COMMITTEE'S REPORT

(Filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee
People Responsible and Interested in Democratic Efforts (P.R.I.D.E.)
6830 Manchester Street
New Orleans, LA. 70126

OFFICE USE ONLY

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CAMPAIGN FINANCE RECEIVED

2. Date of Primary N/A

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

3. Type of Report:

____ 180th day prior to primary	____ 40th day after general
____ 90th day prior to primary	✓ Annual
____ 30th day prior to primary	____ Monthly
____ 10th day prior to primary	
____ 10th day prior to general	____ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
Curtis W. Carkum, Jr.	Chairperson	6830 Manchester St., N.O., LA. 70126
Chester M. Nevels, Sr.	Treasurer	P.O. Box 3765, N.O., LA. 70177

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
N/A			

6. Is the Committee supporting the entire ticket of a political party? ____ Yes ____ No If "yes", which party?

7. a. Name of Person Preparing Report Chester M. Nevels, Sr.

b. Daytime Telephone (504) 382-9839 (Cell)

8. 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 5th day of February 2007

Curtis W. Carkum Jr.
Signature of Committee/Chairperson

1-504-494-1149 Cell
Daytime Telephone

Chester M. Nevels, Sr.
Signature of Committee Treasurer, if any

(504) 382-9839 (Cell)
Daytime Telephone

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SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	-0-
10. In-Kind Expenditures (Schedule E-2)	-0-
11. Contributions made to Candidates (Schedule E-3)	-0-
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	-0-
13. Other Disbursements (Schedule E-4)	$100.00
14. Loan Repayments Made (Schedule B)	-0-
15. Funds Loaned (Schedule D)	-0-
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	$100.00

FINANCIAL SUMMARY	Amount
17. 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 committee)	$817.74
18. *Plus* total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	-0-
19. *Less* total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	$100.00
20. Funds on hand at close of reporting period	$717.74

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Campaign FINANCE	1/18/06	Statement of Organization	$100.00
5. Total OTHER DISBURSEMENTS during this reporting period			$100.00

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