CANDIDATE'S REPORT

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

1 · 28

1. Qualifying Name and Address of Candidate
Robert Marionneaux, Jr
19540 La. Hwy 17
Grosse Tete LA 70774

2. Office Sought (Include title of office as well as parish, city, town and/or election district)
State Senate District 17
Parish of Iberville
Senate District 17

OFFICE USE ONLY

Annual
2/14

0704409

3. Date of Primary _____

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

4. Type of Report

____ 140th 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____ Withdrawn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

2007 FEB 14 PM 12:05

SCANNED
SEP 2 3 2007
By: _____

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)

9.a. Name of person preparing report Robert M. Marionneaux

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.

Date 2/2/07

Robert M. Marionneaux, Jr
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee

(225)637-3622
Daytime Telephone

Signature of Treasurer

Daytime Telephone

AMENDMENT ATTACHED

Please see attached sheets.

Form 102, REV. 3/98 LADC REV. 3/98

HAND DELIVERED

Affiliated Persons / Organizations

Name and Address of	Candidate Information
Iberville Bank Merrigouin A 70757	Office Sought (include title of office as well as parish, city, town and/or election district): Name of Political Party:
Chairperson:	☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	71450.00
2. In-kind contributions (Schedule A-2)	850.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	72300.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	50000.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	122300.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	11617.91
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)	11617.91

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)	[redacted] 45,179.37
15. Plus total receipts this period (Line 8 above)	+ 122300.00
16. Less total disbursements this period (Line 13 above)	- 11617.91
17. Less in-kind contributions (Line 2 above)	- 850.00
18. Funds on hand at close of reporting period	[redacted] 154,809.46

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154,809.46

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	71450.00
2. In-kind contributions (Schedule A-2)	850.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	72300.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	50000.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	122300.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	11817.91
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)	11817.91

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)	95127.57
15. Plus total receipts this period (Line 8 above)	+ 122300.00
16. Less total disbursements this period (Line 13 above)	- 11817.91
17. Less in-kind contributions (Line 2 above)	- 850.00
18. Funds on hand at close of reporting period	204859.48

