CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Lelon Kenney
408 Lelon Road
Columbia, LA 71418

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

Representative
District 20, House

OFFICE USE ONLY

Ann
1/29

0700448

3. Date of Primary Future

This report covers from 1/1/06 through 12/31/06

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
XX 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____ Withdrawn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

2007 JAN 30 PM 1:00

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

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.)

Homeland Federal Bank
P.O. Box 250
Columbia, LA 71418

7. Full Name and Address of Treasurer

Loretta Kenney
408 Lelon Road
Columbia, LA 71418

9. Name of Person Preparing Report Loretta Kenney

Daytime Telephone 318-649-2141

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 25th day of January, 2007

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

318-649-2141
Daytime Telephone

Loretta Kenney
Signature of Treasurer

318-649-2141
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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$2,000.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$2,000.00
5. Other Receipts (Schedule A-3)	6.49
6. Loans Received (Schedule B)	$6,500.00
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$8,506.49

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$7,967.64
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)	$7,967.64

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)	109.79
15. *Plus* total receipts this period (Line 8 above)	$8,506.49
16. *Less* total disbursements this period (Line 13 above)	$7,967.64
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$648.64

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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.)	$6,500.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	$1,400.00
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-
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.

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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
Anheuser-Busch Cos., Inc. One Busch Place St. Louis, MO 63118 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/21/06	$250.00	$250.00
Norpac, LLC 9 Forrest Ct. Metarie, LA 70001 POLITICAL COMMITTEE? XX PARTY COMMITTEE? ____	3/7/06	$500.00	$500.00
La. Sheriff's & Deputies PAC 1175 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? XX PARTY COMMITTEE? ____	3/16/06	$400.00	$400.00
Andy Isca 770 Joiner Road Grayson, LA 71435 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/12/06	$100.00	$100.00
Beau or Far Mabrey 3027 Valcour Aime Drive Baton Rouge, LA 70820 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/25/06	$250.00	$250.00
IPPAC 1101 Pennsylvania Ave. NW Suite 200 Washington, DC 20004 POLITICAL COMMITTEE? XX PARTY COMMITTEE? ____	12/19/06	$500.00	$500.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		$2,000.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) $1,400.00 TOTAL (complete only on last page of this schedule) $1,400.00

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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)
Homeland Bank P.O. Box 250 Columbia, LA 71418	Jan-Dec.2006	interest earned onaccount	$6.49
5. Total OTHER RECEIPTS during this reporting period			$6.49

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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

Lelon Kenney
408 Lelon Road
Columbia, LA 71418

2. a. Date* Jan-Dec. 2006 b. Interest rate n/a %(a.p.r.)

c. Amount borrowed* ..... $ 6,500.00

d. Balance due ..... $ 6,500.00

*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.)

