# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ROBERT KOSTELKA
3007 ARMAND ST.
MONROE, LA 71201

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

LOUISIANA STATE SENATOR
DISTRICT 35

OFFICE USE ONLY

Agw
1/26

07004449

3. Date of Primary FUTURE ELECTION

This report covers from 1-01-06 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
__X__ 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

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.)

OUACHITA INDEPENDENT BANK
909 N. 18TH ST.
MONROE, LA 71201

7. Full Name and Address of Treasurer

ROWLAND H. PERRY, CPA
3007 ARMAND ST.
MONROE, LA 71201

2007 JAN 30 PM 12:55
LOUISIANA ETHICS ADMINISTRATION PROGRAM CAMPAIGN FINANCE RECEIVED

SCANNED
FEB 08 2007
By: (5)

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

9. Name of Person Preparing Report ROWLAND H. PERRY, CPA

Daytime Telephone 318-323-1411

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

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

318-323-7591
Daytime Telephone

Rowland H. Perry, CPA
Signature of Treasurer

318-323-1411
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).

# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | 35,100.00 |
| 2. In-kind Contributions (Schedule A-2) | 2,400.00 |
| 3. Campaign paraphernalia sales of $25 *or less* | |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | 37,500.00 |
| 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) | 37,500.00 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | 7,713.37 |
| 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) | 7,713.37 |

| FINANCIAL SUMMARY | Amount |
|---|---|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | 38,975.46 |
| 15. *Plus* total receipts this period<br>(Line 8 above) | 37,500.00 |
| 16. *Less* total disbursements this period<br>(Line 13 above) | 7,713.37 |
| 17. *Less* in-kind contributions<br>(Line 2 above) | 2,400.00 |
| 18. Funds on hand at close of reporting period | 66,362.09 |

# 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.) | 38,975.46 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | 66,362.09 |

| 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- |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | 5,700.00 |
| 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.) | 22,350.00 |
| 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- |
| 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.

# 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 |
|---|---|---|---|
| SMURFIT-STONE CONTAINER<br>401 ALTON ST.<br>ALTON, IL 62002<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 1/23/06 | 500.00 | |
| ALLSTATE INSURANCE CO., PAC<br>2775 SANDERS RD #A-5<br>NORTHBROOK, IL 60062<br>POLITICAL COMMITTEE? X PARTY COMMITTEE? _____ | 1/30/06 | 500.00 | |
| GEORGIA PACIFIC CORP.<br>PO BOX 45067<br>JACKSONVILLE, FL 32232<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 1/30/06 | 500.00 | |
| UNITED TRANSPORTATION UNION PAC<br>14600 DETROIT AVE<br>CLEVELAND, OH 44107<br>POLITICAL COMMITTEE? X PARTY COMMITTEE? _____ | 2/24/06 | 300.00 | |
| NEURO MEDICAL CENTER<br>10105 PARK ROWE CIRCLE<br>BATON ROUGE, LA 70810<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 2/24/06 | 250.00 | |
| LA MEDICAL PAC<br>6767 PERKINS RD #100<br>BATON ROUGE, LA 70808<br>POLITICAL COMMITTEE? X PARTY COMMITTEE? _____ | 3/20/06 | 1,000.00 | |
| CHEVRON TEXACO CORP.<br>PO BOX 9034<br>CONCORD, CA 94524<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 3/20/06 | 500.00 | |
| 4. SUBTOTAL (this page) | | 3,550.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 1,800.00 TOTAL (complete only on last page of this schedule) _____

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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 |
|---|---|---|---|
| IIAL OF LA, PAC<br>9818 BLUEBONNET BLVD<br>BATON ROUGE, LA 70810<br>POLITICAL COMMITTEE? X PARTY COMMITTEE? | 3/23/06 | 500.00 | |
| LA SHERIFFS & DEPUTIES PAC<br>1175 NICHOLSON DR.<br>BATON ROUGE, LA 70802<br>POLITICAL COMMITTEE? X PARTY COMMITTEE? | 3/23/06 | 400.00 | |
| LA SFAA PAC<br>PO BOX 82531<br>BATON ROUGE, LA 70884<br>POLITICAL COMMITTEE? X PARTY COMMITTEE? | 3/23/06 | 500.00 | |
| UNION PACIFIC RR<br>1400 DOUGLAS ST.<br>OMAHA, NE 68179<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 3/23/06 | 500.00 | |
| ALTRIA CORPORATE SERVICES, INC.<br>120 PARK AVE<br>NEW YORK, NY 10017<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 3/23/06 | 1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | 2,900.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

