CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
ANTHONY G (TONY) FALTERMAN
P O BOX 1057

NAPOLEONVILLE LA 70390

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

23RD JUDICIAL DIST

OFFICE USE ONLY

0700273

Cmn
1/18

2007 JAN 22 PM 1:54

3. Date of Primary 10/05/2006

This report covers from 01/01/2006 thru 12/31/2006

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
- X Annual (future election)
- ___ Supplemental (past election)
- ___ Amendment to prior report

5. FINAL REPORT IF:

- ___ Withdrawn
- ___ Filed after the election AND all loans and debts paid
- ___ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Please see attached sheets

9.a. Name of person preparing report
985-369-3568
b. Daytime telephone

Please see attached sheets

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.

Dated 01/15/2007

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

504 369 3568
Daytime Telephone

Jennifer D Falterman
JENNIFER D FALTERMAN
Signature of Treasurer

504 369 7281
Daytime Telephone

Affiliated Persons / Organizations

Name and Address of WHITNEY NATIONAL BANK/FINANCIAL INSTITUTION Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of JENNIFER D FALTERMAN/PREPARER Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer): 985-369-7281	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	100.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	100.00
5. Other Receipts (Schedule A-3)	2793.87
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	2893.87

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	14464.88
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	14464.88

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)		176287.19
15. Plus total receipts this period (Line 8 above)	+	2893.87
16. Less total disbursements this period (Line 13 above)	-	14464.88
17. Less in-kind contributions (Line 2 above)	-	0.00
18. Funds on hand at close of reporting period		164716.18

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, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

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)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
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)	0.00
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)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

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-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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
GREG FLORES CONSTRUCTION LLC P O BOX 82931 BATON ROUGE LA 70884 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/04/2006	100.00	100.00

4. SUBTOTAL (this page)	100.00	N/A
5. TOTAL (complete only on last page of this schedule)	100.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

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	3. Explanation	4. Amount
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS LA 70161	01/31/2006	INTEREST	22.51
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS LA 70161	02/28/2006	Interest on account	20.31
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS LA 70161	03/31/2006	INTEREST ON ACCOUNT	22.30
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS LA 70161	04/30/2006	INTEREST	21.27
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS LA 70161	05/31/2006	Interest on account	37.70
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS LA 70161	06/30/2006	Interest on account	258.89
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS LA 70161	07/31/2006	Interest	369.29
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS LA 70161	08/31/2006	INTEREST ON ACCOUNTS	411.64
5. SUBTOTAL(optional)			1163.91
6. Total OTHER RECEIPTS during this reporting period			

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	3. Explanation	4. Amount
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS LA 70161	09/30/2006	Interest	399.37
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS LA 70161	10/31/2006	Interest	413.68
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS LA 70161	11/30/2006	INTEREST	401.33
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS LA 70161	12/31/2006	INTEREST	415.58

