CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
William M. Robinson
619 Elmer Road
Elmer, LA 71424

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
Sheriff
Rapides Parish LA.

OFFICE USE ONLY
Ann
2/15

0702118

3. Date of Primary 10-20-07
This report covers from 5-27-06 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

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___ Withdrawn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.)
Red River Bank
P.O. Box 12550
Alex LA 71315

7. Full Name and Address of Treasurer
Donna G Robinson
619 Elmer Rd
Elmer LA 71424

Re-SCANNED
MAR 23 2007
By: Jm

SCANNED
MAR 13 2007
By: Jm

2007 FEB 21 PM 1:59
ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

9. Name of Person Preparing Report James E Goleman
Daytime Telephone 318 793-9666

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 13 day of February 2007

William M Robinson 318 419-6028
Signature of Candidate/Chairperson — Daytime Telephone
(To be signed by Chairperson only if report by principal campaign committee)

Donna G Robinson 318 419-6027
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).

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

AMENDMENT ATTACHED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	575.00
2. In-kind Contributions (Schedule A-2)	124.26
3. Campaign paraphernalia sales of $25 or less	-0-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	699.26
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	15,612.11
7. Loan Repayments Received (Schedule D)	-0-
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	16,311.37

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	13,882.22
10. Other Disbursements (Schedule E-2)	690.19
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	14,572.41

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Line 14 must equal funds on hand at close from last report or -0- if this report for this election)	-0-
15. Plus total receipts this period (Line 8 above)	16,311.37
16. Less total disbursements this period (Line 13 above)	14,572.41
17. Less in-kind contributions (Line 2 above)	124.26
18. Funds on hand at close of reporting period	1614.70

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	575.00
2. In-kind Contributions (Schedule A-2)	124.26
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	699.26
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	15,612.11
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	16,311.37

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	14,006.48
10. Other Disbursements (Schedule E-2)	690.19
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	14,696.67

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)	-0-
15. *Plus* total receipts this period (Line 9 above)	16,311.37
16. *Less* total disbursements this period (Line 13 above)	14,696.67
17. *Less* in-kind contributions (Line 2 above)	
18. *Funds on hand at close of reporting period*	1614.70

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

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.)	15,612.11
22. Contributions received from political committees (From Schedules A-1 and A-2)	699.26
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.

Form 102, Rev. Nov. 2/98, Page Rev. 3/99

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
Stephen J Smith 300 Scarlett Rd Pineville LA 71360 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-23-06	300.00	300.00
David Winn 4 Dottie Lane Boyce LA 71409 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-12-06	125.00	125.00
Homer Woodham 57 m Weatherford Rd Glenmora LA 71433 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12-18-06	100.00	100.00
Eodine Melder 116 Turner Rd Elmer LA 71424 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12-18-06	50.00	50.00
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)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 575.00 TOTAL (complete only on last page of this schedule) 575.00

Form 102, Rev. 8/98, Page Rev. 2/03

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
Dixie Blueprint Services 1725 Elliott Street Alexandria LA 71301 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1000 Color Campaign Cards	10 JULY 06	$124.26	$124.26
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)				N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) ____ TOTAL (complete only on last page of this schedule) $124.26

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

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

William M Robinson
619 Elmer Road
Elmer LA 71424

2. a. Date* 7-25-06 VARIOUS b. Interest rate -0- %(a.p.r.)

c. Amount borrowed* ..... $ 15,612.11

d. Balance due ..... $ 15,612.11

*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.)

