CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Robert Dixon
Third Street
Alexandria LA 71302

2. Office Sought (Include title of office as well as parish, city, town and/or election district)
State Representative
Rapides/Alexandria
26

OFFICE USE ONLY

Amendment
10-G
710543

710543

Date of Primary 10/20/2007

This report covers from 10/01/2007 thru 10/28/2007

4. Type of Report

___ 180th day prior to primary
___ 60th day prior to primary
___ 30th day prior to primary
___ 10th day prior to primary
X 10th day prior to general
___ 40th day after general
___ Annual (future election)
___ Supplemental (past election)
X 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___ Withdrawn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 or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Name of person preparing report

Daytime telephone

Please see attached sheets

I/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.

Robert B. Dixon
Signature of Candidate/Chairperson
(to be signed by Chairperson only if filed by principal campaign committee)

318-443-8274
Daytime Telephone

Peter Overton
Signature of Treasurer

Daytime Telephone

AMENDMENT ATTACHED

Please see attached sheets.

REV. 4/98, PAGE REV. 4/98

AMENDMENT

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Hebert Dixon
2701 Third Street
Alexandria LA 71302

2. Office Sought (Include title of office as well as parish, city, town and/or election district)
State Representative
Rapides/Alexandria
26

OFFICE USE ONLY
10/07
10-G
11/9
0710543

3. Date of Primary 10/20/2007

This report covers from 10/01/2007 thru 10/28/2007

4. Type of Report

___ 180th day prior to primary
___ 90th day prior to primary
___ 30th day prior to primary
___ 10th day prior to primary
X 10th day prior to general
___ 40th day after general
___ Annual (future election)
___ Supplemental (past election)
___ Amendment to prior report

SCANNED
DEC 1 2 2007
By: BG

5. FINAL REPORT if:

___ Withdrawn
___ Filed after 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 or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Please see attached sheets.

9.a. Name of person preparing report

b. Daytime telephone Please see attached sheets

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.

Dated 11-8-07

Herbert B Dixon
Herbert B. Dixon
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(318) 709-0635
318-443-6274
Daytime Telephone

Oliver Overton
Signature of Treasurer

Daytime Telephone

2007 NOV 13 PM 3:22

Please see attached sheets.

SUMMARY PAGE

	RECEIPTS	This Period
1.	Contributions (Schedule A-1)	14125.00
2.	In-kind contributions (Schedule A-2)	3419.54
3.	Campaign paraphernalia sales of $25 or less	0.00
4.	**TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	17544.54
5.	Other Receipts (Schedule A-3)	0.00
6.	Loans Received (Schedule B)	0.00
7.	Loan Repayments Received (Schedule D)	0.00
8.	**TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	17544.54

	DISBURSEMENTS	This Period
9.	Expenditures (Schedule E-1)	18490.92
10.	Other Disbursements (Schedule E-2)	420.00
11.	Loan Repayments Made (Schedule B)	0.00
12.	Funds Loaned (Schedule D)	0.00
13.	**TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	18910.92

	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)	7268.31
15.	Plus total receipts this period (Line 8 above)	+ 17544.54
16.	Less total disbursements this period (Line 13 above)	- 18910.92
17.	Less in-kind contributions (Line 2 above)	- 3419.54
18.	Funds on hand at close of reporting period	2482.39

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	14125.00
2. In-kind contributions (Schedule A-2)	3419.54
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	17544.54
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	17544.54

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	18310.92
10. Other Disbursements (Schedule E-2)	420.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	18730.92

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)	19580.36
15. Plus total receipts this period (Line 8 above)	+ 17544.54
16. Less total disbursements this period (Line 13 above)	- 18730.92
17. Less in-kind contributions (Line 2 above)	- 3419.54
18. Funds on hand at close of reporting period	8974.43

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, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