5. SUBTOTAL(optional)	1629.96
6. Total OTHER RECEIPTS during this reporting period	2793.87

SCHEDULE E-1: GENERAL 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 HEBERT FUND PIERRE PART LA	11/30/2006	DONATION	25.00
AMAZON.COM	11/02/2006	ACCESSORIES FOR PARADE CAR	43.90
AMERICAN AIRLINES	03/08/2006	Travel - National District Attorneys' Conference	465.44
AMERICAN CANCER SOCIETY ASSUMPTION PARISH RELAY FOR LIFE .	03/15/2006	Donation	40.00
AR GOVERNMENT SERVICES AR	03/09/2006	Books	56.57
ARC OF ASSUMPTION HWY 1 NAPOLEONVILLE LA 70390	12/12/2006	GIFTS	66.85
ASSUMPTION PIONEER P O BOX 460 NAPOLEONVILLE LA 70390	05/02/2006	Annual Subscription	14.00
Allons Melancon Napoleonville LA 70390	11/21/2006	DONATION, TICKETS	1100.00
3. SUBTOTAL (optional - this page)			1813.79
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
MERLIN BROUSSARD GIBSON LA	12/12/2006	GIFTS	80.00
BUBBAS II ON THE BAYOU 764 W BAYOU DRIVE THIBODAUX LA 70301	06/03/2006	ENTERTAINING	62.86
CABELAS INC SIDNEY NE	11/02/2006	GIFTS	42.74
CAFE LAFOURCHE 817 BAYOU RD DONALDSONVILLE LA 70346	05/10/2006	Entertaining	101.67
CAFE LAFOURCHE 817 BAYOU RD DONALDSONVILLE LA 70346	08/07/2006	ENTERTAINING	76.51
CAMILLE MORVANT CAMPAIGN FUND THIBODAUX LA 70301	03/29/2006	CONTRIBUTION	100.00
CASHS DISCOUNT LIQUORS SAN DESTIN FL	06/03/2006	BEVERAGE/CONFERENCE	109.42
CASTAGNOS AUTO SERVICE 613 W 10TH ST DONALDSONVILLE LA 70346	05/02/2006	Parade vehicle repairs	386.72
3. SUBTOTAL (optional - this page)			941.92
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
CHARLIE MELANCON CAMPAIGN COMMITTEE, INC. NAPOLEONVILLE LA 70390	03/27/2006	CONTRIBUTION	1000.00
CHILI'S GRILL THIBODAUX LA	09/07/2006	ENTERTAINING	134.20
C CORKPOPS CA	12/30/2006	GIFTS	162.85
Copeland's Restaurant Houma LA	07/10/2006	Entertaining	39.99
Crystal Pitre Softball Tournament	07/12/2006	Fund raiser donation	25.00
Cypress Cafe Donaldsonville LA 70346	06/21/2006	Entertaining	140.23
D'ville Softball Team	07/12/2006	Donation	25.00
DAILY COMET P O BOX 5236 THIBODAUX LA 70302	12/20/2006	ADS	36.37
3. SUBTOTAL (optional - this page)			1563.64
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(a)	b. Purpose(s)	c. Amount(s)
DIEZ AUTO PARTS GONZALES LA	04/21/2006	SUPPLIES	16.12
DOLLAR GENERAL STORES NAPOLEONVILLE LA 70390	11/30/2006	GIFTS	4.10
Dragon Palace Houma LA	07/10/2006	Entertaining	25.67
EMBROIDERY BY CARLA 114 RUE VERTE PIERRE PART LA 70339	09/27/2006	ADVERTISING	400.00
EXPEDITE EDGE HUSDON WI	01/12/2006	GIFTS	76.30
JENNIFER D FALTERMAN P O BOX 1057 NAPOLEONVILLE LA 70390	11/30/2006	REIMBURSEMENT FOR GIFTS	225.00
JENNIFER D FALTERMAN P O BOX 1057 NAPOLEONVILLE LA 70390	12/12/2006	DONATION/APSO CHRISTMAS TOY DRIVE	25.00
FREMINS RESTAURANT WEST THIRD STREET THIBODAUX LA 70301	02/10/2006	ENTERTAINING	56.00
3. SUBTOTAL (optional - this page)			840.19
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
FREMINS RESTAURANT WEST THIRD STREET THIBODAUX LA 70301	03/14/2006	Entertaining	112.96
GRAPEVINE MARKET RAILROAD AVE DONALDSONVILLE LA 70346	07/10/2006	Entertaining	166.18
GRUNDY INSURANCE AGENCY, INC. 400 HORSHAM ROAD P O BOX 1957 HORSHAM PA 19044	05/10/2006	Parade vehicle insurance	337.50
GRUNDY INSURANCE AGENCY, INC. 400 HORSHAM ROAD P O BOX 1957 HORSHAM PA 19044	06/22/2006	Parade car insurance	27.50
LAUREN TALBOT MEMORIAL TOURNAMENT PLATTENVILLE LA 70393	06/23/2006	DONATION	20.00
LINS CHINESE BUFFET THIBODAUX LA	11/02/2006	ENTERTAINING	25.79
MERLE NORMAN GIFTS MISSISSIPPI STREET DONALDSONVILLE LA 70346	11/30/2006	GIFTS	273.13
