CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

HENRY "TANK" POWELL
P.O. BOX 1109
PONCHATOULA, LA 70454

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

STATE REPRESENTATIVE
TANGIPAHOA PARISH
DISTRICT 073

OFFICE USE ONLY

Cpw 2/14

0702144

3. Date of Primary _____

This report covers from 1/1/06 through 12/31/06

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)
✓ Supplemental (past election)
____ Amendment to prior report

Missing [redacted] pages were blank and had no information on them.

5. FINAL REPORT if:

____ Withdrawn
____ Filed after the election AND all loans and debts paid
____ Unopposed

RECEIVED
2007 FEB 21 PM 1:59

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.)

7. Full Name and Address of Treasurer

SCANNED
MAR 1 9 2007
By: [signature]

9. Name of Person Preparing Report ELIZABETH D. SCHUSTER

Daytime Telephone 985-386-2910

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 14 day of FEBRUARY, 2007.

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

985-386-2910
Daytime Telephone

EDWARD BURNS
Signature of Treasurer

985-386-8631
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).

Form 102, Rev. 1/98, Page Rev. 3/00

AMENDMENT ATTACHED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 2,300.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 2,300.00
5. Other Receipts (Schedule A-3)	$ 772.00
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 3,072.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 17,089.14
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 17,089.14

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)	$ 37,127.20
15. *Plus* total receipts this period (Line 8 above)	$ 3,072.00
16. *Less* total disbursements this period (Line 13 above)	$ 17,089.14
17. *Less* In-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$23,110.06

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.)	$ 30,000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	$ 30,000.00

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-
22. Contributions received from political committees (From Schedules A-1 and A-2)	$ 800.00
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-
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-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	$ 4,140.66

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.

Form 102, Rev. Nov. 3/98, Page Rev. 3/00

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 + Deputies PAC 1175 Nicholson Dr. Baton Rouge, LA 70802 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	3/16/06	$ 300.00	
La. Medical PAC 6767 Perkins Rd. Suite 100 Baton Rouge, LA 70808 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	3/21/06	$ 500.00	
Diageo North America, Inc. 801 Main St. Norwalk, CT 06851 POLITICAL COMMITTEE? PARTY COMMITTEE?	3/21/06	$ 500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?			
The Capitol Group 5756 Berkshire Ave. Baton Rouge, LA 70806 POLITICAL COMMITTEE? PARTY COMMITTEE?	6/20/06	$ 500.00	
Bayer Corporation 58 Wellington Colony Dr. Little Rock, AR 72211 POLITICAL COMMITTEE? PARTY COMMITTEE?	7/31/06 (Dated 3/20/06)	$ 250.00	
El Paso Energy 301 Main St. - One Am. Plaza Baton Rouge, LA 70825 POLITICAL COMMITTEE? PARTY COMMITTEE?	8/28/06	$ 250.00	
4. SUBTOTAL (this page)		$2,300	N/A
5. TOTAL (complete only on last page of this schedule)		$2,300	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) $ 800.00 TOTAL (complete only on last page of this schedule) $ 800.00

Form 102, Rev. 3/08, Page Rev. 2/98

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)
LSU Athletic Ticket Office P.O. Box 25095 Baton Rouge, LA 70894	2/17/06	re-imb. for cancelled game	$72.00
Parish National Bank P.O. Box 1470 Covington, LA 70434	4/17/06	Interest on CD	$700.00
5. Total OTHER RECEIPTS during this reporting period			$772.00

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

SCHEDULE E-1: EXPENDITURES

(1)

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)
Hammond Chamber of Commerce	1/5/06	Luncheon Mtg.	$ 30.00
David + Patricia Landaiche	1/12/06	Donation - Medical Expenses	$ 40.00
Grand Slam Club P.O. Box 1420 Ponchatoula, LA 70454	1/12/06	Baseball sponsorship - Ponchatoula High	$ 100.00
Steppin' Out Dana Review	1/16/06	Ad	$ 25.00
SELARC Hammond Ham Radio Club	1/16/06	~~[illegible]~~ Donation	$ 25.00
Ponchatoula C of C P.O. Box 306 Ponchatoula, LA 70454	1/17/06	Membership	$ 70.00
ALEC 1129 20th. St. NW-S. 500 Washington, DC 20036	1/19/06	Membership	$ 100.00
Shockers Basketball Inc. P.O. Box 90 Robert, LA 70455	1/26/06	Donation	$ 25.00
3. SUBTOTAL (optional)			$ 415.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/96, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

(2)

