CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate Donald Roy Kennard PO Box 78521 Baton Rouge, LA 70807	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) LA State House of Representatives East Baton Rouge Parish District 65	OFFICE USE ONLY Ann 2/1 0703625
3. Date of Primary N/A This report covers the 01-01-06 through 12-31-06		
4. Type of Report ___ 100th day after general ___ 90th day prior to primary ___ 30th day prior to primary ___ 10th day prior to primary ___ 10th day prior to primary	___ 40th day after general X Annual (future election) ___ Supplemental (past election) ___ Amendment to prior report	
5. FINAL REPORT ___ Withdrawal ___ to refer the election AND all loans and debts paid ___ Unopposed		
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 funds as the depository of all campaign funds.) Bank of Zachary 4745 Main St. Zachary LA 70791	7. Full Name and Address of Treasurer Carmack M Blackmon PO. Box 44035 Baton Rouge, LA 70804-4035	2007 FEB -6 PM 1:31 SCANNED SEP 1 K 2007 By: [signature]
8. Name of Person Preparing Report: Teena Vickry Daytime Telephone: 225-261-7382		
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 6th day of Feb 2007 [signature] 225-261-7382 Signature of Candidate Chairperson (To be signed by Chairperson only if reported by principal campaign committee) — Daytime Telephone Carmack M Blackmon 225-328-4871 Signature of Treasurer — Daytime Telephone	9. 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)	1350 —
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	1350 —
5. Other Receipts (Schedule A-3)	1086.50
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	2436.54

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	11,246.50
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)	11,246.50

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)	24,709.18
15. *Plus* total receipts this period (Line 8 above)	2436.54
16. Less total disbursements this period (Line 13 above)	11,246.50
17. Less in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	15,899.22

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	-0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-

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)	-0-
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.)	200-

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.

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE [illegible]. 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 Ave New York, NY 10017-5592 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	2-7-06	1000	1000-
C PART Bowdoin Gaming Elections 4665 Business Center Dr Fairfield, CA 94533 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	2-22-06	250-	250-
MLC Glinchey Stafford PLLC P.O. Box 60643 New Orleans, LA 70160-0643 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	1-12-06	100-	100-
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
4. SUBTOTAL (this page)		1350	N/A
5. TOTAL (complete only on last page of this schedule)		1350	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) _____

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Intuit 6220 Greenwich D Sand Diego, CA 92[illegible]	1-13-06	Refund for Fed[illegible]	13.00
Donald Ru[illegible] Kennard P.O. Box 7[illegible]80 Baton Rouge, LA 70[illegible]	2-16-06	Reimburse for expense	441.54
Conrad Vaughan 10319 Sullivan Rd Baton Rouge, LA 70[illegible]	12-1-06	Rent Refund	600.00
Walmart 10200 Sullivan Rd Baton Rouge, LA 70[illegible]	7-19-06	Cash refund for item returned	32.00
5. Total OTHER RECEIPTS during the reporting period			1086.54