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)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	5300.00
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)	0.00
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)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
AAmagin Property Group, LLC PO Box 66653 Baton Rouge LA 70896-6653 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	10/16/2007	500.00	500.00
Anthony D'Angelo 3815 Martens Street Alexandria LA 71302-2239 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	10/03/2007	150.00	150.00
Drive Committee 25 Louisiana Avenue NW Washington DC 20001-2198 POLITICAL COMMITTEE?_X_ PARTY COMMITTEE?____	10/23/2007	500.00	500.00
Fair Oaks Properties PO Box 1438 Winnfield LA 71483 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	10/09/2007	300.00	300.00
David Gilchrist 6220 Tennyson Oaks Lane Alexandria LA 71301 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	10/16/2007	500.00	500.00
Charles E Johnson, Jr. 929 Bayou Court Alexandria LA 71303 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	10/12/2007	250.00	250.00
LA States Pipe Trades Assoc 1211 Rapides Avenue Alexandria LA 71301 POLITICAL COMMITTEE?_X_ PARTY COMMITTEE?____	10/11/2007	250.00	250.00
4. SUBTOTAL (this page)		2450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
LDSFAA PAC, INC PO Box 82531 Baton Rouge LA 70884 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/03/2007	500.00	500.00
LFT - PAC 9623 Brookline Avenue Baton Rouge LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/11/2007	500.00	500.00
LeBlanc & Waddell, LLP 6955 Perkins Road, Suite 100 Baton Rouge LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/12/2007	1000.00	1000.00
Louisiana Dealers Election Committee, Inc. 7526 Picardy Avenue Baton Rouge LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/16/2007	750.00	750.00
LouisianaSure PO Box 1725 Lake Charles LA 70602 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/17/2007	2500.00	2500.00
Patrick Moore 5400 Bayou Rapides Road Alexandria LA 71303-4049 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/18/2007	150.00	150.00
Michael C Palminiter 1 Rue Sorbonne Baton Rouge LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/11/2007	1000.00	1000.00
4. SUBTOTAL (this page)		6400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 4250.00 TOTAL (complete only on last page of this schedule)

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Plumbers & Steamfitters Local Union 1211 Rapides Avenue Alexandria LA 71301 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/03/2007	300.00	300.00
Ratcliff Construction PO Box 7538 Alexandria LA 71306 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/03/2007	250.00	750.00
Roy O. Martin Lumber Co LLC PO Box 1110 Alexandria LA 71309-1110 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/17/2007	300.00	300.00
Dr. Robert K Rush 3600 Jackson Street Suite 201 Alexandria LA 71303 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/17/2007	250.00	250.00
Tammi Salazar 6524 Tennyson Oaks Lane Alexandria LA 71301 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/12/2007	150.00	150.00
Vicente Thomas 197 Fox Fire Lane Alexandria LA 71302 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/17/2007	25.00	25.00
United Recovery Group, LLC 7502 GSRI AVE Baton Rouge LA 70820 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/17/2007	2500.00	2500.00
4. SUBTOTAL (this page)		3775.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 300.00 TOTAL (complete only on last page of this schedule) _____

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
West PAC PO Box 14091 Baton Rouge LA 70898 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/11/2007	1500.00	2500.00

4. SUBTOTAL (this page)	1500.00	N/A
5. TOTAL (complete only on last page of this schedule)	14125.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 5300.00

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 $25.00. 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 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 Contributor	2. In-kind Contributions Received this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Brent's Desktop Publishing 4709 Lee Street Alexandria LA 71302-2208 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	In-kind Contribution - Ballot Cards	10/10/2007	136.25	136.25
Camille & Sam Giordan, Law Practice 831 Washington Street Alexandria LA 71301 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	In-kind Contribution - Donated Use of building for Campaign Headquarters - 927 Johnston St	10/26/2007	1540.00	1540.00
Dempsey Business Systems 2001 Jackson Street Alexandria LA 71301 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	In-kind donation of 3 computers, 1 printer, 3 monitors	10/01/2007	1361.79	1361.79
Jay Luneau, Attorney 1239 Jackson Street Alexandria LA 71301 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	Complete Set - 3part Info Call Sheets - Donation	10/16/2007	361.50	361.50

4. SUBTOTAL (this page)	3419.54	N/A
5. TOTAL (complete only on last page of this schedule)	3419.54	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of Borrower (PRIMARY RECORD)
Herbert Dixon
2701 Third Street

Alexandria LA 71301

2.
a. Date* 05/21/2007 b. Interest rate 04.00 %(a.p.r.)
c. Amount loaned* $ 2546.75
d. Balance due $ 2546.75

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

SCHEDULE E-1: GENERAL EXPENDITURES

edule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment purpose of supporting your election to public office and includes monies spent for the campaign's general xpenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER ENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in tals that must be reported on the Summary Page.

dress of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
GA 30348-5503	10/23/2007	Telephone Service - #318 449-6987 9956-0513 Campaign Headquarter	585.52
et LA 71301	10/20/2007	Campaign Work - Canvassing	150.00
LA 71301	10/20/2007	Campaign Work - Canvassing	150.00
LA 71309	10/20/2007	Campaign Work - Canvassing	75.00
oad LA 71360	10/23/2007	Campaign - Canvass Chk #1205	25.00
LA 71303	10/02/2007	Campaign work -	10.00
LA 71301	10/20/2007	Campaign Work - Canvassing	150.00
h LA 71301	10/20/2007	Campaign Work - Canvassing	10.00
tional - (this page)			1155.52
al - complete only on last page of this schedule)			

