CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

NICK GAGLIANO
902 W COLORADO ST
HAMMOND LA 70401

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

MAYOR
HAMMOND

OFFICE USE ONLY

7/06
10-G
10/11

0617903

3. Date of Primary ____ SEPTEMBER 30 2006

This report covers from 9.11.06 through 9.30.06

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 (future election)
____ Supplemental (post 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____ Withdrawn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 funds as the depository of all campaign funds.)

CENTRAL PROGRESSIVE BANK
29092 KRENTEL ROAD
LACOMBE LA 70445

7. Full Name and Address of Treasurer

DANA GAGLIANO
216 SW RAILROAD AVE
HAMMOND LA 70403

9. Name of Person Preparing Report STEPHANIE GATLIN

Daytime Telephone 985 542 5457

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 9 day of OCTOBER 2006

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

985542 5457
Daytime Telephone

Signature of Treasurer

9855070084
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)	6900 —
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	6900 —
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	13200 —
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	20 100 00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	21474.48
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	21474.48

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)	1536.21
15. *Plus* total receipts this period (Line 8 above)	20100.00
16. *Less* total disbursements this period (Line 13 above)	21474.48
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	161.73

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.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

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.)	13200.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
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
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
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

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. 3/88 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
KAREN N. COLONA 42460 JEFFERSON CT HAMMOND LA 70403 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9.29.06	$ 100	$ 100 -
THE LAMAR COMPANIES P.O. BOX 66338 BATON ROUGE LA 70896 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9.22.06	$ 200	$ 200
TONYA BUSCH 41097 JAMES ROBERT DR. HAMMOND LA 70403 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9.20.06	$ 500	$ 800 -
JP MILLER 905 WESTERN AVE HAMMOND LA 70401 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9.14.06	$ 500	$ 500 -
HART BORDELON 1409 UNIVERSITY DR. HAMMOND LA 70401 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9.14.06	$ 500	$ 500
ANDERSON LAW FIRM P.O. DRAWER 1937 HAMMOND LA 70404 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9.8.06	$ 1000	$ 1000
DEBRA PARIS NEILL 32872 CULLOM RD. SPRINGFIELD LA 70462 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9.8.06	$ 1000	$ 1000 -
4. SUBTOTAL (this page)		$3800 -	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ 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
MIKE NUNNERY 2704 WOODDALE BLVD. BATON ROUGE LA 70805 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9.29.06	$500 -	$500 -
MANNINO'S FAMILY PRACTICE PHARMACY 113 W CHARLES ST HAMMOND LA 70401 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8.1.06	$ 900	$ 900 -
BELLE MAISON NURSING HOME 15704 MEDICAL ARTS PLAZA HAMMOND LA 70403 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7.28.06	$ 300	$ 300 -
RON S. MACALUSO P.O. BOX 2828 HAMMOND LA 70404 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7.27.06	$ 300	$ 300 -
HART BORDELON 1409 UNIVERSITY DRIVE HAMMOND LA 70401 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7.27.06	$ 300	$ 800
EXQUISITE HOMES INC, LLC P.O. BOX 1489 HAMMOND LA 70404 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7.27.06	$ 500	$ 500
TRIDATE MARKETING INC 2200 RUE SIMONE HAMMOND LA 70403 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8.18.06	$ 300	$ 300 -
4. SUBTOTAL (this page)		$ 3100 -	N/A
5. TOTAL (complete only on last page of this schedule)		$ 6900 -	N/A

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

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

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

NICK GAGLIANO
902 W COLORADO ST
HAMMOND LA 70401

2. a. Date* 9.21.06 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* $ 13200 -

