CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Donald E Hines
P. O. Box 262
Bunkie LA 71322

2. Office Sought (include title of office as well as parish, city, town and/or election district)
State Senator
28

OFFICE USE ONLY
Can 2/12
07011129

3. Date of Primary _____

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___ Withdrawn
___ 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 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

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 2/05/07

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

(318) 346-4619
Daytime Telephone

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	21150.00
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)	21150.00
5. Other Receipts (Schedule A-3)	5304.75
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	26454.75

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	71647.33
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)	71647.33

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)	161336.26
15. Plus total receipts this period (Line 8 above)	+ 26454.75
16. Less total disbursements this period (Line 13 above)	- 71647.33
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	116143.68

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.)	143781.97
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	105323.81

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)	7300.00
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
Merk & Co. Inc. P. O. Box 4 West Point PA 19486 POLITICAL COMMITTEE? X PARTY COMMITTEE? X	11/01/2006	500.00	500.00
Allergan 2525 Dupont Drive Irvine CA 92612 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/27/2006	1000.00	1000.00
Anheuser-Busch Cos. Inc. Wilmington DE POLITICAL COMMITTEE? PARTY COMMITTEE?	01/17/2006	250.00	250.00
Anheuser-Busch Cos. Inc. Wilmington DE POLITICAL COMMITTEE? PARTY COMMITTEE?	03/20/2006	500.00	750.00
Anheuser-Busch Cos. Inc. Wilmington DE POLITICAL COMMITTEE? PARTY COMMITTEE?	08/28/2006	500.00	1250.00
LA Assn of Health Plans, Inc. PAC 2325 Weymouth Dr. Ste M Baton Rouge LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/06/2006	500.00	500.00
Bayer 100 Bayer Road Pittsburgh PA 15201 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/28/2006	500.00	1500.00
4. SUBTOTAL (this page)		3750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 1000.00 TOTAL (complete only on last page of this schedule) _____

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
Dow Chemical Company P. O. Box 1286 Midland MI 48641 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	03/27/2006	500.00	500.00
Smurfit-Stone Container Enterprises, Inc. P. O. Box 275 Alton IL 62002 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	02/27/2006	1000.00	1000.00
LA Dental Action Committee 7833 Office Park Blvd. Baton Rouge LA 70809 POLITICAL COMMITTEE?_X_ PARTY COMMITTEE?____	07/13/2006	2500.00	2500.00
E.I. Dupont De Nemours & Co. P. O. Box 80040 Wilmington DE POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	02/21/2006	1000.00	1000.00
Dr. Edward L. Donaldson, Jr. 2960 East Gause Blvd. Slidell LA 70461 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	07/13/2006	1000.00	1500.00
Dr. Edward L. Donaldson, Jr. 2960 East Gause Blvd. Slidell LA 70461 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	07/13/2006	1000.00	2500.00
America's Health Insurance Plans PAC 601 Pennsylvania Ave. Washington DC 20004 POLITICAL COMMITTEE?_X_ PARTY COMMITTEE?____	09/18/2006	500.00	500.00
4. SUBTOTAL (this page)		7500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 3000.00 TOTAL (complete only on last page of this schedule) ____

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. Compilation 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
Nisource, Inc. PAC 200 Civic Center Drive Columbus OH 43215 POLITICAL COMMITTEE? X PARTY COMMITTEE?	01/17/2006	500.00	500.00
LAMPAC 5757 Perkins Rd. Ste 100 Baton Rouge LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/23/2006	1000.00	2000.00
IIAL Louisiana PAC 9818 Bluebonnet Blvd. Baton Rouge LA 70810 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/23/2006	500.00	500.00
Merck & Co. Inc P. O. Box 4 West Point PA 19486 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/20/2006	1000.00	2500.00
Novartis Pharmaceuticals Corp. One Helth Plaza East Hanover NJ 07936-1080 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/13/2006	500.00	1000.00
Union Pacific Railroad 412 N. 4th Street Ste 210 Baton Rouge LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/22/2006	500.00	500.00
Air Products Political Alliance PAC P. O. Box 441 Trexlertown PA 18087 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/20/2006	500.00	500.00
4. SUBTOTAL (this page)		4500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 2500.00 TOTAL (complete only on last page of this schedule) _____

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
Dr. Richard R. Brasher, Jr. 1400 Metro Dr. Suite A Alexandria LA 71301 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/13/2006	500.00	500.00
Dr. S. Troy Miller 500 Dover Blvd. Ste 300 Lafayette LA 70503 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/13/2006	1600.00	1600.00
Zeneca Services P. O. Box 15437 Wilmington DE 19850 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/10/2006	500.00	500.00
Louisiana Sheriff's & Deputies PAC 1175 Nicholson Drive Baton Rouge LA 70802 POLITICAL COMMITTEE?_X_ PARTY COMMITTEE?_____	03/22/2006	500.00	500.00
McGlinchey Stafford PLLC P. O. Box 60643 New Orleans LA 70160 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/21/2006	500.00	500.00
Dr. Susie Goolsby A Dental Corp. 500 E. 7th Street Thibodaux LA 70301 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/13/2006	500.00	500.00
The Tatman Group, LLC P. O. Box 82531 Baton Rouge LA 70884 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/05/2006	500.00	500.00
4. SUBTOTAL (this page)		4600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 500.00 TOTAL (complete only on last page of this schedule) _____

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
United Transportation Union Pac 14600 Detroit Ave. Cleveland OH 44107 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/08/2006	300.00	600.00
Lawyers for Louisiana P. O. Box 4289 Baton Rouge LA 70821 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/22/2006	500.00	500.00

4. SUBTOTAL (this page)	800.00	N/A
5. TOTAL (complete only on last page of this schedule)	21150.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 300.00 TOTAL (complete only on last page of this schedule) 7300.00