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)
Restoration Pregnancy Resource Ctr.	2/2/06	Donation	$100.00
B.R. Morning Advocate P.O. Box 588 B.R., LA 70821	2/17/06	fee for photo of Rep. + Governor	$49.05
Berrytown Produce 201 S.W. Railroad Ave. Ponchatoula, LA 70454	2/21/06	Strawberries for J. Bradbury DOTD	$16.79
St. Thomas Aquinas School 14520 Voss Dr. Hammond, LA 70401	2/23/06	Donation	$30.00
Tony Strahan c/o Masons	2/28/06	Donation - Masonic Benefit	$25.00
Tangi Stone Girls Basketball 19239 Hwy. 442 Loranger, LA 70446	3/14/06	Sponsorship	$100.00
Fed Ex	3/15/06	delivery fee - SEC Tournament Tickets	$18.83
Mayor Mayson Foster Campaign Fund	3/22/06	Campaign Fund contribution	$1,000.00
3. SUBTOTAL (optional)			$1,339.67
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

(3)

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)
James David Cain Campaign Fund	3/22/06	Contribution to Campaign Fund	$ 500.00
Panchatoula Strawberry Festival	3/23/06	Float	$ 35.00
L.S.U. Athletic Tradition Fund P.O. Box 25095 Baton Rouge, LA 70894	3/30/06	Tradition Fund	$1,000.00
Sam's Club 455 31st St. Kenner, LA 70065	4/1/06	Strawberry Festival Party - Constituents	$ 181.61
La. Rural Caucus P.O. Box 44420 B.R., LA 70804	4/11/06	Annual Dues	$ 50.00
U.S. IRS	4/13/06	Income Tax - Political	$ 13.66
Bordelon + Burns CPA 102 N. Holly St. Hammond, LA 70401	4/13/06	Preparation - Income Tax	$ 50.00
St. Michael's Special School 1522 Chippewa N.O., LA 70130	4/17/06	Donation	$ 50.00
3. SUBTOTAL (optional)			$1,880.27
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

(4)

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)
Reflections Studio	4/17/06	Photo for contribution ad	$50.00
Southeastern Athletics SLU 10309 Hammond, LA 70402	5/2/06	Season Tickets - SLU	$1,116.00
Good Hope Baptist Church	5/8/06	Donation	$25.00
Pine Grove Lodge #288 P.O. Box 3 Ponchatoula, LA 70454	5/9/06	Donation	$30.00
LSU Athletic Dept. P.O. Box 25095 B.R., LA 70894	5/18/06	LSU Season Tickets	$602.00
Cream of the Crop Produce Hammond, LA	5/26/06	Strawberries for Don Smithburg	$16.00
Craig Romero for Congress P.O. Box 13657 New Iberia, LA 70562	6/2/06	Contribution	$200.00
St. Paul Missionary Baptist Church P.O. Box 773 Independence, LA 70443	6/7/06	Donation	$25.00
3. SUBTOTAL (optional)			$2,064.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

5

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)
Boy Scout Troop 172	6/9/06	Donation - Eagle Scout Project	$25.00
Glenn Name Holiness Church	6/16/06	Donation	$ 25.00
Greater St. Joseph Church	6/20/06	Donation - Building Fund	$100.00
La. House of Reps Dining Hall P.O. Box 44425 B.R., LA 70804	6/20/06	Meals	$16.50
Full Faith Christian Fellowship Church	6/20/06	Donation	$25.00
New Hope Baptist Church 30924 Hwy. 1064 Zickfaw, LA 70466	6/22/06	Donation	$25.00
Senator James David Cain Campaign Fund	6/27/06	Contribution	$500.00
St. Thomas Aquinas School 14520 Veterans Dr. Hammond, LA 70401	7/10/06	Ad	$150.00
3. SUBTOTAL (optional)			$ 866.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/80, Page Rev. 3/86

SCHEDULE E-1: EXPENDITURES

(6)

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)
Village of Tangipahoa Bicentennial Celebration P.O. Box 156 Tangipahoa, LA 70465	7/10/06	AQ	$25.00
U.S. Post Office 215 N. 5th St. Ponchatoula, LA 70454	7/10/06	stamps	$141.00
Hammond High Football Boosters Club P.O. Box 741 Hammond, LA 70404	7/31/06	AQ	$100.00
Tang. Parish Life Underwriters	8/7/06	AQ - Annual Mtg.	$30.00
SAA Football SLU 10309 Hammond, LA 70402	8/10/06	Donation	$25.00
Ponchatoula Football	8/11/06	Donation	$30.00
Coach Dennis Roland Radio Show SLU	8/17/06	Sponsorship	$500.00
La. Capitol Foundation P.O. Box 94062 B.R., LA 70804	9/5/06	State Flag	$31.00
3. SUBTOTAL (optional)			$882.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

