CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Jean M. Doerge
732 Main Street
Minden, LA 71055

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

State Representative
District 10
Webster Parish

OFFICE USE ONLY

Cpm 2/15

0702109

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED 2007 FEB 21 PM 1:56

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_____ Withdrawn
_____ 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.)

Regions Bank
P. O. Box 400
Minden, LA 71058

7. Full Name and Address of Treasurer

Edward P. LaBruyere, Jr.
P. O. Box 896
Minden, LA 71058

9. Name of Person Preparing Report

Deborah C. Brown

Daytime Telephone 318-371-3092

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

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

318-371-3092
Daytime Telephone

Edward P. LaBruyere, Jr.
Signature of Treasurer

318-377-0858
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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$22,000.00
2. In-kind Contributions (Schedule A-2)	1,000.00
3. Campaign paraphernalia sales of $25 or *less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	23,000.00
5. Other Receipts (Schedule A-3)	107.00
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$23,107.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$13,670.08
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)	$13,670.08

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)	$ 4,235.77
15. *Plus* total receipts this period (Line 8 above)	23,107.00
16. *Less* total disbursements this period (Line 13 above)	13,670.08
17. *Less* in-kind contributions (Line 2 above)	1,000.00
18. Funds on hand at close of reporting period	$12,672.69

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

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.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	$6,750.00
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.)	
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

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(-)	3. Total this Election
Jimmy Powell P. O. Box 99 Sibley, LA 71073 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	01/31/06	$1,500.00	
Hunt Powell 960 Blazer Drive Sibley, LA 71073 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	01/31/06	1,500.00	
Vowell Development Group P. O. Box 99 Sibley, LA 71073 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	01/31/06	1,500.00	
A. Lamar Smith 1214 Baker Springhill, LA 71075 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	03/02/06	2,500.00	
Schuyler Marvin Campaign Committee P. O. Box 834 Minden, LA 71058 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	03/02/06	100.00	
POLITICAL COMMITTEE?____ PARTY COMMITTEE?____			
NORPAC LLC 9 Forrest Ct Metairie, LA 70001 POLITICAL COMMITTEE?_X_ PARTY COMMITTEE?____	03/16/06	1,500.00	
4. SUBTOTAL (this page)		$8,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) $1,500.00 TOTAL (complete only on last page of this schedule) _____

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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
NORTHPAC North Pol. Action Committee P. O. Box 14538 Baton Rouge, LA 70898 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/16/06	$ 250.00	
LA Nursing Home PAC 8440 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/16/06	500.00	
Bell South LA PAC [illegible] Canal St., Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/16/06	250.00	
Southern Strategy Group of LA LLC 637 St. Ferdinand St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/16/06	250.00	
LAMP PAC One American Place, Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/16/06	250.00	
Independent RX PAC 525 Florida St., Suite 300 Baton Rouge, LA 70801 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/16/06	250.00	
UEPAC CLECO Corporation P. O. Box 5000 Pineville, LA 71301-5000 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/16/06	250.00	
4. SUBTOTAL (this page)		$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES-
SUBTOTAL (this page) $1,750.00 TOTAL (complete only on last page of this schedule)

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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 Manufactured Housing Assoc. 4847 Revere Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	03/16/06	$ 250.00	
LA Academy of Medical Psychologists PAC 7777 Hennessy Blvd, Suite 1000 Baton Rouge, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?____	03/16/06	250.00	
American Electric Power PAC Fifth Third Bank Columbus, OH POLITICAL COMMITTEE? X PARTY COMMITTEE?____	03/16/06	250.00	
LA Dealers Election Action Committee 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	03/16/06	250.00	
LA CPA PAC 2400 Veterans Blvd., Suite 500 Kenner, LA 70062 POLITICAL COMMITTEE? X PARTY COMMITTEE?____	03/16/06	250.00	
ENPAC Louisiana 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE?____	03/16/06	500.00	
Horsemens Alliance 2800 Grand Route ST. John New Orleans, LA 70119 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	03/16/06	250.00	
4. SUBTOTAL (this page)		$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) $1,250.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 2/93, Page Rev. 3/04