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
Cottonport Bank 122 SW Main Street Bunkie LA 71322	06/17/2006	Interest on CD	1314.55
Cottonport Bank 122 SW Main Street Bunkie LA 71322	11/15/2006	Interest on CD	1763.56
Sabine State Bank & Trust P. O. Box 670 Many LA 71449	01/19/2006	Interest on CD	944.88
Sabine State Bank & Trust P. O. Box 670 Many LA 71449	07/20/2006	Interest on CD	960.67
Sabine State Bank & Trust P. O. Box 670 Many LA 71449	12/18/2006	Interest on CD	301.07

5. SUBTOTAL(optional)	5304.75
6. Total OTHER RECEIPTS during this reporting period	5304.75

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)
D & J Tire, Inc. P. O. Box 1719 Tioga LA 71447	03/08/2006	Tires-lease car	364.68
D & L Trophies P. O. Box 711 Bunkie LA 71322	10/05/2006	Name Plate for Senate Picture	5.43
Doll & Toy Fund c/o Vicky Ryland 408 S. Sewell Bunkie LA 71322	12/21/2006	Donation	100.00
Louisiana AG Bell 6716 Cummins Street Metairie LA 70003	02/22/2006	Donation	50.00
Acadiana Delegation P. O. Box 44500 Baton Rouge LA 70804	04/25/2006	Dues	50.00
Rev. Albi Mulloth George 31 Rue De LA Fonderie 31068 Toulouse, France	12/08/2006	Donation Christmas	50.00
Alpha Omega Alpha P. O. Box 535031 Pittsburgh PA 15253	02/13/2006	Dues for 2006	40.00
Miss America Organization c/o Jill Corder P. O. Box 42 Oakdale LA 71463	09/10/2006	Ad-Program	50.00
3. SUBTOTAL (optional - this page)			730.11
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)
MBNA America P. O. Box 15286 Wilmington DE 19886	03/21/2006	Gift-Senator's baby	26.50
MBNA America P. O. Box 15286 Wilmington DE 19886	06/13/2006	Wedding Gift Constituent	83.31
American Cancer Society P. O. Box 249 Marksville LA 71351	03/08/2006	Donation-Daffodil Days	50.00
American Cancer Society P. O. Box 249 Marksville LA 71351	07/27/2006	Donation-Relay for Life	100.00
American Express P. O. Box 360002 Fort Lauderdale FL 33336-0002	01/19/2006	Gift constituent and supplies for apartment	235.28
American Express P. O. Box 360002 Fort Lauderdale FL 33336-0002	02/13/2006	Expenses-President's Forum, LSU Medical School function, wedding gift constituent	1295.16
American Express P. O. Box 360002 Fort Lauderdale FL 33336-0002	04/10/2006	Hotel-Senate Pres. Forum, Gifts for constituents, meals & gas	969.50
American Express P. O. Box 360002 Fort Lauderdale FL 33336-0002	07/17/2006	Gifts & Meals-constituents	103.82
3. SUBTOTAL (optional - this page)			2848.55
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)
American Express P. O. Box 360002 Fort Lauderdale FL 33336-0002	08/16/2006	Gifts for constituents, Expenses Amer. Leg. Exchange Council Conference	967.81
American Express P. O. Box 360002 Fort Lauderdale FL 33336-0002	08/16/2006	Hotel & Food-Amer. Leg. Exchange Council-San Francisco, Gifts-constituents	1162.33
American Express P. O. Box 360002 Fort Lauderdale FL 33336-0002	08/18/2006	Expenses NCSL Trip to Nashville and lunch Allen Parish officials.	461.50
American Express P. O. Box 360002 Fort Lauderdale FL 33336-0002	10/18/2006	Expenses-Senate Presidents' Forum & airfare to Washington Mardi Gras	1190.41
American Express P. O. Box 360002 Fort Lauderdale FL 33336-0002	11/16/2006	Gifts-Staff	137.34
American Express P. O. Box 360002 Fort Lauderdale FL 33336-0002	11/20/2006	Hotel-Senate Pres. Forum, meals, flight & hotel deposit Washington DC Mardi Gras	2125.42
American Express P. O. Box 360002 Fort Lauderdale FL 33336-0002	12/18/2006	Gifts staff, Hotel N.O. for Saints game & food & beverage for Saints game	972.31
Ann Duplessis Campaign Fund Bright Moments, Inc. 1034 Harmony St. New Orleans LA 70115	02/02/2006	Campaign contribution	1000.00
3. SUBTOTAL (optional - this page)			8017.12
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)
Elaine's Art 104 S. Walk Bunkie LA 71322	03/28/2006	Gifts	239.00
Athletic Schedules, Etc. P. O. Box 12623 Alexandria LA 71315	08/11/2006	Ad-Football Calendar-Bunkie Middle School	127.00
Avoyelles Parish Police Jury 312 N. Main St. Marksville LA 71351	11/13/2006	Donation-Christmas Lighting & Employee Dinner	100.00
Avoyelles Publishing Co. P. O. Box 36 Marksville LA 71351	02/02/2006	Ad-Dont Drop Out	42.00
Avoyelles Publishing Co. P. O. Box 36 Marksville LA 71351	05/03/2006	Ad-Secretary's Day	48.50
Avoyelles Publishing Co. P. O. Box 36 Marksville LA 71351	06/06/2006	Ad-Grad Tab	86.50
Avoyelles Publishing Co. P. O. Box 36 Marksville LA 71351	07/01/2006	Ads-Don't Drink & Drive & Corn Festival	76.00
Avoyelles Publishing Co. P. O. Box 36 Marksville LA 71351	08/30/2006	Ads-Football Special & Weekly football coMest	170.00
3. SUBTOTAL (optional - this page)			889.00
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)
Avoyelles Publishing Co. P. O. Box 36 Marksville LA 71351	09/27/2006	Football contest	80.00
Avoyelles Publishing Co. P. O. Box 36 Marksville LA 71351	10/30/2006	Ads-Football Contest & 4-H Week	134.00
Avoyelles Publishing Co. P. O. Box 36 Marksville LA 71351	11/30/2006	Football Contest	80.00
A B Aerial Flying Service P. O. Box 648 Bunkie LA 71322	02/13/2006	Aerial photos-syrup mill site	140.00