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)
Cookin For Our Neighbors	1-5-06	Donation	100—
Jarred Vadine	4-17-06	Contract Labor	50—
Marino's Florist	1-5-06	Constituent Flowers	87.70
La. House of Rep. Dining Hall	1-5-06 5-31-06 7-20-06		45.90 49— 49.15
Intuit	1-10-06	Check Order Payment	174.18
Smoothie King	3-6-06	Constituent Gift	30.00
Office Depot	1-5-06 3-31-06	Office Supplies Appointment Book	32.69 42.82
Walmart	1-5-06	Cleaning Supplies	18.84
3. SUBTOTAL (optional)			675.28
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Cookin for Our Neighbors	1-5-06	Donation	100 -
Vince Dileo 2006-5 Greenwell Springs Rd Greenwell Springs, LA 10739	1-5-06 2-13-06 4-28-06	Reimbursed for Supplies Reimbursed for Meals Reimbursed for Supplies	18.84 150.00 298.92
Deborah Mack	1-5-06 3-31-06	Reimbursed for Supplies	49.94 32.69
Jarrod Vedrine	4-17-06	Contract Labor	50.00
Marino's Florist	1-5-06	Constituent Flowers	87.70
LA House of Representatives Dining Hall	1-5-06 5-31-06 7-20-06	Meals	45.90 49.00 44.15
Intuit	1-10-06	Check Order	174.18
Smoothie King	3-6-06	Constituent Gift	30.00
3. SUBTOTAL (optional)			1131.32
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)
LaFleur's	2-13-06	Planning for Leg. Luncheon (Staff)	150.00
Sam's Club	4-28-06	Cups, Plates, napkins forks, spoons, foil, bowls, table cloths, etc. for leg luncheon	298.92
Postmaster	3-31-06	Postage	9.12
Pat Knippers	2-15-06	Catered breakfast for plan of Leg Luncheon (Includes food + servers)	250.00
American Heart Association	3-27-06	Donation	50.00
Ronnie Anderson	3-2-06	SEC Tournament	600.00
Discover Platinum	2-15-06	Travel Expense	367.33
Chevron Texaco	2-15-06	Travel Expense	94.21
3. SUBTOTAL (optional)			1797.58
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
American Heart Association	3-27-06	Donation	50.00
Pat Knippers	2-15-06	Reimbursed legislative Breakfast	250-
Ronnie Anderson	3-2-06	SEC Tournament	600.00
Discover Platinum	2-15-06	Travel Expense	367.33
Chevron Texaco	2-15-06	Travel Expense	74.21
Computer Evolutions	2-17-06 4-6-06	Cell phone (Motorola) Cell phone	207.09 43.58
Central Florist	5-8-06 10-2-06 12-1-06 12-14-06	Constituent flowers	49.05 97.65 75.40 70.40
Charles Dibby	5-10-06	Sheriff Labor for Legislative Luncheon	120.00
3. SUBTOTAL (optional)			2004.71
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Revised, Sept. 11, 1998

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)
Computer Evaluations	2-17-06 4-6-06	Cell phone Cell phone	207.09 43.58
Central Florist	5-8-06 10-2-06 12-1-06 12-14-06	Constituent Flowers	49.05 97.65 75.40 70.40
Charles Erby	5-10-06	Sheriffs Labor for Legislative Luncheon	120.00
Johnny Vinborough	5-10-06	Sheriffs Labor for Legislative Luncheon	100.00
Kelly Martin	5-10-06	Sheriffs Labor for Legislative Luncheon	100.00
Beth Collins	5-10-06	Sheriff Labor for Legislative Luncheon	100.00
Roosevelt Green	5-10-06	Sheriff Labor for Legislative Luncheon	100.00
Greenwell Springs Youth Riders	5-10-06	Donation	55.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1118.17

Form 102, Rev. 2/99, Page Rev. 5/01

AMENDMENT

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for the 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)
Stanton's Ace Appliance	10-6-06	Office Refrigerator	419.51
Affordable Safe & Lock	6-1-06	Maintenance-New locks on File Cabinets	70.17
Keith Burnham	5-8-06	Contract labor (cook) Leg. Luncheon	124.17
Donald Carrier	6-13-06	Donation	100.00
Doug Wilbon	6-13-06	Donation	100.00
Abby Lynn Root	6-23-06	Graduation Gift	25.00
Justin M. Spangler	6-23-06	Graduation Gift	40.00
Lacey Townsend	6-23-06	Contract Labor Leg. Luncheon	75.00
3. SUBTOTAL (optional)			953.85
4. TOTAL (optional) - complete only on last page of this schedule)			