7

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)
Restoration Pregnancy Resource Ctr. 101 S. Spruce St. Hammond, LA 70403	8/22/06	Donation	$250.00
John Kennedy Campaign Fund	8/28/06	Contribution	$250.00
Craig Romero Campaign Fund P.O. Box 13157 New Iberia, LA 70562	9/5/06	Contribution	$200.00
Jay Gardenne Campaign Fund	9/6/06	Contribution	$250.00
Trafton Academy	9/8/06	Contribution	$200.00
Pine Grove Masonic Lodge P.O. Box 3 Ponchatoula, LA 70454	9/12/06	Contribution	$37.50
Dr. Rick Foster Campaign Fund Corona - Tangipahoa Parish	9/18/06	Contribution	$100.00
Ponchatoula Girls Basketball Booster 19452 Hwy. 22 E Ponchatoula, LA 70454	9/18/06	Donation	$150.00
3. SUBTOTAL (optional)			$1,437.50
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

(8)

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)
Boeringe Grocery W. Pine St. Ponchatoula, LA 70454	9/18/06	Health Care Summit Mtg. food	$ 33.85
EZ Stop Hwy. Ponchatoula, LA 70454	9/18/06	Health Care Summit Mtg. food	$ 76.28
Ponchatoula High FFA Alumni	9/19/06	Donation	$ 24.00
Ponchatoula High Band Booster 11514 Davis Rd. Hammond, LA 70403	9/25/06	Donation	$50.00
Coach Lewis Murray Fund Raiser 396 Wasson Rd. Bogalusa, LA 70427	10/3/06	Donation	$100.00
U.S. Post Office Ponchatoula, LA 70454	10/16/06	Stamps	$ 117.00
Coach Dennis Roland Radio Show SLU Hammond, LA	10/24/06	Adver. - 2nd Installment	$400.00
SLU Hammond, LA	10/24/06	Fund Raiser	$ 30.00
3. SUBTOTAL (optional)			$ 831.16
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 8/98, Page Rev. 3/99

SCHEDULE E-1: EXPENDITURES

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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)
The Mission Church P.O. Box 1971 Hammond, LA 70404	10/30/06	Donation	$250.00
Restoration House 101 S. Spruce Hammond, LA 70403	10/30/06	Donation	$ 300.00
Pamela Pepper 1414 Holland Delta Rd. Lake Providence, LA 71254	11/3/06	Advertising/ Hot Sauce	$292.38
Ponchatoula C of C P.O. Box 306 Ponchatoula, LA 70454	11/6/06	Membership 2007	$90.00
Medical Benefit – Cynthia Boucher	11/6/06	Donation	$ 50.00
African American Heritage Museum P.O. Box 1631 Hammond, LA 70404	11/7/06	Donation	$500.00
Allstate Sugar Bowl	11/17/06	Tickets	$500.00
Hallie Kemp Foundation 52579 Hwy. 515 Independence, LA 70443	12/1/06	Donation	$100.00
3. SUBTOTAL (optional)			$2,082.38
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

(10)

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)
Ponchatoula High Grand Slam Club P.O. Box 1420 Ponchatoula, LA 7045	12/7/06	Donation	$100.00
Pentacostal Church of La.	12/14/06	Christmas Donation	$250.00
Fairhaven Childrens' Home	12/27/06	Donation	$500.00
Greenville Springs Baptist Church P.O. Box 295 Greenville Springs, LA 70739	7/5/06	Building Fund Donation	$300.00
Delta Card - gas, lunch, drinks for constituents, etc.	1/1/06 - 12/31/06		$4,140.66
3. SUBTOTAL (optional)			$5,290.66
4. TOTAL (optional - complete only on last page of this schedule)			$17,089.14

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

AMSOUTH BANK

AMSOUTH BANK
Ponchatoula Branch
301 W Pine Street
Ponchatoula, LA 70454

[redacted]
HENRY TANK POWELL REPRESENTATIVE
CAMPAIGN FUND C/O HENRY POWELL SR
PO BOX 1109
PONCHATOULA LA 70454-1109

ACCOUNT # [redacted]

	001
Cycle	25
Enclosures	5
Page	1 of 2

RELATIONSHIPLUS BASIC CHECKING
December 31, 2005 through January 31, 2006

SUMMARY

Beginning Balance	$4,671.16	
Deposits & Credits	$0.00	+
Withdrawals	$671.56	-
Fees	$0.00	-
Checks	$325.00	-
Ending Balance	$3,674.60	

Minimum Balance $3,674

Your AmSouth assigned Overdraft Limit, as of the statement end date, was $1,150.00. We may change this amount at any time without notice. Overdrafts are subject to a per item charge.

