CANDIDATE'S REPORT

[to be filed by a candidate or his principal campaign committee]

1. Qualifying Name and Address of Candidate
Friends of Pam Baker
7575 Jefferson Hwy.
Suite 120
Baton Rouge LA 70806

2. Office Sought (include title of office as well as parish, city, town and/or election district)
Family Court Judge - Div. A
East Baton Rouge Parish

OFFICE USE ONLY
9/06
30-P
8/29
0604845

3. Date of Primary 09/30/2006

This report covers from 08/23/2006 thru 08/21/2006

4. Type of Report

___ 180th day prior to primary
___ 90th day prior to primary
X 30th day prior to primary
___ 10th day prior to primary
___ 10th day prior to general
___ 40th day after general
___ Annual (future election)
___ Supplemental (past election)
___ Amendment to prior report

SCANNED
AUG 30 2006
By: RG

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___ Withdrawn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 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

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

HAND DELIVERED

Please see attached sheets

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 8/29/06

Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) — Daytime Telephone

Melissa Eldridge
Signature of Treasurer — 225-791-7000 Daytime Telephone

Form 102, REV. 3/98, PAGE REV. 3/98

AMENDMENT ATTACHED

Affiliated Persons / Organizations

Name and Address of Person Preparing Report
William C. Potter
8550 United Plaza Blvd.
Suite 1001
Baton Rouge LA 70809

Chairperson:

Daytime Telephone (Preparer):

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

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Rel of Aff. Org. to Comm:

Name and Address of Financial Institution
JP Morgan Chase Bank, N.A.
P.O. Box 260180

Baton Rouge LA 70826-0180

Chairperson:

Daytime Telephone (Preparer):

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

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Rel of Aff. Org. to Comm:

Name and Address of Candidate
Pam Baker
7575 Jefferson Hwy.
Suite 120
Baton Rouge LA 70806

Chairperson:

Daytime Telephone (Preparer):

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

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Rel of Aff. Org. to Comm:

Name and Address of Treasurer
Melissa Eldridge
1970 Florida Ave. SW
Suite D
Denham Springs LA 70726

Chairperson:

Daytime Telephone (Preparer):

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

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Rel of Aff. Org. to Comm:

Name and Address of Principal Committee
Friends of Pam Baker
7575 Jefferson Hwy.
Suite 120
Baton Rouge LA 70806

Chairperson:

Daytime Telephone (Preparer):

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

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	3798.00
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)	3798.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	1305.62
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	5101.62

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	50189.68
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	50189.68

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)		47191.45
15. Plus total receipts this period (Line 8 above)	+	5101.62
16. Less total disbursements this period (Line 13 above)	-	50189.68
17. Less in-kind contributions (Line 2 above)	-	0.00
18. Funds on hand at close of reporting period		2103.39

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)

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
Akers & Wisbar LLC 8280 YMCA Plaza Drive Bldg. B-C Baton Rouge LA 70810 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/05/2006	100.00	100.00
Dennis Baker 4500 Sherwood Common Blvd. Apt. 1514 Baton Rouge LA 70816 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/30/2006	50.00	100.00
Norma Beedle APLC 4913 S. Sherwood Forest Blvd. Baton Rouge LA 70816 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/16/2006	100.00	250.00
William C. Collins 10443 N. Carriage House Baton Rouge LA 70816 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/19/2006	1000.00	1000.00
Amy E. Counce 4807 Bluebonnet Blvd. Suite A Baton Rouge LA 70809 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/30/2006	250.00	250.00
Deloitte & Edwards 8247 Bluebonnet Blvd. Suite C Baton Rouge LA 70810 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/27/2006	200.00	200.00
Louise B. Dreyer 4614 Lake Point Ave. Baton Rouge LA 70817 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/10/2006	100.00	100.00
4. SUBTOTAL (this page)		1800.00	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)

