

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Committee to elect Judge Jimmy Genovese
P O Box 10

Opelousas LA 70571-0010

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

Third Circuit Court of Appeal

OFFICE USE ONLY

Supp 1/04
2/06

0661971

3. Date of Primary 09/18/2004This report covers from 12/03/2004 thru 02/12/2006

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 (Return-electoral)
 Supplemental (past election)
 Amendment to prior report

5. FINAL REPORT is:

- Withdrawn Filed after the election AND all loans and debts paid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

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

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

9. a. Name of person preparing report

b. Daytime telephone Please see attached sheets

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.

Dated 2/13/06

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Mr. Charles J. Schiff
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337 942 9771
Daytime Telephone

Mr. Charles A. Grogan
Signature of Treasurer

337 942 3041
Daytime Telephone

Please see attached sheets

Affiliated Persons / Organizations

<p>Name and Address of Chairman L. J. Schiff, Mr P O Box 10</p> <p>Opelousas LA</p> <p>Chairperson:</p>	<p>Candidate Information</p> <p>Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party:</p> <p><input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer):</p>	<p>Rel of Aff. Org. to Comm:</p>
<p>Name and Address of Preparer Charles A Going, Mr 2811 S Union</p> <p>Opelousas LA 70570</p> <p>Chairperson:</p>	<p>Candidate Information</p> <p>Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party:</p> <p><input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer):</p>	<p>Rel of Aff. Org. to Comm:</p>
<p>Name and Address of Financial Institution American Bank & Trust Co P O Box 1819</p> <p>Opelousas LA 70571-1819</p> <p>Chairperson:</p>	<p>Candidate Information</p> <p>Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party:</p> <p><input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer):</p>	<p>Rel of Aff. Org. to Comm:</p>
<p> </p>	

SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions (Schedule A-1)	43889.64
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	43889.64
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	43889.64

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	18005.75
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	51124.75
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	67130.50

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	23240.86
15. Plus total receipts this period <small>(Line 8 above)</small>	+ 43889.64
16. Less total disbursements this period <small>(Line 13 above)</small>	- 67130.50
17. Less in-kind contributions <small>(Line 2 above)</small>	- 0.00
18. Funds on hand at close of reporting period	0.00

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, stocks, bonds, etc.)	0.00
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

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)	0.00
22.	Contributions from PACs (From Schedules A-1 and A-2)	0.00
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

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

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

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

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

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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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
3rd Circuit Court Appeal P O Box 18677 Lake Charles LA 70618 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/25/2005	3139.64	3139.64
Kenneth E Bardon P O Box 3307 Lake Charles LA 70602 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/06/2004	1000.00	1000.00
Bagnett, McCall, Burgess, Watson & Gaughan 3006 Country Club Road Lake Charles LA 70605 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/21/2005	5000.00	5000.00
William Bagnett PO Box 782 Lake Charles LA 70606 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/21/2005	2500.00	2500.00
Bice & Palermo, LLC P O Box 2126 Lake Charles LA 70602 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/06/2004	1000.00	1000.00
Broussard & David P O Box 3524 Lafayette LA 70502-3524 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/09/2005	2500.00	2500.00
Broussard & Hart LLC 1301 Common Street Lake Charles LA 70601 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/08/2004	1000.00	1000.00
4. SUBTOT. (this page)		16138.64	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ 0.00 TOTAL (complete only on last page of this schedule) _____			

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

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Cam-Pac P O Box 430 Cameron LA 70631 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/06/2004	1000.00	1000.00
Cox, Cox Fio & Canal, LLP 723 Broad St Lake Charles LA 70601 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/08/2004	2500.00	2500.00
Genti Dejean 1605 Kern St Suite 101 Opelousas LA 70570 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/10/2006	150.00	150.00
Mark Delphin 8086 Nanna St Lake Charles LA 70615-3423 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/06/2004	600.00	600.00
Edwin K Hunter 1807 Lake St Lake Charles LA 70601 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/08/2004	500.00	500.00
Flournoy, Doggait & Loeavio P O Box 1270 Alexandria LA 71309 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/04/2006	3500.00	3500.00
Jeffrey Gaughan 1121 Athens Drive Lake Charles LA 70611 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/08/2006	1000.00	1000.00
4. SUBTOTAL (this page)		9150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		TOTAL (complete only on last page of this schedule)	
SUBTOTAL (this page)	0.00		

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

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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 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Gray Law Firm 1 Lakeshore Cir Suite 100 Lake Charles LA 70602 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/08/2004	1000.00	1000.00
Kroll & Sprull LLC 293 S Main St Merkeville LA 71351 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/04/2006	2500.00	2500.00
Lorenz, Sanchez & Palay, LLP 518 Pujut St Lake Charles LA 70603 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/08/2004	1000.00	1000.00
Raleigh Newman 1830 Hodges Street Lake Charles LA 70605 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/06/2004	1000.00	3000.00
Gerald Probst 1233 Dietlein Blvd Opelousas LA 70570 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/08/2004	100.00	200.00
Ranier, Gayle & Elliot, LLC P O Box 1880 Lake Charles LA 70602 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/08/2004	2600.00	3500.00
Rivers, Beck, Dainymple & Ledet 5206 Jackson St Alexandria LA 71315 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/10/2005	5000.00	5000.00
4. SUBTOTAL (this page)		18100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____		0.00	TOTAL (complete only on last page of this schedule) _____

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

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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 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 Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
The Townsend Law Firm, LLP 3102 Entergy Blvd Lake Charles LA 70601 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/06/2004	2500.00	2500.00
Vanvornas & Schwartzberg, LLC 1111 Ryan Street Lake Charles LA 70601 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/06/2004	500.00	500.00
Wells Watson P O Box 7820 Lake Charles LA 70606 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/21/2005	2500.00	2500.00

4. SUBTOTAL (this page)	5500.00	N/A
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5. TOTAL (complete only on last page of this schedule)	43828.64	N/A
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6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		
SUBTOTAL (this page) _____	TOTAL (complete only on last page of this schedule) _____	0.00

SCHEDULE B: LOANS RECEIVED

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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.

