Minden, LA 71055	02/23/05	Tickets	60.00
Wal-Mart Minden, LA 71055	03/01/05	Youth Leadership Lunch	61.16
Neta's Drive-In 1433 Shreveport Rd. Minden, LA 71055	03/02/05	Youth Leadership Lunch	100.28
Louisiana FBLA c/o Mr. Andrew Cheatham 400 College Street Minden, LA 71055	03/02/05	2 Plaques	72.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$401.34

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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)
Mt. Calm Missionary Church 331 Bailey Street Minden, LA 71055	03/03/05	Donation	$ 25.00
MHS Tennis Booster Club P. O. Box 838 Minden, LA 71058	03/03/05	Donation	50.00
Boys & Girls Club Minden, LA 71055	03/09/05	Donation	69.90
Minden Jr. Service League 105 Madison Square Minden, LA 71055	03/05/05	Donation	50.00
SBHSRA 1482 Oliver Rd. Haughton, LA 71037	03/14/05	Donation	50.00
Sarepta Track & Cross Country Sarepta High School Sarepta, LA 71071	03/15/05	Tickets-5	50.00
The Governor's Prayer Breakfast 8440 Jefferson Hwy., Suite 301 Baton Rouge, LA 70809	03/18/05	1 Ticket	15.00
Rogers Art & Frame Gallery 730 Main Street Minden, LA 71055	03/18/05	Framing	58.86
3. SUBTOTAL (optional)			$368.76
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Springhill-North Webster Chamber 400 North Giles Street Springhill, LA 71075	03/18/05	2 Tickets--Banquet	$ 50.00
Minden Riding Club P. O. Box 272 Minden, LA 71058	03/18/05	Donation	25.00
Shreveport Little Theatre 812 Margaret Place Shreveport, LA 71101	03/18/05	Donation	50.00
Friends of the Strand Shreveport, LA 71101	03/18/05	Donation	50.00
Cotton Valley Summer Recreation P. O. Box 373 Cotton Valley, LA 71018	03/18/05	Donation	50.00
KASO P. O. Box 1240 Minden, LA 71058	03/18/05	Advertising	150.00
Minden Press Herald P. O. Box 1339 Minden, LA 71058	03/18/05	Advertising	105.00
Cultural Crossroads P. O. Box 1393 Minden, LA 71058	03/18/05	Donation	250.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$730.00

