CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Thomas H. McVea
P.O. Box 249
St. Francisville La. 70775

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
State Representative District 62

OFFICE USE ONLY
10/00
Supp 2/15

07-02141

3. Date of Primary October 7, 2000
This report covers from January 1, '06 through December 31, 06

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
____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.)
Bank of St. Francisville
P.O. Box 818
St. Francisville La. 70775

7. Full Name and Address of Treasurer
W. Randall Perry
P.O. Box 8344
Clinton, La. 70722

9. Name of Person Preparing Report W. Randall Perry
Daytime Telephone (225) 683-9515 FAX (225) 683-5705

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 14th day of February 2007

Thomas H McVea (225) 634-7470
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) — Daytime Telephone

W. Randall Perry (225) 683-9515
Signature of Treasurer — Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED 2007 FEB 21 PM 2:44

Form 102, Rev. 1/98, Page Rev. 3/99

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	9,750.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	350.00
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	10,100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	5,175.70
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	8,400.00
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	13,575.70

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)	7,920.30
15. *Plus* total receipts this period (Line 8 above)	10,100.00
16. *Less* total disbursements this period (Line 13 above)	13,575.70
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	4,444.60

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
LaSFAA Pac, Inc. P. O. Box 231174 Harahan, La 70183-1174 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	2/10/06	$500.00	$500.00
Altria Corporate Services, Inc. 120 Park Ave. New York, Ny 10017-5592 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/20/06	$1,000.00	$1,000.00
Lawyers For Louisiana 442 Eourpe St. Baton Rouge, La 70821-4289 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3/23/06	$250.00	$ 250.00
Louisiana Sheriff' and Deputies Political Action Committee (Federal) 1175 Nicholson Drive Baton Rouge, La 70802 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	3/24/06	$400.00	$ 400.00
Independent Insurance Agents & Brokers of Louisiana IIAL Of Louisiana -Pac 9818 Blubonnet Blvd. Baton Rouge, La POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? 70810	3/24/06	$500.00	$500.00
NORPAC LLC 9 Forest Ct. Metairie, La 70001 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	3/24/06	$1,500.00	$1,500.00
BellSouth Employees Louisiana Political Action Committee 356 Canal Street, Suite 3000 New Orleans, La 70140 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	7//11/06	$250.00	$250.00
4. SUBTOTAL (this page)		4,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 3150.00 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
John M. Brownhill 5951 Highland Ave. Duncan BC Canda V9L1L7 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/11/06	$100.00	$100.00
La Dental Pac 7833 Office Park Blvd. Baton Rouge, La 70809-7604 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? _____	7/17/06	$2,000.00	$2,000.00
Walgreens Pharmacy Deerfild, Il 60015 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/07/06	$250.00	$250.00
Verizon Wireless P. O. Box 2187 Folsom, Ca95763-2167 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/22/06	$250.00	$250.00
Anheuser Busch Cos.,Inc. HDA- 521 Laurel St. Baton rouge, La 70801 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/31/06	$500.00	$500.00
BNSF Railway Company 2500 LouMenk Drive Fort Worth, Tx 76131 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/14/06	$250.00	$250.00
Colonial PipeLine Company 1185 Sanctuary Parkway Suite 100 Alpharaetta, Ga 30004-4738 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/25/06	$250.00	$250.00
4. SUBTOTAL (this page)		3600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 2000.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/96, Page Rev. 3/96

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
Altria Corporate Services, Inc. 120 Park Avenue New York, NY 10017-5592 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/14/06	$500.00	$1,500.00
SeaPac 8712 Highway 23 Belle Chase, La 70037 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/30/06	$500.00	$500.00
Dow Chemicals Company P. O. box 1286 Midland, MI48641-1286 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/01/06	$250.00	$250.00
ConocoPhillips Company 450 Laurel St. Suite1410 Baton Rouge, La 70801 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/19/06	$500.00	$500.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		1750.00	N/A
5. TOTAL (complete only on last page of this schedule)		9750.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) ____ TOTAL (complete only on last page of this schedule) 5150.00