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	9050.00
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
Adams & Reese Baton Rouge LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	03/15/2006	500.00	0.00
Robert Adley Benton LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	07/06/2006	100.00	0.00
Anite Foods, Inc. Prairieville LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/06/2006	2500.00	0.00
Behan Law Firm Baton Rouge LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	03/15/2006	100.00	0.00
Bellsouth Employees New Orleans LA POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	03/24/2006	500.00	0.00
Burk-Kleinpeter Inc. New Orleans LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	03/15/2006	1000.00	0.00
Business Research Affairs Baton Rouge LA POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	12/22/2006	1000.00	0.00
4. SUBTOTAL (this page)		5700.00	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
CRPPA Belle Chasse LA POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	07/03/2006	1000.00	0.00
Donald Calmouche, Sr. Donaldsonvill LA POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/06/2006	850.00	0.00
J. Carter Wilkinson 3200 N. River Road Port Allen LA POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	03/15/2006	250.00	0.00
A.M. Clayton P O Box 1174 Port Allen LA POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	03/15/2006	500.00	0.00
Paula Clayton Port Allen LA POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/11/2006	2500.00	0.00
Todd Comeaux Baton Rouge LA POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	03/15/2006	250.00	0.00
Courson & Nickle, LLC Baton Rouge LA POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/06/2006	1000.00	0.00
4. SUBTOTAL (this page)		6350.00	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
Dodson & Hack Baton Rouge LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	03/24/2006	200.00	0.00
Jerry Dodson Baton Rouge LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/08/2006	2500.00	0.00
Daniel Dotson Baton Rouge LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/06/2006	1000.00	0.00
Dorothy Boyd Prairieville LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/06/2006	2500.00	0.00
ENPAC Baton Rouge LA POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	03/27/2006	500.00	0.00
ETEC Baton Rouge LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	03/24/2006	500.00	0.00
David Ellison Jr Baton Rouge LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	03/24/2006	100.00	0.00
4. SUBTOTAL (this page)		7300.00	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
Emmitt Boudreaux Baton Rouge LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/06/2006	500.00	0.00
Entertainment Software Association Washington DC POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/06/2006	1000.00	0.00
Marion Farmer Covington LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/26/2006	500.00	0.00
Thomas Filo Lake Charles LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/24/2006	500.00	0.00
Thomas Filo Lake Charles LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/11/2006	1000.00	0.00
Jamie Fontenot 1915 Allene Street Brusly LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/15/2006	200.00	0.00
Fred Baron Dallas TX POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/06/2006	2500.00	0.00
4. SUBTOTAL (this page)		5200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) ____ 0.00 ____ 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
Globe Data Ventrees LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/24/2006	200.00	0.00
Thomas Gosserand Frisco LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/15/2006	500.00	0.00
L.J. Grezaffi New Roads LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/15/2006	100.00	0.00
Grodner & Associates Baton Rouge LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/15/2006	400.00	0.00
Jim Harris Baton Rouge LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/15/2006	500.00	0.00
Stephen Juge Erwinville LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/15/2006	100.00	0.00
LFT-Pac Baton Rouge LA POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	03/24/2006	1000.00	0.00
4. SUBTOTAL (this page)		2800.00	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
LIFT, PAC New Orleans LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/07/2006	100.00	0.00
Max La Branche Baton Rouge LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	03/15/2006	100.00	0.00
La. Academy of Medical Psychologist Baton Rouge LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/06/2006	1000.00	0.00
La. Nursing Home Assoc 7844 Orlie Park Blvd Baton Rouge LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	03/24/2006	500.00	0.00
La. Oil Marketers Baton Rouge LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/22/2006	100.00	0.00
La. Sheriffs' & Deputies Baton Rouge LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	03/27/2006	300.00	0.00
Lawrence Gelly's Baton Rouge LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	03/15/2006	1000.00	0.00
4. SUBTOTAL (this page)		2200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 2200.00 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
Louisiana CPA Kenner LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/15/2006	500.00	0.00
Tonya Lurry Port Allen LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	06/15/2006	100.00	0.00
Kathleen Manicle Baton Rouge LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/24/2006	1000.00	0.00
Maughan,Maughan & Lormand, LLC Baton Rouge LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/15/2006	200.00	0.00
McGlinchey Stafford Baton Rouge LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/15/2006	500.00	0.00
Joseph McKernan Baton Rouge LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/05/2006	1000.00	0.00