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. 3/98, Page 2 of 3

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)
Buster Cryer Benefit Hineston Rodeo Arena Hineston La 71438	27 May 06	Donation	$ 10.00
Belgium American Club Hwy 121 Boyce La 71409	1 June 06	Dinner + Auction	$ 37.00
CLARKE American Red River Bank Alexandria LA 71301	1 June 06	Checks Ordered	$63.01
Peniel Baptist Church 53 Peniel Loop Calcasieu 71433	2 June 06	Donation Youth Program	$ 10.00
Poland Baptist Church 3323 Hwy 457 Poland LA	25 June 06	Donation	$ 20.00
Gardner Baptist Church 3696 Hwy 121 Gardner LA	1 July 06	Love Offering	$ 10.00
Gardner Baptist Church 3696 Hwy 121 Gardner LA	1 July 06	Donation	$ 25.00
New Life Christian Assembly Hwy 112 Melder LA 71424	2 July 06	Donation	$ 20.00
3. SUBTOTAL (optional)			195.01
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Office Depot 1804 Mac Arthur Dr Alex 71301	10 May 06	Appointment Book & Planner	$29.41
Friendship Baptist Church 25 Hwy 462 Elizabeth LA 70638	1 June 06	Senior Citizen Door Prizes	$50.00
China Prince Restraint 2915 South MacArthur Alexandria 71301	June 06	Meeting Lunch	$30.00
Holiday Inn 701 4th St Alexandria 71301	June 06	Lunch Meeting	$22.53
Sam's Club of Alex North Drive Alexandria 71301	June 06	Fax-Copy Machine & Inks	$241.20
Elmer Post Office Hwy 112 Elmer 71424	June 06	Postage	$1.26
China Prince 2915 South MacArthur Alexandria 71301	July 06	Meeting	$19.16
Dixie Blueprinting 1725 Elliott Alex 71301	19 July 06	1000 Bumper Stickers 2000 Circle Stickers	$485.17
3. SUBTOTAL (optional)			1073.74
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 2/06, Page Rev. 9/06

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)
Freedom Baptist Church 56 Freedom Road ELIZABETH 70638	19 July 06	Fundrauser FOR SENIORS	$20.00
St Peters Catholic Church Hwy 4112 Elmer 71424	18 July 06	Donation to youth Programs	$60.00
American Legion Rapides Ave Alex 71301	8 Aug 06	Fundraiser	$25.00
China Prince 2915 South MacArthur Alexandria 71301	7 Aug 06	Lunch Meeting	$17.15
China Prince 2915 S. Mac Arthur Alex 71301	8 Aug 06	5:00pm Meeting	$50.51
Pineland Baptist Church Pisgahh Road Boyce 71409	Aug 06	Donation to Youth Program	$25.00
Dixie Blueprint 1725 Elliott Alex 71301	18 Aug 06	5000 2 side Color Business Cards	$561.35
Chili's Restaurant 2291 MacArthur Dr Alexandria 71301	18 Aug 06	Business Meeting	$63.67
3. SUBTOTAL (optional)			1896.42
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 2/96, Page Rev. 2/06

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)
Michelle Stokes 152 East River Rd Calcasieu 71433	Aug 06	Donation	$15.00
Tunks Cypress Inn 9507 LA 28 West Boyce 71409	26 Aug 06	Dinner Meet	$69.36
Shoneys 16 MacArthur DR Alexandria 71301	1 Sept 06	Meeting	$16.96
Super One Foods 604 Mac Arthur DR Alex. 71301	2 Sept 06	Sandwich fixings for Meeting	$85.69
Johnny Carino's 3213 Mac Arthur DR Alexandria	5 Sept 06	Meeting	$33.32
Shoney's 16 MacArthur DR Alexandria LA 71301	11 Sept 06	Lunch Meeting	$11.97
Amiable Baptist Church 814 Melder Rd Calcasieu 71433	Sept 06	Donation to Church	$20.00
Walmart 2050 North Mall DR Alex 71301	20 July 06	Snacks for Meeting (home)	$47.05
3. SUBTOTAL (optional)			2195.77
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Calcasieu Baptist Church Hwy 113 Glenmora 71433	17 Aug 06	Door Prizes for Senior Citizens	$50.00
Sam's Club North Mall Dr Alex 71302	9 Aug 06	Cordless Telephones	$75.82
US Post Office Hwy 112 Elmer 71424	7 Aug 06	Postage	$4.25
Go Daddy . com	26 Aug 06	Purchase Web Site	$241.44
Dixie Blueprint 1725 Elliott Alex 71301	7 Sept 06	Letters Bill Robinson	$221.52
Hineston Rodeo Hwy 121 Hineston LA 71438	8 Sept 06	Sponsorship of Event	$150.00
Peniel Baptist Church 53 Peniel Loop Calcasieu 71433	9 Sept 06	Prize for Turkey Shoot	$20.00
AmVets 7425 England Dr Alex 71303	9 Sept 06	Donation for Fundraiser	$164.00
3. SUBTOTAL (optional)			3022.80
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 2/06, Page Rev. 2/06

