CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Jimmy Field
8743 W. Fairway
Baton Rouge LA
70808

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

Public Service
Commissioner
District 2

OFFICE USE ONLY

ANNUAL
2/12.

0701016

3. Date of Primary October, 2006

The report covers from 9/1/06 through 12/31/06

4. Type of Report

___ 90th day prior to primary
___ 30th day prior to primary
___ 30th day prior to primary
___ 10th day prior to primary
___ 10th day prior to general
___ 40th day after general
___ Annual (future election)
___ Supplemental (past election)
___ Amendment to prior report

5. FINAL REPORT

___ Withdrawn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, savings and loan associations, or money market mutual funds as the depository of all campaign funds.)

JP Morgan Chase Bank
Louisiana Market
PO Box 260180
Baton Rouge LA 70826

7. Full Name and Address of Treasurer

Andrew Erickson Schroeder
3114 Gladden Av.
Baton Rouge LA 70808

2007 FEB 12 PM 4:45

RECEIVED

SCANNED

FEB 1 ...

By: ___

8. Name of Person Preparing Report Andrew E. Schroeder

Daytime Telephone 225.921.5521

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 12th day of February 2007

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

225 925-5262
Daytime Telephone

Signature of Treasurer

225.921.5521
Daytime Telephone

a. 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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HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 5500
2. In-kind Contributions (Schedule A-2)	Ø
3. Campaign paraphernalia sales of $25 *or less*	Ø
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$ 5500
5. Other Receipts (Schedule A-3)	Ø
6. Loans Received (Schedule B)	Ø
7. Loan Repayments Received (Schedule D)	Ø
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 5500

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 29,836.13
10. Other Disbursements (Schedule E-2)	Ø
11. Loan Repayments Made (Schedule B)	Ø
12. Funds Loaned (Schedule B)	Ø
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 29,836.13

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Provide total funds on hand at close for the last report or -0- if first report for this election)	$ 262,099.29
15. *Plus* total receipts this period (Line 8 above)	$ 5,500.00
16. *Less* total disbursements this period (Line 13 above)	$ 29,836.13
17. *Less* in-kind contributions (Line 2 above)	Ø
18. Funds on hand at close of reporting period	$ 237,763.16

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

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

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
Adams and Reese LLP 4500 One Shell Square New Orleans, LA 70139 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/29/06	$2,500.00	$3,500.00
IP PAC (International Paper) 1101 Pennsylvania Ave. Ste 200 Washington, DC 20004 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	11/2/06	$500.00	$1000.00
AT&T 1200 Peachtree St. NE Ste 8100 Atlanta GA 30309 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	11/2/06	$2500.00	$5000.00
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		$5500	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) $500 TOTAL (complete only on last page of this schedule) $500

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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)
Republican Party of LA 11440 N. Lake Sherwood Ste A Baton Rouge LA 70816	9/5/06	Contribution	$20,000.00
Jimmy Fried 8743 W. Fairway Dr Baton Rouge LA 70809	9/6/06	Reimbursement for Campaign Expense Cox Internet Service	$50.00
Rotary Club of Baton Rouge 9625 Kentucky Ave, Ste A Baton Rouge LA 70809	9/5/06	Dues + Meals	$69.00
United Media Corporation PO Box 3570 Covington LA 70434	9/11/06	Ad purchase	$149.00
Bistro Byronz 5412 Government St Baton Rouge LA 70806	9/18/06	Meal	$87.20
Friends of Lafourche Drug Court Foundation PO Box 641 Thibodaux LA 70302	9/25/06	Contribution	$50.00
NRA 11250 Waples Mill Road Fairfax, VA 22030	9/25/06	Membership	$125.00
Creative Communications Inc 10630 N Oak Hills Pkwy Baton Rouge LA 70809	9/25/06	Advertisement Art Work	$57.50
3. SUBTOTAL (optional)			$20,587.70
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)
Mary Lee Donuts 4253 Perkins Rd Baton Rouge LA 70808	9/30/06	Food for Campaign Function	$52.43
Bistro Byrons 5412 Government St Baton Rouge LA 70806	9/30/06	Food for Campaign Fundraiser	$1,001.71
Bistro Byrons 5412 Government St Baton Rouge LA 70806	10/2/06	Catering Services for Campaign Event	$2,182.07
Bistro Byrons 5412 Government St. Baton Rouge LA 70806	10/2/06	Catering Services for Campaign Event	$1,800.00
American Express PO Box 300002 Ft. Lauderdale FL 33336	10/5/06	30.94 - Bistro Byrons Baton Rouge, LA Meal 16.25 - Meal Sarpy's Restaurant Baton Rouge, LA	$47.19
Rotary Club of Baton Rouge 9625 Fernway Ave, Ste. A Baton Rouge LA 70809	10/5/06	Dues	$13.50
Creative Communications Inc 10630 N. Oak Hills Pkwy Baton Rouge LA 70809	10/10/06	Campaign Mailing	$1,771.83
Creative Communications 10630 N. Oak Hills Pkwy Baton Rouge LA 70809	10/10/06	Campaign Mailing	$177.69
3. SUBTOTAL (optional)			$7046.42
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)
Craig Lebre Classic 536 Denos St Raceland LA 70394	11/2/06	contribution	$200.00
FCA 247 Guiraa St. Baton Rouge LA 70808	11/2/06	contribution	$1,000.00
Holiday Helpers Inc of B.R. PO Box 542 Baton Rouge LA 70821	11/2/06	contribution	$50.00
American Express P.O. Box 360002 Ft. Lauderdale FL 33336	11/5/06	72.01 - Food for Campaign event - Ronnie's Burden & Crab, BR LA 19.94 - Supplies for Campaign Wal-mart Supercenter B.R. LA	$91.95
U.S. Postmaster 750 Florida St Baton Rouge LA 70801	12/1/06	mailing cost	$39.00
American Express PO Box 360002 Baton Rouge LA 33336	12/4/06	$1.06 - Finance Charge $85 - AMEX renewal fee	$86.06
Bistro Bronz 5412 Government St. Baton Rouge LA 70806	12/13/06	meal	$35.00
Wal-mart 3132 College Dr. Baton Rouge LA 70808	12/19/06	Christmas gifts for staff	$190.00
3. SUBTOTAL (optional)			$1702.01
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)
Donald Trahan Campaign 5905 Johnston St, Suite F Lafayette Lot 70503	12/22/06	contribution	$500.00
3. SUBTOTAL (optional)			$500.00
4. TOTAL (optional - complete only on last page of this schedule)			$29,836.13

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