Rev. 3/08

AMENDMENT

SCHEDULE E-1: GENERAL 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)
AT&T PO Box 105503 Atlanta GA 30348-5503	10/23/2007	Telephone Service - #318 449-9967 9966-0513 Campaign Headquarter	585.52
Rhonda Beyone 5748 Harris Street Alexandria LA 71301	10/20/2007	Campaign Work - Canvassing	150.00
Jacqueline Blue 2508 Harris Street Alexandria LA 71301	10/20/2007	Campaign Work - Canvassing	150.00
Mostyha Bonyay PO Box 503 Alexandria LA 71309	10/20/2007	Campaign Work - Canvassing	75.00
Joshua Bradley 204 Kinfolk Hill Road Pineville LA 71360	10/23/2007	Campaign - Canvassing Chk #1205	25.00
Alecicz Branch 70 Essie Street Alexandria LA 71301	10/20/2007	Campaign Work - Canvassing	150.00
Jamarious Branch 70 Essie Street Alexandria LA 71301	10/20/2007	Campaign Work - Canvassing	10.00
Reverend Johnny Brown 1706 Thornton Court Alexandria LA 71301	10/20/2007	Campaign Work - Canvassing	75.00
3. SUBTOTAL (optional - this page)			1220.52
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

!ule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment purpose of supporting your election to public office and includes monies spent for the campaign's general penses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER -NTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in tals that must be reported on the Summary Page.

...ess of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(a)
LA 71302	10/02/2007	Campaign work	10.00
LA 71302	10/03/2007	Campaign work	10.00
Brown ...rd LA 71301	10/20/2007	Campaign Work - Canvassing	75.00
LA 71301	10/03/2007	Cammpaign Work	10.00
...eet LA 71303	10/16/2007	Refreshments for Campaign Headquarters Chk #1138	84.00
LA 71301	10/20/2007	Campaign Work - Canvassing	75.00
...nt LA 71302	10/03/2007	Campaign wor	10.00
...st LA 71360	10/20/2007	Campaign Work - Canvassing	10.00
...ional - this page)			264.00
...l - complete only on last page of this schedule)			

...Rev. 3/08

AMENDMENT

SCHEDULE E-1: GENERAL 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)
Katherine Brown 1723 Tullamore Street Alexandria LA 71303	10/18/2007	Refreshments for Campaign Headquarters Chk #1138	84.00
Terenesha Brown 515 Cloverleaf Alexandria LA 71301	10/20/2007	Campaign Work - Canvassing	75.00
Dorothy Burise 200 Holloman Street Pineville LA 71360	10/20/2007	Campaign Work - Canvassing	10.00
Capital One Alexandria LA 71301	10/01/2007	ACH Withdrawal - Merchant Fees	39.65
City Of Alexandria 2301 Mill Street Alexandria LA 71306	10/18/2007	Utility Services	294.06
City Of Alexandria 2301 Mill Street Alexandria LA 71306	10/18/2007	Utility Services	201.54
Clarke American Checks	10/24/2007	ACH Withdrawal - Campaign Check Printing Charges	80.00
Edith Cook 4929 Smith Avenue Alexandria LA 71301	10/20/2007	Campaign Work - Canvassing	100.00
3. SUBTOTAL (optional - this page)			884.27
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

e to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment urpose of supporting your election to public office and includes monies spent for the campaign's general nses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER NTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in 's that must be reported on the Summary Page.

ss of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
ue LA 71303	10/03/2007	Campaign work	10.00
c LA 71301	10/02/2007	Campaign work -	10.00
LA 71301	10/01/2007	ACH Withdrawal - Merchant Fees	39.65
LA 71306	10/18/2007	Utility Services	294.06
LA 71306	10/18/2007	Utility Services	201.54
ecks	10/24/2007	ACH Withdrawal - Campaign Check Printing Charges	80.00
LA 71301	10/20/2007	Campaign Work - Canvassing	100.00
LA 71301	10/20/2007	Campaign Work - Canvassing	10.00
onal - this page)			745.27
- complete only on last page of this schedule]			