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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)
CPHS Yearbook Spartan Drive Columbia, LA 71418	10/11/06	advertisement	$90.00
Burroughs Pentecostal Church Columbia, LA 71418	10/19/06	donation	$25.00
Grayson Methodist Church Hwy. 126 East Grayson, LA 71435	10/19/06	donation	$36.00
KMAR Radio P.O. Box 312 Winnsboro, LA 71295	10/25/06	advertisement	$500.00
Prime Time Sports Marketing P.O. Box 2525 Monroe, LA 71201	10/25/06 11/27/06	advertisement advertisement	$800.00 $80.00
Cordill Butane 4030 Front Street Winnsboro, LA 71295	10/25/06	donation/Franklin Farmers Apprecation	$80.66
LA Art & Folk Festival P.O. Box 1808 Columbia, LA 71418	10/25/06	sponsorship	$100.00
CPHS Basketball Spartan Drive Columbia, LA 71418	10/26/06	donation	$24.00
3. SUBTOTAL (optional)			$1,735.66
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: 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)
1st Zion Baptist Church Winnsboro, LA 71295	9/11/06	donation	$150.00
Teresa Watts Columbia, LA 71418	9/12/06	donation/BrandonWilson Medical Fund	$25.00
Urania Pentecostal Church Urania, LA	9/19/06	donation	$12.00
Caldwell Parish Junior High Spartan Drive Columbia, LA 71418	9/19/06 9/25/06 10/12/06 12/7/06	donation donation donation donation	$25.00 $20.00 $15.00 $20.00
Family Ministries Church of God in Christ 7720 Hwy. 165 Columbia, LA 71418	9/28/06	donation	$20.00
Sicily Island Elementary P.O. Box 207 Sicily Island, LA 71368	10/4/06	donation	$50.00
Shamika Tatum Columbia, LA 71418	10/6/06	sponsorship/ Baby of Year Contest	$20.00
CPHS Speech Squad Club Spartan Drive Columbia, LA 71418	10/6/06	donation	$25.00
3. SUBTOTAL (optional)			$382.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: 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)
CPHS Cheerleaders Spartan Drive Columbia, LA 71418	8/2/06	donation	$25.00
Winnsboro Main Street Winnsboro, LA 71295	8/7/06	donation	$60.00
CPHS Quarterback Club Spartan Drive Columbia, LA 71418	8/11/06	donation	$36.00
Larry Parker Benefit Fund Columbia, LA 71418	8/15/06	donation	$25.00
Franklin Academy Booster 2110 Loop Road Winnsboro, LA 71295	8/15/06	donation	$150.00
Big Bucks of La. P.O. Box 772 Grayson, LA 71435	8/16/06	sponsorship	$140.00
Glade Tiding Church P.O. Box 722 Jigger, LA 71249	9/6/06	donation	$50.00
Tensas Gazette P.O. Box 25 St. Joseph, LA 71366	9/8/06	subscription	$35.00
3. SUBTOTAL (optional)			$521.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: 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)
Rippers 12-U Colubmai, LA 71418	7/11/06	donation	$25.00
La. Legends Jigger, LA	7/18/06 11/28/06	advertisement advertisement	$100.00 $100.00
Morgan Clark P.O. Box Columbia LA 71418	7/19/06	donation Southern 4-H Regionals	$50.00
W.P. Moore Sr. Memorial Scholarship P.O. Box 1032 Columbia, LA 71418	7/26/06	advertisement	$100.00
Monroe Lions Club Monroe, LA	7/28/06	donation Uniform Officers of Northeast La.	$100.00
CPHS Band Spartan Drive Columbia, LA 71418	8/1/06	advertisement	$80.00
Ft. Necessity Pentecostal Church 7915 Hwy. 128 Winnsboro, LA 71295	8/1/06	donation Rock-A-Thon	$50.00
Sam's Club Frontage Road Monroe, LA 71201	8/1/06	membership dues	$76.99
3. SUBTOTAL (optional)			$681.99
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)
Caldwell Parish Prom Committee Spartan Drive Columbia, LA 71418	5/5/06	donation	$50.00
Schepis Museum P.O. Box Columbia, LA 71418	5/13/06	Blend of Lake	$75.00
Special Olympics Baton Rouge, LA 70804	5/16/06	donation	$15.00
Woolen Lake Church of God Hebert, LA 71418	5/19/06	donation	$30.00
Family Affair Ministry Hwy. 165 Columbia, LA 71418	5/25/06	donation	$25.00
Boy Scouts of America P.O. Box 2405 Monroe, LA 71207	5/25/06	donation	$100.00
Bianca Teats 1008 Newman Street Winnsboro, LA 71295	6/8/06	donation/sponsorship Junior Statesmen Summer School Program	$25.00
HEROES P.O. Box 1259 Columbia, LA 71418	6/13/06 7/26/06	advertisement donation	$10.00 $25.00
3. SUBTOTAL (optional)			$355.00
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)
Columbia Elementary PTO Columbia, LA 71418	4/25/06	donation	$25.00
Caldwell Parish DARE CPSO Sheriff Dept. Columbia, LA 71418	4/25/06	sponsorship	$100.00
Pleasant Grove Church of God Grayson, LA 71435	5/2/06 9/1/06	donation/youth trip donation	$25.00 $15.00
Clarks Baptist Church Clarks, LA 71415	5/5/06	donation	$22.00
Jimmie Lee JOnes P.O. Box 645 Winnsboro, LA 71295	5/5/06	donation/sponsorship Easter Rockers	$100.00
