CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Rep. Charles D. Lancaster Jr.
2201 Veterans Blvd.
Suite 200
Metairie, LA 70002

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
not certain
at this time

OFFICE USE ONLY

Ann 2/14

0701546

3. Date of Primary _____

This report covers from January 1, 2006 through December 31, 2006

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
____ 10th day prior to general
____ 40th day after general
X Annual (future election)
____ Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn
____ Filed after the election AND all loans and debts paid
____ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)
Capital One Bank
2201 Veterans Blvd.
Metairie, LA 70002

7. Full Name and Address of Treasurer

2007 FEB 15 PM 1:43

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

9. Name of Person Preparing Report Kathy Eldridge

Daytime Telephone (504) 837-4477

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 14th day of February, 2007.

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)
Charles D. Lancaster, Jr.

(504) 837-4477
Daytime Telephone

Signature of Treasurer

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).

Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	400.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 or *less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	400.00
5. Other Receipts (Schedule A-3)	665.07
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1,065.07

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	11,810.34
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	11,810.34

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)	30,584.38
15. *Plus* total receipts this period (Line 8 above)	1,065.07
16. *Less* total disbursements this period (Line 13 above)	(11,810.34)
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	19,839.11

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.)	30,584.38
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	19,839.11

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	-0-
22. Contributions received from political committees (From Schedules A-1 and A-2)	400.00
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-
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	-0-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

NOTICE

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

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

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

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
LA Sheriff's Deputies PAC 1175 Nicholson Dr. B.R., LA 70802 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	3/22/06	400.00	400.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) ____ TOTAL (complete only on last page of this schedule)			400.00

Form 102, Rev. 3/08A, Page Rev. 3/08

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Capital One Bank formerly Hibernia Bank P.O. Box 61540 N.O., LA 70161	1/1/06 - 12/31/06	interest	665.07
5. Total OTHER RECEIPTS during this reporting period			665.07

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

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)
Office Depot 755 Veterans Blvd. Met., LA 70005	1/18/06	office supplies	27.18
Glenn Ansardi Rent Acct. 1940 I-10 Service Rd. Kenner, LA 70065	1/31/06	Baton Rouge apt. utilities	59.55
Komen Race for Cure P.O. Box 14815 B.R., LA 70898	1/31/06	donation	25.00
Andrea's Restaurant 3100 19th St. Met., LA 70002	2/1/06	staff dinner meeting	182.88
Metro Club c/o Diane Hollis, Pres. Metairie, LA	2/1/06	Luncheon	50.00
National Black Republican Assoc. 1225 Truxton St. Gretna, LA 70053	2/1/06	donation	25.00
RWCK P.O. Box 641474 Kenner, LA 70064	2/22/06	dues	15.00
La. House of Rep. Dist. 82 P.O. Box 94425 B.R. LA 70804	2/22/06	Constituent lunch	15.85
3. SUBTOTAL (optional)			400.46
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/96, Page Rev. 3/96

