CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Juan LaFonta
6305 Elysian Fields Avenue
Suite 207A
New Orleans LA 70122

2. Office Sought (include title of office as well as parish, city, town and/or election district)
State Representative
New Orleans
96

OFFICE USE ONLY
1/05
Supp 2/15

0701820

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED
2001 FEB 16 PM 1:31

3. Date of Primary 01/25/2005

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

4. Type of Report

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

5. FINAL REPORT if:

___ Withdrawn
X 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 or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Please see attached sheets.

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

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

Dated 2/13/07

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

504-288-4911
Daytime Telephone

Signature of Treasurer

Daytime Telephone

Affiliated Persons / Organizations

Name and Address of Financial Institution Capital One 6303 Elysian Fields Avenue New Orleans LA 70122 Chairperson: Financial Institution	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Lisa L. Norah 217 Tumblebrook Street Slidell LA 70461 Chairperson: Preparer	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	24200.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	24200.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	24200.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	23079.37
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	23079.37

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 final report for this election)	1965.96
15. Plus total receipts this period (Line 8 above)	+ 24200.00
16. Less total disbursements this period (Line 13 above)	- 23079.37
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	3086.59

SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	3800.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Anheuser-Busch Cos., Inc. One Busch Place St. Louis MO 63118 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/06/2006	250.00	250.00
Patrick Bell 5855 Walnut Creek Ave. Apt. D-227 River Ridge LA 70123 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/24/2006	250.00	250.00
Business Affairs Research Program 575 N. 6th Street Baton Rouge LA 70802 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/20/2006	300.00	300.00
Kevin Camel 723 Broad Street Lake Charles LA 70601 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/23/2006	400.00	400.00
ChevronTexaco 935 Gravier Street New Orleans LA 70122 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/24/2006	300.00	300.00
Cox,Cox, Filo, Camel&Wilson, LLP 723 Broad Street Lake Charles LA 70601 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/23/2006	2500.00	2500.00
Paul Cox 723 Broad Street Lake Charles LA 70601 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/23/2006	400.00	400.00
4. SUBTOTAL (this page)		4400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
William Cox 723 Broad Street New Orleans LA 70601 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/23/2006	250.00	250.00
David Briggs Enterprises, Inc. 701 Metairie Road Metairie LA 70005 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/24/2006	500.00	500.00
Distilled Spirits Council 1250 Eye Street, NW Suite 400 Washington DC 20005 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/24/2006	500.00	500.00
Richard E. Wilson 723 Broad Street Lake Charles LA 70601 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/23/2006	400.00	400.00
East West Contruction 701 Metairie Road 3rd floor Metairie LA 70005 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/24/2006	500.00	500.00
Thomas Filo 723 Broad Street Lake Charles LA 70601 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/23/2006	400.00	400.00
Patricia Hart P.O. Box 2454 Covington LA 70434 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/06/2006	500.00	500.00
4. SUBTOTAL (this page)		3050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Horseman's Alliance 2800 Grand Rouge St. John New Orleans LA 70119 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	03/16/2006	250.00	250.00
Hospital PAC 9621 Brookline Ave. Baton Rouge LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE?____	03/12/2006	600.00	600.00
Michael Keogh 606 Colonial Drive Suite A Baton Rouge LA 70806 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	03/24/2006	500.00	500.00
Michael Kevin Cox-Separate Property Account 723 Broad Street Lake Charles LA 70601 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	08/23/2006	400.00	400.00
LA Academy of Medical Psycologist PAC 7777 Hennessy Blvd Ste. 10000 Baton Rouge LA 70806 POLITICAL COMMITTEE? X PARTY COMMITTEE?____	03/20/2006	250.00	250.00
LA Action Committee for Rural Eletrification 10725 Airline Hwy Baton Rouge LA 70816 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	03/20/2006	250.00	250.00
LA Sheriff's and Deputies PAC 1175 Nicholson Drive Baton Rouge LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE?____	03/21/2006	300.00	300.00
4. SUBTOTAL (this page)		2450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 1050.00 TOTAL (complete only on last page of this schedule) ____

