COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

Agenda for Change
2940 Bluebonnet Blvd.
Baton Rouge, LA
70810

OFFICE USE ONLY

PAC
Monthly
5/3

0603788

2. Date of Primary ____

This report covers from 4-1-06 through 4-30-06

3. 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
X Monthly
____ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
M.K. Pol 13	Chairperson	7447 S. Boodge Ct. Baton Rouge, LA 70809
Tim Mockler	Treasurer	11811 Reiger Rd. Baton Rouge, LA 70809
Michael Trifoult	Chairperson	317 Woodstone Ct. Baton Rouge, LA 70809

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party? ____ Yes ____ No If "yes", which party?

7. a. Name of Person Preparing Report Ashley Edmm

b. Daytime Telephone (225) 757-0111

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 1st day of May 2006

[signature]
Signature of Committee/Chairperson

225-757-0111
Daytime Telephone

[signature]
Signature of Committee Treasurer, if any

225 408 4283
Daytime Telephone

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SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	

FINANCIAL SUMMARY	Amount
17. 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 committee)	1415.78
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	
20. Funds on hand at close of reporting period	1415.78

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SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender

The MAPP Group, LLC
P.O. Box 83182
Baton Rouge, LA 70884

2.
a. Date* 7-19-05 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* ..... $ 17,000.00
d. Balance due ..... $ 8,500.00

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

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest
	Ø	

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

1. Name and address of lender

The MAPP Group, LLC
P.O. Box 83182
Baton Rouge, LA 70884

2.
a. Date* 8-24-05 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* ..... $ 7000.00
d. Balance due ..... $ 7000.00

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

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest
	Ø	

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

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1. Name and address of lender

The MAPP GROUP, LLC
P.O. BOX 83182
Baton Rouge, LA 70884

2.
a. Date* 11-12-05 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 19,000.00
d. Balance due $ 19,000.00

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

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest
	Ø	

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

1. Name and address of lender

The MAPP GROUP, LLC
P.O. BOX 83182
Baton Rouge, LA 70884

2.
a. Date* 10-7-05 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 7,000.00
d. Balance due $ 7,000.00

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

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1. Name and address of lender

The MAPP Group, LLC
P.O. Box 83187
Baton Rouge, LA 70884

2.
a. Date* 11-1-05 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 2000.00
d. Balance due $ 2000.00

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

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest
	Ø	

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

1. Name and address of lender

2.
a. Date*_____ b. Interest rate _____%(a.p.r.)
c. Amount borrowed* $_____
d. Balance due $_____

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

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