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
Rob Harroun III 2524 Gates Circle Unit 21 Baton Rouge LA 70809 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/05/2006	200.00	200.00
Lamar B. Jones 5666 Forsythia Ave. Baton Rouge LA 70808 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/05/2006	100.00	100.00
D. Carson Marcantel, APLC 8680 Bluebonnet Blvd. Suite A Baton Rouge LA 70810 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/01/2006	500.00	500.00
Mary K. Spier Martin 1531 Arlington Avenue Baton Rouge LA 70808 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/11/2006	25.00	52.00
Nicholas Clay Ourso Jr. 7163 Jefferson Highway Baton Rouge LA 70806 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/11/2006	146.00	146.00
Tara Nieves Pilcher 5685 Lavey Lane Baker LA 70714 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/16/2006	25.00	25.00
Prendergast Law Firm, LLC P.O. Box 82829 Baton Rouge LA 70884 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/28/2006	250.00	250.00
4. SUBTOTAL (this page)		1246.00	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)

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
John B. Whitley Jr. DDS 541 Shadows Lane Suite A Baton Rouge LA 70806 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/13/2006	250.00	250.00
Wireless Warehouse of Louisiana LLC 11886 Colyell Drive Walker LA 70785 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/15/2006	500.00	500.00

4. SUBTOTAL (this page)	750.00	N/A
5. TOTAL (complete only on last page of this schedule)	3796.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

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 (PRIMARY RECORD) Pam Baker 7575 Jefferson Hwy. Suite 120 Baton Rouge LA 70806	2. a. Date* 06/05/2006 b. Interest rate 00.00 %(a.p.r) c. Amount loaned* $ 4109.25 d. Balance due $ 4109.25 *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 $ 0.00
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) Date / Principal / Interest 0.00 / 0.00
1. Name and address of Lender (PRIMARY RECORD) Pam Baker 7575 Jefferson Hwy. Suite 120 Baton Rouge LA 70806	2. a. Date* 06/07/2006 b. Interest rate 00.00 %(a.p.r) c. Amount loaned* $ 5445.75 d. Balance due $ 5445.75 *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 $ 0.00
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) Date / Principal / Interest 0.00 / 0.00
1. Name and address of Lender (PRIMARY RECORD) Pam Baker 7575 Jefferson Hwy. Suite 120 Baton Rouge LA 70806	2. a. Date* 06/20/2006 b. Interest rate 00.00 %(a.p.r) c. Amount loaned* $ 20000.00 d. Balance due $ 20000.00 *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 $ 0.00
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) Date / Principal / Interest 0.00 / 0.00
1. Name and address of Lender (PRIMARY RECORD) Pam Baker 7575 Jefferson Hwy. Suite 120 Baton Rouge LA 70806	2. a. Date* 06/19/2006 b. Interest rate 00.00 %(a.p.r) c. Amount loaned* $ 1768.86 d. Balance due $ 1768.86 *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 $ 0.00
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) Date / Principal / Interest 0.00 / 0.00

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 (PRIMARY RECORD)
Pam Baker
7575 Jefferson Hwy.
Suite 120
Baton Rouge LA 70806

2.
a. Date* 08/15/2006 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 20000.00
d. Balance due $ 20000.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
Pam Baker
7575 Jefferson Hwy.
Suite 120
Baton Rouge LA 70806

2.
a. Date* 08/01/2006 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 674.22
d. Balance due $ 674.22

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
Pam Baker
7575 Jefferson Hwy.
Suite 120
Baton Rouge LA 70806

2.
a. Date* 08/08/2006 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 440.76
d. Balance due $ 440.76

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
Pam Baker
7575 Jefferson Hwy.
Suite 120
Baton Rouge LA 70806

2.
a. Date* 07/15/2006 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 40.00
d. Balance due $ 40.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

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 (PRIMARY RECORD)
Pam Baker
7575 Jefferson Hwy.
Suite 120
Baton Rouge LA 70806

2.
a. Date* 07/01/2006 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 150.64
d. Balance due $ 150.64

*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 3c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