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
LAMP (PAC) One American Place Ste 2040 Baton Rouge LA 70825 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/20/2006	250.00	250.00
Lawyers for Louisiana 442 Europa Street Baton Rouge LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/20/2006	250.00	250.00
Louisiana Bankers Association State PAC P.O. Box 2871 Baton Rouge LA 70821 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/21/2006	750.00	750.00
Louisiana Carpenters Regional Council 8875 GreenwellSprings Rd. Suite A Baton Rouge LA 70814 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/24/2006	500.00	500.00
Louisiana Manufactured Housing Association 48477 Revere Ave. Baton Rouge LA 70816 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/20/2006	1000.00	1000.00
Louisiana Restaurant Association 2700 N. Arnoult Metairie LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/24/2006	500.00	500.00
McGlinchey Stafford, PLLC P.O. Box 60643 New Orleans LA 70160 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/03/2006	250.00	250.00
4. SUBTOTAL (this page)		3500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Metropolitan Management Corporation 2450 Severn Ave. Suite 210 Metairie LA 70001 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	03/24/2006	250.00	250.00
August Milton 2139 Cadiz Street New Orleans LA 70117 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	03/24/2006	250.00	250.00
Murray Law Firm 909 Poydras Street Ste.2550 New Orleans LA 70112 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	08/23/2006	2500.00	2500.00
NORPAC 9 Forrest Ct Metairie LA 70001 POLITICAL COMMITTEE? X PARTY COMMITTEE?____	03/22/2006	1000.00	1000.00
New Orleans Bail Bonds,LLC 2761 Tulane Avenue New Orleans LA 70119 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	03/24/2006	500.00	500.00
Priority Solutions 3300 Appian Drive Kenner LA 70065 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	03/24/2006	250.00	250.00
Rathmann-Keogh Chiropractic Clinics, LLC 753 Government Street Baton Rouge LA 70802 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	03/21/2006	250.00	250.00
4. SUBTOTAL (this page)		5000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Riverbend Truck Stop and Palace Casinos, Inc. 2424 Merlette Kenner LA 70062 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	03/24/2006	1000.00	1000.00
Ron Goux/PPI P.O. Box 1429 Mandeville LA 70470 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	03/20/2006	250.00	250.00
Stuart Smith, LLC 365 Canal Street Ste. 2650 New Orleans LA 70130 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	10/26/2006	2500.00	2500.00
Taylor Energy Corporation One Lee Circle New Orleans LA 70130 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	03/24/2006	500.00	500.00
UEPAC P.O. Box 5000 Pineville LA 71361 POLITICAL COMMITTEE? X PARTY COMMITTEE?____	03/20/2006	250.00	250.00
Union Pacific Railroad 412N. 4th Street Ste. 210 Baton Rouge LA 70802 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	03/20/2006	250.00	250.00
United Transportation Union PAC 14600 Detroit Avenue Cleveland OH 44107 POLITICAL COMMITTEE? X PARTY COMMITTEE?____	03/21/2006	300.00	300.00
4. SUBTOTAL (this page)		5050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 550.00 TOTAL (complete only on last page of this schedule) ____

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
WJ Construction, LLC 11909 Bricksome Avenue Suite W-3 Baton Rouge LA 70816 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	03/24/2006	500.00	500.00
Elliot Willard 1570 Sere St. New Orleans LA 70122 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	03/24/2006	250.00	250.00

4. SUBTOTAL (this page)	750.00	N/A
5. TOTAL (complete only on last page of this schedule)	24200.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 3600.00

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Juan A. Lafonta 306 Warrington Drive New Orleans LA 70122	03/24/2006	Final Payment (Campaign Loan)	10000.00
Cafe' Giovanni 117 Decatur Street New Orleans LA 70112	03/22/2006	Fundraiser	1825.00
Kuala Carradine 15441S. Harrell's Ferry Road Apt. 4102 Baton Rouge LA 70816	02/24/2006	Secretarial Expenses	1000.00
Kuala Carradine 15441S. Harrell's Ferry Road Apt. 4102 Baton Rouge LA 70816	03/16/2006	Reimbursement Fundraiser expenses	335.21
Cayard's Inc. 4215 Choctaw Baton Rouge LA 70805	03/15/2006	Fundraiser Expense	77.24
Clark American Check Orders Capital One Bank 6303 Elysian Fields Avenue New Orleans LA 70122	03/23/2006	Re-order check damaged in Katrina	78.25
Expert Moving Company 7221 Airline Highway Baton Rouge LA 70812	11/20/2006	Moving District Office to New Orleans	1500.00
Henry's Bakery New Orleans LA 70122	03/23/2006	Coffee & Donuts for Volunteers at Medard Playground	250.00
3. SUBTOTAL (optional - this page)			15066.70
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any 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)
Hester's Bar-B-Q	09/23/2006	Food for volunteers	600.00
LLBC P.O. 44423 Baton Rouge LA 70804	11/16/2006	Dues/ Contribution	400.00
Monique LaFonta 4909 Apt D Camp Street New Orleans LA 70115	12/01/2006	Reimbursement Office Supplies	100.00
Monique Lafonta Camp Street New Orleans LA 70112	12/15/2006	Secretarial Expenses	1500.00
Mountain Lake Properties, LLC Kenner LA 70043	11/07/2006	Deposit for New Orleans Office	600.00
Lisa Norsh 217 Tumblebrook Street Slidell LA 70461	12/15/2006	Consulting	1000.00
Office Depot 755 Veterans Memorial Blvd Metarie LA 70005	11/26/2006	Office supplies & furniture	1073.56
Advanced Office Systems, Inc. 11343 Industriplex Blvd Baton Rouge LA 70809	11/20/2006	Moving of Copy Machine	200.00
3. SUBTOTAL (optional - this page)			5573.56
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Planet Guide Metairie LA 70005	08/10/2006	Web Page Design	1500.00
Sav-A-Center Franklin Avenue New Orleans LA 70122	08/18/2006	Refreshments for Clean-Up Volunteers	198.23
Southern Belle Sandwich Company 1989 N. Lobdell Blvd. Baton Rouge LA 70806	03/15/2006	Fundraiser	71.94
Tony's Seafood 5215 Plank Road Baton Rouge LA 70805	03/15/2006	Fundraiser	227.17
VCPORA New Orleans LA	08/24/2006	Contribution Fundraiser	300.00
Walmart Super Center O'Neal Lane Baton Rouge LA	03/14/2006	Fundraiser Supplies	40.77
3. SUBTOTAL (optional - this page)			2338.11
4. TOTAL (optional - complete only on last page of this schedule)			23079.37