CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

T. Lee Horne III
P.O. Box 999
Franklin, LA 70538

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

Governor

OFFICE USE ONLY

10/07
Amend
Ann
701529
5/13

701529

3. Date of Primary October 20, 2007

This report covers from 01/01/06 through 12/31/06

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
____10th day prior to primary
____10th day prior to general
____40th day after general
____Annual (future election)
____Supplemental (past election)
X Amendment to prior report

5. FINAL REPORT if:

____Withdrawn
____Unopposed
____Filed after the election AND all loans and debts paid

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Capital One
112 W. Church St
Bunkie, LA 71322

7. Full Name and Address of Treasurer

Lucretia Mouser
116 Lyles Rd.
Bunkie, LA 71322

THIS REPORT COMPLETELY REPLACES PREVIOUSLY FILED REPORT TO ACCURATELY REFLECT REPORTING PERIOD FINANCIAL ACTIVITY.

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 20 day of April, 2009

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

318-346-9326
Daytime Telephone

Signature of Treasurer

318-346-9326
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

AMENDMENT ATTACHED

AMENDMENT #2

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	14,372.51
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	14,372.51
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	700.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	15,072.51

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	19,092.74
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	19,092.74

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)	4,948.92
15. *Plus* total receipts this period (Line 8 above)	15,072.51
16. *Less* total disbursements this period (Line 13 above)	19,092.74
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	928.69

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AMENDMENT #2

SUMMARY PAGE (continued)

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

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.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	100.63

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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AMENDMENT #2

2006

SCHEDULE B: LOANS RECEIVED

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

. Name and address of lender

T. Lee Horne
P.O. Box 999
Franklin, LA 70538

2. a. Date* 3/16/06 b. Interest rate Ø %(a.p.r.)

c. Amount borrowed* ..... $ 700.00

d. Balance due ..... $ 700.00

*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 $ Ø

. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date* _____ b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ _____

d. Balance due ..... $ _____

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $ _____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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 AMENDMENT #

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-ki contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, chec if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign mu be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymo contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculati 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
Mark Chisolm 3030 Congress # 4 Baton Rouge, LA 70808 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	1/26/06 6/29/06	$8.50 $7.00	$15.30
Wade Kelly 1333 Common St. Lake Charles, LA 70601 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	2/6/06 1/19/06	$500.00 $300.00	$900.00
Gene Barnes 112 Pelican Dr. Pineville, LA 71361 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	3/20/06 3/24/06 7/7/06 10/30/06	$25.00 $25.00 $25.00 $25.00	$100.00
Blanchard Ward 112 Pelican Dr. Pineville, LA 71361 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	3/20/06 3/24/06 7/13/06	$25.00 $25.00 $50.00	$100.00
Jose Marrero P.O. Box 1077 Lake Charles, LA 70602 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	3/20/06	$25.00	$25.00
Stephanie Marraro P.O. Box 1077 Lake Charles, LA 70602 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	3/20/06	$50.00	$50.00 1090.00
Vinson Mouser 116 Lyles Rd Bunkie, LA 71322 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	3/24/06	$50.00	$50.00
4. SUBTOTAL (this page)		$1140.30	N/A
5. TOTAL (complete only on last page of this schedule)		$1140.30	N/A

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

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AMENDMENT #2

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-ki contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, che If the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign sh be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymo contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculat 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
Lucrecia Mouser 116 Lyles Rd. Bunkie, LA 71322 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	3/24/06	$25.00	$25.00
Charles Sallier 258 Oakwood Lane Ragley, LA 70657 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	3/24/06 4/10/06	$600.00 $45.50	$675.50
Cary Hendrix 162 McConn Rd Pollock, LA 71467 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	3/24/06 5/30/06	$100.00 $20.00	$120.00
Frank Griffin 115 Rerel Rd. Breaux Bridge, LA 70517 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	3/24/06	$100.00	$100.00
Arnold P. Wilking Jr. P.O. Box 1225 Metairie, LA 70004 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	4/4/06	$1,000.00	$1,100.00 1940.50
Kelly Holding Co 1333 Common St. Lake Charles, LA 70601 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	4/19/06	$3,000.00	$3,000.00
Jonathan Batchik 3471 Cerrillos Rd. #30 Santa Fe, NM 87505 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	5/25/06	$38.00	$38.00
4. SUBTOTAL (this page)		$4928.50	N/A
5. TOTAL (complete only on last page of this schedule)		$6068.80	N/A