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 Association of Educators PAC P. O. Box 479 Baton Rouge, LA 70821-0479 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/16/06	$ 250.00	
Louisiana Society of Anesthesiologists PAC 5114 Lost Oak Dr. Baton Rouge, LA 70817 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/21/06	500.00	
Jones, Walker, Waechter, Poitevent Carrere & Denegre, L.L.P., Attorneys 8555 United Plaza Blvd. Baton Rouge, LA 70809-7000 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/21/06	250.00	
LA Restaurant Assoc.Hospitality PAC 2700 N. Arnoult Rd. Metairie, LA 70002-5916 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/21/06	250.00	
Gas Oil PAC GOPAC 801 North Blvd., Suite 201 Baton Rouge, LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/21/06	250.00	
Hospital PAC 9521 Brookline Ave. Baton Rouge, LA 70809-1431 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/21/06	500.00	
Healthcare Solutions, LLC 729 Acadian Thruway Baton Rouge, LA 70806 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/22/06	250.00	
4. SUBTOTAL (this page)		$2250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) $1,750.00 TOTAL (complete only on last page of this schedule) _____

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

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 Sheriffs' and Deputies' PAC 1175 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/24/06	$ 500.00	
Pharmaceutical Research & Manufacturers of America 1100- 15th Street, NW Washington, DC 20005 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/24/06	250.00	
Cox Communications, Inc. !400 Lake Hearn Drive Atlanta, GA 30319 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/24/06	250.00	
MERCK & Co., Inc. /70 Sunneytown Pike West Point, PA 19486-0004 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/24/06	400.00	
LA Homebuilders Association PAC 359 Third Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? X PARTY COMMITTEE?	07/26/06	250.00	
Bayer 100 Bayer Road Pittsburgh, PA 15205 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/28/06	250.00	
Dollar Financial Group 1436 Lancaster Avenue, Suite 300 Berwyn, PA 19312 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/14/06	250.00	
4. SUBTOTAL (this page)		$2,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) $1,000 TOTAL (complete only on last page of this schedule)

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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(+)	3. Total this Election
Anheuser-Busch COS., Inc. Harris DeVille And Associates, INc. 521 Laurel St. Baton Rouge, LA 70801 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/01/06	$ 250.00	
Johnson & Johnson PAC One Johnson & Johnson Plaza New Brunswick, NJ 08933-7204 POLITICAL COMMITTEE? X PARTY COMMITTEE? _____	09/22/06	250.00	
LA Council on Legislative Action PAC 603 Europe St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE? _____	10/16/06	250.00	
Allergan 2525 Dupont Dr. Irvine, CA 92612 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/16/06	250.00	
MERCK & Co., Inc. P. O. Box 4 West Point, PA 19486-0004 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/06/06	250.00	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
International Paper PAC 1101 Pennsylvania Ave. NW, Suite 200 Washington, DC 20004 POLITICAL COMMITTEE? X PARTY COMMITTEE? _____	11/06/06	500.00	
4. SUBTOTAL (this page)		$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) $1,000.00 TOTAL (complete only on last page of this schedule) _____

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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
Advanced EMS, Inc. 900 Shreveport Rd. Minden, LA 71055 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/29/06	$1,000.00	
Smiths South-Central P. O. Box 578 Springhill, LA 71075 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/29/06	150.00	
Conoco Phillips Co. Houston, TX POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/29/06	500.00	
Landmark Land Surveying, Inc. 114 Pearl St. Minden, LA 71055 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/29/06	200.00	
Anti-Pest & Veitch, Inc. P. O. Box 882 Minden, LA 71058 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/29/06	50.00	
Carl V. Thompson, Jr. 1307 Drake Drive Minden, LA 71055 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/29/06	150.00	
Jess Robertson 706 Beverly Drive. Homer, LA 71040 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/29/06	325.00	
4. SUBTOTAL (this page)		$2,375.00	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)_____

Form 102, Rev. 3/06, Page Rev. 8/06

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
Don Hunter 412 Pine St. Minden, LA 71055 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/29/06	$ 325.00	
Jalou Springhill, LLC GHI Manager's Account 17301 W Colfax Ave., Ste. 250 Golden, CO 80401 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/29/06	100.00	
LA CPA PAC 2400 Veterans Blvd., Ste. 500 Kenner, LA 70062-4720 POLITICAL COMMITTEE? X PARTY COMMITTEE? _____	12/29/06	250.00	
Timothy J. Barry 221 Woodrich Lane Lafayette, LA 70507 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/29/06	200.00	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		$ 875.00	N/A
5. TOTAL (complete only on last page of this schedule)		$22,000.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) $250.00 TOTAL (complete only on last page of this schedule) $6,750.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Harris Deville & Associates 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Printing & Mailing of Invitations, & a share of catering.	03/09/06	$1,000.00	$1,000.00
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)			$1,000.00	N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) $1,000.00