SCHEDULE E-1: GENERAL 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)
Alhasha 4520 S. Sherwood Forest #102 Baton Rouge LA 70816	08/18/2006	Food	180.00
Albertson's 15232 George O'Neal Lane Baton Rouge LA 70817	07/03/2006	Decorations for Parade	41.29
Albertson's 15232 George O'Neal Lane Baton Rouge LA 70817	08/09/2006	Snacks and Drinks	49.14
Albertson's 15232 George O'Neal Lane Baton Rouge LA 70817	08/12/2006	Office Supplies	24.44
Baton Rouge Association of Women Attorneys P.O. Box 4994 Baton Rouge LA 70821	08/14/2006	Sponsorship	1000.00
Campaign Finance 2415 Quail Drive 3rd Floor Baton Rouge LA 70808	07/05/2006	Filing Fee	100.00
City of Baton Rouge Dept. of Public Works 300 N. 10th Street Baton Rouge LA	07/05/2006	Sign Permit	25.00
Coursey Superstop Coursey Blvd. Baton Rouge LA	07/01/2006	Gas	43.27
3. SUBTOTAL (optional - this page)			1463.14
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Cox Media Baton Rouge LA	07/28/2006	Media Buy	15164.00
Exxon 2340 Sherwood Forest Blvd. Baton Rouge LA 70816	07/26/2006	Gas	48.36
Franklin Press P.O. Box 1289 Baton Rouge LA 70821	07/19/2006	Postcards	1126.74
Franklin Press P.O. Box 1289 Baton Rouge LA 70821	08/11/2006	Push Cards	1436.56
Franklin Press P.O. Box 1289 Baton Rouge LA 70821	08/16/2006	Push Cards	2565.53
Franklin Press P.O. Box 1289 Baton Rouge LA 70821	08/16/2006	Postcards	1204.64
Franklin Press P.O. Box 1289 Baton Rouge LA 70821	08/16/2006	Push Cards	1204.64
French Town Food Mart Frenchtown Road Greenwell Springs LA 70739	07/22/2006	Gas	45.31
3. SUBTOTAL (optional - this page)			22795.77
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Hobby Lobby College Drive Baton Rouge LA 70808	07/01/2006	Decorations	51.16
Home Depot 10300 Coursey Blvd. Baton Rouge LA	07/01/2006	Boards and Supplies	206.66
Home Depot 10300 Coursey Blvd. Baton Rouge LA	07/15/2006	Boards and Supplies	174.25
Home Depot 10300 Coursey Blvd. Baton Rouge LA	07/26/2006	Supplies	32.84
Home Depot 10300 Coursey Blvd. Baton Rouge LA	07/29/2006	Stakes	82.56
Home Depot 10300 Coursey Blvd. Baton Rouge LA	08/10/2006	Supplies for Signs	42.68
Home Depot 10300 Coursey Blvd. Baton Rouge LA	08/12/2006	Stakes for Signs	14.14
Home Depot 10300 Coursey Blvd. Baton Rouge LA	08/14/2006	Supplies	243.80
3. SUBTOTAL (optional - this page)			857.09
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Home Depot 10300 Coursey Blvd. Baton Rouge LA	08/17/2006	Stakes for Signs	82.05
JP Morgan Chase Bank, N.A. P.O. Box 260180 Baton Rouge LA 70826-0180	07/11/2006	Checks	59.26
Jamestown Associates 5937 Jones Creek Road Suite B Baton Rouge LA 70817	07/26/2006	Consulting Fee	1000.00
Jamestown Associates 5937 Jones Creek Road Suite B Baton Rouge LA 70817	07/28/2006	Consulting Fee	2678.00
Jason's Deli CitiPlace Ct. Baton Rouge LA 70808	07/21/2006	Food	54.50
Lowe's 9460 Cortana Place Baton Rouge LA 70815	07/22/2006	Supplies	128.99
Mail Bag 7575 Jefferson Hwy. Baton Rouge LA 70809	07/15/2006	Stamps	390.00
Mail Bag 7575 Jefferson Hwy. Baton Rouge LA 70809	08/06/2006	Postage	130.00
3. SUBTOTAL (optional - this page)			4500.79
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Mail Bag 7575 Jefferson Hwy. Baton Rouge LA 70809	08/07/2006	Postage	234.00
Mail Bag 7575 Jefferson Hwy. Baton Rouge LA 70809	08/08/2006	Stamps	827.00
Mail Bag 7575 Jefferson Hwy. Baton Rouge LA 70809	08/14/2006	Postage	250.00
Market Research 1101 Gulf Breeze Pkwy. Suite 9 Gulf Breeze FL 32561	08/17/2006	Poll	3400.00
McDonald's 13146 Florida Blvd. Baton Rouge LA 70819	07/01/2006	Food	14.92
Minuteman Press 13711 Coursey Blvd. Suite D Baton Rouge LA 70817	07/14/2006	Stationery and Envelopes	441.99
Minuteman Press 13711 Coursey Blvd. Suite D Baton Rouge LA 70817	08/16/2006	Invitations	865.93
Office Depot 7979 Florida Blvd. Baton Rouge LA 70806	08/07/2006	General Supplies	110.33
3. SUBTOTAL (optional - this page)			6244.17
4. TOTAL (optional – complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Office Depot 7979 Florida Blvd. Baton Rouge LA 70806	08/16/2006	Envelopes and Labels	19.16
Po-Boy Express 3465 Cedarcrest Blvd. Baton Rouge LA 70816	08/12/2006	Lunch for Volunteers	16.62
RaceTrac 2330 O'Neal Lane Baton Rouge LA 70816	07/22/2006	Gas	35.00
Radio Shack 2324 South Range Blvd. Denham Springs LA 70726	08/10/2006	Battery Charger	59.99
SCBI 104-B E Cornerview Street Gonzales LA 70737	07/05/2006	Voter Information	3500.00
Screen Printing Express 10134 Florida Blvd. Baton Rouge LA 70815-1717	08/08/2006	T-Shirts	387.88
Screen Printing Express 10134 Florida Blvd. Baton Rouge LA 70815-1717	08/10/2006	Signs, stickers and car magnets	2327.26
Screen Printing Express 10134 Florida Blvd. Baton Rouge LA 70815-1717	08/10/2006	Signs	3106.50
3. SUBTOTAL (optional - this page)			9432.41
4. TOTAL (optional - complete only on last page of this schedule)			

