CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
BOISSIERE ELECTION COMMITTEE
6305 ELYSIAN FIELDS AVE
STE 203
NEW ORLEANS LA 70122

2. Office Sought (include title of office as well as parish, city, town and/or election district)
FIRST CITY COURT CONSTABLE
ORLEANS
EASTBANK ORLEANS

OFFICE USE ONLY
Amendment
Supp 4/05
702095
702095

3. Date of Primary 04/02/2005

This report covers from 01/01/2005 thru 12/31/2005

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)
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___ Withdrawn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 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)

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 10/3/07

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

504 415 9923
Daytime Telephone

Signature of Treasurer

Daytime Telephone

AMENDMENT ATTACHED

AMENDMENT

Please see attached sheets.

Form 102, REV. 3/98, PAGE REV. 1/98

1

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
BOISSIERE ELECTION COMMITTEE
6305 ELYSIAN FIELDS AVE
STE 203
NEW ORLEANS LA 70122

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

OFFICE USE ONLY

Supp 4/05
2/15

0702035

3. Date of Primary 04/02/2005

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
- ___ Filed after the election AND all loans and debts paid
- ___ Unopposed

SCANNED
MAR 13 2007
By: [signature]

2007 FEB 21 PM 2:30
LOUISIANA ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

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 04/26/2006

[signature] Jr.
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504 41 59923
Daytime Telephone

Signature of Treasurer

Daytime Telephone

Affiliated Persons / Organizations

Name and Address of Person Preparing Report BRIDGETTE JOSEPH 357 STONEHAVEN DRIVE MANDEVILLE LA 70471 Chairperson:	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): 9856240011	Rel of Aff. Org. to Comm:
Name and Address of Candidate LAMBERT C BOISSIERE JR 6305 ELYSIAN FIELDS AVE STE 203 NEW ORLEANS LA 70122 Chairperson:	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 Chair Person WAYNE PARKER 4917 PENTLAND COURT NEW ORLEANS LA 70122 Chairperson:	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 Financial Institution HIBERNIA NATIONAL BANK NEW ORLEANS LA Chairperson:	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

01/01/06 to 12/31/2006

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
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)	0.00
5 Other Receipts (Schedule A-3)	127.50
6. Loans Received (Schedule B)	$ 5,000.00
7 Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	5127.50

DISBURSEMENTS	This Period
9 Expenditures (Schedule E-1)	6782.71
10. Other Disbursements (Schedule E-2)	0.00
11 Loan Repayments Made (Schedule B)	2441.45
12 Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	9224.16

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)	6865.40
15 Plus total receipts this period (Line 8 above)	+ 5127.50
16 Less total disbursements this period (Line 13 above)	- 9224.16
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	2768.74

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AMENDMENT #2 (2)

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
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)	0.00
5. Other Receipts (Schedule A-3)	127.50
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	5127.50

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	6782.71
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	2441.45
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	9224.16

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)	6865.40
15. Plus total receipts this period (Line 8 above)	+ 5127.50
16. Less total disbursements this period (Line 13 above)	- 9224.16
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	2768.74

AMENDMENT

2

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
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)	0.00
5. Other Receipts (Schedule A-3)	127.50
6. Loans Received (Schedule B)	5000.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	5127.50

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	6782.71
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)	6782.71

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)		1643.44
15. Plus total receipts this period (Line 8 above)	+	5127.50
16. Less total disbursements this period (Line 13 above)	-	6782.71
17. Less in-kind contributions (Line 2 above)	-	0.00
18. Funds on hand at close of reporting period		-11.77

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)	0.00
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-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	3. Explanation	4. Amount
BELLSOUTH	12/08/2006	REFUND ON SERVICE	127.50

5. SUBTOTAL(optional)	127.50
6. Total OTHER RECEIPTS during this reporting period	127.50

01/01/2006 to 12/31/2006

SCHEDULE B: LOANS RECEIVED

5/5

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

1. Name and address of Lender (PRIMARY RECORD)
HIBERNIA NATIONAL BANK

NEW ORLEANS LA

2.
a. Date* 03/26/2005 b. Interest rate 04.00 %(a.p.r)
c. Amount loaned* $ 35000.00
d. Balance due $ 24860.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Repayment (SUB-RECORD)
HIBERNIA NATIONAL BANK