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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)
Jean Doerge Business Expense 732 Main Street Minden, LA 71055	11/01/06	To Reimburse Campaign Funds	$35.00
Louisiana State University Baton Rouge, LA 70803	02/09/06	To Reimburse Campaign Funds--LSU Tickets	72.00
5. Total OTHER RECEIPTS during this reporting period			$107.00

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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)
Reynolds Public Relations 7076 Hwy. 531 Heflin, LA 71039	01/03/06	Christmas Cards	$1,017.97
LA Capitol Foundation Attn: Brenda WRight P. O. Box 94062 Baton Rouge, LA 70804-9062	01/03/06	Ornaments	64.00
Minden Press Herald P. O. Box 1339 Minden, LA 71058	01/03/06	Advertising	177.50
Minden Press Herald P. O. Box 1339 Minden, LA 71058	01/05/06	Advertising	85.00
Martin Luther King, Jr. Celebration 417 Martin L. King, Jr. Drive P. O. Box 605 Minden, LA 71058	01/03/06	Donation	50.00
Springhill Press Herald P. O. Box 448 Natchitoches, LA 71458	01/05/06	Advertising	45.00
KASO 410 Lakeshore Drive Minden, LA 71058	01/05/06	Advertising	100.00
LA Political Museum 499 East Main Street Winnfield, LA	01/18/06	2 tickets to Hall of Fame Induction	70.00
3. SUBTOTAL (optional)			$1,609.47
4. TOTAL (optional - complete only on last page of this schedule)			

Form 902, Rev. 3/04, 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)
Downtown Business Association P. O. Box 363 Minden, LA 71058	01/25/06	Dues	$ 120.00
Louisiana FBLA c/o Peyton Gulley, Treasurer 1321 Country Club Circle Minden, LA 71055	01/25/06	Donation-2 plaques	70.00
Circuit City 7091 Youree Dr. Shreveport, LA 71105	01/26/06	iPod for St. Jude Auction--Donation	217.19
Beta Alpha Chapter c/o Mary Butler 528 Patrick St. Minden, LA 71055	01/27/06	Donation	50.00
Debbie Brown 519 Goodwill St. Minden, LA 71055	02/07/06	Postage-Overnight (Reimbursement)	14.40
U. S. Post Office Midnen, LA 71055-9998	02/14/06	Postage	34.80
U. S. Post Office Minden, LA 71055-9998	02/14/06	Postage	15.69
U. S. Post Office Minden, LA 71055-9998	02/21/06	Postage	78.00
3. SUBTOTAL (optional)			$ 600.08
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)
Minden Community Chorus c/o 903 Broadway Minden, LA 71055	02/21/06	Donation	$100.00
The Springhill Press P. O. Box448 Natchitoches, LA 71458-0448	02/21/06	Advertising	24.00
LA Governor's Mansion Foundation 117 Oakwood Drive Franklin, LA 70538	02/21/06	Ornaments	33.00
Krewe des Ambassadeurs P. O. Box 2 Minden, LA 71058	02/21/06	Advertising	100.00
Mt. Zion C.M.E. Church P. O. Box 1011 Minden, LA 71058	02/21/06	Donation-Advertising	25.00
MHS Tennis Booster Club P. O. Box 838 Minden, LA 71058	02/21/06	Donation	50.00
Wal-Mart Homer Rd. Minden, LA 71055	02/28/06	lunch for WEbster Youth Leadership	91.36
U. S. Post Office Minden, LA 71055-9998	03/02/06	Postage	14.40
3. SUBTOTAL (optional)			$437.76
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)
Mt. Calm Missionary Baptist Church 331 Bailey Street Minden, LA 71055	03/02/06	Donation	$ 50.00
MHS Cheerleaders P. O. Box 838 Minden, LA 71058	03/03/06	Donation	50.00
Relay for Life c/o Jessica Miller P. O. Box 428 Minden, LA 71058	03/02/06	Donation	25.00
Alliance for Education 820 Jordan Street, Suite 485 Shreveport, LA 71101	03/06/06	Ticket to Celebrate Leadership 2006	125.00
Minden Press Herald P. O. Box 1339 Minden, LA 71058	03/06/06	Advertising	120.00
Cotton Valley Summer Recreation P. O. Box 373 Cotton Valley, LA 71018	03/06/06	Donation	50.00
KASO 410 Lakeshore Drive Minden, LA 71055	03/06/06	Advertising	150.00
Webster Jr. High Luncon Trip 700 East Union Minden, LA 71055	03/06/06	Donation	75.00
3. SUBTOTAL (optional)			$645.00
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)
MHS Baseball P. O. Box 838 Minden, LA 71058	03/07/06	Tournament sponsor	$150.00
American Legion Auxillary c/o Janet LaBruyere 217 Shirley Drive Minden, LA 71055	03/08/06	Girl's State Program	100.00
Minden Charity Classic 620 Watson Drive Minden, LA 71055	03/08/06	Donation	150.00
Goodwill Industries 800 West 70th Street Shreveport, LA 71106-2550	03/15/06	Donation	25.00
Jr. Service League of Minden 1306 Whispering Pines Minden, LA 71055	03/15/06	Donation--Webster Parish Run/Walk	50.00
Shreveport-Bossier HS Rodeo Assn. dba:NLHSRA 1482 Oliver Rd. Haughton, LA 71037	03/15/06	Donation-Advertising	50.00
U. S. Post Office Minden, LA 71055-9998	03/16/06	Postage	4.64
LA Outstanding Teen 1104 Ridgewood Circle Minden, LA 71055	03/23/06	Donation--Natalie Cannon, Miss Webster Parish Teen Princess	50.00
3. SUBTOTAL (optional)			$579.64
4. TOTAL (optional - complete only on last page of this schedule)			