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)
Glenn Ansardi Rent Acct. 1940 I-10 Service Rd. Kenner, LA 70065	2/22/06	Baton Rouge apt. exp.	135.52
Campaigns + Elections P.O. Box 3000 Denville, NJ 07834	2/22/06	publication	49.95
Victims + Citizens Against Crime c/oo aster Lane Waggaman LA 70094	2/22/06	donation	25.00
St. Benilde Men's Club 1901 Division Met, LA 70001	3/2/06	donation	100.00
The Tulane Athletics Center Tulane University N.O., LA 70118	3/2/06	memorial donation	50.00
Packyderm Club c/o Tony Ligi Metairie, LA 70001	3/14/06	dues	35.00
Glenn Ansardi Rent Acct. 1940 I-10 Service Rd. Kenner, LA 70065	3/28/06	Baton Rouge apt. exp.	49.34
Blue Star Mothers P.O. Box 318110 B.R., LA 70831	3/29/06	donation	50.00
3. SUBTOTAL (optional)			494.81
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Republican Party of La. 11440 N. Lake Sherwood B.R., LA 70816	3/31/06	Donation	50.00
Lafreniere Park Taste of Town fundraiser Metairie, LA 70003	3/31/06	donation	150.00
N.O. Right to Life Assoc P.O. Box 7962 Met, LA 70010	3/31/06	donation	10.00
The National D-Day Museum P.O. Box 97336 Washington, DC 20090	3/31/06	donation	25.00
Glenn Ansardi Rent Acct #140 I-10 Service Rd. Kenner, LA 70065	4/7/06	B.R. apt. (Session rental)	470.00
St. Stanislaus Scholarship Fund Bay St. Louis, MS	4/7/06	memorial donation	50.00
Legacy Donor Foundation P.O. Box 10796 N.O., LA 70181	4/10/06	donation	25.00
City Business 111 Veterans Blvd #140 Met, La 70002	4/10/06	publication	79.00
3. SUBTOTAL (optional)			859.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Parkway Promenade Jefferson Beautification P.O. Box 10658 Jefferson, LA 70181	4/10/06	donation	60.00
Women's New Life Center 317 Homestead Met., LA 70005	4/10/06	donation	25.00
St. Michael's Special School 1522 Chippewa N.O., LA 70130	4/17/06	memorial donation	50.00
WYES Channel 12 N.O., LA 70124	5/1/06	Louisiana video publication	109.95
AARP P.O. Box 93109 Long Beach, CA 90809	5/1/06	publication	12.50
New Light Missionary Baptist Church c/o Dot Jarvis 650 Blount, B.R., LA 70809	5/3/06	donation	25.00
Gilbert Ansardi Rent Acct 1940 I-10 Service Rd Kenner, LA 70065	5/3/06	B.R. furniture rental (Session apt.)	97.00
Charles D. Lancaster, Jr. 2201 Veterans #200 Metairie, LA 70002	5/12/06	Reimb. for National Republican Fundraising Event	1,007.49 *
3. SUBTOTAL (optional)			1,386.94
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
* itemization of travel expenses to National Republican	4/26 - Northwest Airline 4/26 - B.R. Airport parking 4/27 - 5/4 - Taxi fares 5/4 - Memphis airport layover meal		578.20 25.00 * 40.00 30.00
* continued Fundraiser expenses	5/7 - Venetian Dining Rm - Meeting 5/7 - Grand Lux Cafe - breakfast 5/5 - Memphis Airport layover meal 5/4 - Cab fare		271.89 22.45 * 30.95 9.00 1,007.49
Army Emergency Relief Services 6661 Warrior Trail Ft. Polk, LA 71459	5/16/06	donation	25.00
La. House of Rep. Dining Hall P.O. Box 44425 B.R., LA 70804	5/16/06	constituent lunch	10.50
American Cancer Society 2200 Veterans #214 Kenner, LA 70062	5/16/06	memorial donation	25.00
South Louisiana HOBY c/o Grace King P.O. Box 80053 B.R., LA 70898	5/16/06	donation	25.00
Cenacle 5500 St. Mary Metairie, LA 70006	5/16/06	memorial donations	51.00
Glenn Ansardi Rent Acct. 1940 I-10 Service Rd. Kenner, LA 70065	5/19/06	B.R. session rental	399.00
3. SUBTOTAL (optional)			535.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/99, Page Rev. 3/99

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
American Cancer Society Beacon of Hope C/O Yvonne Dorsey State Capitol, BR, LA	5/17/06	donation	100.00
Kappa Sigma Alumni P.O. Box 53147 Lafayette, LA 70505	5/22/06	donation	50.00
Republican Women's Club of JP C/O B. Randazzo 3013 Clifford Met. LA 70002	5/22/06	dues	12.00
Hilton Awards Rent Acct 1940 I-10 Service Rd. Kenner, LA 70065	6/8/06	B.R. session rental	509.00
ULL Foundation P.O. Box 43410 Lafayette, LA 70504	6/15/06	donation	100.00
St. Paul Church 201 Gray St. Belcher, LA 71004	6/15/06	memorial donation	25.00
La. Governor's Mansion Foundation 117 Oakwood Dr. Franklin LA 70538	6/19/06	fundraising items (ornaments etc)	130.00
Jesuit High School 4133 Banks N.O., LA 70119	6/15/06 6/23/06	donation alumni donation	100.00 130.00
			1,156.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
La. House of Rep. Dining Hall P.O. Box 44425 B.R., LA 70804	6/23/06	meals with constituents	50.80
La. State Troopers Assoc. 8120 Jefferson Hwy. B.R., LA 70809	6/26/06	donation	35.00
Glenn Ansardi Restaurant 1940 I-10 Service Rd. Kenner, LA 70065	7/12/06	B.R. session apt. utilities	176.00
LA Capitol Foundation P.O. Box 94062 B.R., LA 70804	7/12/06	Book	25.00
Charles D Lancaster, Jr. 2201 Veterans Blvd. Metairie, LA 70002	7/13/06	reimbursement Washington, DC White House Staff meeting	901.48 *
* Itemization of Washington expenses	6/26/06 – airfare - US Airway 6/26/06 – rental car - Hertz 6/30/06 – Chevron – gasoline 7/2/06 – Meals - Ebbitt Grill 7/2/06 – cab fare-airport		490.00 212.42 * 37.00 141.06 20.00
Argus Krewe 5860 Citrus #0 River Ridge, LA 70123	7/27/06	fundraiser	100.00
Travis Smith Missionary 8209 Southwestern Dr. Dallas, TX 75206	7/27/06	memorial donation	25.00
3. SUBTOTAL (optional)			1,313.28
4. TOTAL (optional – complete only on last page of this schedule)			