AFC Horse Show P.O. Box 725 Jigger, LA 71249	5/5/06	donation/sponsorship	$100.00
Caldwell Mental Health Association P.O. Box 136 Columbia, LA 71418	5/5/06	membership dues	$50.00
Matt's Garden Center P.O. Box 1406 Columbia, LA 71418	5/5/06 9/6/06	flowers flowers	$61.95 $50.78
3. SUBTOTAL (optional)			$549.73
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)
People to People Student Ambassador 110 South Ferrall Street Spokane, WA 99202-7882	3/30/06	donation/sponsorship Deante'Riser	$25.00
American Cancer Society Catahoula Parish Relay for Life Jonesville, LA 71343	3/30/06	sponsorship	$100.00
Piney Woods JOurnal P.O. Box 190 Dodson, LA 71422	4/4/06 5/25/06 9/1/06 11/8/06	Riverboat Days Ad subscription advertisement advertisement	$50.00 $12.00 $50.00 $20.00
Mixon & Carroll P.O. Box Columbia, LA 71418	4/5/06	donation/poetry contest	$25.00
American Cancer Society Caldwell Relay for Life Columbia LA 71418	4/7/06 4/21/06 10/4/06	donation donation donation	$30.00 $150.00 $50.00
Rural Caucus P.O. Box 44420 Baton Rouge, LA 70804	4/11/06	membership dues	$50.00
LAHR Capitol Foundation P.O. Box Baton Rouge, LA 70804	4/11/06 8/1/06	flags flags	$122.00 $89.00
Caldwell Chamber of Commerce Main Street Columbia, LA 71418	4/18/06	donation	$100.00
3. SUBTOTAL (optional)			$873.00
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)
Caldwell Parish Safe Kids Program Caldwell Parish Sheriff Office Columbia, LA 71418	3/2/06	donation	$100.00
Caldwell Dixie Youth, Inc. P.O. Box 207 Columbia, LA 71418	3/2/06 7/19/06	sponsorship sponsorship	$100.00 $100.00
Franklin Ag Expo 2110 Loop Road Winnsboro, LA 71295	3/2/06	sponsorship	$100.00
Caldwell Parish High School Spartan Drive Columbia, LA 71418	3/21/06	FCCLA donation	$20.00
Caldwell Parish Forestry Awareness Columbia, LA 71418	3/13/06	sponsorship	$100.00
Kayes Food Market Hwy. 165 Columbia, LA 71418	3/24/06 12/7/06	office supplies apples & oranges/ donation	$36.44 $51.43
Hardee Mart Hwy. 165 Columbia, LA 71418	3/24/06 12/6/06	supplies supplies	$51.91 $49.00
Blue Star Mothers of America P.O. Box 318110 Baton Rouge, LA 70831	3/30/06	donation	$50.00
3. SUBTOTAL (optional)			$758.78
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)
CPHS Softball Spartan Drive Columbia, LA 71418	2/2/06	sponsorship	$100.00
Franklin Sun P.O. Box 550 Winnsboro, LA 71295	2/9/06	subscription	$25.00
Miss Cindy School of Dance 227 Forest Heights Pineville, LA 71360	2/24/06	advertisement	$35.00
Barbara Hall Hwy. 848 Columbia, LA 71418	2/27/06	donation/CPHS LEAPS Remidation	$23.98
Columbia Lions Club P.O. Box Columbia, LA 71418	3/1/06 5/10/06	donation sponsorship	$25.00 $50.00
Winnsboro Gun Club 204 Fair Avenue Winnsboro, LA 71295	3/1/06	sponsorship	$100.00
Monroe Scottish Right 205 University Avenue Monroe, LA 71201	3/1/06	advertisement	$50.00
Garden Valley Baptist Church Columbia, LA 71418	3/1/06 9/8/06	donation donation	$30.00 $50.00
3. SUBTOTAL (optional)			$488.98
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)
House Democratic Caucus P.O. Box 44309 Baton Rouge, LA 70804	1/10/06	membership dues	$50.00
Caldwell Watchman P.O. Box 1269 Columbia, LA 71418	11/8/06 1/10/06 3/14/06 5/25/06 9/11/06 10/16/06 12/18/06	advertisement advertising subscription advertising advertising advertising advertising	$35.00 $29.00 $28.00 $7.45 $95.00 $85.00 $105.00
Barak Shrine Circus 6620 Frontage Road Monroe, LA 71202	1/17/06	advertising	$35.00
THINK, INC. P O Box 625 Winnsboro, LA 71295	1/19/06 8/2/06 12/21/06	donation donation donation	$100.00 $100.00 $100.00
CPHS Baseball Spartan Drive Columbia, LA 71418	1/19/06	sponsorship	$150.00
Harrisonburg Baseball/Softball 2217 Kidron Road Harrisonburg, LA 71340	1/19/06	sponsorship	$100.00
Franklin Parish Black Achievers Assoc. 3106 Earle Drive Winnsboro, LA 71295	1/19/06	donation	$100.00
Catahoula News Booster P.O. Box 188 Jonesville, LA 71343	1/24/06 6/8/06	subscription advertising	$25.00 $157.50
3. SUBTOTAL (optional)			$1,301.95
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)
Princess Theater P.O. Box 446 Winnsboro, LA 71295	12/18/06	advertisement	$100.00
Kirby McGuffee P.O.Box 96 Columbia, LA 71418	12/18/06	reimbursement	$31.75
Winnsboro Franklin Chamber of Commerce P.O. Box 1574 Winnsboro, LA 71295	11/28/06	sponsorship	$150.00
Homeland Bank P.O. Box 250 Columbia, LA 71418	11/8/06	check printing charge	$37.80
3. SUBTOTAL (optional)			$319.55
4. TOTAL (optional - complete only on last page of this schedule)			$7,967.64

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