CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOHN A. "JOHNNY" BERTHELOT
120 South Irma Blvd
Gonzales, LA. 70737

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

MAYOR

OFFICE USE ONLY

Cand
47

07000037

3. Date of Primary FUTURE ELECTION

This report covers from JANUARY 06 through DECEMBER 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
____45th 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

Re-SCANNED
MAY 10 2007
By: JM

SCANNED
JAN 12 2007
By: JM

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
1312 BURNSIDE AVE.
GONZALES, LA 70737

7. Full Name and Address of Treasurer

N/A

SAME AS CANDIATE

Missing numbered pages were blank and had no information on them.

8. Name of Person Preparing Report

Daytime Telephone

I/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 5th day of JANUARY, 2007.

John A. "Johnny" Berthelot — 225-647-2891

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

Daytime Telephone

N/A

Signature of Treasurer

Daytime Telephone

9. 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).

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
2007 JAN -8 PM 3:49

Form 102, Rev. 1/98, Page Rev. 3/99

AMENDMENT ATTACHED

SUMMARY PAGE

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
2007 FEB -6 PM 12:46

RECEIPTS	This Period
1. Contributions (Schedule A-1)	— 0 —
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) Interest on Checking	40.86
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	40.86

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	13,816.20
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)	13,816.20

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)	47,184.33
15. *Plus* total receipts this period (Line 8 above)	40.86
16. *Less* total disbursements this period (Line 13 above)	13,816.20
17. *Less* In-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	33,408.99

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1) (No Fund Raiser - Katrina)	— 0 —
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) INT. on Checking	40.86
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	40.86

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
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)	

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)	47184.33
15. *Plus* total receipts this period (Line 8 above)	40 86
16. *Less* total disbursements this period (Line 13 above)	13,816.20
17. *Less* In-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	33,408.99

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

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-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Capital One 1312 Bunside Ave. Gonzales, LA. 70737	JAN-DEC	Interest on Checking Act	40.86
5. Total OTHER RECEIPTS during this reporting period			40.86

Form 102, 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)
COOKIN FOR OUR NEIGHBORS 7334 CONESTOGA AVE. GREENWELL SPRINGS, LA 70739	1-3-06	DONATION	100.00
Ascension Community Theatre 823 Felicity St Gonzales LA. 70737	1-5-06	PATRON SPONSOR	250.00
Willy J. MARTIN Campaign P.O. BOX 81 LUTCHER, LA. 70071-0081	1-9-06	DONATION	30.00
ROTARY INTERNATIONAL P.O. Box 2205 GONZALES, LA. 70707	1-12-06	PAUL HARRIS FUND	193.50
MERT Smiley Campaign 14464 L. Keller Rd. ST. AMANT, LA. 70774	1-13-06	DONATION	100.00
DUCKS UNLIMITED P.O. BOX 96013 WASHINGTON D.C. 20077-7256	1-23-06	DONATION	35.00
ROTARY Club of Gonzales P.O. Box 2205 GONZALES, LA. 70707	1-26-06	Dues	238.82
LSU ALumni Assn. 3838 W. LAKESHORE BATON ROUGE, LA. 70808	2-6-06	Dues	100.00
3. SUBTOTAL (optional)			1047.32
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 2008, Page Rev. 5/06

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)
Capital One 1312 Burnside Ave Gonzales, LA. 70737	2-6-06	Check Printing + S.C.	16.00
Friends of the Museum 120 S. Irma Blvd. Gonzales, La. 70737	2-6-06	Membership	25.00
Gonzales Lions Club 2001 S. Burnside Gonzales, LA. 70737	2-7-06	Donation	50.00
Payless 1402 N. Burnside Gonzales, LA. 70737	2-9-06	Council Ref.	145.94
LA. Sheriffs How Membership 1213 Nicholson Dr. Baton Rouge, LA. 70802	2-15-06	membership	20.00
St. Theresa School Ed. Foundation 212 E. New River Gonzales, LA. 70737	2-15-06	Donation	50.00
Jay Patterson Shootout 612 E. Worthey Gonzales, LA. 70737	2-21-06	Sponsor	300.00
Eddie J. Lambert Camp. Com. P.O. Box 88 Gonzales, LA. 70707-0088	2-22-06	Donation	100.00
3. SUBTOTAL (optional)			706.94
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 2008. Page (Rev. 3/08)