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)
Trinity Baptist Church 3905 Trinity Church Dr Pineville 71360	10 Sept 06	Church Donation	$25.00
Fire Mountain of Alex 3024 MAC Arthur DR Alex 71303	13 Sept 06	Meeting	$19.60
VFW #1736 701 Vetrens Dr Alex 71302	16 Sept 06	Dues	$100.00
VFW #1736 701 Vetrens DR Alex 71302	16 Sept 06	FundRAISER	$41.00
Kragero of Alex 1422 MAC ARTHUR Alex 71302	17 Sept 06	Snacks for meeting at Home	$29.88
Domino's Pizza 534 MacArthur Dr Alex 71301	18 Sept 06	Meeting	$45.78
US Post Office West Side Station Alex, LA 71301-3425	19 Sept 06	Stamps	$195.00
Oakhill Baptist Church Same Cloud Road Oakdale 71463	21 Sept 06	Door Prizes	$20.00
3. SUBTOTAL (optional)			3499.06
4. TOTAL (optional - complete only on last page of this schedule)			

Form 100, Rev. 3/10, Page Rev. 9/06

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)
Clayton Dyess Dyess Ministries Natchitoches 71457	25 Sept 06	Donation	$25.00
Frinds of the Alex. Zoo Alex. Zoological Park 3016 Masonic Drive 71301	25 Sept 06	Dues	$40.00
Prince Restaurant 2915 S Mac Arthur Alex 71301	26 Sept 06	Meeting	$23.17
Outlaw's BarBQ 818 Mac Arthur Dr Alex. 71301	29 Sept 06	Meeting	$41.38
Cenla Barrell Racers Association Alexandria 71301	25 Sept 06	Donation	$20.00
New Hope Baptist Church Elmer Rd Elmer LA 71424	30 Sept 06	Donation	$10.00
Robyn Barton Broussard New Sun Rise Church Boyce LA 71409	30 Sept 06	Donation	$25.00
St Francis DeSille Catholic Church Hwy 1 South Echo LA 71330	30 Sept 06	Donation	$60.00
3. SUBTOTAL (optional)			$374.36
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 6/99, Page Rev. 6/99

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)
River House Restaurant 4814 Lee St Alex LA 71302	5 Oct 06	Meeting	$16.24
Fire Mountain # 214 3024 MacArthur DR Alex. LA 71303	7 Oct 06	Meeting	$37.75
Four Winds Pow Wow PO Box 395 New Llano 71461	6 Oct 06	Sponsorship	$25.00
Our Lady of Prompt Succor 401 21st Street Alex. LA 71301	7 Oct 06	Donation	$8.00
Krogers 1422 MacArthur DR Alex 71302	2 Oct 06	Snacks for Meeting	$23.20
Oakhill High School FFA 7362 Hwy 112 Elmer LA 71424	14 Oct 06	Sponsorship	$50.00
Raising Cane's 1030 MacArthur DR Alex LA 71303	12 Oct 06	Meeting	$13.06
Belgium American Club Hwy 121 Boyce LA 71409	15 Oct 06	Fundraiser	$18.00
3. SUBTOTAL (optional)			3934.86
4. TOTAL (optional - complete only on last page of this schedule)			