WITHDRAWALS

01/03	CheckCard Purchase Q S Seafood & D Hammond LA	33.00
01/12	CheckCard Purchase Q S Seafood & D Hammond LA	58.00
01/17	CheckCard Purchase AMOCO Oil 0 Baton Rouge LA	38.00
01/17	CheckCard Purchase Lone Star 0 Baton Rouge LA	37.72
01/23	CheckCard Purchase Harris Gas and Ponchatoula LA	49.00
01/24	CheckCard Purchase Whites Seafood Loranger LA	90.49
01/24	CheckCard Purchase LA Camela Mexi Hammond LA	29.63
01/30	CheckCard Purchase Trey Yuen Hammond LA 4191	200.72
☆ 01/30	CheckCard Purchase Vista Surgical Baton Rouge LA 4191	75.00
01/30	CheckCard Purchase RACETRAC243 0 Hammond LA 4191	60.00
	Total Withdrawals	$671.56

gas
gas
Met w/ supporters to discuss future political opportunities for myself
gas

☆ Put on card in error - repaid 2/09/07

CHECKS

Date	Check No.	Amount	Date	Check No.	Amount
01/10	1238	30.00	01/25	1243	70.00
01/23	1240 *	100.00	01/30	1244	100.00
01/25	1242 *	25.00			

Total Checks $325.00

* Break In Check Number Sequence.

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
01/03	4,638.16	01/17	4,474.44	01/25	4,110.32
01/10	4,608.16	01/23	4,325.44	01/30	3,674.60
01/12	4,550.16	01/24	4,205.32		

AMENDMENT

AMSOUTH BANK

AMSOUTH BANK
Ponchatoula Branch
301 W Pine Street
Ponchatoula, LA 70454

#BWN3PMG
HENRY TANK POWELL REPRESENTATIVE
CAMPAIGN FUND C/O HENRY POWELL SR
PO BOX 1109
PONCHATOULA LA 70454-1109

2

ACCOUNT # [redacted]

	001
Cycle	25
Enclosures	2
Page	1 of 2

RELATIONSHIPLUS BASIC CHECKING
February 1, 2006 through February 28, 2006

SUMMARY

Beginning Balance	$3,674.60	
Deposits & Credits	$147.00	+
Withdrawals	$561.58	-
Fees	$0.00	-
Checks	$116.79	-
Ending Balance	$3,143.23	

Minimum Balance $3,143

Your AmSouth assigned Overdraft Limit, as of the statement end date, was $850.00. We may change this amount at any time without notice. Overdrafts are subject to a per item charge.

DEPOSITS & CREDITS

☆ 02/09	Deposit - Thank You	75.00
02/21	Deposit - Thank You	72.00
	Total Deposits & Credits	$147.00

☆ see January statement

WITHDRAWALS

02/06	CheckCard Purchase Pilot Denham Spg LA 4191	gas	57.01
02/13	CheckCard Purchase Catfish Charlie Hammond LA 4191	gas	82.63
02/13	CheckCard Purchase Harris Gas and Ponchatoula LA 4191		50.00
02/13	CheckCard Purchase Q S Seafood & D Hammond LA 4191		50.00
02/14	CheckCard Purchase Lone Star 0 Baton Rouge LA 4191		59.90
02/15	CheckCard Purchase Lone Star 0 Baton Rouge LA 4191		27.91
02/21	CheckCard Purchase Q S Seafood & D Hammond LA 4191	gas	55.70
02/21	CheckCard Purchase Holiday Inn Res Baton Rouge LA 4191		33.27
02/23	CheckCard Purchase Q S Seafood & D Hammond LA 4191	gas	42.50
02/27	CheckCard Purchase Q S Seafood & D Hammond LA 4191		54.02
02/27	CheckCard Purchase Manny Randazzo Metairie LA 4191	King Cake for Const.	48.64
	Total Withdrawals		$561.58

met with contributors by phone for future political opportunities

gas constituents in Baton Rouge

CHECKS

Date	Check No.	Amount	Date	Check No.	Amount
02/08	1246	100.00	02/23	1248 *	16.79

Total Checks $116.79

* Break In Check Number Sequence.