Bank of America P. O. Box 53155 Phoenix AZ 85072	02/13/2006	Gas	62.00
Bank of America P. O. Box 53155 Phoenix AZ 85072	08/10/2006	Gas & Food for Canadaville reception	245.60
Bank of America P. O. Box 53155 Phoenix AZ 85072	08/15/2006	Gas	55.00
Bank of America P. O. Box 53155 Phoenix AZ 85072	09/20/2006	Wedding gift-constituent	75.00
3. SUBTOTAL (optional - this page)			651.60
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)
Bank of America P. O. Box 53155 Phoenix AZ 85072	12/13/2006	Sugar Bowl tickets & cost to change flights to Washington, DC for Mardi Gras	742.00
Slater Barbara P. O. Box 40 Madisonville LA 70447	12/06/2006	Christmas donation	50.00
Trevor Barzar P. O. Box 985 Oberlin LA 70655	02/03/2006	Donation-People to People Student Ambassador to Australia	50.00
Oakpine Baseball Assn. 509 Sycamore Street Oakdale LA 71463	07/31/2006	Donation-State competition	50.00
Basile Athletic Assn. 1632 Duplichin St. Basile LA 70515	08/30/2006	Donation	100.00
Basile Weekly P. O. Box 578 Basile LA 70515	01/04/2006	Ad-Christmas	63.45
Basile Weekly P. O. Box 578 Basile LA 70515	03/08/2006	Ad-Mardi Gras	40.14
Basile Weekly P. O. Box 578 Basile LA 70515	05/11/2006	Ad-Easter	17.84
3. SUBTOTAL (optional - this page)			1113.43
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($)
Basile Weekly P. O. Box 578 Basile LA 70515	06/06/2006	Ad-Graduation	44.60
Basile Weekly P. O. Box 578 Basile LA 70515	07/31/2006	Ad-Back to School	25.44
Basile Weekly P. O. Box 578 Basile LA 70515	09/06/2006	Ad-Football Special	33.92
Basile Weekly P. O. Box 578 Basile LA 70515	12/04/2006	Ad-Swine Festival	66.90
Sister Bernadette P. O. Box 40 Madisonville LA 70447	12/08/2006	Christmas Donation	50.00
BHS Beta Club 435 Evergreen St. Bunkie LA 71322	12/08/2006	Donation-Stuff & Seal Christmas envelopes	150.00
Reeves Bible Church P. O. Box 70 Reeves LA 70668	08/21/2006	Donation	50.00
Last Blast 2313 Old Hwy 13 Mamou LA 70554	11/09/2006	Donation-Pine Prairie Senior Party	50.00
3. SUBTOTAL (optional - this page)			470.86
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)
Boy Scouts of America 1545 Jackson St. Alexandria LA 71301	04/10/2006	Annual Flag Service Project	50.00
Boy Scouts of America 1545 Jackson St. Alexandria LA 71301	04/25/2006	Donation	100.00
American Breast Cancer Foundation 721 Govt. St. Ste 103 Baton Rouge LA 70802	07/01/2006	Donation	50.00
Sharon Broome Campaign P. O. Box 52783 Baton Rouge LA 70892	03/22/2006	Contribution	500.00
Bunkie High School 435 Evergreen Hwy Bunkie LA 71322	02/05/2006	Donation-tennis team	100.00
Bunkie High School 435 Evergreen Hwy Bunkie LA 71322	05/05/2006	Dinner Tickets-Tennis Team	24.00
Bunkie High School 435 Evergreen Hwy Bunkie LA 71322	06/09/2006	Hole Sponsorship-Golf Tournment	150.00
Bunkie High School 435 Evergreen Hwy Bunkie LA 71322	11/09/2006	Donation-Basketball Program	60.00
3. SUBTOTAL (optional - this page)			1034.00
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)
C.O.R.P. c/o Kenneth Friels P. O. Box 1216 Cottonport LA 71327	09/29/2006	Donation	50.00
Travis Canel P. O. Box 531 Simmesport LA 71369	03/24/2006	Ambassador Program to Australia	50.00
South Central Allen Community Dev. Ctr. P. O. Box 1352 Oberlin LA 70655	11/09/2006	Donation	100.00
Bunkie Chamber of Commerce 110 NW Main Street Bunkie LA 71322	05/06/2006	Table-Mardi Gras Ball	300.00
Christian Record Services P. O. Box 283 Winnfield LA 71483	11/27/2006	Donation-Services for Blind	50.00
Citadel of Hope P. O. Box 877 Simmesport LA 71369	03/10/2006	Sponsor Child at Camp	95.00
Bunkie City Police Dept. Main Street Bunkie LA 71322	05/30/2006	Raffle tickets	10.00
City of Eunice Recreation Dept. P. O. Box 1105 Eunice LA 70535	06/23/2005	Donation	50.00
3. SUBTOTAL (optional - this page)			705.00
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)
Camelot Club Baton Rouge LA	06/12/2006	Staff Party	300.00
Courtney Gallery 602 Walnut Bunkie LA 71322	07/10/2006	Frame Picture	52.08
Courtney Gallery 602 Walnut Bunkie LA 71322	09/11/2006	Framed picture for office	90.05
Father David Braquet P. O. Box 719 Bunkie LA 71322	12/08/2006	Christmas donation	50.00
Office Depot P. O. Box 88040 Chicago IL 60680	12/11/2006	Christmas stationary	129.98
Office Depot P. O. Box 88040 Chicago IL 60680	12/21/2006	Office supplies	39.02
Ida Dobbins Bunkie LA 71322	10/27/2006	Donation-funeral expense	100.00
Dollar General Store 855 Shirley Road Bunkie LA 71322	02/16/2006	Office supplies	11.48
3. SUBTOTAL (optional - this page)			772.61
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)
Parrino's Drug Store 208 SW Main Street Bunkie LA 71322	12/15/2006	UPS Charges to send postage check	37.48
Parrino's Drug Store 208 SW Main Street Bunkie LA 71322	12/18/2006	UPS Charges to mail check for Christmas cards	21.42
Elizabeth High School P. O. Box 560 Elizabeth LA 70638	01/11/2006	Ad-Baseball Field	100.00
Eunice High School 301 Bobcat Drive Eunice LA 70535	08/06/2006	Ad-Football Program	100.00
Eunice News P. O. Box 989 Eunice LA 70535	01/05/2006	Ad-Christmas	39.00
Eunice News P. O. Box 989 Eunice LA 70535	03/02/2006	Ad-Mardi Gras	56.70
