CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Willie L. Henderson
3530 Twilight Lane
Shreveport, LA 71119

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

Caddo Parish School Board
District 12
Shreveport, LA

OFFICE USE ONLY
9/06
30-P
8/28
NRTF
0605042

3. Date of Primary September 30, 2006

This report covers from January 1, 2006 through August 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

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- ____ Withdrawn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.)

Capital One Bank
Greenwood Road Branch
Shreveport, LA 71109

7. Full Name and Address of Treasurer

Ethel Jean Ware
2114 East Algonquin Trail
Shreveport, LA 71107

9. Name of Person Preparing Report E. Jan Ware

Daytime Telephone 318-603-6362

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 28th day of August, 2006.

Willie L. Henderson
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318-636-6276
Daytime Telephone

E. Jean Ware
Signature of Treasurer

318-603-6362
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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (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. Expenditures (Schedule E-1)	$270.00
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)	$270.00

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)	796.45
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	270.00
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$526.45

Form 122, 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)
United States Post Office Texas Street Branch Shreveport, LA 71133	January 19, 2006	P O Box Rental	$ 40.00
State of Louisiana	August 9, 2006	Qualifying Fee	$230.00
3. SUBTOTAL (optional)			$270.00
4. TOTAL (optional - complete only on last page of this schedule)			$270.00

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