AMENDMENT

SCHEDULE E-1: GENERAL 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)
William D. Johnson 2405 Houston Street Alexandria LA 71301	10/20/2007	Campaign Work - Canvassing	10.00
Bertha Dean 216 Mary Lane Alexandria LA 71301	10/20/2007	Campaign Work - Canvassing	150.00
Delta Sigma Theta Sorority, Inc PO Box 6007 Alexandria LA 71307-6007	10/12/2007	Campaign AD - Beautillion #1126	70.00
Delta Sigma Theta Sorority, Inc PO Box 6007 Alexandria LA 71307-6007	10/18/2007	Donation - Half Page Campaign AD for Mr. Beautillion Chk #1118	50.00
Herbert Dixon, Jr. 503 Richmond Drive Alexandria LA 71302	10/20/2007	Campaign Work - Canvassing	75.00
Temika Dixon 503 Richmond Drive Alexandria LA 71302	10/20/2007	Campaign Work - Canvassing	125.00
American Express	10/03/2007	ACH Withdrawal - Express Collection Fe-es	5.95
FedEx Kinko's 1460 MacArthur Drive Alexandria LA 71301-4022	10/15/2007	Paperstock - Invitation Printing Chk #1113	35.17
3. SUBTOTAL (optional - this page)			521.12
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

'a to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment ırpose of supporting your election to public office and includes monies spent for the campaign's general 'ses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER .TS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in s that must be reported on the Summary Page.

...s of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
LA 71301	10/20/2007	Campaign Work - Canvassing	150.00
...rority, Inc LA 71307-6007	10/12/2007	Campaign AD - Beaurillion #1126	70.00
...rority, Inc LA 71307-6007	10/18/2007	Donation - Half Page Campaign AD for Mr. Beaurillion Chk #1118	50.00
LA 71302	10/20/2007	Campaign Work - Canvassing	75.00
LA 71302	10/20/2007	Campaign Work - Canvassing	125.00
	10/03/2007	ACH Withdrawal - Express Collection Fe-ee	5.95
LA 71301-4022	10/15/2007	Paperstock - Invitation Printing Chk #1113	35.17
LA 71301	10/01/2007	Campaign work - (	10.00
...nal - this page)			521.12
...TA ...complete only on last page of this schedule)			

AMENDMENT

SCHEDULE E-1: GENERAL 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)
Rosemarie Frank 327 Bennett Street Alexandria LA 71301	10/20/2007	Campaign Work - Canvassing	10.00
Ethel Freeman 3114 Olcutt Street Alexandria LA 71301	10/20/2007	Campaign Work - Canvassing	100.00
John Gray 22 Paige Street Monroe LA 71203	10/20/2007	Campaign Work - Canvassing	50.00
Kathy Gray 22 Paige Street Monroe LA 71203	10/20/2007	Campaign Work - Canvassing	75.00
Carolyn Green 102 Wood Street Pineville LA 71360	10/23/2007	Campaign - Canvassing Chk #1206	25.00
Misha Green 7140 Willow Glen Alexandria LA 71302	10/20/2007	Campaign Work - Canvassing	75.00
Jeanteen Hall 22 Mary Street Alexandria LA 71301	10/20/2007	Campaign Work - Canvassing	350.00
DelRoy Hardy 5607 Old Boyce Hwy Boyce LA 71409	10/20/2007	Campaign Work - Canvassing	200.00
3. SUBTOTAL (optional - this page)			885.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment pose of supporting your election to public office and includes monies spent for the campaign's general ses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER S. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in that must be reported on the Summary Page.

of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
LA 71301	10/03/2007	Campaign work	10.00
LA 71301	10/20/2007	Campaign Work - Canvassing	10.00
LA 71301	10/20/2007	Campaign Work - Canvassing	100.00
LA 71203	10/20/2007	Campaign Work - Canvassing	50.00
LA 71203	10/20/2007	Campaign Work - Canvassing	75.00
LA 71360	10/23/2007	Campaign - Canvassing # Chk #1206	25.00
LA 71302	10/20/2007	Campaign Work - Canvassing	75.00
LA 71301	10/20/2007	Campaign Work - Canvassing	350.00
al - this page)			895.00
mplete only on last page of this schedule)			