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

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AMENDMENT #

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, give if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Charles T. Norwood Jr 369 Red Store Hill Boyce, LA 71400 POLITICAL COMMITTEE? —— PARTY COMMITTEE? ——	5/25/06	$100.00	$100.00
Paul F. Howard 419 Ocean Ave Apopka, FL 32703 POLITICAL COMMITTEE? —— PARTY COMMITTEE? ——	5/25/06 5/30/06	$50.00 $50.00	$100.00
James R. Rinehardt 1530 Forest Ave, Longwood, FL 32750 POLITICAL COMMITTEE? —— PARTY COMMITTEE? ——	5/25/06	$100.00	$100.00
Ben Nash 71 Main St. Franklin, LA 70538 POLITICAL COMMITTEE? —— PARTY COMMITTEE? ——	5/30/06	$25.00	$25.00
Kulfan, Buckman and Ortiz, Ltd. 1515 Poydras St. New Orleans, LA 70112 POLITICAL COMMITTEE? —— PARTY COMMITTEE? ——	5/30/06	$500.00	$550.00 3863.00
Aycock, Horne, and Coleman P.O. Box 592 Franklin, LA 70538 POLITICAL COMMITTEE? —— PARTY COMMITTEE? ——	5/30/06	$1,000.00	$1,000.00
Rayburn M. Clipper 1040 Focis St. Metairie, LA 70005 POLITICAL COMMITTEE? —— PARTY COMMITTEE? ——	5/30/06 12/20/06	$40.00 $50.00	$90.00
4. SUBTOTAL (this page)		$1915.00	N/A
5. TOTAL (complete only on last page of this schedule)		$7983.30	N/A

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

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AMENDMENT

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-ki contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, che if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign m be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymo contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculat 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
Gregory W. Kahn 924 Governor Nichols New Orleans, LA 70116 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	5/30/06 6/02/06	$100.00 $100.00	$200.00
Richard M. Fontanesi 2056 W. Magna Carta Place Baton Rouge, LA 70815 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	5/30/06	$400.00	$400.00
Alexandrea McAllister 739 Peninsula Dr. Davidson, NC 28036 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	6/07/06	$50.00	$50.00
Roberta Horne 2604 Gracewood Dr Greensboro, NC 27408 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	6/07/06 9/26/06	$1000.00 $33.00	$1033.00
Frank L. Howard 2416 Alamanda Ave. Deltona, FL 32738 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	6/07/06	$50.00	$50.00 2823.00
J. R. Ball 80 Burleigh Rd. New Paltz, NY 12561 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	6/15/06 12/20/06	$25.00 $10.00	$35.00
Law Offices of Wayne Ferrel, Jr 405 Tombigbee St. Jackson, MS 39225 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	6/15/06	$200.00	$200.00
4. SUBTOTAL (this page)		1968.00	N/A
5. TOTAL (complete only on last page of this schedule)		$9951.80	N/A

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

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AMENDM

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-ki contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, che if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign sh be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymo contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculat 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
Peter Jacobs 29 S. Mountain Ave. Montclair, NJ 07042 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	6/26/06	$100.00	$100.00
Don T. Caffery 15478 Hwy 182W Franklin, LA 70538 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	6/29/06	$100.00	$100.00
John Henthorne 771 Roosevelt St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	6/29/06	$20.00	$20.00
Anna Dooley 10091 Runnymeade Baton Rouge, LA 70815 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	6/29/06 10/30/06	$20.00 $50.00	$70.00
Jesse Jarreau 10387 Hillyard Ave. Baton Rouge, LA 70809 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	6/29/06	$20.00	$20.00 $45.00
Chimney Co. LLC 2027 Milton St. New Orleans, LA 70115 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	7/07/06	$1,000.00	$1,000.00
Wm. J. Bullory 323 Cross St. Pineville, LA 71360 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	7/13/06	$10.00	$10.00
4. SUBTOTAL (this page)		$1,320.00	N/A
5. TOTAL (complete only on last page of this schedule)		$1,271.80	N/A