Eunice News P. O. Box 989 Eunice LA 70535	04/12/2006	Ad-Crawfish cook-off	39.76
Eunice News P. O. Box 989 Eunice LA 70535	05/05/2006	Ads-Child Abuse, Easter, LSUE	76.52
3. SUBTOTAL (optional - this page)			470.90
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)
Eunice News P. O. Box 989 Eunice LA 70535	08/06/2006	Ads-Grad & Memorial Day	84.78
Eunice News P. O. Box 989 Eunice LA 70535	08/03/2006	Ad-Back to School	39.78
Eunice News P. O. Box 989 Eunice LA 70535	09/05/2006	Ad-Football	53.04
Eunice News P. O. Box 989 Eunice LA 70535	10/05/2006	Ad-9/11 Memorial	20.00
Eunice News P. O. Box 989 Eunice LA 70535	11/03/2006	Ad-Domestic Violence	20.00
Eunice News P. O. Box 989 Eunice LA 70535	12/05/2006	Ad-Veterans' Day	20.00
Evangeline Parish 4-H Clubs 230 Court Street Ville Platte LA 70586	03/22/2006	Donation	50.00
Dance Factory P. O. Box 713 Mansura LA 71350	03/06/2006	Donation-Falon Jackson	50.00
3. SUBTOTAL (optional - this page)			317.60
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)
Scott Ferguson P. O. Box 274 Bunkie LA 71322	12/18/2006	Donation-Landscaping City of Bunkie	250.00
Mae's Flower Shop 632 W. Main Street Ville Platte LA 70586	01/04/2006	Flowers-constituent service	88.75
Ford Credit P. O. Box 11407 Birmingham AL 35246	10/03/2006	Car lease payment	700.51
Avoyelles Foster Parent Assn. Marksville LA 71351	12/01/2006	Donation	300.00
Fred's 109 Chevy Lane Bunkie LA 71322	05/19/2006	Cards for graduates	9.26
Fred's 109 Chevy Lane Bunkie LA 71322	10/02/2006	Picture Frames & Office Supplies	14.75
Friends of the LA State Arboretum P. O. Box 173 Ville Platte LA 70586	03/10/2006	Dues	10.00
GMAC P. O. Box 9001951 Louisville KY 40290	02/23/2006	Lease car payment	700.51
3. SUBTOTAL (optional - this page)			2071.78
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)
GMAC P. O. Box 9001951 Louisville KY 40290	03/20/2006	Lease car payment	700.51
GMAC P. O. Box 9001951 Louisville KY 40290	04/17/2006	Lease car payment	700.51
GMAC P. O. Box 9001951 Louisville KY 40290	05/22/2006	Lease car payment	700.51
GMAC P. O. Box 9001951 Louisville KY 40290	06/23/2006	Car lease payment	700.51
GMAC P. O. Box 9001951 Louisville KY 40290	08/03/2006	Car lease payment	700.51
GMAC P. O. Box 9001951 Louisville KY 40290	09/05/2006	Car lease payment	700.51
GMAC P. O. Box 9001951 Louisville KY 40290	11/03/2006	Car Lease Payment	700.51
GMAC P. O. Box 9001951 Louisville KY 40290	12/04/2006	Payment on lease vehicle	700.51
3. SUBTOTAL (optional - this page)			5604.08
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)
Nick Gautreaux Campaign 208 E. Victor Abbeville LA 70510	03/22/2006	Contribution	500.00
Gibko 301 S Main Bunkie LA 71322	05/11/2006	Plants-office staff	121.48
Kinder Girls Softball P. O. Box 224 Kinder LA 70648	06/21/2006	Donation	50.00
McCoy Glass Main Street Bunkie LA 71322	12/07/2006	Fix Windshield on lease vehicle	27.13
McCoy Glass Main Street Bunkie LA 71322	12/07/2006	Fix Windshield on lease vehicle	27.13
Larry Hayes 608 Hwy 351 Evergreen LA 71333	06/19/2006	Graduation	35.00
Butch Haynes Campaign P. O. Box 485 Melville LA 71353	07/01/2006	Campaign Contribution	200.00
Life Health 5554 South Prince St. Littleton CO 80120	09/13/2006	Donation-supplies BGH Health Fair	309.50
3. SUBTOTAL (optional - this page)			1270.24
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)
Rev. Henderson Johnson 434 S. Live Oak Street Simmesport LA 71369	10/27/2006	Donation-trip	50.00
Bunkie High FCCLA Club 435 Evergreen Hwy Bunkie LA 71322	07/14/2006	Donation-Nashville Convention	50.00
Jackie Hines 940 Hwy 29 S Bunkie LA 71322	05/27/2006	Reimbursement Christmas gifts for staff.	596.21
New Hope Baptist Church 726 Latour Street Ville Platte LA 70586	08/29/2006	Tickets-60th Anniversary	100.00
Father Jack Michalchuk P. O. Box 719 Bunkie LA 71322	12/06/2006	Christmas donation	50.00
Jo Jo's Flowers P. O. Box 35 Bunkie LA 71322	01/04/2006	Flowers-constituent service	65.10
Jo Jo's Flowers P. O. Box 35 Bunkie LA 71322	02/06/2006	Decorations Apt. & Flowers constituent service	139.96
Jo Jo's Flowers P. O. Box 35 Bunkie LA 71322	03/02/2006	Flowers-constituent	56.42
3. SUBTOTAL (optional - this page)			1107.69
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)
Jo Jo's Flowers P. O. Box 35 Bunkie LA 71322	04/06/2006	Plant constituent service & wreath apparatment	86.79
Jo Jo's Flowers P. O. Box 35 Bunkie LA 71322	08/02/2006	Flowers-constituent service	40.15
Jo Jo's Flowers P. O. Box 35 Bunkie LA 71322	09/13/2006	Flowers-constituent service	45.57
KSLO P. O. Box 1150 Opelousas LA 70571	07/06/2006	Ad-Smoked Meat Festival	100.00
KSLO P. O. Box 1150 Opelousas LA 70571	11/06/2006	Ad-Cotton Festival	100.00
KVPI P. O. Drawer J Ville Platte LA 70586	03/01/2006	Ad-Cajun Folk Roots Event	55.00
KVPI P. O. Drawer J Ville Platte LA 70586	06/03/2006	Ad-Boggy Bayou Festival	55.00
KVPI P. O. Drawer J Ville Platte LA 70586	06/29/2006	Ad-Smoked Meat Festival	55.00
3. SUBTOTAL (optional - this page)			
4. TOTAL (optional - complete only on last page of this schedule)			537.51