Our Lady of the Lake Baton Rouge Baton Rouge LA	07/10/2006	Charity	100.00
3. SUBTOTAL (optional - this page)			1085.06
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
PACKARD AUTO CLASSICS RED OAK TX	07/10/2006	Auto club dues	40.00
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE LA 70391	02/10/2006	FOOD AND BEVERAGE	295.00
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE LA 70391	03/27/2006	Food and Beverage	110.98
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE LA 70391	04/21/2006	FOOD AND BEVERAGE	18.69
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE LA 70391	06/06/2006	Food and beverage	108.22
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE LA 70391	08/07/2006	FOOD & BEVERAGE	49.17
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE LA 70391	10/05/2006	Food and Beverage	153.54
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE LA 70391	11/02/2006	FOOD & BEVERAGE	525.26
3. SUBTOTAL (optional - this page)			1301.86
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE LA 70391	12/05/2006	FOOD & BEVERAGE	125.28
PIERRE PART STORE INC P O BOX 10 PIERRE PART LA 70339	11/30/2006	FOOD & BEVERAGE	37.46
POLITZS RESTAURANT 535 ST MARY STREET THIBODAUX LA 70301	04/04/2006	ENTERTAINING	36.50
POLITZS RESTAURANT 535 ST MARY STREET THIBODAUX LA 70301	05/03/2006	Entertaining	150.60
POLITZS RESTAURANT 535 ST MARY STREET THIBODAUX LA 70301	07/10/2006	Entertaining	81.88
POLITZS RESTAURANT 535 ST MARY STREET THIBODAUX LA 70301	08/02/2006	ENTERTAINING	53.04
POLITZS RESTAURANT 535 ST MARY STREET THIBODAUX LA 70301	09/07/2006	ENTERTAINING	52.80
POLITZS RESTAURANT 535 ST MARY STREET THIBODAUX LA 70301	11/06/2006	ENTERTAINING	52.06
3. SUBTOTAL (optional - this page)			589.82
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
POSTMASTER NAPOLEONVILLE LA 01160-1	04/03/2006	POST OFFICE BOX RENTAL FEE	38.00
POSTMASTER NAPOLEONVILLE LA 01160-1	04/03/2006	POSTAGE	39.00
POSTMASTER NAPOLEONVILLE LA 01160-1	08/10/2006	POSTAGE	39.00
POSTMASTER NAPOLEONVILLE LA 01160-1	09/02/2006	POSTAGE	39.00
POSTMASTER NAPOLEONVILLE LA 01160-1	11/30/2006	POSTAGE	25.49
POSTMASTER NAPOLEONVILLE LA 01160-1	12/12/2006	POSTAGE	46.10
POSTMASTER NAPOLEONVILLE LA 01160-1	12/30/2006	POSTAGE	53.90
PUBLIX STORES INC DESTIN FL	11/30/2006	FOOD & BEVERAGE	46.62
3. SUBTOTAL (optional - this page)			327.11
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
RALPH WASHINGTON FUND RAISER NAPOLEONVILLE LA 70390	08/22/2006	DONATION	100.00
ROSS DRESS FOR LESS DESTIN FL	11/30/2006	GIFTS, SUPPLIES	78.38
ROUSES SUPERMARKET P O BOX 5358 THIBODAUX LA 70302-5358	02/10/2006	FOOD AND BEVERAGE	286.81
ROUSES SUPERMARKET P O BOX 5358 THIBODAUX LA 70302-5358	03/08/2006	Food and beverage	341.41
ROUSES SUPERMARKET P O BOX 5358 THIBODAUX LA 70302-5358	03/14/2006	Food and Beverage	136.80
ROUSES SUPERMARKET P O BOX 5358 THIBODAUX LA 70302-5358	05/12/2006	Food and beverage	222.38
ROUSES SUPERMARKET P O BOX 5358 THIBODAUX LA 70302-5358	07/10/2006	Food and Beverage	398.98
ROUSES SUPERMARKET P O BOX 5358 THIBODAUX LA 70302-5358	10/05/2006	Food and Beverage	274.71
3. SUBTOTAL (optional - this page)			1817.47
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
ROUSES SUPERMARKET P O BOX 5358 THIBODAUX LA 70302-5358	11/02/2006	FOOD & BEVERAGE	220.89
ROUSES SUPERMARKET P O BOX 5358 THIBODAUX LA 70302-5358	11/25/2006	FOOD & BEVERAGE	276.56
ROUSES SUPERMARKET P O BOX 5358 THIBODAUX LA 70302-5358	12/05/2006	FOOD & BEVERAGE	136.97