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

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AMENDMENT #5

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-k contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, che if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign m be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymc contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculat 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
Roxanna Davis 1307 Perry St. Franklin, LA 70538 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	7/13/06	$100.00	$100.00
Scott J. Spivey 1907 Oak Creek Rd. #112 River Ridge, LA 70123 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	7/13/06	$50.00	$50.00
Patricia P. Stiel 200 Main St. Franklin, LA 70538 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	7/19/06	$100.00	$100.00
Jurate S. Burns 528 Park Court Destin, LA 72541 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	7/20/06 11/09/06	$92.00 $138.50	$230.50
Debrorah A Long 12290 SW 16th Ave. Ocala, FL 34473 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	8/03/06	$25.00	$25.00 1515.50
Margaret Horne 115 Calhoun Ave Destin, FL 32541 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	8/03/06	$300.00	$300.00
James E. Lewis III 3579 Victoria Dr. Lot 57 Baton Rouge, LA 70805 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	8/03/06	$100.00	$100.00
4. SUBTOTAL (this page)		$905.50	N/A
5. TOTAL (complete only on last page of this schedule)		$12,177.30	N/A

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

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AMENDMENT

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-ki contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, che if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign sh be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonym contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculat 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
Ralph Henshaw P.O. Box 220099 Glenwood, FL 32722 POLITICAL COMMITTEE? — PARTY COMMITTEE?	8/24/06	$100.00	$100.00
Harlan Bordelon P.O. Box 1737 Tioga, LA 71477 POLITICAL COMMITTEE? — PARTY COMMITTEE?	8/24/06	$25.00	$25.00
David H. Stiel, Jr P.O. Box 452 Franklin, LA 70538 POLITICAL COMMITTEE? — PARTY COMMITTEE?	9/12/06	$100.00	$100.00
Brandon C. Butler 8600 Hwy. 165 S. Woodworth, LA 71485 POLITICAL COMMITTEE? — PARTY COMMITTEE?	9/12/06	$100.00	$100.00
Martha Brumby Sheldon 5 Fairfield Court Metairie, LA 70001 POLITICAL COMMITTEE? — PARTY COMMITTEE?	9/12/06	$1000.00	$1000.00 1725.00
Leonard C. Zimmerman 4630 Jasper St. Metairie, LA 70006 POLITICAL COMMITTEE? — PARTY COMMITTEE?	10/11/06	$185.00	$185.00
Noel C. Coulantos 1858 Chatham Ct. Maitland, FL 32751 POLITICAL COMMITTEE? — PARTY COMMITTEE?	10/30/06	$500.00	$500.00
4. SUBTOTAL (this page)		$2010.00	N/A
5. TOTAL (complete only on last page of this schedule)		$14187.30	N/A

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

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AMENDMENT #2

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-ki contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, che if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign sh be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymo contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculat 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
Pay Pal E - Bay Inc 2145 Hamilton Ave San Jose, CA 95125 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	10/31/06 10/31/06	$ 0.16 $ 0.05	$ 0.21
Patricia Fournet P.O. Box 120 Garden City, LA 70540 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	11/09/06	$ 185.00	$ 185.00 810.21
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$ 185.21	N/A
5. TOTAL (complete only on last page of this schedule)		14 372.51	N/A

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

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AMENDMENT

Petty Cash

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
4 Corners Market 2601 Hwy 14 Lake Charles, LA 70601	2/07/06	gas	$60.00
SLims #3 72 W. Main St. Franklin, LA 70538	2/13/06	gas	$24.44
U.S Postal Service 116 W. Magnolia Bunkie, LA 71322	3/06/06	Postage	$ 2.94
Cotile Recreational Area 75 Cotile Lake Rd. Boyce, LA 71409	4/11/06	Campsite rental	$12.86
U.S. Postal Service 116 W. Magnolia Bunkie, LA 71322	4/19/06	Postage	$ 0.39
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$100.63