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)
KVPI P. O. Drawer J Ville Platte LA 70586	11/01/2006	Ad-Cotton Festival	50.00
KVPI P. O. Drawer J Ville Platte LA 70586	11/29/2006	Ad-Swine Festival	50.00
Kinder Chamber of Commerce P. O. Box 853 Kinder LA 70648	03/22/2006	Sponsor for golf tournament	50.00
Kinder Chamber of Commerce P. O. Box 853 Kinder LA 70648	06/17/2006	Yearly Dues	35.00
Kinder Courier P. O. Drawer AK Kinder LA 70648	01/04/2006	Ad-Christmas	48.00
Kinder Courier P. O. Drawer AK Kinder LA 70648	03/08/2006	Ad-Basketball	38.00
Kinder Courier P. O. Drawer AK Kinder LA 70648	04/07/2006	Ad-Spring Sports	38.00
Kinder Courier P. O. Drawer AK Kinder LA 70648	05/11/2006	Ads-Easter, Kinder & Oberlin Softball	107.00
3. SUBTOTAL (optional - this page)			412.00
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)
Kinder Courier P. O. Drawer AK Kinder LA 70648	06/06/2006	Ad-Graduation	60.00
Kinder Courier P. O. Drawer AK Kinder LA 70648	07/10/2006	Ad- 4th of July	26.00
Kinder Courier P. O. Drawer AK Kinder LA 70648	08/04/2006	Ad-Back to School	39.00
Kinder Courier P. O. Drawer AK Kinder LA 70648	09/05/2006	Ad- Football Special	36.00
Kinder Courier P. O. Drawer AK Kinder LA 70648	10/05/2006	Ad-Oberlin Homecoming	36.00
Kinder Courier P. O. Drawer AK Kinder LA 70648	11/06/2006	Ad-Kinder Homecoming	36.00
Kinder Courier P. O. Drawer AK Kinder LA 70648	12/05/2006	Ad- Turkey Giveaway	35.00
Krewe d' Alexandre 4596 Beech Springs Quitman LA 71268	12/11/2006	Krewe membership & tickets Mardi Gras Ball	1400.00
3. SUBTOTAL (optional - this page)			1657.00
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)
Krewe of Avoyelles Bunkie LA 71322	02/26/2006	Donation-Mardi Gras	100.00
L. P. Outdoors Baton Rouge LA	07/05/2006	Gift-Governor	40.00
LA Capitol Foundation P. O. Box 94062 Baton Rouge LA 70804	11/20/2006	Christmas Ornaments for constituents	775.00
LA Capitol Foundation P. O. Box 94062 Baton Rouge LA 70804	12/18/2006	Christmas ornaments	75.00
LA Capitol Foundation P. O. Box 94062 Baton Rouge LA 70804	12/20/2006	Christmas ornaments	45.00
LA Sheriff's Honorary Membership Program 1213 Nicholson Dr. Ste A Baton Rouge LA 70802	02/13/2006	Dues	20.00
LA State Senate P. O. Box 94183 Baton Rouge LA 70804	10/05/2006	2 -U S Flags	58.00
LSU Athletic Dept. P. O. Box 25095 Baton Rouge LA 70894	05/17/2006	LSU Tickets	1204.00
3. SUBTOTAL (optional - this page)			2317.00
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)
LSU Athletics Tradition Fund P. O. Box 25095 Baton Rouge LA 70894	03/13/2006	Contribution	1000.00
LSU Athletics Tradition Fund P. O. Box 25095 Baton Rouge LA 70894	03/20/2006	Contribution	1000.00
LSU Medical Alumni Asan. 1542 Tulane Ave. New Orleans LA 70112	05/29/2006	Membership fee	50.00
LSU Medical Alumni Asan. 1542 Tulane Ave. New Orleans LA 70112	05/30/2006	Professorship	100.00
La Commission des Avoyelles P. O. Box 26 Hamburg LA 71339	08/11/2006	Yearly Dues	15.00
The Labor Leader P. O. Box 2405 Lafayette LA 70502	04/26/2006	1/4 page ad	200.00
Susie Lacassin Campaign P. O. Box 571 Krotz Springs LA 70750	09/27/2006	Campaign contribution	250.00
Jade Lambert Bunkie LA 71322	12/16/2006	Gift-graduation	100.00
3. SUBTOTAL (optional - this page)			2715.00
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)
Donald LeBlanc 138 Shoody St. Marksville LA 71351	09/14/2006	Sweet Potatoes for constituent	30.00
James LeBlanc P. O. Box 788 Jackson LA 70748	12/18/2006	Duck poll for constituent	261.98
Lynn LeJeune Campaign P. O. Box 1106 Eunice LA 70535	08/12/2006	Campaign contribution	500.00
Kelsey Lee P. O. Box 1021 Bunkie LA 71322	05/19/2006	Graduation	35.00
New Light Missionary Baptist Church 650 Blunt Road Baton Rouge LA 70807	06/06/2006	Donation	50.00
Lions Club of Bunkie P. O. Box 365 Bunkie LA 71322	01/11/2006	Meals & Shirt	33.35
Lions Club of Bunkie P. O. Box 365 Bunkie LA 71322	01/27/2006	Football pool-Super Bowl	25.00
Lions Club of Bunkie P. O. Box 365 Bunkie LA 71322	02/08/2006	Meals	31.80
3. SUBTOTAL (optional - this page)			967.13
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)
Lions Club of Bunkie P. O. Box 365 Bunkie LA 71322	03/09/2006	Golf Tournament Sponsor	100.00
Lions Club of Bunkie P. O. Box 365 Bunkie LA 71322	03/15/2006	Dues & Meals	57.80
Lions Club of Bunkie P. O. Box 365 Bunkie LA 71322	04/04/2006	Meals & Dues	49.80
