COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

Neighbors for Calcasieu Recovery
1843 Gerstner Memorial
Lake Charles, LA 70605

OFFICE USE ONLY

Pac 11/06
10-P
10/30
grop

06018798

2. Date of Primary Nov. 7, 2006

This report covers from 9/29/2006 through 10/18/2006

3. Type of Report:

___ 180th day prior to primary	___ 40th day after general
___ 90th day prior to primary	___ Annual
___ 30th day prior to primary	___ Monthly
✓ 10th day prior to primary	
___ 10th day prior to general	___ Amendment to prior report

2006 NOV -1 AM 9:23

LOUISIANA BOARD OF ETHICS CAMPAIGN FINANCE RECEIVED

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

a. Name	b. Position	c. Address
Alce J. Nash	Chairperson	2821 Walden Dr.
Alce J. Nash	Treasurer	Lake Charles, LA 70607

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
Sugarcane Bay Proposition			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 Myra Bennett

b. Daytime Telephone 337-515-0418

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 27 day of October 2006.

Alce J. Nash
Signature of Committee Chairperson

337-496-9978
Daytime Telephone

Alce J. Nash
Signature of Committee Treasurer, if any

337-496-9978
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	22,867.42
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	22,867.42
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)	22,867.42

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	29,577.34
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	29,577.34
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + [illegible])	[illegible]

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Will [illegible] report or [illegible] report for this committee)	[illegible]
18. Plus total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	22,867.42
19. *Less* total disbursements this period (*less* in-kind expenditures) [illegible]	[illegible]
20. Funds on hand at close of reporting period	[illegible]

Form 202 [illegible]

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

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Year
Alce J. Nash 2821 Walden Dr. Lake Charles, LA 70607 POLITICAL COMMITTEE? ____ YES ____ NO	10/4/06 10/5/06 10/6/06 10/13/06 10/18/06	3,000.00 3,500.00 12,500.00 * 1,867.42 2,000.00	49,769.42
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
4. SUBTOTAL (this page)		22,867.42	N/A
5. TOTAL (complete only on last page of this schedule)		22,867.42	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES *ONLY*.

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Aaron's Rental 3030 Hwy. 14 Lake Charles, LA 70601 Candidate Beneficiaries: 337	9/28/06	Computer Rental	$131.26
Kenneth R. Manuel 2036 Woodring Lake Charles, LA 70601 Candidate Beneficiaries:	9/29/06 10/06/06 10/13/06	Canvass Canvass Canvass	120.00 120.00 120.00
Roger J. Malveaux 1301 Moeling St. Lake Charles, LA 70601 Candidate Beneficiaries:	9/29/06 10/06/06 10/13/06	Canvass Canvass Canvass	90.00 90.00 60.00
Curtis Williams 1913 Toussand Lake Charles, LA 70601 Candidate Beneficiaries:	9/29/06 10/06/06 10/13/06	Canvass Canvass Canvass	90.00 90.00 90.00
Charles Espree 1809 Pear St. Lake Charles, LA 70601 Candidate Beneficiaries:	9/29/06 10/06/06 10/13/06	Canvass Canvass Canvass	90.00 90.00 90.00
Gerald Davis 1301 Orrin St. Lake Charles, LA 70601 Candidate Beneficiaries:	9/29/06 10/06/06 10/13/06	Canvass Canvass Canvass	90.00 90.00 90.00
Pat Owens 1910 Augustus Lake Charles, LA 70601 Candidate Beneficiaries:	9/29/06 10/06/06 10/13/06	Canvass Canvass Canvass	90.00 90.00 90.00
3. SUBTOTAL (optional)			1,811.26
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 2005, Page Rev. 2006

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Judy Powell 2718 Cessford Lake Charles, LA 70601 Candidate Beneficiaries:	9/29/06 10/06/06 10/13/06	Canvass Canvass Canvass	90.00 90.00 90.00
Market Henry 1011 W. 18th Lake Charles, LA 70601 Candidate Beneficiaries:	9/29/06 10/06/06 10/13/06	Canvass Canvass Canvass	90.00 90.00 60.00
Joseph W. Powell 2718 Cessford Lake Charles, LA 70601 Candidate Beneficiaries:	9/29/06 10/13/06	Canvass Canvass	90.00 90.00
Herman Gauthier 1699 Chloe Dr. Lake Charles, LA 70601 Candidate Beneficiaries:	9/29/06 10/06/06 10/13/06	Canvass Canvass Canvass	120.00 120.00 120.00
Jaqueline Ambrose 1306 McNabb Lake Charles, LA 70601 Candidate Beneficiaries:	9/29/06	Canvass	90.00
Judy Malvo 2223 Tulip St. Lake Charles, LA 70601 Candidate Beneficiaries:	9/29/06 10/06/06 10/13/06	Canvass Canvass Canvass	90.00 90.00 90.00
Ivory Brooks Jr. 2408 Mill St. Lake Charles, LA 70601 Candidate Beneficiaries:	9/29/06 10/06/06 10/13/06	Canvass Canvass Canvass	60.00 90.00 90.00
3. SUBTOTAL (optional)			1,650.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202 Rev. 3/06 Page Rev. 3/06