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

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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 Section |
|---|---|---|---|
| ANHEUSER-BUSCH CO., INC.<br>#ONE BUSCH PLACE<br>ST. LOUIS, MO 63118<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 7/10/06 | 500.00 | |
| NORPAC, LLC<br>#9 FORREST COURT<br>METAIRIE, LA 70001<br>POLITICAL COMMITTEE? X PARTY COMMITTEE? _____ | 7/10/06 | 1,000.00 | |
| DOW CHEMICAL CO.<br>PO BOX 1286<br>MIDLAND, MI 48641<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 7/10/06 | 500.00 | |
| EL PASO ENTERGY<br>1001 LOUISIANA<br>HOUSTON, TX 77002<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 9/15/06 | 500.00 | |
| WILLIAM LEWIS<br>PO BOX 340<br>RUSTON, LA 71273<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/11/06 | 100.00 | |
| BILLY & THELMA COX<br>1526 WOODLAND ST.<br>WEST MONROE, LA 71291<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/11/06 | 500.00 | |
| WILBERT ELLIS<br>PO BOX 787<br>GRAMBLING, LA 71245<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/11/06 | 250.00 | |
| 4. SUBTOTAL (this page) | | 3,350.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 1,000.00 TOTAL (complete only on last page of this schedule) _____

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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 |
|---|---|---|---|
| JOHN F. EMORY<br>1403 E. GEORGIA AVE.<br>RUSTON, LA 71270<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/11/06 | 250.00 | |
| DR. BEN HALEY<br>410 AUDUBON DR.<br>RUSTON, LA 71270<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/11/06 | 500.00 | |
| BILL HOGAN<br>428 FOREST CIRCLE<br>RUSTON, LA 71270<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/11/06 | 250.00 | |
| KRISTI & JAMES JONES<br>105 EAST SHORE RD<br>MONROE, LA 71203<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/11/06 | 500.00 | |
| GEORGE JONES<br>865 WALNUT CREEK RD<br>SIMSBORO, LA 71275<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/11/06 | 250.00 | |
| MRS./DR. J.C. JOHNSTON<br>425 FOREST CIRCLE<br>RUSTON, LA 71270<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/11/06 | 250.00 | |
| DAVID L. LEWIS<br>1302 DAVIS BEND RD<br>RUSTON, LA 71270<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/11/06 | 250.00 | |
| 4. SUBTOTAL (this page) | | 2,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) _____

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

# 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 |
|---|---|---|---|
| RYAN MADDEN<br>993 GOODGOIN<br>RUSTON, LA 71270<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/11/06 | 250.00 | |
| T.M. MULHERN, SR.<br>PO BOX 757<br>WEST MONROE, LA 71291<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/11/06 | 500.00 | |
| QUEST COMMUNICATIONS<br>1007 SPEED AVE<br>MONROE, LA 71201<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/11/06 | 500.00 | |
| DRAKE & ANN MILLS<br>PO BOX 2525<br>RUSTON, LA 71273<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/11/06 | 500.00 | |
| MIKE FRAZIER CONST. CO., INC.<br>PO BOX 353<br>RUSTON, LA 71273<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/11/06 | 250.00 | |
| DAN & LYNNE O'NEAL<br>123 HWY #821<br>CHOUDRANT, LA 71227<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/11/06 | 500.00 | |
| GLEN H. ROBINSON<br>5300 CYPRESS<br>WEST MONROE, LA 71291<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/11/06 | 500.00 | |
| 4. SUBTOTAL (this page) | | 3,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 188, Page Rev. 199

# 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 |
|---|---|---|---|
| JOHN & VERGIE SHEALY<br>331 WOODVALE DR.<br>DUBACH, LA 71235<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/11/06 | 250.00 | |
| JOHN O'NEAL<br>PO BOX 536<br>CHOUDRANT, LA 71227<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/11/06 | 2,500.00 | |
| TODD PERRY<br>702 HODGE WATSON RD<br>CALHOUN, LA 71125<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/11/06 | 500.00 | |
| L.E. DAWSON, JR.<br>2505 N. TRENTON ST.<br>RUSTON, LA 71270<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/11/06 | 500.00 | |
| LEWIS LOVE<br>189 PELICAN DR.<br>DOWNSVILLE, LA 71234<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/11/06 | 250.00 | |
| J.J. MCHALE<br>3241 AUDUBON PL.<br>RUSTON, LA 71270<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/11/06 | 500.00 | |
| BROMELL AGENCY, INC.<br>PO BOX 1549<br>RUSTON, LA 71273<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/11/06 | 250.00 | |
| 4. SUBTOTAL (this page) | | 4,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) _____