AMENDMENT

AMSOUTH BANK

AMSOUTH BANK
Ponchatoula Branch
301 W Pine Street
Ponchatoula, LA 70454

#BWNJPMG
HENRY TANK POWELL REPRESENTATIVE
CAMPAIGN FUND C/O HENRY POWELL SR
PO BOX 1109
PONCHATOULA LA 70454-1109

1 - 2

ACCOUNT # [redacted]

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RELATIONSHIPLUS BASIC CHECKING
March 1, 2006 through March 31, 2006

SUMMARY

Beginning Balance	$3,143.23		Minimum Balance	$2,355
Deposits & Credits	$1,300.00	+		
Withdrawals	$223.47	-		
Fees	$51.32	-		
Checks	$1,812.88	-		
Ending Balance	**$2,355.56**			

DEPOSITS & CREDITS

03/24	Deposit - Thank You	800.00
03/27	Deposit - Thank You	500.00
	Total Deposits & Credits	$1,300.00

WITHDRAWALS

03/06	CheckCard Purchase RACETRAC243 0 Hammond LA 4191 gas	49.00
03/20	CheckCard Purchase Harris Gas and Ponchatoula LA 4191	57.00
03/27	CheckCard Purchase Shell Oil 2764 Hammond LA 4191	63.01
03/31	CheckCard Purchase Pot Luck Tco Gr Albany LA 4191 gas	54.46
	Total Withdrawals	$223.47

FEES

03/03	Harland Checks Chk Orders Henry Tank Pow	51.32

CHECKS

Date	Check No.	Amount	Date	Check No.	Amount
03/21	1216	25.00	03/24	1250	25.00
03/01	1239 *	40.00	03/22	1251	100.00
03/02	1245 *	25.00	03/21	1252	18.63
03/15	1247 *	49.05	03/27	1254 *	1,000.00
03/03	1249 *	30.00	03/28	1255	500.00
				Total Checks	$1,812.88

* Break In Check Number Sequence.

AMENDMENT

AMSOUTH BANK

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2

ACCOUNT # [redacted]

	001
Cycle	25
Enclosures	8
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RELATIONSHIPLUS BASIC CHECKING

April 1, 2006 through April 28, 2006

SUMMARY

Beginning Balance	$2,366.56		Minimum Balance	$1,894
Deposits & Credits	$10,700.00	+		
Withdrawals	$266.47	-		
Fees	$0.00	-		
Checks	$1,405.27	-		
Ending Balance	$11,393.82			

DEPOSITS & CREDITS

04/19	Deposit - Thank You	10,700.00

WITHDRAWALS

04/05	CheckCard Purchase Q S Seafood & D Hammond	LA 4191	52.50
04/10	CheckCard Purchase Pilot Denham Spg LA 4191		58.00
04/17	CheckCard Purchase Q S Seafood & D Hammond	LA 4191	59.00
04/24	CheckCard Purchase Q S Seafood & D Hammond	LA 4191	44.97
04/26	CheckCard Purchase Shell Oil 2754 Hammond	LA 4191	52.00
		Total Withdrawals	$266.47

gas

CHECKS

Date	Check No.	Amount	Date	Check No.	Amount
04/13	1241	25.00	04/24	1259	50.00
04/12	1256 *	35.00	04/24	1260	13.66
04/20	1257	1,000.00	04/18	1261	50.00
04/04	1258	181.61	04/24	1262	50.00
				Total Checks	$1,405.27

* Break in Check Number Sequence.

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
04/04	2,173.95	04/13	2,003.45	04/20	11,594.45
04/05	2,121.45	04/17	1,944.45	04/24	11,435.82
04/10	2,063.45	04/18	1,894.45	04/26	11,383.82
04/12	2,028.45	04/19	12,594.45		

AMENDMENT

AMSOUTH BANK

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ACCOUNT # [redacted]

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Cycle	25
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RELATIONSHIPLUS BASIC CHECKING
April 29, 2006 through May 31, 2006

SUMMARY

Beginning Balance	**$11,383.82**		Minimum Balance	$9,990
Deposits & Credits	$0.00	+		
Withdrawals	$231.30	-		
Fees	$0.00	-		
Checks	$1,162.00	-		
Ending Balance	**$9,990.52**			

WITHDRAWALS

05/02	CheckCard Purchase Shell Oil 5752 Ponchatoula LA 4191	57.00
05/15	CheckCard Purchase O S Seafood & D Hammond LA 4191	57.00
05/19	CheckCard Purchase Shell Oil 5752 Ponchatoula LA 4191	57.00
05/25	CheckCard Purchase Shell Oil 2754 Hammond LA 4191	50.30
	Total Withdrawals	$231.30

gas

CHECKS

Date	Check No.	Amount	Date	Check No.	Amount
05/11	1264	1,115.00	05/31	1268 *	16.00
05/25	1266 *	30.00			

Total Checks $1,162.00

* Break In Check Number Sequence.