d. Balance due $ 13200 -

*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

(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 $_____

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

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

Form 102, Rev. 2003, Page Rev. 5/05

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

✓ 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
TUBE TALK P.O. Box 625 PONCHATOULA LA 70454 Reason Debt Incurred:	$555 -	0	0	$555 -
VIVID VIDEO PRODUCTIONS 27498 E SHADOW LAKE DR. HOLDEN LA 70744 Reason Debt Incurred:	$500	0	0	$500 -
FEDEX P.O. Box 94515 PALATINE IL 60094 Reason Debt Incurred:	$19.89	0	0	$19.89
COVENANT CREATIONS 30190 HUBERT STILLEY RD. INDEPENDENCE LA 70443 Reason Debt Incurred:	$421.20	0	0	$421.20
SPEEDWAY PRINTING 1408 W THOMAS ST HAMMOND LA 70401 Reason Debt Incurred:	$2135.37	0	0	$2135.37
LAMAR COMPANIES P.O. Box 96030 BATON ROUGE LA 70896 Reason Debt Incurred:	$3867.50	0	0	$3867.50
SIGN WORLD 200 N MORRISON BLVD HAMMOND LA 70401 Reason Debt Incurred:	$163.50	0	0	$163.50
AMITE SIGN CO. P.O. Box 696 AMITE LA 70422 Reason Debt Incurred:	$2373.61	0	0	$2373.61

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

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

✓ 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
DOT COM DOMINION 19325 FLORIDA BLVD. ALBANY LA 70711 Reason Debt Incurred:	$1178.28	0	0	$1178.28
STATON WHOLESALE P.O. BOX 801309 DALLAS TX 75380-1309 Reason Debt Incurred:	$182.48	0	0	$182.48
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

Form 103, 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)
MAY ELLA CYPRIAN 205 CAROLINA DRIVE HAMMOND LA	9.29.06	CANVASSING	$100.00
JOYCE CYPRIAN 109 EAST DAVID DR. HAMMOND LA	9.29.06	CANVASSING	100.00
SHASTA BELL 1213 S. MAGNOLIA HAMMOND LA	9.29.06	CANVASSING	100.00
LISA TATE 606 PHOENIX SQUARE HAMMOND LA	9.29.06	CANVASSING	100 —
CARL BELL 44032 AIRPORT ROAD HAMMOND LA	9.29.06	CANVASSING	200 —
PATRICIA BELL 311 1/2 CARYSTAL ST HAMMOND LA 70401	9.29.06	CANVASSING	100 —
LATOYA LLOYD HAMMOND LA	9.29.06	CANVASSING	100 —
DONNA R. BELL HAMMOND LA	9.29.06	CANVASSING	100 —
3. SUBTOTAL (optional)			$900 —
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/00

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)
JAMES COX 49453 STARHILL DR. HAMMOND LA	9.29.06	CANVASSING	100 —
KERRY DANGERFIELD 500 CAMPO ST HAMMOND LA	9.29.06	CANVASSING	200 —
LISA DANGERFIELD HAMMOND LA	9.29.06	CANVASSING	100 —
VERONICA SANDERS 41297 N 11th ST PONCHATOULA LA 70454	9.29.06	CANVASSING	100 —
LARRY GREEN 412 BONITA ST HAMMOND LA	9.29.06 9.15.06	CANVASSING	430 — 500 —
BETTY ROBINSON HAMMOND LA	9.29.06	CANVASSING	100 —
HAROLD CYPRIAN 1800 NATCHEZ ST HAMMOND LA 70401	9.29.06	CANVASSING	100 —
OVAIA CYPRIAN HAMMOND LA	9.29.06	CANVASSING	100 —
3. SUBTOTAL (optional)			1730 —
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)
WILBERT LEWIS SR. 204 CENTER ST. HAMMOND LA	9.29.06 9.13.06 9.21.06	CANVASSING	100 — 200 — 300 —
SAMUEL LEWIS 602 GODIE DR. HAMMOND LA	9.29.06	CANVASSING	100 —
SHIRLEY CYPRIAN 1800 NATCHEZ ST HAMMOND LA 70401	9.29.06	CANVASSING	100 —
LENA HARRISON CLINTON COURT HAMMOND LA	9.29.06	CANVASSING	100 —
TAMARA MCCASKEY 1105 APPLE ST HAMMOND LA	9.29.06 9.15.06	CANVASSING	100 — 150 —
LARRY GREEN JR. 412 BONITA ST HAMMOND LA	9.29.06	CANVASSING	100 —
ALVIN GREEN P.O. BOX 1152 HAMMOND LA 70404	9.29.06 9.15.06	CANVASSING	100 — 150 —
DEBRA JACKSON HAMMOND LA	9.29.06	CANVASSING	100 —
3. SUBTOTAL (optional)			1600 —
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/09, Page Rev. 2/98