Merck Austin TX POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/24/2006	500.00	0.00
4. SUBTOTAL (this page)		3800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 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
Mona Romero New Orleans LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	03/24/2006	1000.00	0.00
Mona Romero New Orleans LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/06/2006	1000.00	0.00
Charles Moore Baton Rouge LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/28/2006	500.00	0.00
Mr & Mrs. Webb Hargest Sunshine LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	03/24/2006	200.00	0.00
Mr. and Mrs Troy Grezaffi Livonia LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/06/2006	400.00	0.00
Mr and Mrs Alvin Rach[illegible] Port Allen LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	03/15/2006	100.00	0.00
Mr. and Mrs. David Goulet, Jr. Lafayette LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/11/2006	500.00	0.00
4. SUBTOTAL (this page)		[illegible]	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 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
Mr. and Mrs. John Carmichael Baton Rouge LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/06/2006	850.00	0.00
Nicky Nichols Kenner LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/22/2006	1000.00	0.00
Oscar Shoenfell II. Baton Rouge LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/06/2006	250.00	0.00
PEC Baton Rouge LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/06/2006	1000.00	0.00
John J Pace Baton Rouge LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	03/15/2006	100.00	0.00
John J Pace Baton Rouge LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	03/15/2006	100.00	0.00
Peoples Bank New Roads LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	03/15/2006	500.00	0.00
4. SUBTOTAL (this page)		3800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 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 9. 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
PestPac Baton Rouge LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	03/15/2006	750.00	0.00
PestPac Baton Rouge LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/06/2006	500.00	0.00
Preston Guidry Lafayette LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/06/2006	500.00	0.00
Preston Guidry Lafayette LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/06/2006	1000.00	0.00
Donald Price Baton Rouge LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/06/2006	2000.00	0.00
Ricky Ward New Roads LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	03/15/2006	250.00	0.00
Stephen Robar Shreveport LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/29/2006	1000.00	0.00
4. SUBTOTAL (this page(s))		6000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 750.00 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
Seapec Belle Chasse A POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/06/2006	1000.00	0.00
Shearman Dennemann LLC New Orleans A POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/06/2006	1000.00	0.00
Eulis Simien Jr. Baton Rouge A POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	03/15/2006	200.00	0.00
Smoke Bend Associates Harvey A POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	03/15/2006	2500.00	0.00
Brett Sulzer Kenner A POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/22/2006	1000.00	0.00
Talbot,Carmouche & Marcello Gonzales A POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/06/2006	2500.00	0.00
Ted Glaser Glaser Farms New Roads A POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	03/27/2006	100.00	0.00
4. SUBTOTAL (this page)		9300.00	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
The Geo Group Boca Raton FL POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	03/15/2006	2000.00	0.00
The Young Group Metairie LA POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	03/27/2006	500.00	0.00
Todd Comeaux & Marty Maloy Maloy,Comeaux & Falterman Baton Rouge LA POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/06/2006	1000.00	0.00
Ivane Torney Plaquemine LA POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/06/2006	1000.00	0.00
Transpac Baton Rouge LA POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	03/15/2006	500.00	0.00
Trey Ourso & Associates Inc. 1445 Lakeridge Baton Rouge LA POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	03/24/2006	100.00	0.00
UNPAC Pineville LA POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/06/2006	500.00	0.00
4. SUBTOTAL (this page)		5600.00	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
Gail Ungleby 246 Napoleon Street Baton Rouge A POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/07/2006	2500.00	0.00
Union Pacific Railroad Baton Rouge A POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	03/15/2006	500.00	0.00
United Transportation Baton Rouge A POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	03/15/2006	300.00	0.00
Victor Marcello Baton Rouge A POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/06/2006	500.00	0.00
Walter Dumas Baton Rouge A POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	03/15/2006	1000.00	0.00
Waste Management Baton Rouge A POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	07/06/2006	500.00	0.00
Christopher Whittington Baton Rouge A POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	03/15/2006	500.00	0.00
4. SUBTOTAL (this page)		5150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 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
T.Barry Wilkinson Port Allen LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	03/15/2006	250.00	0.00
Brian Williams Baton Rouge LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	03/24/2006	100.00	0.00
Jim Worley Shreveport LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/13/2006	1000.00	0.00