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
05/02	11,326.82	05/15	10,143.82	05/25	10,006.52
05/11	10,210.82	05/19	10,086.82	05/31	9,990.52

You may request account disclosures containing terms, fees, and rate information (if applicable) for your account by contacting any AmSouth office.

AMENDMENT

AMSOUTH BANK

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Ponchatoula Branch
301 W Pine Street
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ACCOUNT # [redacted]

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RELATIONSHIPLUS BASIC CHECKING
June 1, 2006 through June 30, 2006

SUMMARY

Beginning Balance	$9,990.52		Minimum Balance	$8,946
Deposits & Credits	$500.00	+		
Withdrawals	$354.52	-		
Fees	$0.00	-		
Checks	$943.50	-		
Ending Balance	$9,192.50			

DEPOSITS & CREDITS

06/22	Deposit - Thank You	500.00

WITHDRAWALS

06/01	CheckCard Purchase Shell Oil 2754 Hammond LA 4191	60.50
06/08	CheckCard Purchase RACETRAC243 0 Hammond LA 4191	75.00
06/16	CheckCard Purchase #2711 Albertson Baton Rouge LA 4191	57.00
06/22	CheckCard Purchase Sams Gas Stallo Baton Rouge LA 4191	59.01
06/28	CheckCard Purchase Harris Gas and Ponchatoula LA 4191	43.00
06/29	CheckCard Purchase EXXONMOBIL75 0 Hazlehur MS 4191	60.01
	Total Withdrawals	$354.52

gas

en route to Monroe to meet with legislators

CHECKS

Date	Check No.	Amount	Date	Check No.	Amount
06/05	1265	25.00	06/15	1271	25.00
06/06	1267 *	602.00	06/28	1272	25.00
06/08	1269 *	200.00	06/23	1274 *	16.50
06/22	1270	25.00	06/27	1275	25.00
				Total Checks	$943.50

* Break in Check Number Sequence.

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
06/01	9,930.02	06/15	9,003.02	06/27	9,320.51
06/05	9,905.02	06/16	8,946.02	06/28	9,252.51
06/06	9,303.02	06/22	9,362.01	06/29	9,192.50
06/08	9,028.02	06/23	9,345.51		

AMENDMENT

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ACCOUNT #. [redacted]

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Cycle	25
Enclosures	5
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RELATIONSHIPLUS BASIC CHECKING
July 1, 2006 through July 31, 2006

SUMMARY

Beginning Balance	**$9,192.50**		Minimum Balance	$7,708
Deposits & Credits	$0.00	+		
Withdrawals	$243.09	–		
Fees	$0.00	–		
Checks	$1,241.00	–		
Ending Balance	**$7,708.41**			

WITHDRAWALS

07/05	CheckCard Purchase RACETRAC679 0 Hammond LA 4191 — gas	44.00
07/10	CheckCard Purchase Circle K 00713 Denham Sprg LA 4191	63.01
07/17	CheckCard Purchase RACETRAC292 0 Covington LA 4191 — gas	60.01
07/18	CheckCard Purchase King Buffet Bat Baton Rouge LA 4191 — lunch	14.06
07/31	CheckCard Purchase Sams Gas Static Baton Rouge LA 4191 — gas	62.01
	Total Withdrawals	$243.09

CHECKS

Date	Check No.	Amount	Date	Check No.	Amount
07/26	1263	50.00	07/12	1278	300.00
07/17	1273 *	100.00	07/13	1279	141.00
07/05	1277 *	500.00	07/31	1280	150.00
				Total Checks	$1,241.00

* Break in Check Number Sequence.

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
07/05	8,692.50	07/12	8,286.49	07/18	7,970.42
07/06	8,648.50	07/13	8,144.48	07/26	7,920.42
07/10	8,585.49	07/17	7,984.48	07/31	7,708.41

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AMENDMENT

AMSOUTH BANK

AMSOUTH BANK
Ponchatoula Branch
301 W Pine Street
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ACCOUNT # [redacted]

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Cycle	25
Enclosures	6
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RELATIONSHIPLUS BASIC CHECKING
August 1, 2006 through August 31, 2006

SUMMARY

Beginning Balance	$7,708.41		Minimum Balance	$6,963
Deposits & Credits	$250.00	+		
Withdrawals	$285.02	-		
Fees	$0.00	-		
Checks	$710.00	-		
Ending Balance	$6,963.39			

