CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Gordan A Burgess
56337 Alford Richardson Road
Loranger LA 70446

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

OFFICE USE ONLY
Amendment
40-G 10/07
711927
711927

THIS REPORT COMPLETELY REPLACES PREVIOUSLY FILED REPORT TO ACCURATELY REFLECT REPORTING PERIOD FINANCIAL ACTIVITY.

3. Date of Primary 10/20/2007

This report covers from 10/28/2007 **thru** 12/17/2007

4. Type of Report

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
____ 10th day prior to general
X 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____ Withdrawn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 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 05/20/2008.

Gordan A. Burgess
Gordan A Burgess
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

985-748-3211
Daytime Telephone

Catherine R Shafer
Catherine Shafer
Signature of Treasurer

985-345-4774
Daytime Telephone

AMENDMENT

Affiliated Persons / Organizations

Name and Address of David B Danal, CPA Post Office Box 2726 Hammond LA 70401 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Hancock Bank PO Box 4019 Gulfport MS 39502 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of First Community Bank 800 Southwest Railroad Hammond LA 70401 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	33150.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	33150.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	60000.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	93150.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	91461.01
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	91461.01

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)	5113.13
15. Plus total receipts this period (Line 8 above)	+ 93150.00
16. Less total disbursements this period (Line 13 above)	- 91461.01
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	6802.12

AMENDMENT

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)	60000.00
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
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.

AMENDMENT

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
David A Smith 81094 Doe Run Dr Amite LA 70422 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/07/2007	500.00	500.00
Paul Anderson 42055 S. Elmwood Loop Hammond LA 70401 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/05/2007	500.00	500.00
Bonnabel Land Co 49149 Turnpike Rd Folsom LA 70437 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/08/2007	2500.00	2500.00
Charles Brister 505 Ellis Rd Amite LA 70422 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/07/2007	500.00	500.00
Robert Burgess 3017 Hunt Place Monroe LA 71201 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/30/2007	1000.00	1000.00
CDM One Cambridge Place Cambridge MA 02130 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/14/2007	1000.00	1000.00
John Elzay 44146 W Pleasant Ridge Hammond LA 70403 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/01/2007	1000.00	1000.00
4. SUBTOTAL (this page)		7000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

AMENDMENT

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
J.B. Falgoust 19420 Laura Heights Vacherie LA 70090 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/13/2007	500.00	500.00
Sidney Fuller 75091 Hwy 1054 Kentwood LA 70444 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/30/2007	100.00	100.00
Great Western Properties PO Box 738 Mandeville LA 70471 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/07/2007	500.00	500.00
Minnie Hughes PO Box 339 Amite LA 70422 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/14/2007	1000.00	1000.00
Speed-Stiel Insurance PO Box 399 Hammond LA 70401 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/01/2007	500.00	500.00
Charles Jason Sims 403 Fairgreen Cove Canton MS POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/31/2007	1000.00	1000.00
Joey Oysters, Inc PO Box 904 Amite LA 70422 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/30/2007	500.00	500.00
4. SUBTOTAL (this page)		4100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

AMENDMENT

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
Krebes LaSalle Environmental LLC PO Box 19688 New Orleans LA 70179 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	11/08/2007	600.00	600.00
Krebes, LaSalle, LeMieux Consultants Inc PO Box 19688 New Orleans LA 70179 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	11/08/2007	500.00	500.00
LFA May Jones 4026 Southeast Baker Rd Port Orchard WA 98366 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	11/08/2007	2500.00	2500.00
La. Polo Farms, Inc 49149 Turnpike Rd Folsom LA 70437 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	11/08/2007	2500.00	2500.00
Robert Lambert 2021 N Hullen St. Metairie LA 70001 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	11/09/2007	500.00	500.00
Russell Landry 55 Pine Lane Hammond LA 70401 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	11/14/2007	100.00	100.00
Law Office of Richard Macaluso PO Box 605 Hammond LA 70401 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	11/09/2007	250.00	250.00
4. SUBTOTAL (this page)		6850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