Form 102, Rev. 2/85, Page Rev. 3/98

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)
Jane Peay Fund		Return of Donation	350.00
5. Total OTHER RECEIPTS during this reporting period			

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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

2. a. Date* _____ b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $_____

d. Balance due ..... $_____

*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 $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest
12 payments @ 700.00/ea	7,822.02	577.98

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

1. Name and address of lender

2. a. Date* _____ b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $_____

d. Balance due ..... $_____

*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 $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

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

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)
Clinton Main Street Association P. O. box 1406 Clinton, La 70722	1/05/06	Donation	$70.00
Feliciana Forestry Association 4419 Idlewild Road Clinton, La 70722	1/10/06	2006 Dues	$10.00
WRKF Public Radio 3050 Valley Creek Dr. Baton Rouge, La 70808-3170	1/10/06	Pledge	$101.00
Republican Issues Campaign	1/10/06	Membership Pledge	$25.00
CCA 6919 Portwest Drive, Suite 100 Houston Tx. 77024	2/02/06	Renewing Annual Membership	$35.00
Southern University Jr., Auction Baton Rouge, La	2/10/06	Donation Id.# 72-6000817	$100.00
Sillman Dugout Club Bett Beauchamp P. O. Box 616 Clinton, La 70722	2/10/06	Donation	$100.00
3. SUBTOTAL (optional)			441.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Chevron Texaco P.O. Box 2001 Concord, Ca94529-0001	2/16/06	Fuel in district	$231.21
Louisiana Cattlemen's Association 4921 I-10Frontage Road Port Allen, La 70767	3/20/06	Membership Dues	$45.00
ChevronTexaco	3/20/06	Fuel Payment	$104.50
Feliciana Chamber of Commerce P. O. Box 667 Jackson, La	2/23/06	Donation	$50.00
Feliciana Golf Classic West Feliciana High Athletic Dept. St. Francisville, la 70775	4/06/06	Donation	$100.00
La State Fraternal order of Police PMB 129 2561 Citiplace Ct. Ste750 Baton Rouge, La 70808-3708	4/06/06	Donation	$12.00
3. SUBTOTAL (optional)			542.71
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/08, 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)
Rural Caucus P. O. Box 44420 Baton Rouge, La 70804	4/17/06	Membership Dues	$50.00
Chevron Texaco	4/17/06	Fuel Payment	$149.54
Faith Track Club Janice Bonner-Davis, Booster Club President Ethel, La 70723	4/28/06	Donation	$50.00
St. Jude Golf Tournment Copper Mills Golf Tournment Zachary, La 70791	5/04/06	Donation	$100.00
La House of Representative Dining Hall P. O. Box 44425 Baton Rouge, La 70804	5/05/06	Meals during Session	$40.95
People to People Ambrassador Program	5/08/06	Donation	$100.00
ChevronTexaco	5/16/06	Fuel Payment	$131.18
3. SUBTOTAL (optional)			621.67
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)
Katie Paine	5/18/06	Donation Europe Scholarship	$25.00
Zachary Kwiwanis Club Zachary, La 70791	5/23/06	Donation Hole Sponsor-ship	$100.00
Friends of Scouting	5/25/06	Donation/Pledge	$100.00
Louisiana Suburn Press 3240 Groom Road Baker, La 70774	6/08/06	Inv. #109154 Zachary Plainsman-Graduation TAb	$45.00
ChevronTexaco	6/15/06	Fuel Payment	$237.65