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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)
Sibley Volunteer Fire Dept. Sibley, LA 71073	03/22/05	Donation	$100.00
Debbie Brown 519 Goodwill St. Minden, LA 71055	03/23/05	Supplies	12.83
Jeri dePingre Germantown Rd. Minden, LA 71055	04/01/05	Advertising	42.50
Debbie Brown 519 Goodwill St. Minden, LA 71055	04/01/05	Color Cartridge	27.25
Emilie Dubose/Timmy SibleyFundraiser 1106 Franklin St. Minden, LA 71055	04/01/05	Donation-Tickets	100.00
Miss Teen Louisiana Pageant c/o Molly Bryan 801 Southridge Dr. Minden, LA 71055	04/08/05	Advertising- Molly Bryan	30.00
U. S. Post Office Minden, LA 71058	04/13/05	Postage	31.74
Mothers of Military Servicemen P. O. Box 318110 Baton Rouge, LA 70831	04/19/05	Donation	25.00
3. SUBTOTAL (optional)			$369.32
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Minden Charity Classic 620 Watson Drive Minden, LA 71055	04/19/05	Donation	$150.00
Independence Bowl Foundation Tickets P. O. Box 1723 Shreveport, LA 71166	04/19/05	Tickets	200.00
Webster Habitat for Humanity P. O. Box 155 Springhill, LA 71075	04/19/05	Donation	75.00
Minden Press Herald P. O. Box 1339 Minden, LA 71058	04/19/05	Advertising	25.00
KASO P. O. Box 1240 Minden, LA 71058	04/19/05	Advertising	100.00
Flagal Georgia 67 American Way Dawsonville, GA 30534	04/27/05	Flags	28.50
Minden Press Herald P. O. Box 1339 Minden, LA 71058	04/28/05	Papers	5.50
Special Olympics LA Attn: Nicole 1000 East Morris Ave. Hammond, LA 70403	05/03/05	Donation	100.00
3. SUBTOTAL (optional)			$684.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
LA Capitol Foundation P. O. Box 94062 Baton Rouge, LA 70804-9062	05/04/05	Ties, Key Chains, Pins	$ 52.00
LA Wildlife Federation, Inc. P. O. Box 65239 Audubon Station Baton Rouge, LA 70896-5239	05/04/05	Renewal	35.00
U. S. Post Office Minden, LA 71058	05/06/05	Postage	32.89
EDCC Baton Rouge, LA 70804	05/12/05	Donkey Romp	100.00
LSU Athletic Department P. O. Box 25095 Baton Rouge, LA 70894-5095	05/13/05	'05 Season Tickets	504.00
Louisiana Rural Caucus P. O. Box 44420 Baton Rouge, LA 70804	05/13/05	Dues	50.00
Webster Parish LSU Alumni Paul Kitchens, Treasurer P. O. Box 740 Minden, LA 71058-0740	05/20/05	Membership Dues	15.00
LA Governor's Mansion Foundation 117 Oakwood Drive Franklin, LA 70538	05/20/05	Membership-Circle of Friends	50.00
3. SUBTOTAL (optional)			$838.89
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Minden Community Chorus c/o First United Methodist Broadway Minden, LA 71055	05/25/05	God & Country Celebration	$150.00
Spring Theatre 214 N. Main Street Springhill, LA 71055	05/25/05	Donation	150.00
Minden Civitan Club P. O. Box 95 Minden, LA 71058	05/25/05	Youth Seminar	150.00
LA Capitol Foundation P. O. Box 94062 Baton Rouge, LA 70804-9062	05/25/05	Tie,Key Chains	72.00
Minden Press Herald P. O. Box 1339 Minden, LA 71058	05/25/05	Advertising	100.00
Webster Printing P. O. Box 711 Minden, LA 71058	05/25/05	Printing	15.00
PAR P. O. Box 14776 Baton Rouge, LA 70898-4776	05/25/05	Books	21.84
Fanettes Flower House 210 Murrell St. Minden, LA 71055	05/31/05	Flowers	58.75
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$717.59

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Keeper of the Stationery Senator Mary Landrieu 724 Hart Senate Office Bldg. Washington, D.C. 20510	05/31/05	Flags	$110.00
U. S. Post Office Minden, LA 71058	06/06/05	Postage	13.65
American Legion Baseball P. O. Box 30 Minden, LA 71058	06/08/05	Season Ticket	15.00
LA Legislative Women's Caucus P. O. Box 44188 Baton Rouge, LA 70804-4188	06/09/05	Dues	50.00
Minden Press Herald P. O. Box 1339 Minden, LA 71058	06/09/05	Advertising	25.00
U. S. Post Office Minden, LA 71058	06/20/05	Postage	3.53
MHS Quarterback Club c/o Lisa Cupples 310 Lewisville Rd. Minden, LA 71055	06/23/05	Donation-Membership	100.00
Minden Athletic Supply Homer Rd. Minden, LA 71055	06/23/05	Donation-Uniforms	100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$417.18

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
NOWL 910 16th Street, NW, Suite 100 Washington, DC 20006	06/24/05	2005 Dues	$ 50.00
Minden Press Herald P. O. Box 1339 Minden, LA 71058	07/06/05	Advertising	105.00
KASO P. O. Box 1240 Minden, LA 71058	07/06/05	Advertising	500.00
House of Flowers 108 North Main St. Springhill, LA 71075	07/07/05	Flowers	28.47
Keli Marks 700 Louisiana Ave. Minden, LA 71055	07/11/05	Donation	100.00
LA Political Museum 499 East Main Street Winnfield, LA 71483	07/11/05	Tickets	75.00
Minden Athletic Homer Rd. Minden, LA 71055	07/12/05	Donation	100.00
Minden All-Stars (11-12yrs.) c/o Tina Specht 219 N. Tanglewood Minden, LA 71055	07/15/05	Donation	100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$1058.47