Form 102, Rev. 3/06, Page Rev. 3/08

SCHEDULE E-1: EXPENDITURES

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Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Armed Forces Foundation N. Carolina Dr. Washington, DC	7/27/06	memorial donation (Richard Livingston)	50.00
Glenn Ansardi Kent Acct. 1940 I-10 Service Rd. Kenner, LA 70065	7/28/06	B.R. session apt. - final expenses	59.00
PAR P.O. Box 14776 B.R., LA 70898	7/28/06	publication	10.00
O'Brien Hoyae 1220 Main St. B.R., LA 70808	7/28/06	memorial donation	25.00
Peggy Sarpy + Margaret Ramsey Scholarship Fund Academy of Sacred Heart 4521 St. Charles ave. N.O. LA 70115	7/28/06	memorial donation	50.00
Jefferson Performing Arts Society 1118 Clearview Pkwy. Met. LA 70001	7/28/06	membership	25.00
East Jefferson High School Quakettrack Club 400 Phlox Met, LA 70001	7/28/06	ad donation	60.00
St. Stanislaus High School Bay St. Louis MS	8/2/06	memorial donation	25.00
			304.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
St. Edward Confessor Church 4921 W. Metairie Met., LA 70001	8/4/06	donation	100.00
ULL Foundation P.O. Box 40151 Lafayette, LA 70504	8/10/06	donation	40.00
Charles D. Lancaster, Jr. 2201 Veterans #200 Metairie, LA 70002	8/14/06 (7/31-8/5)	Reimb - Staff luncheons Mansur's - 60.45 Langenstein - 39.43 Rino's - 51.58	151.46
Tulane University Rebuilding Effort 6823 St Charles Ave N.O., LA 70118	8/14/06	memorial donation	25.00
A.L.S. P.O. Box 7498 Carmel, CA 93921	8/28/06	donation	100.00
Charles D. Lancaster Jr. 2201 Veterans #200 Metairie, LA 70002	8/14/06 (7/14 - 7/22)	ALEC Conf. Reimb. Rental car - 184.30 gasoline - 33.95 Parking - 43.00 Airport Meals 63.48	324.73
Friends of Billy Nungesser P.O. Box Belle Chasse, LA 70059	8/28/06	Contribution	100.00
AARP P.O. Box 93109 Long Beach, CA 90809	8/28/06	publication	12.50
3. SUBTOTAL (optional)			853.69
4. TOTAL (optional) - complete only on last page of this schedule)			

