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
Shreveport Committee on Political Education AFL-CIO
3924 Greenwood Rd
Shreveport, LA 71109

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LOUISIANA BOARD OF ETHICS CAMPAIGN FINANCE RECEIVED
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2. Date of Primary 9-30-06
This report covers from 9-11-06 through 10-18-06

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
___ Amendment to prior report

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

a. Name	b. Position	c. Address
Roosevelt Smalley	Chairperson	3624 Greenwood Rd, Shreveport, La. 71109
Patricia Anderson	Treasurer	3624 Greenwood Rd, Shreveport, La. 71109

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
Cedric B. Glover 2915 Youree Dr. Shreveport, La. 71104	Mayor	Democrats	Support

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

7. a. Name of Person Preparing Report
Roosevelt Smalley
b. Daytime Telephone 318-631-4254

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 1 day of November, 2006.

Roosevelt Smalley
Signature of Committee Chairperson
318-631-4254
Daytime Telephone

Patricia Anderson
Signature of Committee Treasurer, if any
318-349-9261
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	1,500.00
2. In-kind Contributions Received (Schedule A-2)	— 0 —
3. Campaign paraphernalia sales of $25 *or less*	— 0 —
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1,500.00
5. Other Receipts (Schedule A-3)	— 0 —
6. Loans Received (Schedule B)	— 0 —
7. Loan Repayments Received (Schedule D)	— 0 —
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1,500.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	1,545.00
10. In-Kind Expenditures (Schedule E-2)	— 0 —
11. Contributions made to Candidates (Schedule E-3)	— 0 —
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	1,545.00
13. Other Disbursements (Schedule E-4)	511.74
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	2,056.74

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)	98.74
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	~~1,578.~~ 1,598.74
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	2,056.74
20. Funds on hand at close of reporting period	— 458.00

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)
Eddie BRADLEY Candidate Beneficiaries:	9-26-06	CANVASSING UNION MEMBERS	24.00
Ruby JACKSON Candidate Beneficiaries:	9-26-06	CANVASSING UNION MEMBERS	24.00
Dorothy Lynch Candidate Beneficiaries:	9-26-06	CANVASSING " UNION MEMBERS	24.00
BETTY WILLIAMS Candidate Beneficiaries:	9-26-06	CANVASSING UNION MEMBERS	24.00
ARNIKA JACKSON Candidate Beneficiaries:	9-26-06	CANVASSING UNION MEMBERS	24.00
HENRY HIGGINBOTHAM Candidate Beneficiaries:	9-26-06	CANVASSING UNION MEMBERS	24.00
JOAN SHEPPARD Candidate Beneficiaries:	9-26-06	CANVASSING UNION MEMBERS	24.00
5. SUBTOTAL (optional)			
6. TOTAL (optional - complete only on last page of this schedule)			168.00

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefitted 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)
GENEVA THEWS Candidate Beneficiaries:	9-26-06	CANVASSING UNION MEMBERS	24.00
Linda Rogers Candidate Beneficiaries:	9-29-06	CANVASSING UNION MEMBERS	16.00
IMOGENE ALEXANDER Candidate Beneficiaries:	9-29-06	CANVASSING UNION MEMBER	16.00
BETTY SOWELL Candidate Beneficiaries:	9-29-06	CANVASSING UNION MEMBERS	16.00
MARY MORRIS Candidate Beneficiaries:	9-29-06	CANVASSING UNION MEMBERS	16.00
JENNIE DANIEL Candidate Beneficiaries:	9-29-06	CANVASSING UNION MEMBERS	16.00
MATTHEW Candidate Beneficiaries:	9-29-06	CANVASSING UNION MEMBERS	16.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			120.00