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)
VIVIAN GREEN 311 WHITE ST HAMMOND LA	9.29.06 9.16.06	CANVASSING	100 – 150 –
TERRIA HUGHES 808 LOUISIANA AVE. HAMMOND LA	9.29.06 9.15.06	CANVASSING	100 – 150 –
DARLYN WASHINGTON 311 WHITE ST HAMMOND LA	9.29.06	CANVASSING	100 –
OTIS BRUMFIELD 47210 N CHERRY ST HAMMOND LA	9.29.06	CANVASSING	200 –
GLADYS BRUMFIELD 47210 N CHERRY ST HAMMOND LA	9.29.06	CANVASSING	100 –
WILBERT PINES JR. HAMMOND LA	9.29.06	CANVASSING	100 –
MICHAEL THORN HAMMOND LA	9.29.06	CANVASSING	100 –
CRON WEBER HAMMOND LA	9.29.06	CANVASSING	100 –
3. SUBTOTAL (optional)			1200
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/06 Page rev. 2/06

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)
BETTY JACKSON 46226 MC MOORE ROAD HAMMOND LA	9.29.06	CANVASSING	200 —
BETTY WALLS 110 OZARK DR. HAMMOND LA	9.29.06	CANVASSING	100 —
BEVERLY HUGHES 46240 MC MOORE ROAD HAMMOND LA	9.29.06	CANVASSING	100 —
JAMES PERRY 46228 MC MOORE ROAD HAMMOND LA	9.29.06	CANVASSING	100 —
JEANNETTE TERRY 46246 MC MOORE RD HAMMOND LA	9.29.06	CANVASSING	100 —
ROGERS DANGERFIELD 301 MISSISSIPPI ST HAMMOND LA	9.29.06	CANVASSING	200 —
BEVERLY BANKS 1405 PALMETTO RD HAMMOND LA	9.29.06	CANVASSING	100 —
ANDREA DANGERFIELD HAMMOND LA	9.29.06	CANVASSING	100 —
3. SUBTOTAL (optional)			1000 —
4. TOTAL (optional - complete only on last page of this schedule)			

Form IC2 Rev. 3/00, 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)
ALEX HILL HAMMOND LA	9.29.06	CANVASSING	100 —
BERNICE JACKSON HAMMOND LA	9.29.06	CANVASSING	100 —
TYLER LOWERY HAMMOND LA	9.29.06	CANVASSING	100 —
SANDRA PINES 403 MISSISSIPPI ST HAMMOND LA	9.29.06	CANVASSING	100 —
BARBARA CAGE HAMMOND LA	9.29.06	CANVASSING	100 —
JOYCE SCOTT HAMMOND LA	9.29.06	CANVASSING	100 —
WILBERT MITCHELL 1104 S MAGNOLIA ST HAMMOND LA	9.29.06	CANVASSING	100 —
ROY ALBRITTON 109 RUTH DR. HAMMOND LA	9.29.06	CANVASSING	100 —
3. SUBTOTAL (optional)			800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
LIONEL LEGARD HAMMOND LA	9.29.06 9.22.06	CANVASSING	200 – 300 –
SHIRELL LEGARD HAMMOND LA	9.29.06	CANVASSING	100 –
BRITNEY JACKSON HAMMOND LA	9.29.06	CANVASSING	100 –
DIMORRIA JACKSON HAMMOND LA	9.29.06	CANVASSING	100 –
BARBARA WELLS HAMMOND LA	9.29.06	CANVASSING	100 –
CATHY WILLIAMS HAMMOND LA	9.29.06	CANVASSING	100 –
MOONEY TILLIS 810 MAGAZINE ST HAMMOND LA	9.29.06	CANVASSING	200 –
SHIRLEY SEABERRY HAMMOND LA	9.29.06 9.15.06	CANVASSING	100 – 150 –
3. SUBTOTAL (optional)			1450 –
4. TOTAL (optional - complete only on last page of this schedule)			