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

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)
Johnny Herborough	5-10-06	Sheriff Labor for Legislative Luncheon	100 -
Kelly Martin	5-10-06	Sheriff Labor for Leg. Luncheon	100 -
Betty Collins	5-10-06	Sheriff Labor for Leg Luncheon	100 -
Rosevelt Green 5075 Byron St Baton Rouge LA 70805	5-10-06	Sheriff Labor for Leg. Luncheon	100 -
Greenwell Springs Youth Riders	5-10-06	Donation	55 -
Brunet's	10-06-06 12-14-06	Constituent Luncheon	323.83 219.47
Stantons Ace Appliance	10-6-06	Refrigerator	419.51
Affordable Safe Lock	6-1-06	Maintenance	70.17
3. SUBTOTAL (optional)			1487.98
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)
Baum's	12-5-06	Constituent Gifts	638.39
Kristiansoat, LLC	6-6-06	Legislative Luncheon	350.00
Central Chamber of Commerce	12-7-06	Advertising	362.00
Thady's Love	12-18-06	Constituent Activities	100.00
Friends of LPB	12-18-06	Donation	100.00
Bayou Cajun Termite	7-12-06	Pest Control	65.00
Wildcat Backers	8-8-06	Advertising	50.00
Central High School	9-20-06 11-16-06 11-27-06	Donation Advertising Ponsettias	25.00 50.00 987.00
3. SUBTOTAL (optional)			2727.39
4. TOTAL (optional complete only on last page of this schedule)			

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

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)
Baum's	12-5-06	Constituent Gifts	638.59
Kristensen, LLC	6-6-06	Legislative Luncheon	350 -
Central Chamber of Commerce	12-7-06	Advertising	362 00
Thodys Love	12-18-06	Constituent Gifts	100 -
Friends of LPF	12-18-06	Donation	100 -
Bayou Pest Control	7-12-06	Pest Control	65 -
Wildcat Packers	8-8-06	Advertising	50 -
Central High School	9-20-06 11-16-06 11-27-06	Donation Advertising Poinsettias	25 50 - 987 -
3. SUBTOTAL (optional)			2727.39
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)
Sav-A-Center	9-14-06	Luncheon	92.65
Ann's Nails	12-14-06	Constituent Gifts	123.00
Walmart	9-11-06	Supplies	123.00
Office Depot	4-21-06 11-28-06	Office Supplies	309.37 61.35
Hobby Lobby	11-19-06	Printing and Reproduction	166.60
La. Rural Caucus	4-28-06	Dues	50.00
La. House of Representatives	9-20-06	Printing and Reproduction	2.00
La House of Representatives Capital Foundation	4-28-06	State Flag	53.00
3. SUBTOTAL (optional)			980.97
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page 1 of 7/98

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)
Sav A Cener	9-14-06	Luncheon	92 6 5
Ann's Nails	12-14-06	Constituent Gifts	123 00
Walmart	9-11-06	Supplies	123.00
Office Depot	4-21-06 11-28-06	Office Supplies	309.37 61.35
Hobby Lobby	11-19-06	Printing & Reproduction	166 60
LA Burn Causes	4-28-06	Dues	50 -
LA House of Representatives	9-20-06	Printing & Reproduction	2.00
LA House of Representatives Capital Foundation	4-28-06	State Flag & Capital Shop	53 00
3. SUBTOTAL (optional)			980.97
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/90, Page 10 of 13

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 in 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)
Keith Burnham	5-8-06	Reimbursed for [illegible] expense Leg. Luncheon	124.17
Donald Carrier	6-13-06	Donation	100 -
Doug Welborn	6-13-06	Donation	100 -
Abbey Lynn Pool	6-23-06	Graduation Gift	25 -
Justin [illegible] Spangler	6-23-06	Graduation Gift	40 -
Lacey Townsend	6-23-06	National Anthem Leg. Luncheon	75 -
Jamie Shaws	7-10-06	Reimbursed office Supplies	21.99
Travis Smith	7-27-06	Donation	15 00
3. SUBTOTAL (optional)			501.16
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102 Rev. [illegible] 3/90