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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)
Concerned Citizens 111 Austin Street Minden, LA 71055	07/20/05	Donation	$ 50.00
Minden High School P. O. Box 838 Minden, LA 71058	07/20/05	Advertising in Football Program	60.00
LA Capitol Foundation P. O. Box 94062 Baton Rouge, LA 70804-9062	07/20/05	Flag-Kyle Burleson	28.00
MDA-5th Annual Sonny Rose Tournament 4921 Shed Road, #500 Bossier City, LA 71111	07/20/05	Donation-Sponsor	100.00
Minden Press Herald P. O. Box 1339 Minden, LA 71058	07/20/05	Advertising	75.00
The "L" Club Lakeside Jr./Sr. High QuarterbackClub P. O. Box 29 Minden, LA 71058	07/21/05	Donation	50.00
Kisatchie Friends of NRA c/o Randy Shelley P. O. Box 580 Minden, LA 71058	07/25/05	Donation-Banquet	200.00
Wal-Mart Minden, LA 71055	08/01/05	Candy for Parade	39.16
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$602.16

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Hope Youth Ranch 114 Hope Youth Rd. Minden, LA 71055	08/02/05	Donation	$100.00
ARC of North Webster P. O. Box 351 Sarepta, LA 71071	08/02/05	Cards	30.00
Cruisin for A Cure St. Jude c/o Minden Building & Loan Minden, LA 71055	08/02/05	Picture	20.00
KASO P. O. Box 1240 Minden, LA 71058	08/10/05	Advertising	100.00
Minden Press Herald P. O. Box 1339 Minden, LA 71058	08/10/05	Advertising	67.50
LA House of Representatives Dining Hall P. O. Box 44425 Baton Rouge, LA 70804	08/10/05	Meals	16.05
Springhill Rodeo Association P. O. Box 701 Springhill, LA 71075	08/10/05	Sign Renewal	75.00
LA Coalition Against DomesticViolence P. O. Box 77308 Baton Rouge, LA 70879-7308	08/10/05	Donation	20.00
3. SUBTOTAL (optional)			$428.55
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Alpha Kappa Alpha Sorority P. O. Box 1093 Minden, LA 71058	08/10/05	Donation- Ursulynn K. Hamilton	$ 25.00
U. S. Post Office Minden, LA 71058	08/15/05	Postage	37.00
Krewe de Ambassaduers P. O. Box 2 Minden, LA 71058	08/15/05	Tickets	75.00
Holy Temple International, Inc. P. O. Box 27 Cullen, LA 71021	08/16/05	Donation-School Supplies	100.00
Minden Press Herald P. O. Box 1339 Minden, LA 71058	08/17/05	Advertising	65.00
Impressions Advertising Specialties 903 Shreveport Rd. Minden, LA 71055	08/17/05	Tote Bags	395.95
David Raines Community Health Center 1625 David Raines Road Shreveport, LA 71107	08/19/05	Ticket-Banquet	20.00
Krewe of Sobek P. O. Box 3215 Shreveport, LA 71133	08/19/05	Tickets	60.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$777.95

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Western Auto 724 Main St. Minden, LA 71055	08/24/05	Filters	$ 3.91
Southern Rural Development Center Box 9656 Mississippi State, MS 39762	08/26/05	Registration Fee	35.00
Minden South Webster Chamber P. O. Box 819 Minden, LA 71058	08/29/05	Dues	200.00
Minden Press Herald P. O. Box 1339 Minden, LA 71058	08/29/05	Advertising	45.00
Minden High School P. O. Box 838 Minden, LA 71058	08/29/05	Advertising-Yearbook	85.00
Cullen Association Hope Center P. O. Box 208 Cullen, LA 71021	08/29/05	Donation	75.00
Webster Education Endowment Fund P. O. Box 819 Minden, LA 71055	08/29/05	Sponsor	120.00
U. S. Post Office Minden, LA 71058	09/06/05	Postage	5.20
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$569.11