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AMENDMENT #2

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Campaign Finance 2415 Qual Dr. Baton Rouge, LA 70808	2/3/06	fee	$100.00
St. Mary Printers P.O. Box 153 Franklin, LA 70538	2/6/06	magnets	$1164.24
Vinson Mouser 116 Lyles Rd. Bunkie, LA 71322	2/6/06	salary	$105.56
Wal Mart 2050 N. Mall Blvd. Alexandria, LA 71301	2/14/06	office supplies	$21.77
U S Postal Service 116 W Main Bunkie, LA 71322	2/15/06	postage	$5.85
Wal Mart 3142 Ambassador Caffrey Lafayette, LA 70506	2/19/06	office supplies	$6.35
Wal Mart 2050 N. Mall Blvd Alexandria, LA 71301	2/20/06	office supplies	$37.97
Cafe Press 950 Tower Lane Foster City, CA 94404	2/21/06	Sweatshirts	$250.10
3. SUBTOTAL (optional)			$1671.84
4. TOTAL (optional - complete only on last page of this schedule)			$1671.84

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AMENDMENT #2

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "[illegible]" is [illegible] made for the purpose of supporting your election to public office and includes monies spent for the campaign [illegible] expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER [illegible] Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that [illegible] 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)
U S Postal Service 116 W. Magnolia Bunkie, LA 71322	2/22/06	Postage	$ 3.69
LA Pay 669 Arpent Dr Eunice, LA 70535	2/27/06	Campground site rental	$103.00
Register. Com 575 8th Ave 11th floor New York, NY 10018	2/27/06	URL website	$ 70.00
Shop Rite 625 S. Parkerson Crowley, LA 70526	2/27/06	gas	$ 35.55
Vinson Mouser 116 Lyles Rd. Bunkie, LA 71322	3/1/06	salary	$219.91
Racetrac # 487 1001 N. W Evangeline Trwy Lafayette, LA 70501	3/8/06	gas	$ 21.50
St. Mary Printers P.O. Box 153 Franklin, LA 70538	3/9/06	magnet signs	$688.50
U S Postal Service 116 W. Magnolia Bunkie, LA 71322	3/10/06	postage	$ 1.11
3. SUBTOTAL (optional)			$1143.26
4. TOTAL (optional - complete only on last page of this schedule)			$3433.14

Form [illegible], Rev. [illegible], Page Rev. [illegible]

AMENDMENT #[illegible]

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general campaign 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)
Tabacco Plus 1407 Evangeline Lafayette, LA 70501	3/11/06	gas	$53.00
All Star Inn 625 Evergreen St. Bunkie, LA 71322	3/17/06	room	$55.00
Vegas Style South 1050 Baker Hughes Rd. Broussard, LA 70518	3/20/06	gas	$19.99
LA Press Assoc. 404 Europe St. Baton Rouge, LA 70802	3/24/06	press book	$45.00
Register.com 575 8th Ave, 11th Floor New York, NY 10018	3/30/06	URL website	$149.00
Vinson Mouser 116 Lyles Rd. Bunkie, LA 71322	4/4/06	Salary	$253.00
Raceetrac #488 14178 Hwy 90 Boutte, LA 70501	4/4/06	gas	$18.80
Shoney's 2208 NE Evangeline Trwy Lafayette, LA 70501	4/6/06	Food for volunteers	$24.25
3. SUBTOTAL (optional)			$618.04
4. TOTAL (optional – complete only on last page of this schedule)			$2289.88

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AMENDMENT #2

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Tabacco Plus 17 1407 Evangeline Trwy Lafayette, LA 70501	4/6/06	gas	$19.99
Valero Store 0373 1923 Main Franklin, LA 70538	4/10/06	gas	$75.00
Paragon Casino 711 Paragon Place Marksville, LA 71351	4/11/06	RV site rental	$14.63
Leebo's #10 4301 Hwy 112 Forest Hill, LA 71430	4/11/06	gas	$55.00
167 Truck Stop Exxon Mobil 227 Hwy 167 Opelousas, LA 70570	4/12/06	gas	$53.33
Texaco 745 Tunica Dr. Marksville, LA 71351	4/12/06	gas	$31.11
Brad Spangler 3560 Broadway # 730 Kansas City, Mo 64111	4/19/06	website work	$375.00
St. Mary Printers P.O. Box 153 Franklin, LA 70538	4/19/06	envelopes	$1948.65
			$2572.71
3. SUBTOTAL (optional)			$ 6005.85
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/03, Page Rev. 3/03