Form 109, 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)
Harrison Chapel Missionary Church 409 Patterson St. Springhill, LA 71075	03/24/06	Donation	$ 50.00
Give Kids The World c/o Jay Kumar 1332 Sibley Rd. Minden, LA 71055	03/27/06	Donation	75.00
The Governor's Prayer Breakfast c/o Stacy Smith 11777 Industriplex Blvd. Baton Rouge, LA 70809	03/27/06	one ticket	15.00
TNT Starz 609 Leary St. Minden, LA 71055	04/13/06	Donation	75.00
Cultural Crossroads of Minden,Inc P. O. Box 1393 Minden, LA 71058	04/13/06	Donation to Spring Arts Festival	250.00
LA Rural Caucus P. O. Box 44420 Baton Rouge, LA 70804	04/13/06	Dues	50.00
Sarepta Band Parents Association Lisa Slack, President 136 Thomas Street Sarepta, LA 71071	04/13/06	Donation	75.00
Minden Riding Club P. O. Box 272 Minden, LA 71058	04/13/06	Advertising	25.00
3. SUBTOTAL (optional)			$615.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Regions Bank P. O. Box 400 Minden, LA 71058	04/12/06	Check Printing Fee	$ 18.25
Minden Press Herald P. O. Box 1339 Minden, LA 71058	04/13/06	Advertising	25.00
The Springhill Press P. O. Box 448 Natchitoches, LA 71457	04/13/06	Advertising	12.00
Sibley Volunteer Fire Dept. c/o Tommy Kelly P. O. Box 602 Sibley, LA 71073	04/17/06	Donation	50.00
MHS FBLA P. O. Box 838 Minden, LA 71058	05/01/06	Donation-Nationals	250.00
U. S. Post Office Minden, LA 71055-9998	05/08/06	Postage	5.50
H.D.C.C. Baton Rouge, LA 70804	05/05/06	Raffle Ticket	100.00
U. S. Post Office Minden, LA 71055-9998	05/08/06	Postage	36.00
3. SUBTOTAL (optional)			$496.75
4. TOTAL (optional - complete only on last page of this schedule)			