ROUSSE SUPERMARKET ST MARY HWY THIBODAUX LA 70301	08/03/2006	FOOD & BEVERAGE	242.44
Robert's Food Store Hwy 1 Labadieville LA 70372	07/10/2006	Food and beverage	18.34
SIGN CRAFT BY DIEZ P O BOX 516 GONZALES LA 70707	04/21/2006	SIGNS	35.00
SIMMONS FLOWER SHOP P O BOX 417 NAPOLEONVILLE LA 70390	01/11/2006	GIFTS	52.32
SIMMONS FLOWER SHOP P O BOX 417 NAPOLEONVILLE LA 70390	04/10/2006	GIFT	32.70
3. SUBTOTAL (optional - this page)			1015.24
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
SIMMONS FLOWER SHOP P O BOX 417 NAPOLEONVILLE LA 70390	08/02/2006	GIFTS	54.50
SIMMONS FLOWER SHOP P O BOX 417 NAPOLEONVILLE LA 70390	09/11/2006	GIFTS	43.15
ST ELIZABETH CATHOLIC SCHOOL PAINCOURTVILLE LA 70391	11/30/2006	DONATION	10.00
ST ELIZABETH CATHOLIC SCHOOL PAINCOURTVILLE LA 70391	12/30/2006	DONATION SCHOOL RAFFLE	25.00
ST JOSEPH THE WORKER CATHOLIC CHURCH HWY 70 PIERRE PART LA 70339	08/14/2006	Auction items	260.00
ST JUDE CHILDRENS HOSPITAL & RESEARCH	07/12/2006	Bike-a-thon donation	20.00
ST MARY PARISH GOVERNMENT BERWICK LA	09/11/2006	PERMIT	36.00
ST PHILOMENA CATHOLIC SCHOOL CONVENT ST LABADIEVILLE LA 70372	11/30/2006	DONATION	10.00
3. SUBTOTAL (optional - this page)			478.65
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
SUPERCENTER 1362 DESTIN FL	08/03/2006	FOOD & BEVERAGE/CONFERENCE	82.73
Scully's Restaurant Morgan City LA	06/06/2006	Entertaining	43.06
T MORANS OLD ABSINTHE HOUSE NEW ORLEANS LA	10/05/2006	Beverage/Entertaining	20.00
TEMPLET'S GROCERY LEE DRIVE PIERRE PART LA 70339	03/06/2006	Food and Beverage	64.03
THE INN AT SEVENTY AND ONE HWY 1 BELLE ROSE LA	02/10/2006	ENTERTAINING	236.01
THE INN AT SEVENTY AND ONE HWY 1 BELLE ROSE LA	03/27/2006	Entertaining	104.38
THE INN AT SEVENTY AND ONE HWY 1 BELLE ROSE LA	06/03/2006	ENTERTAINING	116.28
THOMPSON CIGARS 5401 HANGAR CT TAMPA FL 33634	02/10/2006	GIFTS	59.50
3. SUBTOTAL (optional - this page)			727.99
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
THOMPSON CIGARS 5401 HANGAR CT TAMPA FL 33634	05/10/2006	Gifts	66.50
THOMPSON CIGARS 5401 HANGAR CT TAMPA FL 33634	07/10/2006	Gifts	76.50
THOMPSON CIGARS 5401 HANGAR CT TAMPA FL 33634	10/05/2006	Gifts	76.50
UNITED AIRLINES	05/10/2006	Conference flight	682.38
UNITED STATES TREASURY	02/07/2006	FEDERAL TAXES ON THIS ACCOUNT	62.00
WAL MART CANAL BLVD THIBODAUX LA	03/06/2006	Supplies	31.67
WAL MART CANAL BLVD THIBODAUX LA	03/27/2006	Supplies	32.18
WAL MART CANAL BLVD THIBODAUX LA	04/21/2006	GIFTS, SUPPLIES	166.00
3. SUBTOTAL (optional - this page)			1393.73
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL MART CANAL BLVD THIBODAUX LA	05/10/2006	Gifts, food, beverage, supplies	126.81
WAL MART CANAL BLVD THIBODAUX LA	06/06/2006	Food and Beverage	88.19
WAL MART CANAL BLVD THIBODAUX LA	06/08/2006	Ice chests for donation to school auction	40.59
WAL MART CANAL BLVD THIBODAUX LA	08/03/2006	FOOD & BEVERAGE	52.62
WAL MART CANAL BLVD THIBODAUX LA	09/07/2006	GIFTS	30.84
WAL MART CANAL BLVD THIBODAUX LA	11/02/2006	FOOD & BEVERAGE, SUPPLIES	100.36
WAL MART CANAL BLVD THIBODAUX LA	11/30/2006	MERCHANDISE DONATED	45.03
West Ascension Ministers' Alliance	05/11/2006	Donation	50.00
3. SUBTOTAL (optional - this page)			514.56
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Western Sizzlin Thibodaux LA	07/10/2006	Entertaining	38.90
Yakpads OH	05/03/2006	Parade vehicle parts	14.95

3. SUBTOTAL (optional - this page)	53.85
4. TOTAL (optional - complete only on last page of this schedule)	14464.88