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)
Dutchtown Booster Club 13165 Highway 73 Prairieville, La. 70769	3-7-06	Donation	100.00
March of Dimes 2320 Drusilla Baton Rouge, La. 70809	3-8-06	Donation	50.00
Holiday Inn Gonzales 1500 W. Highway 30 Gonzales, La. 70737	3-9-06	Appreciation Get.	300.00
Glenn Wagnespack Campaign P.O. Box 305 Vacherie, La. 70090	3-17-06	Donation	30.00
LSU Athletics Tradition Fund P.O. Box 25095 Baton Rouge, La 70894	3-17-06	Donation	900.00
Pelican Point 6300 Championship Ct. Gonzales, La. 70737	3-18-06	Entertainment (Chef Sakai)	40.00
Boy Scouts of America P.O. Box 66676 Baton Rouge, La. 70896	3-29-06	Donation	50.00
St. Amant Booster Club 12095 Highway 431 St. Amant, La. 70774	4-4-06	Donation	100.00
3. SUBTOTAL (optional)			1570.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 2008, Page Rev. 3/08

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)
Gonzales Dixie Youth Baseball 909 E. Cornerview Gonzales, La. 70737	4-7-06	SIGN RENTAL	250.00
Delta Ticket Delta Blvd P Atlanta, GA. 30320-6001	4-7-06	Adm Policy Ref.	281.20
East Ascension High School Alumni Ass 612 E. Worthey Gonzales, La. 70737	4-10-06	DONATION	287.00
Rudolph Penalber 38180 CAL Rd Gonzales, La. 70737	4-17-06	Donation	25.00
Payless 1462 N. Burnside Gonzales, La. 70737	4-17-06	Former Elected Officials Dinner	225.17
LSU Athletic Dept. P.O. Box 25095 Baton Rouge, La. 70894	4-24-06	PARKING PASS w/ HANDLING	309.00
LSU Athletic Dept P.O. Box 25095 Baton Rouge, La. 70894	4-24-06	TICKETS	602.00
Gonzales T-BALL 13250 Highway 44 Gonzales, La. 70737	5-4-06	Sponsor	250.00
3. SUBTOTAL (optional)			2229.37
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 2006. Page Rev. 3/06

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)
Ascension Chamber of Commerce P.O. Box 1204 Gonzales, LA 70707-1204	5-15-06	Leadership Mtg	45.00
Rotary Club of Gonzales P.O. Box 2205 Gonzales, La. 70707-2205	5-16-06	Dues	244.00
Mike Gonzales 1434 N. Burnside Ste 1L Gonzales, LA. 70737	5-28-06	Jambalaya Champ	500.00
Gauthier-Amedee Baseball 2111 S. Burnside Ave. Gonzales, LA. 70737	5-23-06	Donation	100.00
East Ascension Athletics 612 E. Worthey Gonzales, LA. 70737	6-6-06	Sign Renewal (Football)	300.00
Ruffino's 1884 Highland Rd Baton Rouge, LA. 70809	6-6-06	Entertainment	37.80
Payless 1402 N. Burnside Gonzales, LA. 70737	6-8-06	Jambalaya Rehearsal	234.70
K-C 2657 230 Irma Blvd Gonzales, LA. 70737	6-12-06	Table Sponsor	80.00
3. SUBTOTAL (optional)			1541.50
4. TOTAL (optional) - complete only on last page of this schedule)			

Form 102, Rev. 3/05, 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)
St. Amant High School 10358 Highway 22 St. Amant, LA. 70774	6-12-06	Ad	75.00
MANRESA HOUSE OF RETREATS 5858 Highway 44 Convent, LA. 70723	6-25-06	DONATION	400.00
DUTCHTOWN BOOSTER CLUB 13165 Highway 73 PRAIRIEVILLE, LA. 70769	7-3-06	Ad	75.00
Det. MONTY ADAMS 3547 IRENE ST. PAULINA LA. 70763	7-5-06	Donation	50.00
East Ascension High School 612 E. Worthey Gonzales, LA. 70737	7-5-06	Ad	70.00
POSTMASTER Gonzales, LA. 70777	7-13-06	stamps	78.00
Gonzales F.O.P. P.O. Box 808 Gonzales, LA. 70707-0808	7-25-06	Donation	25.00
Rotary Club of Gonzales P.O. Box 2205 Gonzales, LA. 70707-2205	7-25-06	Dues	232.74
3. SUBTOTAL (optional)			100574
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/08, Page Rev. 7/08