DEPOSITS & CREDITS

08/01	Deposit - Thank You	250.00

WITHDRAWALS

08/04	CheckCard Purchase RACETRAC679 0 Hammond LA 4191 — gas	44.00
08/15	CheckCard Purchase Harris Gas and Ponchatoula LA 4191	63.00
08/17	CheckCard Purchase Applebee S HAM3 Hammond LA 4191 — met w/ contributors to discuss future political opp.	58.45
08/28	CheckCard Purchase Charlies Maurepas LA 4191	71.42
08/29	CheckCard Purchase Shell Oil 5752 Ponchatoula LA 4191 — gas	48.15
	Total Withdrawals	$285.02

CHECKS

Date	Check No.	Amount	Date	Check No.	Amount
08/28	1281	25.00	08/15	1284	25.00
08/10	1282	100.00	08/16	1285	30.00
08/11	1283	30.00	08/30	1286	500.00
				Total Checks	$710.00

* Break in Check Number Sequence.

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
08/01	7,958.41	08/15	7,686.41	08/29	7,453.39
08/04	7,914.41	08/16	7,666.41	08/30	6,963.39
08/10	7,814.41	08/17	7,607.96		
08/11	7,784.41	08/28	7,511.54		

AMENDMENT

AMSOUTH BANK

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Ponchatoula Branch
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PO BOX 1109
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ACCOUNT # [redacted]

	001
Cycle	25
Enclosures	7
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RELATIONSHIPLUS BASIC CHECKING
September 1, 2006 through September 29, 2006

SUMMARY

Beginning Balance	$6,963.39		Minimum Balance	$5,887
Deposits & Credits	$250.00	+		
Withdrawals	$277.82	-		
Fees	$0.00	-		
Automatic Transfers	$0.00	+		
Checks	$1,047.66	-		
Ending Balance	$5,887.91			

DEPOSITS & CREDITS

09/11	Deposit - Thank You	250.00

WITHDRAWALS

09/01	CheckCard Purchase Cattle Baron-El El Paso	TX 4191	161.95
09/11	CheckCard Purchase Shell Oil 5173 Hammond	LA 4191	38.71
09/19	CheckCard Purchase Shell Oil 2754 Hammond	LA 4191	40.00
09/26	CheckCard Purchase MURPHYS361 Wal- Hammond	LA 4191	37.16
		Total Withdrawals	$277.82

CHECKS

Date	Check No.	Amount	Date	Check No.	Amount
09/05	1287	250.00	09/22	1293	37.50
09/07	1290 *	200.00	09/20	1296 *	33.88
09/15	1291	250.00	09/22	1297	76.28
09/21	1292	200.00			

Total Checks $1,047.66

* Break In Check Number Sequence.

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
09/01	6,801.44	09/15	6,312.73	09/22	5,925.07
09/05	6,551.44	09/19	6,272.73	09/26	5,887.91
09/07	6,351.44	09/20	6,238.85		
09/11	6,562.73	09/21	6,038.85		

AMENDMENT

AMSOUTH BANK

AMSOUTH BANK
Ponchatoula Branch
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Ponchatoula, LA 70454

[redacted]
HENRY TANK POWELL REPRESENTATIVE
CAMPAIGN FUND C/O HENRY POWELL SR
PO BOX 1109
PONCHATOULA LA 70454-1109

ACCOUNT # [redacted]

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Cycle	25
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RELATIONSHIPLUS BASIC CHECKING
September 30, 2006 through October 31, 2006

SUMMARY

Beginning Balance	**$5,887.91**		Minimum Balance	$5,106
Deposits & Credits	$0.00	+		
Withdrawals	$209.42	-		
Fees	$0.00	-		
Automatic Transfers	$0.00	+		
Checks	$572.00	-		
Ending Balance	**$5,106.49**			

WITHDRAWALS

10/05	CheckCard Purchase Q S Seafood & D Hammond	LA 4191	48.00
10/10	CheckCard Purchase Shell Oil 2754 Hammond	LA 4191	26.00
10/16	CheckCard Purchase Shell Oil 2754 Hammond	LA 4191	33.01
10/17	CheckCard Purchase Q S Seafood & D Hammond	LA 4191	23.41
10/20	CheckCard Purchase Q S Seafood & D Hammond	LA 4191	47.00
10/27	CheckCard Purchase Q S Seafood & D Hammond	LA 4191	32.00
		Total Withdrawals	$209.42

CHECKS

Date	Check No.	Amount	Date	Check No.	Amount
10/02	1289	31.00	10/12	1300	50.00
10/06	1294 *	100.00	10/20	1301	100.00
10/03	1295	150.00	10/18	1302	117.00
10/04	1299 *	24.00			
				Total Checks	$572.00

* Break In Check Number Sequence.