Lions Club of Bunkie P. O. Box 365 Bunkie LA 71322	05/01/2006	Meals	31.80
Lions Club of Bunkie P. O. Box 365 Bunkie LA 71322	06/06/2006	Meals	23.85
Lions Club of Bunkie P. O. Box 365 Bunkie LA 71322	07/11/2006	Meals	31.80
Lions Club of Bunkie P. O. Box 365 Bunkie LA 71322	08/10/2006	Meals & Initiation Fee	59.25
Lions Club of Bunkie P. O. Box 365 Bunkie LA 71322	08/29/2006	LSU Football Pool	50.00
3. SUBTOTAL (optional - this page)			404.30
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)
Lions Club of Bunkie P. O. Box 365 Bunkie LA 71322	09/11/2006	Meals & Dues	46.25
Lions Club of Bunkie P. O. Box 365 Bunkie LA 71322	10/11/2006	Meals	31.80
Lions Club of Bunkie P. O. Box 365 Bunkie LA 71322	11/08/2006	Meals	39.75
Lions Club of Bunkie P. O. Box 365 Bunkie LA 71322	11/20/2006	Donation-Turkey Raffle	10.00
Lions Club of Bunkie P. O. Box 365 Bunkie LA 71322	12/13/2006	Meals & Turkey Donation	41.80
Louisiana Conservationist P. O. Box 98000 Baton Rouge LA 70898	11/01/2006	Subscription	20.80
Max Malone 610 Marshall Shreveport LA 71101	05/30/2006	Campaign Contribution	500.00
Ruth Marcotte Bunkie LA 71322	12/16/2006	Christmas Gifts	140.00
3. SUBTOTAL (optional - this page)			830.40
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)
Martha's Flower Shop 412 N. W. Main Bunkie LA 71322	01/19/2006	Decorations Apartment & Flowers constituent service	157.87
Martha's Flower Shop 412 N. W. Main Bunkie LA 71322	01/30/2006	Plant-constituent funeral service & wreath apartment	124.78
Martha's Flower Shop 412 N. W. Main Bunkie LA 71322	03/28/2006	Wreath-apartment	43.40
Martha's Flower Shop 412 N. W. Main Bunkie LA 71322	08/02/2006	Plant-constituent service	59.58
Martha's Flower Shop 412 N. W. Main Bunkie LA 71322	10/04/2006	Flowers-constituent	54.74
Martha's Flower Shop 412 N. W. Main Bunkie LA 71322	12/20/2006	Flowers-constituent service	111.78
St. Martin of Tours 169 Neucare Raod Hessmer LA 71341	07/27/2006	Donation	50.00
Boonevilla Memorial United Methodist Church P. O. Box 370 Cheneyville LA 71325	05/04/2006	Ad-Anniversary Booklet	50.00
3. SUBTOTAL (optional - this page)			652.23
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)
Moran Printing, Inc. P. O Box 54173 New Orleans LA 70154	11/28/2006	Christmas Cards	3270.00
Gerard Moreau Bunkie LA 71322	12/21/2006	Reimburse for gifts for constituents	135.00
Vaughn Motors P. O. Box 118 Bunkie LA 71322	05/19/2006	Mileage car	75.08
Vaughn Motors P. O. Box 118 Bunkie LA 71322	10/16/2006	Service on lease car	40.09
Vaughn Motors 1102 NW Main Street Bunkie LA 71322	02/03/2006	Deposit & 1st payment-lease car	1425.51
Donna Newton 161 Clyde Smith Road Bunkie LA 71322	10/23/2006	Reimburse for Christmas gifts purchased for staff.	279.00
Elizabeth Newton 161 Clyde Smith Road Bunkie LA 71322	05/19/2006	Graduation	100.00
Natalie Newton 180 Gour Road Bunkie LA 71322	05/19/2006	Graduation	35.00
3. SUBTOTAL (optional - this page)			5359.66
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)
Oakdale Journal P. O. Box 668 Oakdale LA 71463	06/12/2006	Ad-Easter	36.00
Oakdale Journal P. O. Box 668 Oakdale LA 71463	09/06/2006	Ad-Football Special	36.00
Oakdale Warrior Booster Club P. O. Box 387 Oakdale LA 71463	08/09/2006	Donation-Sign	300.00
Oberlin High School P. O. Box D-1 Oberlin LA 70655	05/01/2006	Donation FCCLA	50.00
Opelousas Area Cerebral Palsy Clinic P. O. Box 1298 Opelousas LA 70571	11/20/2006	Donation-Breakfast	100.00
Sherry P. Hymel 14197 Oregon Trail Prairieville LA 70076-9	03/03/2006	Girl Scout Cookies	10.50
Panther Club P. O. Box 905 Bunkie LA 71322	09/13/2006	Ad-Football Program	50.00
Panther Club P. O. Box 905 Bunkie LA 71322	09/13/2006	Radio Ads	250.00
3. SUBTOTAL (optional - this page)			832.50
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)
Panther Pride 435 Evergreen Hwy Bunkie LA 71322	07/01/2006	Donation-While Club	250.00
Roxanne Pearce 1024 Bayou Road Cheneyville LA 71325	11/09/2006	Donation-Father's funeral expenses	100.00
The Pentecostals of Alexandria P. O. Box 5571 Alexandria LA 71307	07/27/2006	Donation-World Mission Program	100.00
Piggly Wiggly 105 Chevy Lane Bunkie LA 71322	01/26/2006	Supplies for Winnfield Trip to Political Hall of Fame	105.19
Piggly Wiggly 105 Chevy Lane Bunkie LA 71322	08/04/2006	Gift-Constituents	207.00