Form 100, Rev. 1/04, Page Rev. 2/04

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)
Rapides Parish Senior Citizens 209 E Shamrock St Pineville 71360	10 Oct 06	Sponsorship	$200.00
Cenla Go Pac Alex LA 71301	10 Oct 06	Meeting with Alexander & Jindell	$50.00
Donnie AFEMAN Calcasieu 71433	17 Oct 06	Benefit Donation	$20.00
Domino's Pizza #5273 534 MacArthur Dr Alexandria 71302	18 Oct 06	Snack for Meeting	$27.45
St Juliana Catholic Church 900 Daspit St Alex. LA 71301	19 Oct 06	Donation	$25.00
Hineston Tabernacle 7431 Hwy 112 Hineston LA 71438	22 Oct 06	Donation	$10.00
Ernest Stokes 152 East River Road Calcasieu 71433	25 Oct 06	Donation	$15.00
US Post Office Hwy 112 Elmer LA 71424	27 Oct 06	Stamps	$39.00
3. SUBTOTAL (optional)			4321.31
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Elaine Smith LaCamp Church of God Hwy 121 LaCamp LA	28Oct06	Donation Fundraiser	$25.00
Panda Restaurant 2401 S MacArthur Dr Alex LA 71301	28Oct06	Meeting	$14.98
Louisiana Peace Officers assoc. 516 5th St Natchitoches 71457	19Oct06	Dues	$40.00
Walmart of Alex 2050 N Mall Dr Alex 71301	1 Nov 06	Candy for Parade Throw	$24.17
Shoney's Restaurant 16 MacArthur Dr Alex 71303	1 Nov 06	Meeting	$14.46
Walmart of Pineville 3636 Monroe Hwy Pineville 71360	3Nov06	Meeting Snacks	$17.64
US Post Office Hwy 112 Elmer LA 71424	9 Nov 06	Stamps	$3.03
Alex Daily Town Talk 1201 3rd St Alex 71301	7 Nov 06	New Paper AD	$47.95
3. SUBTOTAL (optional)			4508.54
4. TOTAL (optional - complete only on last page of this schedule)			

Form 100, Rev. 1/06, Page Rev. 2/06

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)
Oakhill Softball Club 7362 Hwy 112 Elmer LA 71424	10 Nov 06	Donation	$73.00
Domino's Pizza 534 MacArthur Dr Alex LA 71301	9 Nov 06	Food for Meeting	$73.85
Ram's Home Run Club 7362 Hwy 112 Elmer 71424	11 Nov 06	Sponsorship	$250.00
St Frances Xavier Cathedral 6226 Fourth St Alex 71301	12 Nov 06	Donation	$12.00
Central Louisiana Chapter 1104 Billy Mitchell Blvd Alex LA 71303	16 Nov 06	Donation	$50.00
Macedonia Missionary Baptist Church 1800 England Drive Alex LA 71303	17 Nov 06	Donation	$15.00
Phillips Sign Service 1803 Rapides Ave Alex 71301	21 Nov 06	Political Banner	$92.65
Pheonix Magnet School Lincoln Road Alex 71301	2 Nov 06	Advertisment	$30.00
3. SUBTOTAL (optional)			5105.04
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 5/06, Page Rev. 5/06

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)
Super One Foods 604 MacArthur Dr Alex LA 71301	24 Nov 06	Sausages Cooked for Senior Citizen	$16.70
OFFICE DEPOT 1804 MacArthur Dr Alex 71301	28 Nov 06	Office Supplies	$107.90
Shipley's Donuts 1801 Lee St Alex 71301	18 Nov 06	Meeting	$11.49
Cici's Pizza 1420 MacArthur Dr Alex 71301	21 Nov 06	Meeting	$18.79
LA CATTLEMEN'S Assoc 4921 I 10 FRONTAGE RD Port Allen 70767	27 Nov 06	DUES	$45.00
ALEXANDRIA JAYCEES PO BOX 1447 Alex LA 71309	28 Nov 06	Entry Fee for Parade	$30.00
Gary Bonnette Bonnette Honey FARMS Gardner LA 71409	29 Nov 06	Promotions	$600.00
The Pentecostals of Alex 2817 Rapides Ave Alex 71301	30 Nov 06	Donation	$40.00
3. SUBTOTAL (optional)			5974.92
4. TOTAL (optional – complete only on last page of this schedule)			

Form 100, Rev. 3/06, Page E-1, 9/06

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)
La Cattlemen's Assoc 4921 I 10 Frontage Rd Port Allen 70767	30Nov.06	Fundraiser	$25.00
Eddie FRANKS CHEC' Hall LIBUSE 71348	1 Dec 06	BENEFIT	$ 5.35
Eddie FRANKS Chec Hall LIBUSE 71348	1 Dec 06	BENEFIT	$ 50.00
Oriental TRADING Co PO BOX 2308 OMAHA NE 68103	4 Dec 06	Parade Throws	$70.75
Glenmora United Pentecos 'Church Hwy 165 Glenmora 71433	2 Dec 06	Donation	$20.00
Sam's CLUB North Street Alex 71302	5 Dec 06	Candy for Parade	$ 55.28
Mac's Fresh MARKET 1615 Jackson St Alex 71302	7 Dec 06	Cooking for Plainview & Glenmora Seniors	$37.35
Office Depot 1804 Mac Arthur DR Alex 71301	7 Dec. 06	Paper Ink LABLES	$123.14
3. SUBTOTAL (optional)			6361.79
4. TOTAL (optional – complete only on last page of this schedule)			