Form 1.02, Rev. 3/98, Page Rev. 3/98

# 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 |
|---|---|---|---|
| RANDALL MURPHY<br>116 YELLOW PINE DR.<br>RUSTON, LA 71270<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/11/06 | 500.00 | |
| JAB CLINIC RX PHARMACY, INC.<br>1200 S. FARMERVILLE ST.<br>RUSTON, LA 71270<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/11/06 | 250.00 | |
| HAYS COLVIN<br>128 ENLOE ST.<br>DUBACH, LA 71235<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/11/06 | 250.00 | |
| JAMES E. DAVIDSON<br>PO BOX 310<br>RUSTON, LA 71273<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/11/06 | 2,000.00 | |
| ALEX T. HUNT<br>PO BOX 1247<br>RUSTON, LA 71273<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/11/06 | 500.00 | |
| DELTA EXPLORATION & DEVELOPMENT, INC.<br>105 E. SHORE RD.<br>MONROE, LA 71203<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/11/06 | 500.00 | |
| KILPATRICK INVESTMENTS, INC.<br>PO BOX 1363<br>RUSTON, LA 71273<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/11/06 | 250.00 | |
| 4. SUBTOTAL (this page) | | 4,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) _____

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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 |
|---|---|---|---|
| ROBERT RENDINA, D.C.<br>103 W. GEORGIA AVE<br>RUSTON, LA 71270<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/11/06 | 250.00 | |
| OUACHITA TERMINALS, INC.<br>PO BOX 1889<br>WEST MONROE, LA 71294<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/11/06 | 500.00 | |
| STERLING ASSOC., INC.<br>205 REYNOLDS #C<br>RUSTON, LA 71270<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/11/06 | 500.00 | |
| GREEN CLINIC, LLC<br>1200 S. FARMERVILLE ST.<br>RUSTON, LA 71270<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/11/06 | 2,500.00 | |
| GREEN CLINIC MANAGEMENT, INC.<br>1200 SOUTH FARMERVILLE ST.<br>RUSTON, LA 71270<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/11/06 | 2,500.00 | |
| MCINTYRE & ASSOC., INC.<br>PO BOX 1040<br>RUSTON, LA 71273<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/11/06 | 250.00 | |
| DARRYL JOHNSON, MD<br>400 E. VAUGHN<br>RUSTON, LA 71270<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/11/06 | 250.00 | |
| 4. SUBTOTAL (this page) | | 6,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) _____

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# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| TYRONE RILEY<br>4586 HWY #80<br>RUSTON, LA 71270<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/24/06 | 300.00 | |
| PFIZER, INC.<br>PO BOX 5755<br>NEW YORK, NY 10017<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 11/16/06 | 1,000.00 | |
| IPPAC<br>1101 PENNSYLVANIA AVE #200<br>WASHINGTON, DC 20004<br>POLITICAL COMMITTEE? X PARTY COMMITTEE? ____ | 12/19/06 | 500.00 | |
| CONOCO PHILLIPS CO.<br>600 N. DAIRY ASHFORD<br>HOUSTON, TX 77079<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 12/19/06 | 500.00 | |
| MEDCO HEALTH<br>100 PARSONS POND DR.<br>FRANKLIN LAKES, NJ 07417<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 12/28/06 | 500.00 | |
| K.D. KILPATRICK<br>2802 LOVERS LANE<br>RUSTON, LA 71270<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/11/06 | 500.00 | |
| J.P. MORGAN CHASE & CO., PAC<br>270 PARK AVE<br>NEW YORK, NY 10017<br>POLITICAL COMMITTEE? X PARTY COMMITTEE? ____ | 12/7/06 | 1,000.00 | |
| 4. SUBTOTAL (this page) | | 4,300.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | 35,100.00 | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 1,500.00 TOTAL (complete only on last page of this schedule) 5,700=

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# SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor | 2. In-Kind Contributions this Reporting Period a. Description(s) | b. Date(s) | c. Value(s) | 3. Total this Election |
|---|---|---|---|---|
| JOHNSTON, PERRY, JOHNSON & ASSOC.<br>3007 ARMAND ST.<br>MONROE, LA 71201<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | ACCOUNTING SERVICES | 1/1/06-12/31/06 | 2,400.00 | 2,400.00 |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | | |
| 4. SUBTOTAL (this page) | | | 2,400.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | 2,400.00 | N/A |