Piggly Wiggly 105 Chevy Lane Bunkie LA 71322	12/06/2006	Groceries for supper for Senators	48.41
Frank Pitts Fund Baton Rouge LA	05/01/2006	Donation	1000.00
Oakdale Police Memorial Fund 118 N. 10th Street Oakdale LA 71463	02/22/2006	Donation	50.00
3. SUBTOTAL (optional - this page)			1858.60
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)
LA Political Hall of Fame 499 East Main Street Winnfield LA 71483	01/23/2006	Tickets-Induction Ceramony	1645.00
Port Barre High School P. O. Box 69 Port Barre LA 70577	06/06/2006	Ad-Football Program	80.00
Pine Prairie Girls Softball, Inc. P. O. Box 448 Pine Prairie LA 70576	07/20/2006	Donation-State Tournament	50.00
Governor's Prayer Breakfast 11177 Industriplex Blvd. Baton Rouge LA 70809	03/28/2006	Ticket	15.00
Reading Education for Adult Development P. O. Box 1148 Oakdale LA 71463	02/22/2006	Donation	60.00
Redmon's Bunkie LA 71322	07/01/2006	Fireworks-4th of July	217.70
Region IV Science Fair 8100 Hwy 71S Alexandria LA 71302	03/03/2006	Sponsor	100.00
Rick Ferguson Flowers 1241 Texas Ave. Alexandria LA 71301	06/06/2006	Flowers-Constituent service	87.58
3. SUBTOTAL (optional - this page)			2225.28
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)
Rick Ferguson Flowers 1241 Texas Ave. Alexandria LA 71301	10/04/2006	Flowers-constituent	45.15
Rick Ferguson Flowers 1241 Texas Ave. Alexandria LA 71301	12/27/2006	Flowers Mayor Jacque Roy	45.15
Faye Riddle Valley View 7119 Hwy 1 Marksville LA 71351	12/08/2006	Christmas gift	50.00
Father Roland Vaughn P. O. Box 372 Hackberry LA 70645	07/03/2006	Donation	100.00
Rev. Roland Vaughn P. O. ox 372 Hackberry LA 70646	12/06/2006	Christmas donation	50.00
Senators' Christmas Fund P. O. Box 94183 Baton Rouge LA 70804	11/13/2006	Donation	100.00
Avoyelles Senior Health & Fun Day 224 S. Preston Marksville LA 71351	03/10/2006	Donation SNAP Program	50.00
Pulmonary Services, Inc. 746 N.W. Main Street Bunkie LA 71322	08/08/2006	Gift-constituent	64.02
3. SUBTOTAL (optional - this page)			504.32
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)
Pulmonary Services, Inc. 746 N.W. Main Street Bunkie LA 71322	08/20/2006	Gift-constituent	64.78
South LA HOBY P. O. Box 80053 Baton Rouge LA 70898	03/01/2006	Sponsor Child	100.00
St. Anthony Alter Society 409 St. John St. Bunkie LA 71322	04/19/2006	Donation	20.00
St. Anthony School 116 S. Knoll Bunkie LA 71322	04/28/2006	Donation	200.00
St. Anthony's Altar Society 409 St. John St. Bunkie LA 71322	03/28/2006	Donation-Raffle	75.00
St. Joan of Arc St. Joseph Church P. O. Box 326 Oberlin LA 70655	08/09/2006	Donation-Raffle	100.00
Blue Star Mothers of LA P. O. Box 318110 Baton Rouge LA 70831	03/22/2006	Donation	50.00
Steele's Florist & Jewelry P. O. Box 457 Bunkie LA 71322	01/04/2006	Decorations apartment & flowers constituent service	54.25
3. SUBTOTAL (optional - this page)			664.03
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)
Steele's Florist & Jewelry P. O. Box 457 Bunkie LA 71322	01/31/2006	Gift-constituent	66.75
Steele's Florist & Jewelry P. O. Box 457 Bunkie LA 71322	08/02/2006	Plant-constituent service	64.25
Msgr. Steve Teale P. O. Box 31 Bordelonville LA 71320	12/08/2006	Christmas donation	50.00
Subway 736 NW Main St. Bunkie LA 71322	08/30/2006	Lunch-Dr. LaPoint's office staff	35.24
T-Jim's Grocery 928 H. J. Kaufman Ave. Cottonport LA 71327	10/13/2006	Sausage for supper at apartment	30.15
T-Jim's Grocery 928 H. J. Kaufman Ave. Cottonport LA 71327	10/27/2006	Supplies-constituent supper	28.43
T-Jim's Grocery 928 H. J. Kaufman Ave. Cottonport LA 71327	12/29/2006	Pig-Christmas gift for constituent	126.83
A Touch of Class 1420 Hwy 1153 Oakdale LA 71463	03/30/2006	Flowers-constituent service	43.60
3. SUBTOTAL (optional - this page)			455.25
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)
Spangler Tours, Inc. P. O. Box 8302 Alexandria LA 71306	01/11/2006	Transportation to Winnfield for Political Hall of Fame Induction	100.00
Spangler Tours, Inc. P. O. Box 8302 Alexandria LA 71306	01/23/2006	Balance for bus to Political Hall of Fame	425.00
Town of Cottonport P. O. Box 118 Cottonport LA 71327	10/24/2006	Donation-Christmas Parade	100.00
U. S. Postmaster 116 W. Magnolia St. Bunkie LA 71322	02/13/2006	Postage-campaign finance report	7.04
U. S. Postmaster 116 W. Magnolia St. Bunkie LA 71322	03/17/2006	Stamps for mailout	312.00