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Glenbrook School 1674 Country Club Circle Minden, LA 71055	09/12/05	Advertising-Yearbook	$ 80.00
U. S. Post Office Minden, LA 71058	09/06/05	Postage	13.65
Main Street Bakery 731 Main Street Minden, LA 71055	09/16/05	Gift Certificate	25.00
Minden High School Tide Talk P. O. Box 838 Minden, LA 71058	09/20/05	Advertising	55.00
U.C.A.P. 204 Miller Street, P. O. Box 314 Minden, LA 71058	09/20/05	Tickets-Dinner	50.00
Civitans P. O. Box 95 Minden, LA 71058	09/21/05	Donation-Scholarship	100.00
Krewe of Akewa Main Street Sibley, LA 71073	09/27/05	Advertising	25.00
Webster Parish Fair Board City of Minden P. O. Box 580 Minden, LA 71058	09/28/05	Donation	50.00
3. SUBTOTAL (optional)			$398.65
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Central Elementary School 5701 Hwy. 531 Dubberly, LA 71024	10/03/05	Donation	$ 25.00
Webster Parish 4-H Jr. Livestock Sale 1202 Homer Rd. Minden, LA 71055	10/03/05	Donation	200.00
Impressions 903 Shreveport Rd. Minden, LA 71055	10/03/05	Highlighter	282.08
Minden Press Herald P. O. Box 1339 Minden, LA 71058	10/13/05	Advertising	148.75
MHS Basketball P. O. Box 838 Minden, LA 71058	10/13/05	Tournament Sponsor	150.00
Emmanuel Baptist Church 713 Homer Rd. Minden, LA 71055	10/19/05	Donation for "Team Impact"	100.00
Springhill Lions Club Springhill, LA 71075	10/24/05	Tickets for Circus	60.00
LA Capitol Foundation P. O. Box 94062 Baton Rouge, LA 70804-9062	10/24/05	Flags	89.00
3. SUBTOTAL (optional)			$1054.83
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Brown's Photography 109 Trails End Drive Minden, LA 71055	10/25/05	Picture for Christmas Card	$ 91.38
Debbie Brown 519 Goodwill St. Minden, LA 71055	10/31/05	Candy for Parade	37.76
LA Capitol Foundation P. O. Box 94062 Baton Rouge, LA 70804-9062	10/31/05	Flags	89.00
Young Women's Service Club P. O. Box 482 Minden, LA 71058	11/08/05	Scholarship Fund for Miss Minden	50.00
LA Capitol Foundation P. O. Box 94062 Baton Rouge, LA 70804-9062	11/08/05	Ornaments	150.00
Minden Super Food c/o Webster Parish Tax Assessor P. O. Box 734 Minden, LA 71058	11/08/05	Farm City Breakfast Turkey	10.00
Minden South Webster Chamber P. O. Box 819 Minden, LA 71058	11/28/05	Banquet Ticket	25.00
Wal-Mart Minden, LA 71055	11/30/05	Christmas Decor.	41.90
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$495.04

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
LA Governor's Mansion Foundation 117 Oakwood Drive Franklin, LA 70538	12/06/05	Ornaments	$100.00
LSUS Foundation-Baseball One University Place Shreveport, LA 71115	12/07/05	Donation-Kris Marks	50.00
Civitans International Foundation P. O. Box 95 Minden, LA 71058	12/07/05	Toys for Tots	50.00
LA Capitol Foundation P. O. Box 94062 Baton Rouge, LA 70804-9062	12/12/05	Ornaments	30.00
Debbie Brown 519 Goodwill St. Minden, LA 71055	12/12/05	Supplies	5.02
U. S. Post Office Minden, LA 71058	12/19/05	Postage&Mailers	20.08
HDCC P. O. Box 44309 Baton Rouge, LA 70804	12/27/05	Dues	50.00
American Legion Minden, LA 71055	06/23/05	Flag Rental	20.00
3. SUBTOTAL (optional)			$325.10
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Radio Shack 123 Minden Shopping Dr. Minden, LA 71055	02/14/05	Cable	$37.05
3. SUBTOTAL (optional)			$ 37.05
4. TOTAL (optional - complete only on last page of this schedule)			$11,563.46

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