<p>1. Name and address of Lender (PRIMARY RECORD) Judge James Genovese P O box 348 Opelousas LA 70571-0348</p>	<p>2. a. Date* <u>10/19/2004</u> b. Interest rate <u>05.75</u> % (a.p.r.) c. Amount loaned* \$ <u>50000.00</u> d. Balance due \$ <u>50000.00</u></p> <p>*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 \$ <u>0.00</u></p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
<p>1. Repayment (SUB-RECORD) Judge James Genovese P O box 348 Opelousas LA 70571-0348</p>	<p>2. a. Date* _____ b. Interest rate _____ % (a.p.r.) c. Amount loaned* \$ <u>0.00</u> d. Balance due \$ <u>0.00</u></p> <p>*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 \$ <u>0.00</u></p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td>03/01/2005</td> <td style="text-align: center;">50000.00</td> <td style="text-align: center;">1124.75</td> </tr> </tbody> </table>	Date	Principal	Interest	03/01/2005	50000.00	1124.75
Date	Principal	Interest					
03/01/2005	50000.00	1124.75					

SCHEDULE C: DEBTS AND OBLIGATIONS (OTHER THAN LOANS)

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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
Judge James Genovese P O Box 341 Opelousas LA 70571-0348 Reason Debt Incurred: Auto Mileage	0.00	2449.51	0.00	2449.51
Judge James Genovese P O Box 348 Opelousas LA 70571-0348 Reason Debt Incurred: Supplies	2449.51	965.41	0.00	3414.92
Judge James Genovese P O box 348 Opelousas LA 70571-0348 Reason Debt Incurred: mileage and supplies	3414.92	2652.42	0.00	6067.34
Judge James Genovese P O box 348 Opelousas LA 70571-0348 Reason Debt Incurred: partial repayment balance forgiven	0.00	0.00	2078.30	-2078.30

Remainder of Debt is Forgiven

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
Andrepoint Printing, Inc 5043 I-49 S Service Road Opelousas LA 70570	12/06/2004	printing for inauguration	526.65
Bodemuller The Printer Inc P O Box 27 Opelousas LA 70571-0027	12/06/2004	office supplies	67.76
Bodemuller The Printer Inc P O Box 27 Opelousas LA 70571-0027	12/06/2004	office supplies	14.37
Charlotte Devillier 2480 Cemetery Road Opelousas LA 70570	12/06/2004	decorating for inauguration	150.00
Don & Jan Studio 516 N Market St Opelousas LA 70570	01/25/2005	photographs	425.00
Russell's Food Center P O Box 621 Amaudville LA 70512	12/06/2004	catering for inauguration	1156.69
Pam Fruge P O Box 10 Opelousas LA 70671-0010	12/06/2004	inauguration supplies from Sams Club	63.45
Pam Fruge P O Box 10 Opelousas LA 70671-0010	01/25/2005	coordination of inauguration	381.25
3. SUBTOTAL (optional - this page)			2785.67
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
Pam Fruge P O Box 19 Opelousas LA 70571-0010	02/03/2008	campaign bookkeeping and reporting	1025.00
Judge James Genovese P O Box 344 Opelousas LA 70571-0348	12/06/2004	supplies walmart \$57.12 St Landry Lumber \$172.61 Same \$67.81 Gas \$289.01 13,424 miles	8087.84
Going Sebastien Fisher & LeBouef 2811 S Union St Opelousas LA 70570	12/05/2004	preparation of campaign reports	1275.00
Going Sebastien Fisher & LeBouef 2811 S Union St Opelousas LA 70570	02/10/2008	campaign reporting	768.29
Judge James Genovese P O box 348 Opelousas LA 70571-0348	02/03/2008	retreival dismantling disposal of signs \$1335 1742 miles \$896.80; long dist phone 46.5	2676.30
La Board of Ethics 2415 Quail Drive 3rd Floor Baton Rouge LA 70806	01/25/2005	statement of organization fee	100.00
La Yambillee Festival 1839 W Landry Opelousas LA 70570	12/06/2004	rental of building	650.00
La Yambillee Festival 1839 W Landry Opelousas LA 70570	12/06/2004	rental of chairs - Innaguration	135.00
3. SUBTOTAL (optional - this page)			12108.83
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
Kenny Moreau 1036 Azalea ST Opelousas LA 70570	12/05/2004	Music for Inauguration	125.00
Office Max 5700 Johnson St Lafayette LA 70503	12/06/2004	office supplies	110.81
Paradise Landscapes, Inc 108 Jessie Broussard Rd Lafayette LA 70507	12/06/2004	decoration for inauguration	270.00
Sparkhound 9352 Interline Drive Baton Rouge LA 70809	12/05/2004	website consulting	189.90
Sparkhound 9352 Interline Drive Baton Rouge LA 70809	02/03/2006		47.24
Ticokey T's 832 S Main St Opelousas LA 70570	12/06/2004	advertising supplies	53.10
U S Postmaster 152 Wallior Street Opelousas LA 70570	12/08/2004	postage	277.50
U S Postmaster 152 Wallior Street Opelousas LA 70570	12/08/2004		48.10
3. SUBTOTAL (optional - this page)			1111.15
4. TOTAL (optional - complete only on last page of this schedule)			16005.75