Form 302, 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)
U. S. Post Office Minden, LA 71055-9998	05/08/06	Postage	$ 39.00
Louisiana Lung Association c/o Dr. Phillip Rozeman P. O. Box 37388 Shreveport, LA 71133-7388	05/15/06	Donation to "Breath of Life	25.00
Hayden Haynes Brackin St. Minden, LA 71055	05/17/06	Donation for Hugh O'Brien Youth Leadership Conference	50.00
Springhill-North WEbster Chamber 400 North Giles Springhill, LA 71075	05/22/06	Afghan	45.00
Spring Theatre, L.L.C. P. O. Box 802 Springhill, LA 71075	05/22/06	Donation for Movie Marathon	150.00
Minden Civitan Club P. O. Box 95 Minden, LA 71058	05/22/06	Civitan Citizenship Seminar Sponsorship	150.00
LA Capitol Foundation P. O. Box 94062 Baton Rouge, LA 70804	05/22/06	Lapel Pins	50.00
KASO 410 Lakeshore Drive Minden, LA 71055	05/22/06	Advertising	100.00
3. SUBTOTAL (optional)			$609.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 103, 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)
Minden Press Herald P. O. Box 1339 Minden, LA 71058	05/22/06	Advertising	$148.00
American Cancer Society Beacon of Hope Celebration LA House of Representatives P. O. Box 94062 Baton Rouge, LA 70804	05/22/06	Donation	25.00
Secretary of State P. O. Box 94125 Baton Rouge, LA 70804-9125	05/22/06	2 books-Roster of Officials	40.00
Habitat for Humanity 212 N. Main Street P. O. Box 155 Springhill, LA 71075	05/22/06	Donation	50.00
MHS Quiz Bowl Team P. O. Box 838 Minden, LA 71058	05/24/06	Donation-Nationals	50.00
XPlosion Baseball c/o Lonnie Gray 103 Guy Miller Road Minden, LA 71055	05/26/06	Donation	50.00
American Legion Baseball Wiley Pevy Post No. 74 P. O. Box 30 Minden, LA 71058	06/01/06	Season Pass	15.00
American Legion Baseball Wiley Pevy Post No. 74 P. O. Box 30 Minden, LA 71058	06/02/06	2 Season Passes	30.00
3. SUBTOTAL (optional)			$408.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 302, 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)
Minden Press Herald P. O. Box 1339 Minden, LA 71058	06/02/06	Advertising	$ 25.00
Concerned Citizens 111 Austin Street Minden, LA 71055	06/02/06	Donation	50.00
LA Legislative Women's Caucus P. O. Box 44188 Baton Rouge, LA 70804-4188	06/06/06	Dues	50.00
Minden Community Chorus c/o 903 Broadway Minden, LA 71055	06/21/06	Donation-God and Country Celebration	150.00
New Light Missionary Baptist Church 413 W. R. Reeder St. P. O. Box 476 Minden, LA 71058	06/21/06	Donation	35.00
Keeper of the Stationery Senator Mary Landrieu 724 Hart Senate Office Bldg. Washington, D.C. 20510	06/26/06	4 U. S. Flags	52.00
LA Capitol Foundation P. O. Box 94062 Baton Rouge, LA 70804	06/28/06	3 LA Flags	91.00
American Legion Wiley Pevy Post 74 P. O. Box 30 Minden, LA 71058	06/28/06	Flag Rental	20.00
3. SUBTOTAL (optional)			$473.00
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)
Mudcats Baseball 618 Oak Knoll Minden, LA 71055	07/05/06	Donation	$ 50.00
Big Red Booster MHS Quarterback Club 176 Timberline Minden, LA 71055	07/10/06	Donation	100.00
Jay Williams 166 Tacoma Trail Sibley, LA 71073	07/13/06	Donation-National High School Rodeo Finals	75.00
Springhill-North Webster Chamber 400 North Giles St. Springhill, LA 71075	07/17/06	Dues	50.00
Springhill Rodeo Association P. O. Box 701 Springhill, LA 71075	07/17/06	Advertising	75.00
Minden Press Herald P. O. Box 1339 Minden, LA 71058	07/17/06	Advertising	175.00
KASO 410 Lakeshore Dr. Minden, LA 71055	07/17/06	Advertising	375.00
MDA Sonny Rose Memorial Tournament 4921 Shed Road, #500 Bossier City, LA 71111	07/17/06	Donation	100.00
3. SUBTOTAL (optional)			$1000.00
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)