AMENDMENT

SCHEDULE E-1: GENERAL 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)
Pamela Hardy 5507 Old Boyce Hwy Boyce LA 71407	10/20/2007	Campaign Work - Canvassing	100.00
Reverend Reverend Herbert Green 1008 Barry Street Pineville LA 71361	10/23/2007	Campaign - Canvassing #1200	100.00
Frankie Howard 22 Audobon Monroe LA 71203	10/20/2007	Campaign Work - Canvassing	75.00
Pamela Iles 112 Hickory Street Pineville LA 71360	10/23/2007	Campaign - Canvassing	100.00
Thelma Jackson Alexandria LA 71301	10/20/2007	Campaign Work - Canvassing	75.00
LaDonna Jefferson 628 Douglas Street Alexandria LA 71302	10/20/2007	Campaign Work - Canvassing	350.00
William Johnson, Jr. 2405 Houston Street Alexandria LA 71301	10/20/2007	Campaign Work - Canvassing	50.00
David Johnson 4428 Walder Drive Pineville LA 71360	10/20/2007	Campaign Work - Canvassing	200.00
3. SUBTOTAL (optional - this page)			1050.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

:o report information on all campaign expenditures for this reporting period. An "expenditure" is any payment pose of supporting your election to public office and includes monies spent for the campaign's general es. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER S. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in that must be reported on the Summary Page.

:f Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
LA 71409	10/20/2007	Campaign Work - Canvassing	200.00
LA 71407	10/20/2007	Campaign Work - Canvassing	100.00
:rbert Green LA 71351	10/23/2007	Campaign - Canvassing # #1200	100.00
LA 71203	10/20/2007	Campaign Work - Canvassing	75.00
LA 71360	10/23/2007	Campaign - Canvassing	100.00
LA 71301	10/20/2007	Campaign Work - Canvassing	75.00
LA 71302	10/20/2007	Campaign Work - Canvassing	350.00
LA 71301	10/20/2007	Campaign Work - Canvassing	60.00
:: - this page)			1060.00
:mplete only on last page of this schedule)			

AMENDMENT

SCHEDULE E-1: GENERAL 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)
Gary Johnson 5403 Horseshoe Drive Alexandria LA 71301	10/20/2007	Campaign Work - Canvassing	100.00
Helen Johnson 2407 Houston Street Alexandria LA 71301	10/20/2007	Campaign Work - Canvassing	75.00
Kimberly Jones 1300 Broadway Alexandria LA 71302	10/20/2007	Campaign Work - Canvassing	75.00
Rodney Jones 1300 Broadway Alexandria LA 71302	10/20/2007	Campaign Work - Canvassing	50.00
Alphonse Kirklin 12 Kent Street Alexandria LA 71302	10/20/2007	Campaign Work - Canvassing	10.00
Veniscia Kirklin 12 Kent Avenue Alexandria LA 71301	10/20/2007	Campaign Work - Canvassing	100.00
Madeline Lacour 5017 Empire Drive Alexandria LA 71301	10/20/2007	Campaign Work - Canvassing	100.00
Joycelin Lafear 204 Kinfolk Hill Road Pineville LA 71360	10/23/2007	Campaign - Canvassing #1204	Chk 25.00
3. SUBTOTAL (optional - this page)			535.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

) report information on all campaign expenditures for this reporting period. An "expenditure" is any payment ose of supporting your election to public office and includes monies spent for the campaign's general ss. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER s. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in nal must be reported on the Summary Page.

: Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
LA 71360	10/20/2007	Campaign Work - Canvassing	200.00
LA 71301	10/20/2007	Campaign Work - Canvassing	100.00
LA 71301	10/20/2007	Campaign Work - Canvassing	75.00
LA 71302	10/20/2007	Campaign Work - Canvassing	75.00
LA 71302	10/20/2007	Campaign Work - Canvassing	50.00
LA 71302	10/20/2007	Campaign Work - Canvassing	10.00
LA 71303	10/03/2007	Campaign work -	10.00
LA 71301	10/20/2007	Campaign Work - Canvassing	100.00
- this page)			620.00
plete only on last page of this schedule)			

AMENDMENT

SCHEDULE E-1: GENERAL 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)
Oscar Lee 216 North 15th Street Alexandria LA 71301	10/10/2007	Campaign Catering - Appreciation Day	700.00
Oscar Lee 216 North 15th Street Alexandria LA 71301	10/20/2007	Campaign Catering final payment	700.00
Phyllis Mason 3412 Felker Street Alexandria LA 71301	10/20/2007	Campaign Work - Canvassing	75.00
Zelma McCoy PO Box 4424 Pineville LA 71360	10/20/2007	Campaign Work - Canvassing	75.00
Mid-State Signs 1606 Rapides Avenue Alexandria LA 71301	10/04/2007	Campaign - Large and Small Decals Chk #1096	403.00
Kevin Milo PO Box 13681 Alexandria LA 71316	10/20/2007	Campaign Work - Canvassing	75.00
Marsha O'Conner 2720 Third Street Alexandria LA 71302	10/20/2007	Campaign Work - Canvassing	10.00
Ke'Ana O'Connor 2720 Third Street Alexandria LA 71302	10/20/2007	Campaign Work - Canvassing	10.00
3. SUBTOTAL (optional - this page)			2048.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

report information on all campaign expenditures for this reporting period. An "expenditure" is any payment se of supporting your election to public office and includes monies spent for the campaign's general s. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in at must be reported on the Summary Page.

Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
LA 71301	10/20/2007	Campaign Work - Canvassing	100.00
LA 71360	10/23/2007	Campaign - Canvassing 4 Chk #1204	25.00
LA 71301	10/10/2007	Campaign Catering - Appreciation Day	700.00
LA 71301	10/20/2007	Campaign Catering final payment	700.00
LA 71301	10/20/2007	Campaign Work - Canvassing	75.00
LA 71360	10/20/2007	Campaign Work - Canvassing	75.00
LA 71301	10/04/2007	Campaign - Large and Small Decals Chk #1096	403.00
LA 71315	10/20/2007	Campaign Work - Canvassing	75.00
- this page)			2153.00
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AMENDMENT

SCHEDULE E-1: GENERAL 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)
Orisha O'Connor 5771 Harris Street Alexandria LA 71301	10/20/2007	Campaign Work - Canvassing	10.00
Re'Sheda O'Connor 400 Douglas Street Alexandria LA 71301	10/20/2007	Campaign Work - Canvassing	10.00
Ourso Beychek Johnnson, Inc. 352 Napoleon Street Baton Rouge LA 70802	10/16/2007	Campaign paperstock - Self Mailer Education Chk #1140	4250.00
Oliver Overton 3807 Spencer Street Alexandria LA 71302	10/20/2007	Campaign Advisory/Consulting and Finance	350.00
Peabody Magnet High School 3000 Jones Avenue Alexandria LA 71302	10/12/2007	Donation - Music Department Chk #1125	200.00
Brandon Piper 2425 Webster Street Alexandria LA 71301	10/20/2007	Campaign Work - Canvassing	10.00
Kelara Piper 2425 Webster Street Alexandria LA 71301	10/20/2007	Campaign Work - Canvassing	10.00
Rapides Parish Senior Fair Day PO Box 1810 Alexandria LA 71309	10/04/2007	Donation - Tkts	200.00
3. SUBTOTAL (optional - this page)			5040.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

.o report information on all campaign expenditures for this reporting period. An "expenditure" is any payment pose of supporting your election to public office and includes monies spent for the campaign's general es. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER S. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in hat must be reported on the Summary Page.

of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
LA 71302	10/20/2007	Campaign Work - Canvassing	10.00
LA 71301	10/03/2007	Campaign work	0.00
LA 71302	10/20/2007	Campaign Work - Canvassing	10.00
LA 71302	10/02/2007	Campaign work	10.00
LA 71302	10/04/2007	Campaign work	10.00
LA 71301	10/20/2007	Campaign Work - Canvassing	10.00
LA 71301	10/20/2007	Campaign Work - Canvassing	10.00
LA 71302	10/03/2007	Campaign work	10.00
- this page)			70.00
ipleta only on last page of this schedule)			

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Rapides Senir Citizens Center Alexandria LA 71301-63	10/04/2007	Donation	125.00
Jon C Robinson 3105 Olcutt Street Alexandria LA 71302	10/20/2007	Campaign Work - Canvassing	100.00
Kathleen Robinson 506 Faith Way Alexandria LA 71301	10/20/2007	Campaign Work - Canvassing	250.00
Roger Price - Plaster & Stucco 3115 Coldstream Avenue Alexandria LA 71301	10/20/2007	Campaign Work - Canvassing	125.00
Georgia Roland 2627 Horseshoe Drive Alexandria LA 71301	10/20/2007	Campaign Work - Canvassing	75.00
Reverend Moses Roland 2627 Horseshoe Drive Alexandria LA 71301	10/20/2007	Campaign Work - Canvassing	75.00
Carla Rollins Alexandria LA 71301	10/20/2007	Campaign Work - Canvassing	150.00
Sam's Wholesale Club 3905 North Boulevard Alexandria LA 71301	10/16/2007	Refreshments & Supplies for Campaign Headquarters Chk #1132	165.88
3. SUBTOTAL (optional - this page)			1065.88
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

report information on all campaign expenditures for this reporting period. An "expenditure" is any payment ose of supporting your election to public office and includes monies spent for the campaign's general s. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER . Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in et must be reported on the Summary Page.

ecipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
, ..., LA 70802	10/18/2007	Campaign paperstock - Self Mailer Education Chk #1140	4250.00
LA 71302	10/20/2007	Campaign Advisory/Consulting and Finance	350.00
ional LA 71302	10/12/2007	Donation - Music Department Chk #1125	200.00
LA 71301	10/03/2007	Campaign Work - 435-24-7183	10.00
LA 71301	10/20/2007	Campaign Work - Canvassing	10.00
LA 71301	10/20/2007	Campaign Work - Canvassing	10.00
LA 71301	10/03/2007	Campaign Work - Canvassing	10.00
Day LA 71309	10/04/2007	Donation - Tkts	200.00
this page)			5040.00
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AMENDMENT

SCHEDULE E-1: GENERAL 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)
Annie Sanders 420 Douglas Street Alexandria LA 71302	10/20/2007	Campaign Work - Canvassing	350.00
Lisa Sanders 1924 Thornton Court Alexandria LA 71301	10/20/2007	Campaign Work - Canvassing	75.00
Tara Sanders 327 Bennett Street Alexandria LA 71302	10/20/2007	Campaign Work - Canvassing	350.00
Krystle Seals 124 Sam Road Pineville LA 71360	10/20/2007	Campaign Work - Canvassing	75.00
Oscar Sewell 3904 Lincoln Road Alexandria LA 71302	10/20/2007	Campaign Work - Canvassing	50.00
Kathy Slaughter 2620 Levin Street Alexandria LA 71301	10/20/2007	Campaign Work - Canvassing	100.00
Vanessa Sledge 24 Winchester Monroe LA 71205	10/20/2007	Campaign Work - Canvassing	75.00
Reverend Charley Smith 1414 Shirland Avenue Alexandria LA 71301	10/20/2007	Campaign Work - Canvassing	75.00
3. SUBTOTAL (optional - this page)			1150.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

...port information on all campaign expenditures for this reporting period. An "expenditure" is any payment ...se of supporting your election to public office and includes monies spent for the campaign's general ... Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER ...otals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in ... must be reported on the Summary Page.

...ecipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
...er LA 71301-63	10/04/2007	Donation	125.00
LA 71302	10/20/2007	Campaign Work - Canvassing	100.00
LA 71301	10/20/2007	Campaign Work - Canvassing	250.00
...co LA 71301	10/20/2007	Campaign Work - Canvassing	125.00
LA 71301	10/20/2007	Campaign Work - Canvassing	75.00
LA 71301	10/20/2007	Campaign Work - Canvassing	75.00
LA 71301	10/20/2007	Campaign Work - Canvassing	150.00
LA 71301	10/16/2007	Refreshments & Supplies for Campaign Headquarters Chk #1132	165.68
...his page)			1065.68
...ete only on last page of this schedule)			

AMENDMENT

SCHEDULE E-1: GENERAL 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)
St. James UPC - Rev. H. Green 1008 Berry Street Pineville LA 71360	10/23/2007	Campaign - Rental Campaign Event #209	100.00
St. Juliana Catholic Church 900 Deaple Street Alexandria LA 71302	10/16/2007	Donation - Chk #1133	40.00
St. Mary's Training School - Bob Hees 1702 Madeley Street Alexandria LA 71301	10/12/2007	Donation - St. Mary's Challenge Walk/Run Chk #1111	100.00
The Palmoire 338 Florence Avenue Alexandria LA 71301	10/19/2007	Election Night victory party site rental	1559.40
Kimberly Thornton 200 Regan Street Pineville LA 71360	10/23/2007	Campaign - Canvassing Chk #1203	25.00
Timothy C'est Toi Catering Alexandria LA 71301	10/13/2007	Campaign Catering at Headquarters #11-27	688.70
U M D Sportswear 3437 Masonic Drive Alexandria LA 71301	10/05/2007	Campaign T-Shirts Chk #1120	295.15
Jeanette Valley 204 Kinfolk Hill Road Pineville LA 71360	10/23/2007	Campaign - Canvassing Chk #1209	25.00
3. SUBTOTAL (optional - this page)			2833.25
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

:port information on all campaign expenditures for this reporting period. An "expenditure" is any payment : of supporting your election to public office and includes monies spent for the campaign's general 'ny payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER :tals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in :must be reported on the Summary Page.

:ipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
LA 71302	10/20/2007	Campaign Work - Canvassing	350.00
LA 71301	10/20/2007	Campaign Work - Canvassing	75.00
LA 71302	10/20/2007	Campaign Work - Canvassing	350.00
LA 71360	10/20/2007	Campaign Work - Canvassing	75.00
LA 71360	10/03/2007	Campaign W	10.00
LA 71302	10/20/2007	Campaign Work - Canvassing	50.00
LA 71301	10/20/2007	Campaign Work - Canvassing	100.00
LA 71205	10/20/2007	Campaign Work - Canvassing	75.00
'e page)			1085.00
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AMENDMENT

SCHEDULE E-1: GENERAL 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)
Linda Valley 204 Kinfolks Hill Road Pineville LA 71360	10/23/2007	Campaign - Canvassing Chk #1202	50.00
Leona Venson Box 105 Boyce LA 71409	10/20/2007	Campaign Work - Canvassing	360.00
Wal-Mart 2050 North Mall Drive Alexandria LA 71301	10/03/2007	Campaign Headquarters - Supplies #11-17	245.08
Lillie Walker 2713 - 9th Street Alexandria LA 71302	10/20/2007	Campaign Work - Canvassing	25.00
James Woodley 6024 Deerfield Drive Alexandria LA 71301	10/15/2007	Jazz Ensemble Victory Party	400.00
Conisha Zone 2720 Third Street Alexandria LA 70301	10/20/2007	Campaign Work - Canvassing	10.00
3. SUBTOTAL (optional - this page)			1080.08
4. TOTAL (optional - complete only on last page of this schedule)			18310.92

SCHEDULE E-1: GENERAL EXPENDITURES

port information on all campaign expenditures for this reporting period. An "expenditure" is any payment of supporting your election to public office and includes monies spent for the campaign's general ny payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER tals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in must be reported on the Summary Page.

ipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
LA 71301	10/20/2007	Campaign Work - Canvassing	75.00
LA 71360	10/23/2007	Campaign - Rental Campaign Event #1208	100.00
hurc LA 71302	10/16/2007	Donation - Chk #1133	40.00
cob Hess LA 71301	10/12/2007	Donation - St. Mary's Challenge Walk/Run Chk #1111	100.00
LA 71301	10/19/2007	Election Night victory party site rental	1559.40
LA 71360	10/03/2007	Campaign work -	10.00
LA 71360	10/23/2007	Campaign - Canvassing Chk #1203	25.00
ering LA 71301	10/13/2007	Campaign Catering at Headquarters #11-27	886.70
nal - this page)			2596.10
- com only on last page of this schedule)			

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

...rt information on all campaign expenditures for this reporting period. An "expenditure" is any payment ... of supporting your election to public office and includes monies spent for the campaign's general ... payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER ... this and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in ... that must be reported on the Summary Page.

...es of ...ent	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
LA 71301	10/05/2007	Campaign T-Shirts Chk #1120	285.15
LA 71360	10/23/2007	Campaign - Canvassing 1 Chk #1206	25.00
LA 71360	10/23/2007	Campaign - Canvassing Chk #1202	50.00
LA 71409	10/20/2007	Campaign Work - Canvassing	350.00
LA 71301	10/03/2007	Campaign Headquarters - Supplies #11-17	245.06
LA 71302	10/20/2007	Campaign Work - Canvassing	25.00
LA 71301	10/15/2007	Jazz Ensemble Victory Party	400.00
LA 71302	10/03/2007	Campaign work	10.00
...page]			1400.23
...only on last page of this schedule)			

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

t information on all campaign expenditures for this reporting period. An "expenditure" is any payment supporting your election to public office and includes monies spent for the campaign's general payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER ts and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in st be reported on the Summary Page.

ent	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
LA 70301	10/20/2007	Campaign Work - Canvassing	10.00

page)	10.00
only on last page of this schedule)	18490.92

AMENDMENT

SCHEDULE E-2: OTHER DISBURSEMENTS

report those disbursements that are not "expenditures"; that is, monies paid by the campaign that se of supporting, opposing or otherwise influencing the nomination or election of a candidate to public the payment of taxes or the refund of contributions. Disbursements should be reported on this not been reported elsewhere in this report. The explanation of the disbursements should state the made by the campaign.

nt	2. Date	3. Explanation	4. Amount
LA 71301	10/01/2007	Funding Petty Cash	420.00

	420.00
NTS during this reporting period	420.00

AMENDMENT

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 disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Capital One Alexandria LA 71301	10/01/2007	Funding Petty Cash	420.00

5. SUBTOTAL(optional)	420.00
6. Total OTHER DISBURSEMENTS during this reporting period	420.00