Form 100, 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)
LaShanda Williams Hammond La	9.15.06	Canvassing	225.00
Helen Drake Hammond La	9.15.06 9.12.06	Canvassing Canvassing	300 – 100 –
Cassandra Wright Hammond La	9.12.06 9.15.06	Canvassing	100 – 300 –
Clyde Wells Hammond La	9.12.06	Canvassing	100 –
Franklin Morgan 401 2nd Ave Hammond La	9.12.06 9.21.06	Canvassing Rally	100 – 675 –
Daily Star P.O. Box 1149 Hammond La 70404	9.14.06 9.19.06 9.26.06	Newspaper Ad	684.48 1441.20 724.10
Lamar Advertising P.O. Box 96030 Baton Rouge La 70896	9.29.06	Billboards	1110.00
Devon Wells 610 Mooney Ave Hammond La	9.22.06	Rally	450 –
3. SUBTOTAL (optional)			6309.78
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)
MEN OF THE COMMUNITY HAMMOND LA	9.23.06	DONATION	25.00
S & W WHOLESALE 18096 OLD COVINGTON HWY HAMMOND LA 70403	9.21.06	RALLY	463.48
TIM VARNADO HAMMOND, LA	9.21.06 9.22.06	RALLY	850 – 200 –
ANNETTE'S COUNTRY COOKING 1425 HWY 190 E HAMMOND LA 70401	9.22.06	RALLY	161.22
BIBLEWAY MINISTRIES HAMMOND LA	9.19.06	DONATIONS	100 –
LORETTA RICKS HAMMOND LA	9.16.06	CANVASSING	75.00
CHARTER MEDIA P.O. BOX 383276 BIRMINGHAM AL 35238	9.19.06	TELEVISION	1258.00
JAMBALAYA & CO. 1312 N OAK ST HAMMOND LA 70401	9.22.06	RALLY	327.00
3. SUBTOTAL (optional)			3459.70
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)
JACQUELINE BRUMFIELD 912 S CHESTNUT ST HAMMOND LA	9.29.06 9.15.06	CANVASSING	100 — 300 —
JANICE HAGANS HAMMOND LA	9.29.06	CANVASSING	100 —
SHERLEAN BRUMFIELD HAMMOND LA	9.29.06	CANVASSING	100 —
KEVIN McDAUGHTERY HAMMOND LA	9.29.06	CANVASSING	100 —
SHERRY HAPES HAMMOND LA	9.29.06	CANVASSING	100 —
A.J. MATHEWS HAMMOND LA	9.29.06	CANVASSING	100 —
SONNY MORGAN HAMMOND LA	9.29.06 9.16.06	CANVASSING	200 — 100 —
IVY WASHINGTON 111 W LOUISA ST HAMMOND LA 70403	9.29.06	CANVASSING	100 —
3. SUBTOTAL (optional)			1300 —
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)
RONNIE LEDBETTER 44244 SIMPSON PLACE HAMMOND LA 70403	9.29.06 9.16.06	CANVASSING	100 — 125 —
SHARON LOUIS HAMMOND LA	9.29.06	CANVASSING	100 —
JOHN MORGAN 20177 CHAMBERS LANE HAMMOND LA 70403	9.29.06	CANVASSING	100 —
GERALDINE JOSEPH HAMMOND LA	9.29.06	CANVASSING	100 —
KEVIN STIMAGE HAMMOND LA	9.15.06	CANVASSING	425.00
THERESA STIMAGE HAMMOND LA	9.15.06	CANVASSING	225.00
RICHARD LINDSEY HAMMOND LA	9.15.06	CANVASSING	225.00
GERTRUDE WILLIAMS HAMMOND LA	9.15.06	CANVASSING	225.00
3. SUBTOTAL (optional)			1625.00
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)
JAMES PAUL HAMMOND LA	9.10.06	Sponsorship	100 —
3. SUBTOTAL (optional)			100 —
4. TOTAL (optional - complete only on last page of this schedule)			21474.48

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