NEW ORLEANS LA

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
12/31/2006	0.00	2441.45

1. Name and address of Lender (PRIMARY RECORD)
HIBERNIA NATIONAL BANK

NEW ORLEANS LA

2.
a. Date* 06/22/2006 b. Interest rate 06.00 %(a.p.r)
c. Amount loaned* $ 5000.00
d. Balance due $ 5000.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

AMENDMENT #2

Form 102, Rev. 3/94 Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

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

1. Name and address of Lender (PRIMARY RECORD)
HIBERNIA NATIONAL BANK

NEW ORLEANS LA

2.
a. Date* 03/28/2005 b. Interest rate 04.00 %(a.p.r)
c. Amount loaned* $ 35000.00
d. Balance due $ 27219.41

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Repayment (SUB-RECORD)
HIBERNIA NATIONAL BANK

NEW ORLEANS LA

2.
a. Date* _____ b. Interest rate _____ %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
12/31/2006	0.00	2441.45

AMENDMENT

SCHEDULE B: LOANS RECEIVED

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

1. Name and address of Lender (PRIMARY RECORD)
HIBERNIA LOAN SERVICES

NO LA 0122

2.
a. Date* 03/14/2005 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 35000.00
d. Balance due $ 24192.00

*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 $ 0.00

3. **Endorsers/Guarantors Liability** (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Repayment (SUB-RECORD)
HIBERNIA LOAN SERVICES

NO LA 0122

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00

*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 $ 0.00

3. **Endorsers/Guarantors Liability** (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
05/22/2006	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
HIBERNIA BANK

NEW ORLEANS LA

2.
a. Date* 08/22/2006 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 5000.00
d. Balance due $ 5000.00

*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 $ 0.00

3. **Endorsers/Guarantors Liability** (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