Jeremy Slack/Sound of America 136 Thomas Street Sarepta, LA 71071	07/18/06	Donation	$ 75.00
U. S. Post Office Minden, LA 71055-9998	07/20/06	Postage	14.40
Minden 11-12 Year Old All Stars 220 Aubrey Beatty Rd. Heflin, LA 71039	07/24/06	Donation	50.00
PAR P. O. Box 14776 Baton Rouge, LA 70898	07/26/06	Amendment Books	10.40
Operation Turn Around 622 Sibley Rd. Minden, LA 71055	07/26/06	Donation	50.00
Debbie Brown 519 Goodwill St. Minden, LA 71055	07/31/06	Breakfast Do-Nuts & Drinks for guests	12.07
U. S. Post Office Minden, LA 71055-9998	08/03/06	Postage	34.32
Jean Doerge 700 Nella St. Minden, LA 71055	08/04/06	Candy for Parade	48.95
3. SUBTOTAL (optional)			$295.14
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)
Victory Praise & Worship Center 1001 Victory Way Minden, LA 71055	08/04/06	Donation	$ 50.00
The "L" Club P. O. Box 29 Minden, LA 71058	08/11/06	Membership-Donation	50.00
Minden High School P. O. Box 836 Minden, LA 71058	08/11/06	Advertising in Football Program	70.00
Governor's Mansion Foundation 117 Oakwood Drive Franklin, LA 70538	08/18/06	Ornaments	120.00
LCADV P. O. Box 77308 Baton Rouge, LA 70879-7308	08/18/06	Donation	10.00
KASO 410 Lakeshore Drive Minden, LA 71055	08/21/06	Advertising	125.00
Minden Press Herald P. O. Box 1339 Minden, LA 71058	08/21/06	Advertising	175.00
Minden-South Webster Chamber P. O. Box 819 Minden, LA 71058	08/21/06	Dues	200.00
3. SUBTOTAL (optional)			$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/08, 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)
Cotton Valley High School Alumni c/o Don Hilburn 108 Forks Ferry Pt. Farmerville, LA 71241-7532	08/21/06	Donation	$100.00
Boy Scouts of America Minden, LA 71055	08/22/06	Donation	50.00
NRA--Kisatchie Friends c/o Julie Harmon 707 Louisiana Ave. Minden, LA 71055	08/22/06	Donation	200.00
Krewe des Ambassadeurs P. O. Box 2 Minden, LA 71058	08/24/06	Coronation Ball	25.00
MHS Grig P. O. Box 838 Minden, LA 71058	08/28/06	Advertising	85.00
BPCC Ladies In Gold Danceline 6220 East Texas St. Bossier City, LA 71111	09/07/06	Donation	50.00
Minden Cemetary Association P. O. Box 1198 Minden, LA 71058	09/07/06	Donation	50.00
Minden Press Herald P. O. Box 1339 Minden, LA 71058	09/07/06	Advertising	70.00
3. SUBTOTAL (optional)			$630.00
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)
Louisiana Wildlife Federation P. O. Box 65239 Audubon Station Baton Rouge, LA 70896-5239	09/07/06	Renewal Dues	$ 35.00
Webster Parish 4-H Jr. LivestockClub 1202 Homer Rd. Minden, LA 71055	09/12/06	Donation-annual sale	200.00
PAR P. O. Box 14776 Baton Rouge, LA 70898	09/12/06	Amendment books	10.40
Glenbrook School 1674 Country Club Circle Minden, LA 71055	09/20/06	Yearbook Advertising	80.00
Webster Parish Fair Committee City of Minden P. O. Box 580 Minden, LA 71058	09/22/06	Donation	50.00
Louisiana Films North, Inc. 211 N. Main Springhill, LA 71075	09/28-06	Donation	40.00
Cullen Association for Resourceful Aide P. O. Box 105	09/29/06	Donation	25.00
U. S. Post Office Minden, LA 71055-9998	10/04/06	Postage	39.00
3. SUBTOTAL (optional)			$479.40
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)
U. S. Post Office Minden, LA 71055-9998	10/04/06	Postage	$ 36.00
KASO 410 Lakeshore Drive Minden, LA 71055	10/05/06	Advertising-Salute to Troops	125.00
Wal-Mart Minden, LA 71055	10/10/06	Candy for parade	61.78
UCAP Miller St. Minden, LA 71055	10/10/06	tickets-donation	72.00
Mt. Zion C.M.E. Church 414 E. Union St. Minden, LA 71055	10/10/06	Donation	25.00
BMS 1134 Homer Rd. Minden, LA 71055	10/17/06	Supplies	18.46
Springhill Medical Center Foundation Springhill, LA 71075	10/20/06	Dinner	25.00
Keeper of the Stationary Mary L. Landrieu, Senator 724 Hart Senate Office Bldg. Washington, D.C. 20510	10/20/06	4 U. S. Flags	88.00