U. S. Postmaster 116 W. Magnolia St. Bunkie LA 71322	03/24/2006	Postage for mailout	312.00
U. S. Postmaster 116 W. Magnolia St. Bunkie LA 71322	05/03/2006	Bulk rate permit fee	160.00
U. S. Postmaster 116 W. Magnolia St. Bunkie LA 71322	12/07/2006	Postage to mail Christmas ornaments	31.08
3. SUBTOTAL (optional - this page)			1447.12
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)
U. S. Postmaster 116 W. Magnolia St. Bunkie LA 71322	12/11/2006	Postage to mail Christmas cards	739.09
U. S. Postmaster 116 W. Magnolia St. Bunkie LA 71322	12/15/2006	Postage-Christmas mailout	6661.16
U. S. Postmaster 116 W. Magnolia St. Bunkie LA 71322	12/20/2006	Postage-Christmas letters	582.07
U. S. Postmaster 116 W. Magnolia St. Bunkie LA 71322	12/21/2006	Postage to mail packages	13.05
Union Bank 305 N. Main St. Marksville LA 71351	01/01/2006	Safety Deposit Box Rental	35.00
Union Bank 305 N. Main St. Marksville LA 71351	01/10/2006	Service Charge	1.00
Union Bank 305 N. Main St. Marksville LA 71351	02/10/2006	Service Charge	1.00
Union Bank 305 N. Main St. Marksville LA 71351	03/10/2006	Service Charge	1.00
3. SUBTOTAL (optional - this page)			7983.31
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)
Union Bank 305 N. Main St. Marksville LA 71351	04/10/2006	Service Charge	1.00
Union Bank 305 N. Main St. Marksville LA 71351	05/10/2006	Service Charge	1.00
Union Bank 305 N. Main St. Marksville LA 71351	06/16/2006	Service Charge	1.00
Union Bank 305 N. Main St. Marksville LA 71351	07/05/2006	Charge for Checks	55.00
Union Bank 305 N. Main St. Marksville LA 71351	07/10/2006	Service Charge	1.00
Union Bank 305 N. Main St. Marksville LA 71351	08/10/2006	Service Charge	1.00
Union Bank 305 N. Main St. Marksville LA 71351	09/05/2006	Service Charge	1.00
Union Bank 305 N. Main St. Marksville LA 71351	10/05/2006	Service Charge	1.00
3. SUBTOTAL (optional - this page)			62.00
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)
Union Bank 305 N. Main St. Marksville LA 71351	11/03/2006	Service Charge	1.00
Union Bank 305 N. Main St. Marksville LA 71351	12/15/2006	Service charge	1.00
Washington's Upholstery 513 W. Knoll Bunkie LA 71322	07/14/2006	Gift - Constituent	60.00
Ville Platte Gazette P. O. Box 220 Ville Platte LA 70586	01/05/2006	Ads-Christmas & Don't Drink & Drive	94.00
Ville Platte Gazette P. O. Box 220 Ville Platte LA 70586	02/03/2006	Ad-Top Gun	55.00
Ville Platte Gazette P. O. Box 220 Ville Platte LA 70586	03/03/2006	Ad-Livestock Show	55.00
Ville Platte Gazette P. O. Box 220 Ville Platte LA 70586	05/10/2006	Ads-Boggy Bayou & Folk Roots	123.60
Ville Platte Gazette P. O. Box 220 Ville Platte LA 70586	06/09/2006	Ad-Graduation Tab	68.60
3. SUBTOTAL (optional - this page)			458.20
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)
Ville Platte Gazette P. O. Box 220 Ville Platte LA 70586	07/08/2006	Ad-Smoked Meat Festival	69.80
Ville Platte Gazette P. O. Box 220 Ville Platte LA 70586	08/04/2006	Ad-Back to School	54.88
Ville Platte Gazette P. O. Box 220 Ville Platte LA 70586	09/05/2006	Ad-Don't Drink & Drive	15.00
Ville Platte Gazette P. O. Box 220 Ville Platte LA 70586	10/05/2006	Ad-Don't Drink & Drive	15.00
Ville Platte Gazette P. O. Box 220 Ville Platte LA 70586	11/03/2006	Ad-Cotton Festival	55.00
Wal Mart Hwy 10 Oakdale LA 71463	12/05/2006	Envelopes to mail Christmas ornament	27.06
Nancy Weldnop P. O. Box 94283 Baton Rouge LA 70804	03/06/2006	Girl Scout Cookies	10.50
Louisiana Wildlife Federation P. O. Box 65239 Baton Rouge LA 70896	05/05/2006	Dues	35.00
3. SUBTOTAL (optional - this page)			281.04
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)
Lonnie Williams Fund Bunkie LA 71322	05/26/2006	Donation-Funeral Expenses	100.00
Hollas Young, Jr. 3350 Ridgelake Ave. Metairie LA 70002	12/18/2006	Christmas Cards	9888.00
Fields for Senate Re-Election 2147 Govt. St. Baton Rouge LA 70806	11/20/2006	Campaign contribution	500.00
Sheraton of Baton Rouge 102 France St. Baton Rouge LA 70802	05/10/2006	Hotel Expenses-Leg. Asst. Crawfish Boil	161.88
Knights of Columbus 2395 Bunkie LA 71322	03/16/2006	Tickets-Dinner	24.00
Town of Elizabeth P. O. Box 457 Elizabeth LA	04/03/2006	Donation Annual Fundraiser	50.00

3. SUBTOTAL (optional - this page)	10743.88
4. TOTAL (optional - complete only on last page of this schedule)	71647.33