4 - 20 AMENDMENT #2

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general campaign 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)
Vonage Digital Voice Edison, NJ	4/19/06	phone	$15.06
Vonage Digital Voice Edison, NJ	4/19/06	phone	$12.68
Office Depot 820-F E. Admiral Doyle Dr. New Iberia, LA 70560	4/19/06	office supplies	$60.76
Short Stop 605 Evergreen St. Bunkie, LA 71322	4/19/06	gas	$39.70
Cafe Press 950 Tower Lane Suite 600 Foster City, CA 94404	4/24/06	shirts	$190.33
Lowe's Country Store #243 118 Lowe-Grout Rd. Iowa, LA 70647	4/30/06	gas	$99.00
Short Stop 605 Evergreen St. Bunkie, LA 71322	4/30/06	gas	$75.00
Food N Fun Chevron New Iberia, LA 70560	5/1/06	gas	$51.10
3. SUBTOTAL (optional)			$543.63
4. TOTAL (optional) – complete only on last page of this schedule)			$6549.48

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AMENDMENT #2

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Vonage Digital Voice Edison, NJ	5/1/06	phone	$46.27
Sims #3 ExxonMobil 72 W. Main St. Franklin, LA 70538	5/2/06	gas	$131.11
LA Press Assoc. 404 Europe St. Baton Rouge, LA 70802	5/2/06	press card	$45.00
Five Star #1 ExxonMobile 2577 Hwy 171 Lake Charles, LA 70611	5/7/06	gas	$33.34
Vinson Mouser 116 Lyles Rd. Bunkie, LA 71322	5/8/06	salary	$596.00
Avoyelles Office Supply 235 SW Main Bunkie, LA 71322	5/8/06	printing	$4.88
Short Stop 605 Evergreen St. Bunkie, LA 71322	5/12/06	gas	$41.11
St. Mary Printers P.O. Box 153 Franklin, LA 70538	5/18/06	magnet and hand cards	$2393.77
			$3291.48
3. SUBTOTAL (optional)			$9840.96
4. TOTAL (optional – complete only on last page of this schedule)			

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AMENDMENT #2

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign expenses of others. 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
Network Interstate 230 T.C. Jester Blvd. Houston, TX 77007	5/18/06	cups	$821.86
Pel State Oil Texaco 300 Fisher Rd. Many, LA 71449	5/20/06	gas	$97.77
Busy Bee Shell Oil 1154 N. Nolan Trace Florien, LA 71429	5/21/06	gas	$73.99
Short Stop 605 Evergreen St. Bunkie, LA 71322	5/21/06	gas	$40.00
All About Parties 1707 Metro Dr. Suite K Alexandria, LA 71301	5/22/06	Decorations Car Parade Float	$54.76
Fast Pay I-49 Chevron 930 Bernard Carencro, LA 70520	5/22/06	gas	$61.61
Rick Dalap 8117 Oak St. New Orleans, LA 70118	5/23/06	tv ad production	$600.00
Walmart 2050 N Mall Blvd. Alexandria, LA 71301	5/24/06	office supply	$38.64
			$1768.63
3. SUBTOTAL (optional)			$11609.59
4. TOTAL (optional – complete only on last page of this schedule)			

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AMENDMENT #2

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general 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)
Vonage Digital Voice Edison, NJ	5/26/06	phone	$46.27
Blanchets ExxonMobil 6100 Hwy 90E Broussard, LA 70518	5/28/06	gas	$91.11
Raceway #855 300 Thomas Rd. W. Monroe, LA 71291	5/28/06	gas	$85.30
Wingate Inn 228 Blanchard St. W. Monroe, LA 71291	5/28/06	Campaign staff rooms	$194.86
Wingate Inn 228 Blanchard St. W. Monroe, LA 71291	5/28/06	Campaign staff rooms	$170.26
Wingate Inn 228 Blanchard St. W. Monroe, LA 71291	5/28/06	Campaign staff rooms	$170.26
Wingate Inn 228 Blanchard St. W. Monroe, LA 71291	5/28/06	Campaign staff rooms	$170.26
Wingate Inn 228 Blanchard St. W. Monroe, LA 71291	5/28/06	Campaign staff rooms	$170.26
3. SUBTOTAL (optional)			$1098.58
4. TOTAL (optional – complete only on last page of this schedule)			$12708.17

