CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ERNEST BAYLOR JR.
356 E. 68th St.
Shreveport, LA.
71106

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

LA. STATE REP
Caddo Shreveport
District #3

OFFICE USE ONLY

Amend
Annual
#701740
6/28

701740

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED
2011 JUN 30 AM 9:26

3. Date of Primary _____

This report covers from _____ through _____

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.)

Hebernia National Bank

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report ERNEST Baylor Jr.

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 15th day of February, 2007

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

318 861-6993
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).

AMENDMENT ATTACHED

AMENDMENT

Form 102, Rev. V98, Page Rev. 3/00

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ERNEST BAYLOR, JR
356 E. 68TH ST.
SHREVEPORT, LA
71106

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

LA. STATE REP.
CADDO, SHREVEPORT
DISTRICT 3

OFFICE USE ONLY

Cpu
2/15

0701740

3. Date of Primary _____

The report covers from _____ through _____

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.)

HIBERNIA NATIONAL BANK

7. Full Name and Address of Treasurer

Rev. Roy L. THOMAS
3930 CALDERWOOD DR.
SHREVEPORT, LA
71119

2007 FEB 15 PM 4:10

LOUISIANA ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

SCANNED
MAR 01 2007
By: _____

8. Name of Person Preparing Report REV. ROY L. THOMAS

Daytime Telephone 318-564-0829

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 15TH day of FEBRUARY, 2007

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

318-518-6913
Daytime Telephone

Rev. Roy L. Thomas
Signature of Treasurer

318-564-0829
Daytime Telephone

9. 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. 9/96, Regs Rev. 3/99

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 2,650.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 2,650.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$2,650.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$2,849.75
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)	$2,849.75

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)	$457.88
15. *Plus* total receipts this period (Line 8 above)	$2,650.00
16. *Less* total disbursements this period (Line 13 above)	$2,849.75
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$258.13

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

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2650.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	2650.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	2650.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2861.32
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)	2861.32

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)	457.88
15. *Plus* total receipts this period (Line 8 above)	2,650.00
16. *Less* total disbursements this period (Line 13 above)	2861.32
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	246.56

Form 10E Rev. 3/98, Page Rev. 8/99

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
ANHEUSER-BUSCH COS., INC. POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	10 MAR 06	250.00	
NORPAC, LLC 9 FOREST CT. METARIE, LA 70001 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	27 MAR 06	500.00	
LOAN FROM REP. BAYLOR POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4 APR 06	400.00	
ROEDEL PARSON KOCH BLACHE BALHOFF + McCollister 8440 JEFFERSON HWY - SUITE 301 BATON ROUGE, LA 70809 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	7-MAR-06	1000.00	
LOAN FROM REP. BAYLOR POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-21-06	500.00	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		2,650.00	N/A
5. TOTAL (complete only on last page of this schedule)		2,650.00	N/A

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

Form 100, Rev. 3/98, Page Rev. 3/98

Page ____ of ____ pages.

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)
MT. OLIVE B.C. 740 TURNER LN SHREVEPORT, LA	2-14-06	SOUVENIR AD	100.00
RIVER PALMS APT. 1925 N. 3RD ST. BATON ROUGE, LA 70802	3-20-06	APPLICATION FEE	35.00
RIVER PALMS APT. 1925 N. 3RD ST. BATON ROUGE, LA 70802	3-20-06	APARTMENT DEPOSIT	250.00
FEDEX P.O. BOX 94515 PALATINE, IL 60094-4515	3-20-06	DISPATCHES	95.13
TIME WARNER CABLE 6529 QUILEN SHREVEPORT, LA 71108	3-20-06	CABLE SERVICE	105.32
ENTERGY 5755 CHOCTAW DR. BATON ROUGE, LA 70805	3-29-06	ELECTRIC SERVICE	127.34
C.C. ANTOINE/LINKS OF LOVE HEARNS AV. SHREVEPORT, LA	4-4-06	SPONSOR DRINKS FOR GOLF TOURNAMENT	350.00
U.S. POSTAL SERVICE 241 LYNBROOK BLVD SHREVEPORT, LA	4-18-06	P.O. BOX RENTAL	40.00
3. SUBTOTAL (optional)			1,132.79
4. TOTAL (optional - complete only on last page of this schedule)			

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)
BETHUNE MIDDLE SCHOOL 4331 HENRY ST. SHREVEPORT, LA 71109	5-16-06	DONATION FOR ATHLETIC BANQUET	100.00
FUN-TO-KNOW FLOWERS 3820 LINWOOD AV. SHREVEPORT, LA 71103	5-18-06	FUNERAL WREATH	193.54
LA. RURAL CAUCUS P.O. BOX 44420 BATON ROUGE, LA 70804	5-19-06	MEMBERSHIP DUES	50.00
FEDEX P.O. BOX 94515 PALATINE, IL 60094-4515	5-19-06	DISPATCHES	36.81
TIME WARNER CABLE 6529 QUILLEN SHREVEPORT, LA 71108	5-19-06	CABLE SERVICE	110.32
COALITION FOR SOCIAL JUSTICE SCHOLARSHIP LUNCHEON	5-30-06	DONATION FOR SCHOLARSHIPS	100.00
DEMOCRATIC CAUCUS P.O. BOX 44309 BATON ROUGE, LA 70802	6-8-06	MEMBERSHIP DUES	50.00
NICOLE THOMAS 4426 LINWOOD AV. SHREVEPORT, LA 71101	6-12-06	MARY SPRINGHILL AME VACATION BIBLE SCHOOL	100.00
3. SUBTOTAL (optional)			740.67
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
BRIGHT STAR BAPTIST CH. 3330 MERIWEATHER RD. SHREVEPORT, LA 71108	6-23-06	WOMEN'S AUXILIARY	50.00
MT. OLIVE B.C. 740 TURNER LN. SHREVEPORT, LA 71106	6-23-06	PASTORAL DONATION	50.00
TIME WARNER CABLE 6529 QUILEN BLVD. SHREVEPORT, LA 71108	9-5-06	CABLE SERVICE (PAST DUE)	100.00
TIME WARNER CABLE 6529 QUILEN BLVD. SHREVEPORT, LA 71108	9-6-06	CABLE SERVICE	125.64
MUSIC MOUNTAIN P.O. BOX 2252 BIRMINGHAM, AL 35246-0051	9-20-06	WATER SERVICE	7.99
U-HAUL P.O. BOX 52128 PHOENIX, AZ 85072-2128	9-20-06	TRAILER RENTAL	64.95
A.T.+T P.O. BOX 2971 OMAHA, NE 68103-2971	9-20-06	A.T.+T PHONE SERVICE	25.69
CINGULAR WIRELESS P.O. BOX 650584 DALLAS, TX 75265-0584	9-20-06	CELLULAR SERVICE	210.45
3. SUBTOTAL (optional)			634.72
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)
BELL SOUTH P.O. BOX 105262 ATLANTA, GA 70348-5262	9-20-06	LOCAL PHONE SERVICE	72.61
WELLS OFFICE SUPPLY 4151-53 MANSFIELD RD. SHREVEPORT, LA 71103	9-20-06	OFFICE SUPPLIES	155.53
SHUN GUIDEN SHREVEPORT, LA	10-12-06	CAMPAIGN PHONE BANK	65.00
ANN BAYLOR SHREVEPORT, LA	11-16-06	SOUVENIR BOOKLET	60.00
3. SUBTOTAL (optional)			353.14
4. TOTAL (optional - complete only on last page of this schedule)			2861.32

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