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) In-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
John Handy 1706 Martha St. Lake Charles, LA 70601 Candidate Beneficiaries:	9/29/06 10/06/06 10/13/06	Canvass Canvass Canvass	120.00 120.00 120.00
Kemberly Broussard 3029 5th St. Lake Charles, LA 70601 Candidate Beneficiaries:	9/29/06 10/06/06 10/13/06	Canvass Canvass Canvass	90.00 90.00 90.00
Wanda Broussard 716 Enterprise Blvd. Lake Charles, LA 70601 Candidate Beneficiaries:	9/29/06 10/06/06 10/13/06	Canvass Canvass canvass	90.00 90.00 90.00
Lisa Franklin 1217 ~~Franklin~~ California Lake Charles, LA 70601 Candidate Beneficiaries:	9/29/06 10/06/06 10/13/06	Canvass Canvass Canvass	90.00 90.00 90.00
Haley Cormier 1217 California Lake Charles, LA 70601 Candidate Beneficiaries:	9/29/06 10/06/06 10/13/06	Canvass Canvass Canvass	90.00 90.00 90.00
Marval Charles 802 N. Goos Lake Charles, LA 70601 Candidate Beneficiaries:	9/29/06	Canvass	90.00
Valerie Fitzenreiter 1605 Clover Dr. Lake Charles, LA 70607 Candidate Beneficiaries:	9/29/06 10/02/06 10/06/06 10/06/06	Phonebank Supplies-Reimburse Phonebank Supplies	955.00 148.32 391.75 30.86
3. SUBTOTAL (optional)			2,265.93
4. TOTAL (optional - complete only on last page of this schedule)			

Form 307, Rev. 3/05, Page Rev. 3/06

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Amber David 2118 Barbe St. Lake Charles, LA 70601 Candidate Beneficiaries:	9|29|06 10|06|06	Phonebank Phonebank	153.00 301.75
Myra Bennett 127 Roberta Dr. Sulphur, LA 70663 Candidate Beneficiaries:	9|29|06 10|5|06 10|06|06 10|06|06	Campaign Secretary(supplies) Secretary supplies	600.00 918.73 600.00 614.41
David Wilburn 638 Iris St. Apt.#9 Lake Charles, LA 70601 Candidate Beneficiaries:	9|29|06 10|5|06 10|06|06	Consultant Supplies Consultant	1,000.00 115.71 1,000.00
Zachary McKnight 7004 Windmill Ln. Lake Charles, LA 70605 Candidate Beneficiaries:	9|29|06 10|06|06	Canvass Canvass	182.75 221.00
Christian Young 7004 Windmill Ln. Lake Charles, LA 70605 Candidate Beneficiaries:	9|29|06 10|06|06	Canvass Canvass	212.50 221.00
Pearl T. King 3022 General Marshal Lake Charles, LA 70615 Candidate Beneficiaries:	9|29|06 10|06|06	Phonebank Phonebank	119.00 301.75
Albert Miller 1028 N. Booker Lake Charles, LA 70601 Candidate Beneficiaries:	9|29|06 10|06|06	Campaign Consulting	1,000.00 1,000.00
3. SUBTOTAL (optional)			8,561.60
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/96, Page Rev. 3/96

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Reginald Syas 1627 St. John St. Lake Charles, LA 70601 Candidate Beneficiaries:	9|29|06 10|06|06	Canvass Canvass	170.00 170.00
Corky Williams 1910 N. Lincoln Lake Charles, LA 70601 Candidate Beneficiaries:	9|29|06 10|06|06	Canvass Canvass	170.00 170.00
Etta Faye Jack 1138 Cherry St Lake Charles, LA 70601 Candidate Beneficiaries:	9|29|06 10|06|06	Canvass Canvass	170.00 170.00
Sensational Creations 314 Broad St. Lake Charles, LA 70601 Candidate Beneficiaries:	9|29|06	Deposit- Event Room	150.00
3 Bs - N - LA 916 Palomino St Sulphur, LA 70663 Candidate Beneficiaries:	10|02|06	Computer Work	59.81
The McNeese Foundation McNeese Banners Series MSU Ryan St. Candidate Beneficiaries: Lake Charles LA 70609	10|5|06	Fundraiser	500.00
Women's Conference of SWLA Civic Center - Lakeshore Dr. Lake Charles, LA 70601 Candidate Beneficiaries:	10|5|06	Fall Conference Booth	200.00
3. SUBTOTAL (optional)			
4. TOTAL (optional) - complete only on last page of this schedule			1,929.81