4. SUBTOTAL (this page)	1350.00	N/A
5. TOTAL (complete only on last page of this schedule)	7450.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 9050.00

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 $25.00. 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 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. In-kind Contributions Received this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Harris Deville & Associates Baton Rouge LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	Makers for fundraiser skeet shoot	03/14/2005	250.00	0.00
Harris,Deville & Associates Inc. Baton Rouge LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	Nov. 14,2006 fundraiser printing & mailing invitations	11/20/2005	600.00	0.00

4. SUBTOTAL (this page)	850.00	N/A
5. TOTAL (complete only on last page of this schedule)	850.00	N/A

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

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender (PRIMARY RECORD)	2.
Robert Marionneaux Grosse Tete LA	a. Date* 12/22/2006 b. Interest rate 00.00 % a.p.r. c. Amount loaned* $ 50000.00 d. Balance due $ 0.00 *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available $ 0.00
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	**4. Repayments this period** (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

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)
Acadiana Delegation Baton Rouge LA	04/27/2006	dues	50.00
American Bank & Trust Company Lafayette LA	05/17/2006	Donation for Shawana Richard Fund	100.00
American Cancer Social New Roads LA	08/16/2006	The Never Forget Tournament/Donation	200.00
Cajun Crushers Plaquemine LA	07/13/2006	Donation	100.00
Cody Guehe Memorial Benefit Shoulder Forodche LA	07/10/2006	Donation	100.00
Danielle Dorton Baton Rouge LA	03/20/2006	Reimb. for gifts for the skeet and/or fundraiser	800.00
East Feliciana Watchman Clinton LA	07/10/2006	renewal	24.00
Cory Ewing Baton Rouge LA	01/12/2006	web-site	285.00
3. SUBTOTAL (optional - this page)			1559.00
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)
Cory Ewing Baton Rouge LA	07/17/2006	website updates	255.00
Cory Ewing Baton Rouge LA	09/14/2006	updates on website	80.00
False River Academy New Roads LA	11/27/2006	Donation for Aubrey LeBeau's son tuition	100.00
False River Academy New Roads LA	12/12/2006	Yearbook Ad	100.00
Felton Savoie Benefit Fordoche LA	04/25/2006	Donation	100.00
Bill Flynn Port Allen LA	12/06/2006	Reimbursed expenses & cooked for the South of the Canal	122.20
General Operating Fund Baton Rouge LA	03/03/2006	2 meals during special session	17.00
General Operating Fund Baton Rouge LA	04/21/2006	meals at the Capitol	8.50
3. SUBTOTAL (optional - this page)			732.70
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 payment 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)
General Operating Fund Baton Rouge LA	06/09/2006	meals	136.00
Grosse Tete Rodeo Gun Club Grosse Tete LA	08/25/2006	Donation	100.00
Hunters Run Gun Club 1965 North West Road Port Allen LA	03/14/2006	Cost for the skeet shoot fundraiser	413.55
Immaculate Conception Church Lakeland LA	08/09/2006	Donation	50.00
Jarrell Loiper LaCombe Fordoche LA	08/03/2006	Donation	100.00
June Smith Catering New Roads LA	11/17/2006	Caterer for fundraiser at Lawrence Gettys' (1/2 payment)	1100.00
June Smith Catering New Roads LA	11/30/2006	Caterer's final payment for fundraiser at Lawrence Gettys's	1100.00
Knights of Columbus Plaquemine LA	08/31/2006	Ad	50.00
3. SUBTOTAL (optional - this page)			3049.55
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)
LeBlanc's Pay-Less Food Store Plaquemine LA	06/12/2006	Supplies	150.00
Livonia Carnival Association Livonia LA	01/12/2006	Donation	50.00
Livonia High School Livonia LA	05/21/2006	Donation	100.00
Louisiana Political Fax Weekly Baton Rouge LA	04/21/2006	renewal	195.00
Louisiana Senate Baton Rouge LA	03/22/2006	U.S. & La. Flags	174.00
Louisiana Senate Baton Rouge LA	04/26/2006	Senate Umbrella	15.00
Louisiana Senate Baton Rouge LA	11/20/2006	Lapel Pins	13.20
Louisiana Senate Baton Rouge LA	11/21/2006	Flags	116.50
3. SUBTOTAL (optional - this page)			754.20
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)
Robert Marionneaux Grosse Tete LA	08/22/2005	Reimbursement on campaign trailer	2053.38
Mayors Prayer Breakfast New Roads LA	03/13/2006	Two tickets	12.00
New Roads Printing, LLC New Roads LA	03/03/2006	Skeet Shoot invitation and mailing	293.05
New Roads Printing New Roads LA	11/08/2006	Fundraiser invitation at Lawrence Gelt y's house	52.65
New Roads Printing New Roads LA	11/15/2006	Extra invitation for fundraiser at Lawrence Gelty's	48.33
New Roads Printing New Roads LA	11/28/2006	South of the Canal invitations	27.80
Pauldoie Jones Benefit Port Allen LA	04/07/2006	donation	100.00
People to People Student Ambassador Torbert LA	01/12/2006	Donation	50.00
3. SUBTOTAL (optional - this page)			2622.21
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)
Perkick's Food Center Plaquemine LA	04/05/2006	supplies for skeet shoot fundraiser	132.05
Perkick's Food Center Plaquemine LA	11/09/2006	Grosse Tete Supper	252.29
Plaquemine Pub South Plaquemine LA	03/07/2006	renewed scription	31.50
Postmaster Livonia LA	09/28/2006	Postage for G.T. mailout	234.00
Postmaster Livonia LA	10/24/2006	Invitation for 10th Ward Supper	156.00
Postmaster Livonia LA	10/24/2006	Box Rental	70.00
Postmaster Livonia LA	12/11/2006	Christmas Cards	117.00
Sam's Baton Rouge LA	03/10/2006	supplies for skeet shoot fundraiser	180.45
3. SUBTOTAL (optional - this page)			1,173.29
4. TOTAL (optional - completes 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)
Senators Christopher Kerr Baton Rouge LA	12/06/2006	donation	100.00
Soprano's Livonia LA 70755	03/13/2006	supplies for skeet shoot fundraiser	223.03
Soprano's Livonia LA 70755	03/14/2006	Bread & Dessert for skeet shoot fundraiser	48.22
Soprano's Livonia LA 70755	10/18/2006	Supper for the 10th Ward	106.36
Southern Quality Cabinets Livonia LA	12/14/2006	cabinet for campaign trailer	800.00
St. Joseph Catholic Church Grosse Tete LA	09/28/2006	Pancake Breakfast	40.00
Twin River All Stars Livonia LA	06/26/2006	Donation	100.00
V.J.'s Spiceworks Maringouin LA	10/13/2006	Donation for the Festival of the Bayou, Grosse Tete	167.37
3. SUBTOTAL (optional - this page)			1,584.98
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)
West Side Journal Fort Allen	03/13/2006	renewed scription	42.00
Westside Warriors Martinsville	07/10/2006	Donation	100.00
White Castle High School White Castle	05/16/2006	donation	100.00
3. SUBTOTAL (optional - this page)			242.00
4. TOTAL (optional - complete only on last page of this schedule)			11817.91