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)
CASSandra RICHARDSON Candidate Beneficiaries:	9-30-06	PHONE BANKING UNION MEMBERS	75.00
CARA McCOY Candidate Beneficiaries:	9-30-06	PHONE BANKING UNION MEMBERS	75.00
HENRY WASHINGTON Candidate Beneficiaries:	9-30-06	CANVASSING UNION MEMBERS	75.00
JESSIE DOCK Candidate Beneficiaries:	9-30-06	CANVASSING UNION MEMBERS	75.00
JAMES WASHINGTON Candidate Beneficiaries:	9-30-06	CANVASSING UNION MEMBERS	75.00
CLYDE MORRIS Candidate Beneficiaries:	9-30-06	CANVASSING UNION MEMBERS	75.00
GEORGE DALE Candidate Beneficiaries:	9-30-06	CANVASSING UNION MEMBERS	75.00
3. SUBTOTAL (optional)			525.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
CARLEZ SHAW Candidate Beneficiaries:	9-29-06	CANVASSING UNION MEMBERS	16.00
BRENDA HALLABY Candidate Beneficiaries:	9-29-06	CANVASSING UNION MEMBERS	16.00
DOROTHY TATUM Candidate Beneficiaries:	9-30-06	CANVASSING UNION MEMBERS	16.00
BARBARA RICHARDSON Candidate Beneficiaries:	9-30-06	CANVASSING UNION MEMBERS	16.00
GEORGE LEE Candidate Beneficiaries:	9-30-06	CANVASSING UNION MEMBERS	16.00
RONALD DOUGLAS Candidate Beneficiaries:	9-30-06	CANVASSING UNION MEMBERS	36.00
GEORGE DALE Candidate Beneficiaries:	9-30-06	CANVASSING UNION MEMBERS	16.00
3. SUBTOTAL (optional)			[redacted]
4. TOTAL (optional - complete only on last page of this schedule)			132.00

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)
IMOGENE ALEXANDER Candidate Beneficiaries:	9-30-06	CANVASSING UNION MEMBERS	16.00
BETTY SOWELL Candidate Beneficiaries:	9-30-06	CANVASSING UNION MEMBERS	16.00
RONNIE GILL Candidate Beneficiaries:	9-30-06	CANVASSING UNION MEMBERS	16.00
MARY MORRIS Candidate Beneficiaries:	9-30-06	CANVASSING UNION MEMBERS	16.00
LINDA ROGERS Candidate Beneficiaries:	9-30-06	CANVASSING UNION MEMBERS	31.00
JOHN WASHINGTON Candidate Beneficiaries:	9-30-06	CANVASSING UNION MEMBERS	75.00
KASHI MIM Candidate Beneficiaries:	9-30-06	PHONE BANKING UNION MEMBERS	75.00
3. SUBTOTAL (optional)			[redacted]
4. TOTAL (optional - complete only on last page of this schedule)			249.00

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)
Ronald Douglas Candidate Beneficiaries:	9-30-06	CANVASSING UNION MEMBERS	105.00
GEORGIA LEE Candidate Beneficiaries:	9-30-06	CANVASSING UNION MEMBERS	75.00
BARBARA RICHARDSON Candidate Beneficiaries:	9-30-06	CANVASSING UNION MEMBERS	75.00
RONNIE GILL Candidate Beneficiaries:	9-30-06	CANVASSING UNION MEMBERS	75.00
CLYDE MORRIS Candidate Beneficiaries:	9-30-06	CANVASSING UNION MEMBERS	25.00
Candidate Beneficiaries:			
Candidate Beneficiaries:			
a. SUBTOTAL (optional)			355.00
b. TOTAL (optional - complete only on last page of this schedule)			355.00

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures": that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
OFFICE DEPOT	9-27-06	OFFICE Supplies	107.58
ARLISHA Brooks	9-29-06	OFFICE Work Cell	150.00
Douglas Cottle	9-29-06	Reimbursement	34.16
ARLISHA Brooks	10-16-06	OFFICE WORK	120.00
ARLISHA Brooks	10-13-06	OFFICE Work	40.00
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			
5. Total OTHER DISBURSEMENTS during this reporting period			511.74

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