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AMENDMENT #2

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that need 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)
Sim=#3 Exxon Mobil 72 W. Main St. Franklin, LA 70538	5/30/06	gas	$ 31.30
Race way 754 2435 N. Parkerson Ave Crowley, LA 70526	6/5/06	gas	$ 59.55
RaceTrac #454 214 LA 415 Port Allen, LA 70767	6/5/06	gas	$ 36.00
Vinson Mouser 116 Lyles Rd. Bunkie, LA 71322	6/7/06	salary	$ 392.00
U.S. Postal Service 116 W. Magnolia Bunkie, LA 71322	6/7/06	postage	$ 31.54
RaceTrac #488 1417 8 Hwy 90 Boute, LA 70034	6/7/06	gas	$ 25.55
Vistaprint.com 100 Hayden Ave Lexington, MA 02421	6/7/06	postcards	$ 24.99
Wal Mart 2050 N. Mall Blvd. Alexandria, LA 71301	6/7/06	office Supplies	$ 58.62
3. SUBTOTAL (optional)			$ 659.55
4. TOTAL (optional - complete only on last page of this schedule)			$ 13367.72

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9 20 AMENDMENT #2

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
All about Parties 1707 Metro Dr. Suitek Alexandria, LA 71301	6/7/06	Parade decorations	$16.32
Office Depot 820 E. Admiral Doyle Dr. New Iberia, LA 70560	6/8/06	office supplies	$87.17
City Hardware 931 N W Main Bunkie, LA 71322	6/8/06	hardware for Parade trailer	$18.20
U S Postal Service 116 W. Magnolia Bunkie, LA 71322	6/8/06	postage	$24.00
Piggly Wiggly 105 Chevy Ln. Bunkie, LA 71322	6/10/06	food, drinks for Parade participants	$38.70
Brent Sanders 2245 Albert St. Alexandria, LA 71301	6/11/06	photography work	$50.00
Short Stop 605 Evergreen St. Bunkie, LA 71322	6/12/06	gas	$34.44
U S Postal Service 116 W. Magnolia Bunkie, LA 71322	6/13/06	Bulk mailing fundraising letters	$195.00
			$463.83
3. SUBTOTAL (optional)			$ 13831.55
4. TOTAL (optional - complete only on last page of this schedule)			

Form [illegible], Rev. [illegible], Page Rev. [illegible]

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AMENDMENT #2

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any expense 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)
Office Depot 1804 McArthur Dr. Alexandria, LA 71301	6/13/06	office supplies	$40.32
Short Stop 605 Evergreen St. Bunkie, LA 71322	6/13/06	gas	$37.77
Vistaprint.com 100 Hayden Ave Lexington, MA 02421	6/14/06	postcards	$37.94
Penny Burbank Graphic Design 1409 N. McGuire Ave Monroe, LA 71203	6/15/06	Card design	$45.00
US Postal Service 116 W. Magnolia Bunkie, LA 71322	6/19/06	postage	$24.00
US Postal Service 116 W. Magnolia Bunkie, LA 71322	6/19/06	postage	$4.80
Raceway 6734 5105 Hwy 6 Natchitoches, LA 71457	6/19/06	gas	$50.00
Raceway 6734 5105 Hwy 6 Natchitoches, LA 71457	6/19/06	gas	$6.00
3. SUBTOTAL (optional)			$245.83
4. TOTAL (optional – complete only on last page of this schedule)			$14077.38

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11 20 AMENDMENT #2

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general campaign 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)
Nakotosh Campground 5428 University Pkwy Natchitoches, LA 71457	6/19/06	site rental	$ 17.60
Brusly Chevron 3847 Hwy 1 Brusly, LA 70719	6/20/06	gas	$ 22.22
Brusly Chevron 3847 Hwy 1 Brusly, LA 70719	6/20/06	gas	$ 19.16
East Break Shell Oil 16137 Hwy 1 Simmesport, LA 71369	6/21/06	gas	$ 26.66
Frank Griffin Copies N More 1218 N University Ave Lafayette, LA 70506	6/21/06	Business cards	$ 145.80
Albertson's 9990 Bluebonnet Blvd Baton Rouge, LA 70810	6/24/06	Campaign event refreshment	$ 48.22
Lincoln Parish Park 211 Parish Park Rd Ruston, LA 71270	6/25/06	RV site rental	$ 40.00
Short Stop 605 Evergreen St. Bunkie, LA 71322	6/26/06	gas	$ 36.66
3. SUBTOTAL (optional)			$ 356.32
4. TOTAL (optional - complete only on last page of this schedule)			$ 14433.70