Weiner & Weiner, Inc. 7809 Jefferson Highway, Suite F2 Baton Rouge, La 70809	7/10/06	Consulting Kracking	$1,000.00
3. SUBTOTAL (optional)			1,507.65
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)
ChevronTexaco	7/14/06	Fuel Payment	$185.87
St. Thomas Aquinas High School 14520 Voss Drive Hammond, La 70401 Attn: STA Football	7/17/06	Football Program Ad	$60.00
Republican Women of Baker & Zachary Zachary, La 70791 Deana Coreil 3576 Meadow Ct.	7/17/06	Donation Fund Raiser	$55.00
Sam Hawkins Hwy. 10 Jackson, La 70748	7/21/06	Car Wash & Detailing	$35.00
Louisiana House of Rep. Dining Hall	7/31/06	Meals During Session	$68.05
Louisiana Suburn Press	8/10/06	Football Ads X 4 Papers	$170.00
Istrouma Area Council Baton Rouge, La	8/10/06	Pledge/Donation	$100.00
3. SUBTOTAL (optional)			673.92
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)
Capital City Press Bluebonnett Dr. Baton Rouge, La	8/22/06	Weekly paper delivery to Office Acct.# 1560705	$47.32
St. Francisville Democrat La Suburn Press Baker, La 70714	8/23/06	Graduation Congrat.	$45.00
Louisiana State Faternal order of FMB129 1561 Citiplace Cr., Ste. 750 Baton Rouge, La 70808-2708	8/23/06	Pledge/Donation	$32.00
West Feliciana High Athletic Program West Feliciana High School St. Francisville, La 70775	8/31/06	School Athletic	$100.00
Feliciana Chamber of Commerce P. O. Box 667 Jackson, La 70748	8/26/06	Membership Dues	$50.00
Lukemia & Lymphoma Society (Rachel Schedker) P. O. Box 94183 Baton Rouge, La 70804	9/14/06	Donation	$50.00
3. SUBTOTAL (optional)			324.32
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)
Lillie Kemp Foundation 52579 Hwy. 51 South Independence, La 70443	10/09/06	Fund Raiser/Annual Fund Raiser	$100.00
American Association of State Louisiana Lodge P. O. Box 66318 Baton Rouge, La 70896-6318	10//23/06	Donation	$15.00
Sharp Printing & Advertisement 135 Hymmell St. Denham Springs, La 70726	10/24/06	Set of Magnetics Signs	$93.08
Zachary Mayor Prayer Breakfast Zachary Mayor Office Zachary, La 70791	11/13/06	Donation	$15.00
Louisiana House of Representatives Office of Public Information P. O. Box 94002 Baton Rouge, La 70804	11/17/06	Christmas Cards	$127.00
Sam Hawkins	11/21/06	Car Wash & Detailing	$35.00
3. SUBTOTAL (optional)			385.08
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)
Betty D. McDaniel 4000 Main St. Zachary, La 70791	12/01/06	Christmas Candy for Christmas Parades	$68.17
ChevronTexaco	12/11/06	Fuel Payment	$130.00
Bergeron's False River Road New Roads, La	12/12/06	Pecans for gifts	$172.50
WRKF	12/19/06	Pledge/Donation	$67.00
Louisiana Cattlemen's Association	12/19/06	Membership Dues	$45.00
Bobby's Drive Inn Main St. Jackson, La 70748	12/19/06	Inmate Cleaning Crew Gratitude	$29.68
The Greater St. Francisville Chamber of Commerce	12/19/06	Membership Dues Dues 2007	$50.00
3. SUBTOTAL (optional)			$542.35
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)
Jackson Tourist Enhancement Committee Jackson , la 70748	7/24/06	Donation Feliciana GrillMaster's Cook-off	$20.00
Quad Area Community Action Agency Clinton, La 70722	11/13/06	Donation Thanksgiving Baskets	$25.00
Bank of St. Francisville, LLC	9/27/06	Bank Service Charge	30.98
" "	11/15/06	" " "	41.02
3. SUBTOTAL (optional)			117.00
4. TOTAL (optional - complete only on last page of this schedule)			5,175.70

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