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
10/02	5,856.91	10/06	5,534.91	10/17	5,402.49
10/03	5,706.91	10/10	5,508.91	10/18	5,285.49
10/04	5,682.91	10/12	5,458.91	10/20	5,138.49
10/05	5,634.91	10/16	5,425.90	10/27	5,106.49

WIN A CHANCE TO PAY OFF YOUR MORTGAGE

AMENDMENT

AMSOUTH BANK

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ACCOUNT # [redacted]

	001
Cycle	25
Enclosures	7
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RELATIONSHIPLUS BASIC CHECKING

November 1, 2006 through November 30, 2006

SUMMARY

Beginning Balance	**$5,106.49**		Minimum Balance	$3,317
Deposits & Credits	$0.00	+		
Withdrawals	$276.91	-		
Fees	$0.00	-		
Automatic Transfers	$0.00	+		
Checks	$1,512.38	-		
Ending Balance	$3,317.20			

WITHDRAWALS

11/02	CheckCard Purchase Catfish Charlie Hammond LA 4191	50.84
11/03	CheckCard Purchase Super 8 Motels Shreveport LA 4191	46.32
11/03	CheckCard Purchase Shell Oil 5752 Ponchatoula LA 4191	38.00
11/06	CheckCard Purchase EXXONMOBIL75 0 Shrevepo LA 4191	30.50
11/09	CheckCard Purchase Shell Oil 2754 Hammond LA 4191	45.26
11/14	CheckCard Purchase Shell Oil 5752 Ponchatoula LA 4191	35.00
11/20	CheckCard Purchase MURPHY5361 Wal- Hammond LA 4191	31.00
	Total Withdrawals	$276.91

meet w/Rep. + Mayor + Bob Odom
gas

CHECKS

Date	Check No.	Amount	Date	Check No.	Amount
11/03	1304	30.00	11/13	1308	90.00
11/06	1305	250.00	11/10	1309	50.00
11/06	1306	300.00	11/24	1310	600.00
11/08	1307	292.38			
				Total Checks	$1,512.38

* Break in Check Number Sequence.

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
11/02	5,055.65	11/09	4,023.20	11/20	3,817.20
11/03	4,941.33	11/10	3,973.20	11/24	3,317.20
11/06	4,610.83	11/13	3,883.20		
11/08	4,068.45	11/14	3,848.20		

AMENDMENT

AMSOUTH BANK

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ACCOUNT # [redacted]

	001
Cycle	25
Enclosures	4
Page	1 of 2

RELATIONSHIPLUS BASIC CHECKING
December 1, 2006 through December 29, 2006

SUMMARY

Beginning Balance	$3,317.20		Minimum Balance	$1,667
Deposits & Credits	$0.00	+		
Withdrawals	$539.50	-		
Fees	$10.00	-		
Automatic Transfers	$0.00	+		
Checks	$1,100.00	-		
Ending Balance	$1,667.70			

WITHDRAWALS

12/04	CheckCard Purchase EXXONMOBIL26 0 Hammond LA 4191	gas	46.00
12/04	CheckCard Purchase Q S Seafood and Hammond LA 4191		30.86
12/07	CheckCard Purchase Q S Seafood and Hammond LA 4191		37.01
12/12	CheckCard Purchase RACETRAC243 0 Hammond LA 4191	LSU tickets	33.50
12/13	CheckCard Purchase Lsu Athletic Tk 2255781894 LA 4191		265.00
12/18	CheckCard Purchase RACETRAC243 0 Hammond LA 4191	gas	33.12
12/21	CheckCard Purchase EXXONMOBIL26 0 Hammond LA 4191		36.00
12/28	CheckCard Purchase Speedy S Seafoo Ponchatoula LA 4191		58.01
		Total Withdrawals	$539.50

FEES

12/29	Monthly Fee - Low Balance	10.00

CHECKS

Date	Check No.	Amount	Date	Check No.	Amount
12/04	1303	400.00	12/08	1312	100.00
12/04	1311 *	500.00	12/29	1313	100.00
				Total Checks	$1,100.00

* Break In Check Number Sequence.

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
12/04	2,340.34	12/08	2,203.33	12/13	1,904.83
12/07	2,303.33	12/12	2,169.83	12/18	1,871.71

AMENDMENT