Amendment
30-P
#604845

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)
Sentinel 21 725 Parlange Drive Baton Rouge LA 70806	08/18/2006	Campaign Workers	3000.00
Southeast News P.O. Box 77062 Baton Rouge LA 70879	08/21/2006	Advertising	386.00
Emily Tiller 7539 Boone Drive Baton Rouge LA 70808	08/15/2006	Salary	680.00
Jay Townsend 10020 Lake Martha Ct. Baton Rouge LA 70809	08/15/2006	Reimbursement for campaign materials from Home Depot	70.31
U.S. Postmaster 8101 Bluebonnet Blvd. Baton Rouge LA 70810	08/18/2006	Stamps	360.00
Joey Zeringue 1281 Cherokee Drive Opelousas LA 70570	07/17/2006	Website Development	200.00

3. SUBTOTAL (optional - this page)	4896.31
4. TOTAL (optional - complete only on last page of this schedule)	50189.68

Form 102, Rev. 3/04, Page Rev. 3/04.

AMENDMENT

SCHEDULE E-1: GENERAL 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)
Sentinel 21 725 Parlange Drive Baton Rouge LA 70806	06/16/2006	Campaign Workers	3000.00
Southeast News P.O. Box 77082 Baton Rouge LA 70879	08/21/2006	Advertising	386.00
Emily Tiller 7539 Boone Drive Baton Rouge LA 70806	08/18/2006	Salary	880.00
Jay Townsend 10020 Lake Martha Ct. Baton Rouge LA 70809	08/15/2006	Reimbursement	70.31
U.S. Postmaster 8101 Bluebonnet Blvd. Baton Rouge LA 70810	08/08/2006	Stamps	360.00
Joey Zeringue 1261 Cherokee Drive Opelousas LA 70570	07/17/2006	Website Development	200.00

3. SUBTOTAL (optional - this page)	4896.31
4. TOTAL (optional - complete only on last page of this schedule)	50189.68