AMENDMENT

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
Leigh Michalik 24 Pine Court Hammond LA 70401 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/30/2007	100.00	100.00
Nationwide Mktg. 15731 Antietam Ave Baton Rouge LA 70801 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/14/2007	1500.00	1500.00
Donelson P. Stiel 1006 Perret St. Franklin LA 70538 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/01/2007	1000.00	1000.00
Margaret Relan 2808 Hydepark Ave. Harvey LA 70058 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/14/2007	2000.00	2000.00
Ronway, LLC 805 Rue St Michael Hammond LA 70403 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/09/2007	1000.00	1000.00
Mitchell S Smith PO Box 530 Roseland LA 70456 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/07/2007	500.00	500.00
Dr. Sally Clausen 3833 Hundred Oaks Ave. Baton Rouge LA 70801 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/14/2007	100.00	100.00
4. SUBTOTAL (this page)		6200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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

AMENDMENT

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
Scariano Brothers 901 Ponchatoula Pkwy Ponchatoula LA 70454 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/30/2007	2500.00	2500.00
Duane Shaller 18069 Ashton Dr Hammond LA 70401 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/29/2007	1000.00	1000.00
Ed Smith PO Box 630 Roseland LA 70456 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/07/2007	500.00	500.00
George Smith 16246 Jeff Bankston Rd Amite LA 70422 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/07/2007	500.00	500.00
Standard Enterprises PO Box 4066 Monroe LA 71201 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/16/2007	500.00	500.00
Collis Temple Jr. 2614 Delrymple Dr Baton Rouge LA 70801 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/14/2007	500.00	500.00
The Manuell Trust 49149 Turnpike Rd Folsom LA 70437 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/08/2007	2500.00	2500.00
4. SUBTOTAL (this page)		8000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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

AMENDMENT

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
Jerry Walley PO Box 552 Tallulah LA 71284 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/30/2007	1000.00	1000.00

4. SUBTOTAL (this page)	1000.00	N/A
5. TOTAL (complete only on last page of this schedule)	33150.00	N/A

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

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender (PRIMARY RECORD)
Gordan A Burgess
56337 Alford Richardson Road
Loranger LA 70486

2.
a. Date* 10/25/2007 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 10000.00
d. Balance due $ 10000.00

*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

1. Name and address of Lender (PRIMARY RECORD)
Gordan A Burgess
56337 Alford Richardson Road
Loranger LA 70486

2.
a. Date* 11/05/2007 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 20000.00
d. Balance due $ 20000.00

*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

1. Name and address of Lender (PRIMARY RECORD)
Gordan A Burgess
56337 Alford Richardson Road
Loranger LA 70486

2.
a. Date* 11/06/2007 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 20000.00
d. Balance due $ 20000.00

*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

1. Name and address of Lender (PRIMARY RECORD)
Gordan A Burgess
56337 Alford Richardson Road
Loranger LA 70486

2.
a. Date* 11/16/2007 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 20000.00
d. Balance due $ 20000.00