3. SUBTOTAL (optional)			$451.24
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)
Jean Doerge Expense Account 732 Main Street Minden, LA 71055	10/26/06	Expenses--Returned to Campaign Funds Account on 11/01/06	$ 35.00
Minden Super Foods c/o Webster Parish Tax Assessor P. O. Box 734 Minden, LA 71058	10/31/06	Turkey for Farm City Breakfast	10.00
LA Capitol Foundation P. O. Box94062 Baton Rouge, LA 70804	11/01/06	Ornaments	225.00
LA Capitol Foundation P. O. Box 94062 Baton Rouge, LA 70804	11/03/06	Key Chains	50.00
American Legion Auxiliary 1125 Homer Road Minden, LA 71055	11/03/06	Donation-Veterans Day	100.00
Minden Press Herald P. O. Box 1339 Minden, LA 71058	11/03/06	Advertising	208.75
Webster Jr. High Basketball 700 E. Union Minden, LA 71055	11/08/06	Donation	100.00
Young Women's Service Club P. O. Box 482 Minden, LA 71058	11/08/06	Donation	50.00
3. SUBTOTAL (optional)			$778.75
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Minden-South Webster Chamber P. O. Box 819 Minden, LA 71058	11/29/06	Gala of Homes Ticket	$ 30.00
Brown Photography 109 Trails End Dr. Minden, LA 71055	11/30/06	Christmas Card Picture	115.03
Wal-Mart Homer Road Minden, LA 71055	12/05/06	Candy & Christmas Lts	37.61
MHS Basketball P. O. Box 838 Minden, LA 71058	12/06/06	Tournament Sponsor	150.00
U. S. Postmaster Bossier City, LA 71111	12/04/06	Christmas Card Postage	320.73
Minden-South Webster Chamber P. O. Box 819 Minden, LA 71058	12/07/06	Postage-golf Tournament	210.94
Stitch Graphics 1011 Machen Dr. Springhill, LA 71075	12/12/06	Signs for car	54.75
Minden Civitan Club P. O. Box 95 Minden, LA 71058	12/13/06	Toys for Tots	75.00
3. SUBTOTAL (optional)			$994.06
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)
Wal-Mart Homer Rd. Minden, LA 71055	12/14/06	Meat Tray for Pregnancy Aid Center	$ 28.42
Associated Printing P. O. Box 5421 Bossier City, LA 71111	12/14/06	Christmas Card	708.00
Fanette's 210 Murrell ST. Minden, LA 71055	12/14/06	Potpourri for Delta Kappa Gamma	15.33
LA Capital Foundation P. O. Box 94062 Baton Rouge, LA 70804	12/14/06	2 flags	56.00
KASO 410 Lakeshore Drive Minden, LA 71055	12/14/06	Advertising	250.00
Springhill Lions Club c/o Brenda Byrd P. O. Box 455 Springhill, LA 71075	12/14/06	Toys for Tots	50.00
LSUS Baseball Foundation One University Place Shreveport, LA 71115	12/14/06	Donation	50.00
BMS 1134 Homer Rd. Minden, LA 71055	12/14/06	Supplies	41.71
3. SUBTOTAL (optional)			$1199.46
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)
Minden-South Webster Chamber P. O. Box 819 Minden, LA 71058	12/14/06	Chamber Banquet	$ 30.00
Krewe of Akewa 245 Rayner Rd. Minden, LA 71055	12/14/06	Ball	50.00
Enchanted Garden Florist 225 N. Main St. Springhill, LA 71075	12/18/06	Flowers	38.33
Webster Habitat for Humanity P. O. Box 155 Springhill, LA 71075	12/18/06	Donation	50.00
Goodwill Industries 800 West 70th Street Shreveport, LA 71106-2550	12/18/06	Donation	25.00
Pregnancy Aid Center P. O. Box 737 Minden, LA 71058	12/18/06	Donation	25.00
Minden Press Herald P. O. Box 1339 Minden, LA 71058	12/18/06	Advertising	145.00
Krewe of Sobek P. O. Box 3215 Shreveport, LA 71113	12/19/06	Ball Ticket	50.00
3. SUBTOTAL (optional)			$413.33
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)
Krewe of Artemis Springhill, LA 71075	12/19/06	Ball Tickets--3	$105.00
Springhill Area Ministerial Alliance P. O. Box 84 Springhill, LA 71075	12/20/06	Donation for Christmas Baskets	50.00
3. SUBTOTAL (optional)			$155.00
4. **TOTAL** (optional - complete only on last page of this schedule)			$13,670.08

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