Form 102, Rev. 3/03, 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)
Attwoods Bakery 1125 MacArthur Alex 71303	8 Dec. 06	Coffee after Parade	$21.86
I HOP #4470 2715 MacArthur Alex 71301	8 Dec. 06	Meeting	$20.29
MAC'S Fresh MARKET 4615 Jackson St Alex 71302	10 Dec. 06	EXTRA Candy Parade	$12.56
Dollar General 1800 Mac Arthur Alex 71301-3714	10 Dec. 06	Soft Throws	$13.63
St Francis of Anne Catholic Church 143 Booner Miller Rd Pineville 71360	8 Dec. 06	Donation	$10.00
Knights of Colombus #13296 Deville LA 71328	3 Dec. 06	Donation FUNDRAISER	$20.00
Knights of Columbus Post # 13296 Deville LA 71328	3 Dec. 06	Donation FUNDRAISER	$20.00
Justin Guillian AmVets England DR Alex LA 71303	8 Dec. 06	Benefit	$20.00
3. SUBTOTAL (optional)			6500.13
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)
Immaculate Heart of Mary Catholic Church 1220 Tioga Road Tioga 71477	9 Dec 06	Donation	$10.00
Super One Foods 604 Mac Arthur Alex 71301	12 Dec 06	Sausages to fix for Senior Citizen	$18.79
Fire Mountain Restaurant 3024 Mac Arthur Alex 71302	15 Dec 06	Meeting Lunch	$13.71
Office Depot 1804 Mac Arthur Dr Alex 71301	15 Dec 06	Card Stock Trimmer	$44.67
Storefront Church 1800 Military Hwy Pineville 71360	16 Dec 06	Donation	$10.00
Office Depot 1804 Mac Arthur Alex 71301	18 Dec. 06	office Supplies	$79.10
Macedonia Missionary Baptist Church 1800 England dr Alex 71303	21 Dec. 06	Donation	$10.00
Cici's Pizza 1420 Mac Arthur Dr Alex. LA 71301	28 Dec 06	Meeting	$29.79
3. SUBTOTAL (optional)			6716.19
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/06, Page Rev. 0/00

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Amicus Club ISABELLA DR. Alex LA 71303	27 DEC 06	SPONSORSHIP Rodeo	$900.00
Office Depot #1104 ST ROSE LA	28 Dec 06	LAPTOP COMPUTER	$448.99
DIXIE Blueprint 1725 Elliott St Alex 71301	28 Dec 06	5000. Business Cards	$420.19
Ronald HAIRford 74 JC Price Rd DEVILLE 71328	28 Dec 06	Advance Check for FundRAISER	$400.00
Union Baptist Church 493 Barney Rush Rd DEVILLE 71328	31 Dec 06	DONATION	$10.00
Terry JOE Terrell 690 Shiloh Fire Tower Rd FOXWORTH MS 39483	31 Dec 06	Donation	$30.00
Union Baptist Church 493 Barney Rush Rd DEVILLE 71328	31 Dec 06	Donation to Building Fund	$25.00
CENTURY TEL Phone Co PO Box 6001 Marion LA 71260	July thru Nov. 06	Second Line added & Phone Bills	$522.37
5. TOTAL OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/06, Page Rev. 9/06

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 will 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)
China Prince Restaurant 2915 S Mac Arthur Dr Alex. 71301	30 Dec 06	Meeting Dinner	$52.14
11842.76 Miles on personal vehicle @ 44.5¢ per mile	May thru Dec	Fuel	$5,047.53
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			14,572.41

Form 101, Rev. 2/99, Page Rev. 2/99

AMENDMENT

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)
China Prince Restaurant 2915 S MacArthur Dr Alex. 71301	30 Dec 06	Meeting Dinner	$52.14
11,622 Miles on personal vehicle @ 44.5¢ per Mile	May thru Dec	Fuel	$5,171.79
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			14,696.67

11,622 miles on personal vehicle @ 44.5¢ per mile

5171.79

Citation 5214 [illegible]

(14,696.67)

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