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Date 12 20 AMENDMENT #2

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Wooly's One 1799 S. Hudson Ave Jonesboro, LA 71251	6/26/06	gas	$34.44
RaceTrac 454 214 LA 415 Port Allen, LA 70767	6/26/06	gas	$34.33
Discount Tabacco 311 N Tranton Ruston, LA 71270	6/26/06	gas	$25.55
Vonage Digital Voice Edison, NJ	6/30/06	phone	$44.92
Short Stop 605 Evergreen St. Bankie, LA 71322	6/30/06	gas	$38.88
RaceTrac 454 214 LA 415 Port Allen, LA 70767	7/3/06	gas	$24.44
Piggly Wiggly 105 Chevy Lane Bunkie, LA 71322	7/3/06	refreshments for Parade Participants	$18.60
KC 9418 Knights of Columbus Fifth Ward, LA 71351	7/4/06	Parade entry fee	$3.00
3. SUBTOTAL (optional)			$229.16
4. TOTAL (optional - complete only on last page of this schedule)			$14,557.86

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AMENDMENT #2

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general election 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)
Fedex Kinko's 2303 S. McArthur Dr. Alexandria, LA 71301	7/5/06	Printing	$65.40
Shell Oil U.S. Hwy 71 Bunkie, LA 71322	7/5/06	gas	$43.33
Hypergraphics Cajun Signs 2916 N. Bolton Ave Alexandria, LA 71301	7/6/06	t shirts	$89.55
Hypergraphics - Cajun Signs 2916 N. Bolton Ave. Alexandria, LA 71301	7/6/06	t shirts	$208.65
Chevron Fast Pay St. Martinville, LA 70582	7/7/06	gas	$43.33
Valero Store 0373 1923 Main St. Franklin, LA 70538	7/10/06	gas	$2.86
Vinson Mouser 116 Lyles Rd. Bunkie, LA 71322	7/10/06	Salary	$319.00
I-10 Henderson Exxon Mobil I-10 Exit 115 Breaux Bridge, LA 70517	7/11/06	gas	$82.60
3. SUBTOTAL (optional)			$834.72
4. TOTAL (optional - complete only on last page of this schedule)			$15492.58

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14-20 AMENDMENT #2

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is a payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's political campaign 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)
Chevron Fast Pay 4950 Vetran's Hwy Metarie, LA	7/21/06	gas	$48.33
Pit Stop Petro # 2 12205 Hwy 90 Luling, LA 70070	7/26/06	gas	$21.66
Station # 22 5577462001 B+R Place Newellton, LA 71357	7/29/06	gas	$48.00
Broad St. Exxon Mobil 1130 Broad St. Lake Charles, LA 70601	7/31/06	gas	$100.00
Bryan's Kwik Stop Chevron 5883 Quitman Hwy Hodge, LA 71247	7/31/06	gas	$82.55
Pilot #428 300 Wall Rd. W. Monroe, LA 71292	7/31/06	gas	$56.66
Vonage Digital Voice Edison, NJ	7/31/06	phone	$44.92
Racetrac #454 214 LA 415 Port Allen, LA 70767	8/1/06	gas	$75.00
3. SUBTOTAL (optional)			$472.12
4. TOTAL (optional - complete only on last page of this schedule)			$15964.70