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) 2,400.00

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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) |
|---|---|---|---|
| QUEST COMMUNICATIONS<br>1007 SPEED AVE<br>MONROE, LA 71201 | 1/23/06 | ADVERTISING AGENCY FEE<br>JANUARY, 2006 | 450.00 |
| JACKSON PARISH REC. DIST.<br>PO BOX 315<br>JONESBORO, LA 71251 | 2/24/06 | DISPLAY BANNER | 150.00 |
| QUEST COMMUNICATIONS<br>1007 SPEED AVE<br>MONROE, LA 71201 | 2/27/06 | ADVERTISING AGENCY FEE<br>FEBRUARY, 2006 | 450.00 |
| W. OUACHITA SENIOR CENTER<br>1800 N. 7TH ST.<br>WEST MONROE, LA 71291 | 3/20/06 | DONATION | 100.00 |
| BLUE STAR MOTHERS OF LA<br>PO BOX 318110<br>BATON ROUGE, LA 70831 | 3/23/06 | DONATION | 100.00 |
| 1ST UNITED METHODIST<br>PO BOX 416<br>CHATHAM, LA 71226 | 3/23/06 | DONATION | 100.00 |
| QUEST COMMUNICATIONS<br>1007 SPEED AVE<br>MONROE, LA 71201 | 3/27/06 | ADVERTISING AGENCY FEE<br>MARCH, 2006 | 450.00 |
| | | | |
| 3. SUBTOTAL (optional) | | | 1,800.00 |
| 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| CEREBRAL PALSY OF LA<br>2380 BARATARIA BLVD<br>MARRERO, LA 70072 | 5/8/06 | DONATION | 100.00 |
| FRANK PITTS FUND<br>C/O LOUISIANA SENATE<br>PO BOX 44343<br>BATON ROUGE, LA 70804 | 5/10/06 | DONATION | 100.00 |
| LFRW MAGNOLIA CLUB<br>PO BOX 4083<br>SLIDELL, LA 70459 | 5/19/06 | DONATION | 100.00 |
| POWER PAC<br>2306 HAWTHORNE<br>MONROE, LA 71201 | 5/19/06 | DONATION | 250.00 |
| CAMELOT CLUB<br>LOUISIANA SENATE BUILDING<br>PO BOX 94183<br>BATON ROUGE, LA 70804 | 6/15/06 | SENATE SOCIAL | 300.00 |
| W. OUACHITA FOOTBALL CLUB<br>PO BOX 264<br>WEST MONROE, LA 71291 | 8/8/06 | ADVERTISING IN PROGRAM | 250.00 |
| JR. AUXILLARY OF RUSTON<br>401 NORTH TRENTON<br>RUSTON, LA 71270 | 8/8/06 | DONATION | 100.00 |
| CASA-CENTER FOR CHILDREN & FAMILIES<br>PO BOX 9493<br>MONROE, LA 71211 | 8/10/06 | DONATION | 250.00 |
| 3. SUBTOTAL (optional) | | | 1,460.00 |
| 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) |
|---|---|---|---|
| DON GRAVINS CAMPAIGN FUND<br>135 S. MAIN ST.<br>OPELOUSAS, LA 70571 | 8/18/06 | DONATION | 250.00 |
| LEUKEMIA SOCIETY<br>3636 SOUTH I-10<br>METAIRIE, LA 70001 | 8/26/06 | DONATION | 100.00 |
| CAMPATORI CATERING<br>210 WEST MISSISSIPPI AVE<br>RUSTON, LA 17270 | 10/16/06 | FOOD FOR FUNDRAISER | 2,604.00 |
| KEDM PUBLIC RADIO<br>225 STUBBS HALL-ULM<br>MONROE, LA 71209 | 10/16/06 | DONATION | 200.00 |
| LOUISIANA SENATE<br>LOUISIANA SENATE BUILDING<br>PO BOX 94183<br>BATON ROUGE, LA 70804 | 10/16/06 | FLAG FOR<br>LEXINGTON SCHOOL | 29.00 |
| MARCH OF DIMES<br>2211 N. 7TH ST.<br>MONROE, LA 71201 | 10/25/06 | DONATION | 30.00 |
| LA SENATE FUND<br>LOUISIANA SENATE BUILDING<br>PO BOX 94183<br>BATON ROUGE, LA 70804 | 11/27/06 | CHRISTMAS SOCIAL<br>EXPENSES | 100.00 |
| LEE JR. HIGH REGAL EAGLES<br>1600 N. 19TH ST.<br>MONROE, LA 71201 | 12/19/06 | DONATION | 50.00 |
| 3. SUBTOTAL (optional) | | | 3,363.00 |
| 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| ROBERT KOSTELKA<br>2111 MAYWOOD<br>MONROE, LA 71201 | 12/19/06 | REIMBURSEMENT<br>CHRISTMAS CARDS<br>AND POSTAGE | 825.37 |
| LA FEDERATION OF REPUBLICAN WOMEN<br>PO BOX 44268<br>BATON ROUGE, LA 70804 | 12/28/07 | ADVERTISING | 200.00 |
| OUACHITA CITIZEN<br>807 DRAGO ST.<br>WEST MONROE, LA 71291 | 12/28/06 | ADVERTISING | 75.00 |
| | | | |
| | | | |
| | | | |
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| | | | |
| 3. SUBTOTAL (optional) | | | 1,100.37 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | 7,713.37 |

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