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)
CAMPAIGN FINANCE QUAIL DR BR LA 70809	02/21/2006	FEES	100.00
CLARKE AMERICAN CHECKS ORDERS	11/16/2006	PRINTING OF NEW CHECKS	62.56
DESIRE COMMUNITY HOUSING CORP	12/19/2006	CONTRIBUTION	100.00
HIBERNIA BANK NEW ORLEANS LA	01/03/2006	MEETINGS	181.07
HIBERNIA BANK NEW ORLEANS LA	02/20/2006	CHEVRON # 0304518 - GASOLINE	33.00
HIBERNIA BANK NEW ORLEANS LA	02/20/2006	BOZO'S - LUNCH MEETING	40.91
HIBERNIA BANK NEW ORLEANS LA	02/23/2006	EXXON MOBILE #04729372- GASOLINE	39.00
HIBERNIA BANK NEW ORLEANS LA	02/24/2006	CHEVRON #0211769- GASOLINE	36.00
3. SUBTOTAL (optional - this page)			592.56
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)
HIBERNIA BANK NEW ORLEANS LA	02/27/2006	CHEVRON #0304518- GASOLINE	32.00
HIBERNIA BANK NEW ORLEANS LA	02/28/2006	BANK SERVICE CHARGES	4.00
HIBERNIA BANK NEW ORLEANS LA	02/28/2006	CHEVRON #0304518 - GASOLINE	24.00
HIBERNIA BANK NEW ORLEANS LA	03/02/2006	CHEVRON #0304518- GASOLINE	20.50
HIBERNIA BANK NEW ORLEANS LA	03/06/2006	EXXONMOBILE #04533881- GASOLINE	34.61
HIBERNIA BANK NEW ORLEANS LA	03/08/2006	EXXONMOBILE #04533881- GASOLINE	46.00
HIBERNIA BANK NEW ORLEANS LA	03/06/2006	MEETINGS	417.93
HIBERNIA BANK NEW ORLEANS LA	03/10/2006	OFFICE DEPOT #697 - SUPPLIES	17.13
3. SUBTOTAL (optional - this page)			598.17
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)
HIBERNIA BANK NEW ORLEANS LA	03/10/2006	CHEVRON #0304518 - GASOLINE	42.00
HIBERNIA BANK NEW ORLEANS LA	03/20/2006	SHELL OIL # 27541192509 - GASOLINE	40.00
HIBERNIA BANK NEW ORLEANS LA	03/23/2006	PORTOBELLO'S ITALIAN GRILL - NEW ORLEANS - LUNCH MEETING	81.12
HIBERNIA BANK NEW ORLEANS LA	04/07/2006	FINANCE CHARGE	5.02
HIBERNIA BANK NEW ORLEANS LA	04/07/2006	LATE FEES	39.00
HIBERNIA BANK NEW ORLEANS LA	05/03/2006	RUBY TUESDAY # 5002 - LUNCH MEETING	29.44
HIBERNIA BANK NEW ORLEANS LA	05/08/2006	FINANCE CHARGES	5.99
HIBERNIA BANK NEW ORLEANS LA	05/17/2006	HILTON LE CROISSANT BREAKFAST MEETING	59.33
3. SUBTOTAL (optional - this page)			301.90
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)
HIBERNIA BANK NEW ORLEANS LA	08/08/2006	FINANCE CHARGE	4.20
HIBERNIA MASTERCARD	02/10/2006	THE RIVER STORE - GIFTS	44.16
HIBERNIA MASTERCARD	02/10/2006	THE OMNI HOTELS ORLEANS - MEETING	87.32
JUDE QUINN CAMPAIGN	12/07/2006	CONTRIBUTION	500.00
LA STATE FRATERNAL ORDER OF POLICE	12/07/2006	CONTRIBUTION	50.00
NEXTEL	09/26/2006	CELLULAR	255.84
PEOPLE FOR EL AMIN	07/14/2006	CONTRIBUTION	500.00
SACRED HEART LEAGUE	01/10/2006	CONTRIBUTION	60.00
3. SUBTOTAL (optional - this page)			1502.52
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)
SACRED HEART LEAGUE	01/15/2006	CONTRIBUTION	100.00
SACRED HEART LEAGUE	02/21/2006	CONTRIBUTION	50.00
SACRED HEART LEAGUE	03/13/2006	CONTRIBUTION	45.00
SACRED HEART LEAGUE	05/05/2006	CONTRIBUTION	20.00
SACRED HEART LEAGUE	05/05/2006	CONTRIBUTION	25.00
SACRED HEART LEAGUE	06/12/2006	CONTRIBUTION	10.00
SACRED HEART LEAGUE	06/12/2006	CONTRIBUTION	10.00
SACRED HEART LEAGUE	07/14/2006	CONTRIBUTION	10.00
3. SUBTOTAL (optional - this page)			270.00
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)
SACRED HEART LEAGUE	09/27/2006	CONTRIBUTION	45.00
SACRED HEART LEAGUE	12/08/2006	CONTRIBUTION	75.00
SACRED HEART LEAGUE	12/20/2006	CONTRIBUTION	30.00
SAM JONES CAMPAIGN	01/15/2006	CONTRIBUTION	500.00
SPRINT PCS	01/12/2006	CELLULAR	810.81
SPRINT PCS	03/06/2006	CELLULAR	281.13
SPRINT PCS	03/06/2006	CELLULAR	437.34
SPRINT PCS	04/04/2006	CELLULAR	256.14
3. SUBTOTAL (optional - this page)			2415.42
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)
SPRINT PCS	08/22/2006	CELLULAR	262.79
SPRINT PCS	11/07/2006	CELLULAR	262.42
SPRINT PCS	12/06/2006	CELLULAR	264.45
SPRINT PCS	12/27/2006	CELLULAR	264.48
TRAWICK TRUST	06/12/2006	CONTRIBUTION	50.00

3. SUBTOTAL (optional - this page)	1104.14
4. TOTAL (optional - complete only on last page of this schedule)	6782.71