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)
Dixie Youth Baseball Scholarship P.O. Box 877 Marshall, Texas, 75671	7-31-06	Donation	500.00
Capital City Press P.O. Box 1069 Baton Rouge, LA. 70821	7-31-06	Newspaper	160.08
Mikasa 2200 Tanger Blvd Gonzales, LA. 70737	7-31-06	Gifts	46.62
Leblanc's Payless 1402 N. Burnside Gonzales, LA. 70737	8-1-06	LMA Conference	257.08
Guy M. Poche 6300 Championship Blvd Gonzales, LA. 70737	8-21-06	Donation	100.00
LSU Athletic Dept. P.O. Box 25095 Baton Rouge, LA. 70894	8-21-06	Tickets	576.00
Holy Rosary Catholic Church 44450 Highway 429 St. Amant, LA. 70774	8-21-06	Donation	100.00
Ascension Chamber of Commerce 1006 W. Highway 30 Gonzales, LA. 70737	8-31-06	Donation	100.00
3. SUBTOTAL (optional)			1839.78
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 2005, Page Rev. 3/06

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)
Senator Judy Amoder Pelican Cup P.O. Box 81 Duplessis, LA. 70728	9-12-06	SPONSOR	200.00
South Austin Grill 801 King St Alexandria, VA. 22314	9-7-06	Adm Percy Ret.	125.85
Ducks Unlimited 12519 C. Gautreau Rd Gonzales, LA. 70737	9-18-06	SPONSOR	575.00
East Ascension Booster 612 E Worthey Gonzales, LA. 70737	9-18-06	DONATION	100.00
MAYOR'S PRAYER BREAKFAST 120 S. Irma Blvd Gonzales, LA. 70737	9-22-06	DONATION	25.00
UNITED WAY 700 LAUREL St Baton Rouge, LA 70802	9-27-06	DONATION	50.00
TERANCE IRVIN CAMPAIGN 2414 S. Edward Gonzales LA. 70737	10-9-06	Donation	100.00
ST. JUDES Memphis, TN.	10-9-06	DONATION	50.00
3. SUBTOTAL (optional)			1,225.85
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
SPRINT PRINT 207 W. Worthey Gonzales, LA. 70737	10-30-06	ENVELOPES	124.85
Ascension Community Theatre 823 Felicity Gonzales, LA. 70737	10-30-06	Chair Donation	150.00
Volunteer Ascension Airline Highway Gonzales, LA 70737	10-30-06	DONATION	70.00
Gonzales F.O.P P.O. Box 808 Gonzales, LA. 70737	11-6-06	DONATION	50.00
FAIRGROUNDS P.O. Box 52529 New Orleans, LA. 70152	11-9-06	FUNDRAISER DEPOSIT	100.00
Ruffino's 18811 Highland Rd Baton Rouge, LA. 70809	11-6-06	Campaign Mtg	221.27
POSTMASTER Gonzales, LA. 70737	11-13-06	Stamps	390.00
Rotary Club of Gonzales P.O. Box 2205 Gonzales, LA. 70707-2205	11-14-06	Dues	197.74
3. SUBTOTAL (optional)			1303.86
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 2/98, 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)
Ascension Chamber of Commerce 1006 W. Highway 30 Gonzales, LA. 70737	11-25-06	Dues	150.00
The River Shack 3449 River RD Jefferson LA. 70121	12-3-06	Entertainment	35.00
KC 2657 230 Irma Blvd Gonzales LA. 70737	12-11-06	Christmas Gifts (Meeg)	25.00
Leblancs 1402 N. Burnside Gonzales, LA. 70737	12-11-06	Appreciation Dinner	345.84
Holiday Inn 1500 W. Highway 30 Gonzales, La. 70737	12-13-06	Appreciation Certificates	300.00
Gonzales Primary School 521 N. Burnside Gonzales, LA. 70737	12-18-06	Donation	25.00
Kentucky Colonels 1717 Alliant Ave Suite 14 Louisville Ky - 40299-6302	12-18-06	Good Works Program	100.00
M.J. "Mack" Smiley 14464 L. Keller Rd St-Amant, LA. 70774	12-22-06	Donation	100.00
3. SUBTOTAL (optional)			1080.84
4. TOTAL (optional – complete only on last page of this schedule)			

Form 102, 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)
LSU Athletic Dept P.O. Box 25095 Baton Rouge, LA 70894	12-12-06	Tickets	265.00
3. SUBTOTAL (optional)			$ 265.00
4. TOTAL (optional - complete only on last page of this schedule)			13,816.20

Form 102, Rev. 2004, Page Rev. 2005

AMENDMENT

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)
LSU Athletic Dept P.O. Box 25095 Baton Rouge, LA. 70894	12-12-06	TICKETS	$265.00
3. SUBTOTAL (optional)			265.00
4. TOTAL (optional - complete only on last page of this schedule)			13,826.20

Form 962, Rev. 3/98, Page Rev. 3/05