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)
Walmart	7-10-06	Cleaning supplies & Trashbags.	21.99
Travis Smith	7-27-06	Donation	15.00
Johnnie Whitmire	11-16-06	Contract Labor (filing boxes + shreading)	288.00
Ricky Norris	8-28-06	Maintenance on Grounds	125.00
Austin Reed	7-12-06 7-27-06	Janitorial Services (also cleaned attic + removed old boxes to consolidate	45.00 95.00
Allison Pryor	8-08-06	Donation	10.00
Kathy Gravatt	5-22-06 8-24-06	Contract Labor	252.00 60.00
Walmart	7-10-06	Drinks, cleaners, shredder, air filter, ect. Office supplies	149.79
3. SUBTOTAL (optional)			1061.78
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Walmart	7-10-06 7-10-06	Clorox wipes + Shredder Tape, batteries, Cork board	51.07 21.03
Hobby Lobby	7-6-06	Frames for Commendations	5.45
Office Depot	7-13-06	Printer, mouse, ink USB, Pens	308.95
Walmart	7-12-06 7-18-06	mop, pinesol, trash bags (cleaning supplies) Ice, Juice	27.82 6.85
Office Depot	7-19-06	Ink for Fax CD-RW	59.93
Walmart	7-24-06 7-24-06	whiteout + tape Drinks, Thank you cards, + snacks	3.97 76.66
Walmart	7-28-06 7-31-06 8-2-06 8-3-06	Labels Ice, spoons, pinesol, drinks Frames for Commendations Cups	41.78 25.32 36.67 2.86
Walmart	8-7-06 8-10-06 8-11-06 8-11-06	Ice Supplies for constituent banquet Film Sign for polling lot	8.25 51.10 10.73 24.34
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			757.78

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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)
Deana Vickey	7-10-06 8-11-06	Reimbursed office Supplies	149.79 38.17
Ricky Norris	8-28-06	Maintenance on Grounds	125.00
Johnnie Whitmore	11-16-06	Filing Boxes	288-
Kathy Gravatt	7-11-06 7-19-06 7-24-06 8-3-06 8-11-06	Reimbursed office Supplies	77.55 343.62 140.56 106.63 143.05
Kathy Gravatt	8-21-06	office Supplies	43.60
Austin Reed	7-12-06 7-27-06	Janitorial Services	45- 95-
Allison Pryor	8-8-06	Donation	10-
Kathy Gravatt 7636 Barbara Conn Pl Baton Rouge, LA 70811	5-22-06 8-24-06	Contract Labor	252.00 60.00
3. SUBTOTAL (optional)			1917.97
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)
Winn Dixie	8-10-06	Sandwiches for Constituent honoring	53.63
Walmart	8-11-06 8-11-06	Cards Veg. tray for Constituent honoring	24.90 13.27
Jeff Forenberry	9-20-06	Donation	25.00
Ted Monteux	10-13-06	Donation	50.00
Lindsey Cook	11-3-06 11-17-06 12-08-06	Contract Labor	60.00 40.00 120.00
Brunet's	10-6-06 12-14-06	Constituent Luncheon Staff Christmas Lunch	323.83 219.47
Petty Cash	8-29-06	Postage, Pens, tape Office supplies	100 — 100 —
Walmart	8-21-06	Cups, napkins, + Drinks	43.60
3. SUBTOTAL (optional)			1173.70
4. TOTAL (optional - complete only on last page of this schedule)			11246.50

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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)
Jeff Forenberry	9-20-06	Donation	25
Ted Maleaux	10-13-06	Donation (Medical)	50 -
Lindsey Cook 10242 Worthington Way Greenwell Springs LA 70139	11-3-06 11-17-06 12-8-06	Contract Labor	60 - 40 - 120 -
Petty Cash	8-29-06 11-9-06	Postage, office supplies, tape, pens	100 - 100 -
3. SUBTOTAL (optional)			495 -
4. TOTAL (optional - complete only on last page of this schedule)			11246.50

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