Form 102, Rev. 3/06, Page Rev. 3/08

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)
Metro Club c/o Linda Bergeron 5328 Craig Kenner, LA 70062	8/28/06	dues	15.00
Leukemia + Lymphoma Society 6597 Peachtree Norcross GA 30092	8/28/06	donation	50.00
East Jefferson Hospital Foundation 4200 Houma Blvd. Metairie LA 70006	8/30/06	donation	25.00
Emile Maffei Campaign Harahan, LA 70123	9/5/06	contribution	100.00
La. Federation of Republican Women P.O. Box 4083 Slidell, LA 70459	9/6/06	donation	100.00
Rep. Shirley Bowler 1939 Hickory ave. Harahan, LA 70123	9/5/06	reimb. Republican Dele. supplies	113.74
Charles D. Lancaste, Jr. 2201 Veterans Metairie, LA 70002	9/11/06	reimb. Delta air fare to Wyoming (Vice-Pres. meeting)	433.20
The Jesuits Society in name of Fr. F.J Coko N.O, LA	9/11/06	memorial donation	25.00
3. SUBTOTAL (optional)			861.94
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Jay Dardenne for Sec. of State P.O. Box 2976 B.R., LA 70821	9/12/06	Contribution	100.00
Jim Donelon Campaign P.O. Box Baton Rouge, LA	9/12/06	Contribution	100.00
Quail Ridge Press P.O. Box 123 Brandon, MS 39042	9/13/06	Book	30.95
SPCA 701 Thayer St. N.O., LA 70114	9/21/06	memorial donation	25.00
Jesuit's Hurricane Restoration Fund 4133 Banks St. N.O., LA 70119	9/21/06	donation	100.00
American Heart Assoc. 4962 Florida B.R., LA 70806	9/21/06	memorial donation	50.00
St. Episcopal Church 1939 Hickory Harahan, LA 70123	9/27/06	donation	100.00
Jefferson Performing Arts 1118 Clearview Pkwy Met, LA 70001	10/30/06	donation	25.00
3. SUBTOTAL (optional)			530.95
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
American Diabetes Assoc. 3340 Severn Ave Metairie, LA 70002	10/30/06	memorial donation	25.00
East Jefferson Republican c/o Charlotte Ruiz Women Richland Ave. Met., LA 70002	10/30/06	ad donation	25.00
Operation Smile 111 Veterans Blvd. Metairie, LA 70005	10/30/06	donation	50.00
Holy Name of Jesus School 6325 Cromwell N.O., LA 70118	10/30/06	donation	25.00
WYES P.O. Box 54075 New Orleans, LA 70154	10/30/06	dues	40.00
Kappa Sigma Endowment P.O. Box 791024 Baltimore, MD 21298	10/30/06	donation	50.00
AARP P.O. Box 93109 Long Beach, CA 90809	10/30/06	publication	12.50
Mary Bird Perkins Cancer Center 4950 Essen Lane B.R., LA 70809	10/30/06	memorial donation	25.00
3. SUBTOTAL (optional)			252.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Parkinson's Disease Ctr. 1359 Broadway #150 NY, NY 10018	10/30/06	memorial donation	25.00
Friends of City Park #1 Palm Dr. N.O., LA 70124	11/13/06	membership	35.00
Little Villa 453 Lafayette St. Baton Rouge, LA	11/2/06	staff luncheon	60.00
Rep. William Daniel 17170 Perkins Campaign B.R., LA 70810	11/28/06	Contribution	100.00
The Tourlynn Foundation c/o Barbara Gundry 865 Victory Dr. Westwego, LA 70094	11/28/06	donation	25.00
The National World War II Museum P.O. Box 97336 Washington, DC 20090	11/28/06	membership	25.00
The Metro Club C/O 5328 Craig ave. Kenner, LA 70065	11/28/06	dues	15.00
Jefferson Beautification P.O. Box 10658 Jefferson, LA 70181	11/28/06	dues	25.00
3. SUBTOTAL (optional)			310.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Republican Women's Club of Kenner P.O. Box 641474 Kenner, LA 70064	11/28/06	dues	15.00
AARP P.O. Box 199 Long Beach, CA 90801	11/28/06	publication	12.50
Louise Mc Gehee School 2343 Prytania N.O., LA 70130	11/28/06	donation	50.00
Rolonzo Gooden Recovery Fund P.O. Box 31035, First NBC N.O., LA 70130	12/6/06	donation	25.00
National Kidney Foundation 8200 Hampson # 425 N.O., LA 70118	12/6/06	memorial donation	25.00
Republican Party of La 11440 Lake Sherwood B.R., LA 70816	12/6/06	dues	50.00
National WW II Museum P.O. Box 97336 Washington, DC 20090	12/20/06	donation	25.00
Charles D Lancaster Jr 2201 Veterans Blvd. Metairie, LA 70002	12/20/06	Reimb. - Special Session Hilton Hotel (12/11-12/14) - 620.24 Staff Christmas Lunch - 266.28	
3. SUBTOTAL (optional)			1,089.02
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Kathy Eldridge 3639 Metairie Court Metairie, LA 70002	12/24/06	campaign secretarial work	1,000.00
La. Capitol Foundation P.O. Box 94062 B.R., LA 70804	12/27/06	State merchandise (ornaments)	258.00
St. Stanislaus 304 S. Beach Bay St. Louis, MS 39520	12/27/06	donation	25.00
Bridge House 1160 Camp St. N.O., LA 70130	12/27/06	membership	25.00
St. Michael's School 1522 Chippewa N.O., LA 70130	12/29/06	memorial donation	25.00
Empty Stocking Fund 1975 Century Blvd #16 Atlanta, GA 30345	12/29/06	donation	25.00
Bridge House 1160 Camp St N.O. LA, 70130	12/29/06	memorial donation	25.00
Clarke American Checks c/o Capital One Bank	8/31/06	Check printing charges	79.25
3. SUBTOTAL (optional)			1,462.25
4. TOTAL (optional - complete only on last page of this schedule)			11,810.34

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