Form 3ME, Rev. 1ME, Page Rev. 2008

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Brenda Owczynsky 916 Palombo St. Sulphur, LA 70663 Candidate Beneficiaries:	9/29/06 10/02/06 10/06/06	Phonebank Supplies-Reimburse Phonebank	331.50 113.20 340.00
Brandon Lowry 2032 Richard Rd. Jennings, LA 70546 Candidate Beneficiaries:	9/29/06 10/06/06	Phonebank Phonebank	246.50 255.00
Brittany Crawford 5859 Tom Hebert Rd. Lake Charles, LA Lot 227 Candidate Beneficiaries: 70607	9/29/06 10/6/06	Phonebank Phonebank	212.50 178.50
Pamela Mathews 3001 N. Meadowlark Dr. Lake Charles, LA Candidate Beneficiaries: 70607	9/29/06 10/6/06	Phonebank Phonebank	500.00 300.00
Umeih Thomas 1019 Common St. #0 Lake Charles, LA. 70601 Candidate Beneficiaries:	9/29/06 10/06/06 10/06/06	Phonebank Phonebank Phonebank	127.50 153.00 106.25
Jessica Owczynsky 916 Palombo St. Sulphur, LA 70663 Candidate Beneficiaries:	9/29/06 10/06/06 10/06/06	Phonebank Phonebank Phonebank	127.50 46.75 51.00
Sylvia Bennett 127 Roberts Dr. Sulphur, LA 70663 Candidate Beneficiaries:	9/29/06 10/06/06	Phonebank Phonebank	127.50 102.00
3. SUBTOTAL (optional)			3,318.70
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/90, Page Rev. 3/94

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Calcasieu-Cameron Fair Association Inc. P.O. Drawer 6069 Sulphur, LA 70664 Candidate Beneficiaries:	10|8|06	Booth	50.00
Affordable Consulting 205 Pinto St. Lafayette, LA 70506 Candidate Beneficiaries:	10|5|06 10|06|06	Media Consulting	1,836.60 1,606.60
Sharonda Holman 2709 Hinto Dr. Lake Charles, LA 70601 Candidate Beneficiaries:	10|06|06	Phonebank	102.00
Jacqueline Simien 2908 Flora Rd. Lake Charles, LA 70607 Candidate Beneficiaries:	10|06|06	Phonebank	102.00
Joseph McCarver 537 1/2 Jackson St. #13 Lake Charles, LA 70601 Candidate Beneficiaries:	9|29|06 10|06|06	Canvass Canvass	170.00 170.00
Acadiana Printing 1356 Surrey St. Lafayette, LA 70501 Candidate Beneficiaries:	10|06|06	Printing	988.20
Vallery Rideaux 1815 N. Benker Lake Charles, LA 70601 Candidate Beneficiaries:	10|06|06	Phonebank	221.00
3. SUBTOTAL (optional)			5,246.40
4. TOTAL (optional - complete only on last page of this schedule)			

Form SE Rev 3/06 Page Rev 3/06

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Robert Doucette 3632 Pineview St. Lake Charles, LA 70615 Candidate Beneficiaries:	9/29/06 10/02/06 10/05/06 10/06/06 10/06/06	Supplies/Gas Supplies Supplies	400.00 85.77 18.94 375.00 95.09
John Lawson 1624 Gieffers St. Lake Charles, LA 70601 Candidate Beneficiaries:	9/29/06 10/06/06	Canvass Canvass	750.00 750.00
John L. Brown 333 Mill St. Apt. #526 Lake Charles, LA 70601 Candidate Beneficiaries:	9/29/06 10/06/06	Canvass Canvass	170.00 170.00
Carol Lawson 1624 Gieffers St. Lake Charles, LA 70601 Candidate Beneficiaries:	9/29/06 10/06/06	Canvass Canvass	170.00 170.00
Ruth Joyce 1411 Clarence Apt. D17 Lake Charles, LA 70601 Candidate Beneficiaries:	9/29/06 10/06/06	Canvass Canvass	170.00 170.00
Donald Galentine 1532 N. Grace St. Lake Charles, LA 70601 Candidate Beneficiaries:	9/29/06 10/06/06	Canvass Canvass	170.00 170.00
Ronald Galentine 2118 9th St. Lake Charles, LA 70601 Candidate Beneficiaries:	9/29/06 10/06/06	Canvass Canvass	170.00 170.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			4,174.80

Form 209, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Andra' Richard 1006 N. Prater Lake Charles, LA 70601 Candidate Beneficiaries:	10|6|06	Phonebank	500.00
Robert Doucette 2632 Pineview St Lake Charles, LA 70615 Candidate Beneficiaries:	10|11|06	Supplies/GAS	118.84
1 Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			618.84 29,577.34