*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

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)
Bobbie A Buckley Amite LA 70422	11/16/2007	Card/Sign Distribution	100.00
AT&T Atlanta GA 30348-5262	11/14/2007	Headquarters Phone Service	972.65
Clarence Addison Kentwood LA 70444	11/15/2007	Supervise Contractors	200.00
Merline Addison Kentwood LA 70444	11/15/2007	Phone Canvassing	100.00
Sheila Addison Amite LA 70422	11/15/2007	Phonce Canvassing	100.00
Harvey, Alesa Roseland LA 70456	11/15/2007	Phone Canvassing	50.00
Amite Chamber of Commerce Amite LA 70422	12/07/2007	Membership dues	75.00
Amite High School Amite LA 70422	11/29/2007	Donation, BB program	100.00
3. SUBTOTAL (optional - this page)			1697.65
4. TOTAL (optional - 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)
Amite Sign Co. Amite LA 70422	11/16/2007	Campaign Signs	660.00
Amite Sign Co PO Box 696 Amite LA 70422	11/06/2007	Signs	2371.22
Amite Tangi Digest Amite LA 70422	11/29/2007	Advertising	2925.00
Amite Tangi Digest Amite LA 70422	11/29/2007	Advertising	837.50
Barbara Anderson Hammond LA 70401	11/06/2007	Phone Canvassing	150.00
Pamela Anderson Roseland LA 70456	11/16/2007	Phone Canvassing	100.00
Carla Ard Hammond LA 70401	11/06/2007	Phone Canvassing	100.00
Latasha Ard Tickfaw LA 70466	11/16/2007	Phone Canvassing	100.00
3. SUBTOTAL (optional - this page)			7443.72
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Shyllorie Ard Hammond LA 70401	11/14/2007	Phone Canvassing	100.00
Emma Atkins Amite LA 70422	11/15/2007	Phone Canvassing	100.00
Mae Attress Brumfield Kentwood LA 70444	11/14/2007	Card/Sign Distribution	100.00
Brenda Batham Hammond LA 70401	11/14/2007	Phone Canvassing	100.00
Tameka Batham Hammond LA 70401	11/14/2007	Card/Sign Distribution	100.00
Andraone Bailey Hammond LA 70401	11/14/2007	Phone Canvassing	100.00
Connie Bailey Amite LA 70422	11/15/2007	Card/Sign Distribution	100.00
Sherrlyn Banks Hammond LA 70401	11/14/2007	Phone Canvassing	100.00
3. SUBTOTAL (optional - this page)			800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Ametha Barnett Independence LA 70443	11/15/2007	Card/Sign Distribution	100.00
Machael Barnett Independence LA 70443	11/15/2007	Card/Sign Distribution	100.00
Bartels Creative Media 62 Fairway View Hammond LA 70401	10/30/2007	Newspaper Ad (Daily Star)	227.00
Bartels Creative Media 62 Fairway View Hammond LA 70401	11/02/2007	Design & Place Ads, Print Matter Design	5000.00
Natalie Ballist Amite LA 70422	11/15/2007	Supervise Contractors	200.00
Tronika Ballist Amite LA 70422	11/15/2007	Phone Canvassing	100.00
Deborah Bellisle Roseland LA 70456	11/15/2007	Phone Canvassing	100.00
Sammy Been Independence LA 70443	11/15/2007	Phone Canvassing	100.00
3. SUBTOTAL (optional - this page)			5927.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/06. Page 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)
Felix Bellazer Amite LA 70422	11/16/2007	Card/Sign Distribution	100.00
Geraldine Bennet Hammond LA 70401	11/14/2007	Phone Canvassing	100.00
Knuckler Bergeron Kentwood LA 70444	11/15/2007	Phone Canvassing	100.00
Reanna Bernard Hammond LA 70401	11/15/2007	Phone Canvassing	100.00
Dorothy Bickham Kentwood LA 70444	11/15/2007	Phone Canvassing	100.00
Iris Blount Hammond LA 70401	11/14/2007	Phone Canvassing	100.00
Iris Blount Hammond LA 70401	11/15/2007	Card/Sign Distribution	100.00
Lucy Blue 800 E Merry St Hammond LA 70401	11/02/2007	Card/Sign Distribution	50.00
3. SUBTOTAL [optional - (this page)]			750.00
4. TOTAL [optional - complete only on last page of this schedule]			