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Page 15 - 20 AMENDMENT #2

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign against specific 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)
Vinson Mouser 116 Lyles Rd. Bunkie, LA 71322	8/2/06	Salary	$292.00
Valero 0373 1923 Main Franklin, LA 70767	8/8/06	gas	$62.13
James Lee Blake Jr P.O. Box [illegible] Franklin, LA 70538	8/9/06	assist with campaign June and July	$230.00
Chevron 0109503 5003 Lee St Alexandria, LA 71302	8/14/06	gas	$38.88
Stazione Pell Market 2599 Hwy 205 Pierrepart, LA 70339	8/15/06	gas	$44.55
Pizza Hut 607 NW Main Bunkie, LA 71322	8/15/06	food for campaign staff	$16.54
Brad Spangler 3560 Broadway # 730 Kansas City, MO 64111	8/24/06	website	$275.00
Murphy Wal Mart 973 Hwy 90E Morgan City, LA 70380	8/28/06	gas	$63.77
			$1022.87
3. SUBTOTAL (optional)			$16983.52
4. TOTAL (optional - complete only on last page of this schedule)			

Form [illegible], Rev. [illegible], Page Rev. [illegible]

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AMENDMENT #2

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any [illegible] made for the purpose of supporting your election to public office and includes monies spent for the campaign's [illegible] 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 [illegible] 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)
Econo Mart b Exxon Mobil 1110 N. Herpin Ave Raplan, LA 70548	8/28/06	gas	$60.00
Vonage Digital Voice Edison, NJ	8/30/06	phone	$44.92
RaceTrac 454 214 LA 415 Port Allen, LA 70767	9/5/06	gas	$100.00
Circle K 4604 Hwy 90E Broussard, LA 70518	9/5/06	gas	$60.50
Shell Oil 1556 Hwy 90E Raceland, LA 70394	9/5/06	gas	$53.44
RaceTrac #454 214 LA 415 Port Allen, LA 70767	9/12/06	gas	$75.00
RaceTrac #454 214 LA 415 Port Allen, LA 70767	9/12/06	gas	$8.45
Vinson Mouser 116 Lyles Rd. Bunkie, LA 71322	9/14/06	Salary	$162.00
3. SUBTOTAL (optional)			$564.31
4. TOTAL (optional - complete only on last page of this schedule)			$17551.88

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AMENDMENT #2

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Wilson's Kentucky 2138 Bull Run Rd. Schriever, LA 70395	9/18/06	gas	$30.00
Short Stop 405 Evergreen St. Bunkie, LA 71322	9/20/06	gas	$18.10
Pilot #428 300 Well Road W. Monroe, LA 71292	9/25/06	gas	$75.00
Food N Fun #113 Chevron New Iberia, LA	9/25/06	gas	$72.26
Shell Oil 3890 Hwy 308 Raceland, LA 70394	9/25/06	gas	$59.76
Brookshire Fuel 9250 Mansfield Rd. Shreveport, LA 71118	9/25/06	gas	$48.44
Paul's Seafood Del: Chevron 17115 Sullivan Dr Bogalusa, LA 70427	9/25/06	gas	$45.00
Pilot #428 300 Well Road W. Monroe, LA 71292	9/25/06	gas	$10.00
			$358.56
3. SUBTOTAL (optional)			$ 17910.44
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT #2

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Short Stop 605 Evergreen St. Bunkie, LA 71322	10/2/06	gas	$51.11
Stazione Exxon Mobil 2502 Hwy 705 Pierre Part, LA 70339	10/2/06	gas	$49.99
Vonage Digital Voice Edison, NJ	10/2/06	phone	$44.92
Raceway 754 2435 N Parkerson Ave Crowley, LA 70526	10/3/06	gas	$46.66
Patterson Area Community Center 116 Cotton Rd. Patterson, LA 70392	10/4/06	Bldg. rental	$400.00
Vinson Mouser 116 Lyles Rd Bunkie, LA 71322	10/4/06	Salary	$270.00
Vonage Digital Voice Edison, NJ	10/31/06	phone	$47.31
Vinson Mouser 116 Lyles Rd Bunkie, LA 71322	11/15/06	Salary	$150.00
			$1059.99
3. SUBTOTAL (optional)			$18970.43
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT #2

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any [illegible] 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 are to 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)
Vonage Digital Voice Edison, NJ	11/30/06	phone	$47.31
Vinson Mouser 116 Lyles Rd. Bunkie, LA 71322	12/20/06	Salary	$75.00
3. SUBTOTAL (optional)			$122.31
4. TOTAL (optional - complete only on last page of this schedule)			$19092.74

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AMENDMENT #2