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

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)
Lucy Blue 900 E Merry St Hammond LA 70401	11/14/2007	Phone Canvassing	100.00
Diane Braziel Independence LA 70443	11/15/2007	Phone Canvassing	100.00
Betty Breaux4d Independence LA 70443	11/15/2007	Phone Canvassing	100.00
Cleo Bridges Amite LA 70422	11/15/2007	Card/Sign Distribution	100.00
Erica Bridges Amite LA 70422	11/15/2007	Card/Sign Distribution	200.00
Valerie Bridges Natalbany LA 70451	11/15/2007	Phone Canvassing	100.00
Walter Bridges Amite LA 70422	11/15/2007	Card/Sign Distribution	100.00
Vern Briggs Kentwood LA 70444	11/15/2007	Phone Canvassing	100.00
3. SUBTOTAL (optional - this page)			900.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Estella Brooks Roseland LA 70456	11/15/2007	Card/Sign Distribution	100.00
Jimmetro Brooks Hammond LA 70401	11/15/2007	Phone Canvassing	100.00
Steven Brooks Kentwood LA 70444	11/14/2007	Card/Sign Distribution	100.00
Willie Brooks Roseland LA 70456	11/15/2007	Phone Canvassing	100.00
Carlos Brown Amite LA 70422	11/15/2007	Phone Canvassing	100.00
Cornelius Brown Roseland LA 70456	11/15/2007	Card/Sign Distribution	100.00
Craig Brown Amite LA 70422	11/15/2007	Phone Canvassing	100.00
Deidra Brown Independence LA 70443	11/15/2007	Phone Canvassing	100.00
3. SUBTOTAL (optional - this page)			800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Eugene Brown Hammond LA 70401	11/15/2007	Phone Canvassing	100.00
Gladys Brown Ponchatoula LA 70454	11/15/2007	Phone Canvassing	200.00
Helena Brown Hammond LA 70401	11/15/2007	Phone Canvassing	100.00
Jasper Brown Independence LA 70443	11/15/2007	Phone Canvassing	100.00
Lucille Brown Amite LA 70422	11/15/2007	Card/Sign Distribution	100.00
Michael Brown Fluker LA 70436	11/15/2007	Phone Canvassing	100.00
Raymond Brown Hammond LA 70401	11/15/2007	Card/Sign Distribution	100.00
Robin Brown Hammond LA 70401	11/14/2007	Phone Canvassing	100.00
3. SUBTOTAL (optional - this page)			900.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Tonya Brown Amite LA 70422	11/15/2007	Supervise Contractors	300.00
Bernice Brumfield Amite LA 70422	11/15/2007	Phone Canvassing	100.00
Betty Brumfield Kentwood LA 70444	11/15/2007	Phone Canvassing	100.00
Edrene Brumfield Hammond LA 70401	11/15/2007	Card/Sign Distribution	100.00
Gladys Brumfield Hammond LA 70403	11/15/2007	Card/Sign Distribution	100.00
Maurice Brumfield Amite LA 70422	11/15/2007	Card/Sign Distribution	100.00
Melvin Brumfield Kentwood LA 70444	11/15/2007	Supervise Contractors	200.00
Otis Brumfield Hammond LA 70403	11/15/2007	Supervise Contractors	200.00
3. SUBTOTAL (optional - this page)			1200.00
4. TOTAL (optional - 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)
Paul Brumfield Kentwood LA 70444	11/15/2007	Phone Canvassing	100.00
Victor Brumfield Kentwood LA 70444	11/15/2007	Phone Canvassing	100.00
Walter Brumfield Roseland LA 70456	11/15/2007	Card/Sign Distribution	100.00
Amie Buchanan Kentwood LA 70444	11/14/2007	Phone Canvassing	100.00
Nora Buchanan Kentwood LA 70444	11/14/2007	Supervision of Contractors	100.00
Nora Buchanan Kentwood LA 70444	11/16/2007	Supervise Contractors	75.00
Shelby Buckhaller Amite LA 70422	11/15/2007	Card/Sign Distribution	100.00
Carolyn Buckles Tickfaw LA 70466	11/15/2007	Phone Canvassing	100.00
3. SUBTOTAL (optional - this page)			775.00
4. TOTAL (optional - 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)
Titus Buckles Ticklaw LA 70466	11/15/2007	Phone Canvassing	100.00
Woodrow Buckles Ticklaw LA 70466	11/15/2007	Supervise Contractors	200.00
Mamie Burise Hammond LA 70401	11/14/2007	Phone Canvassing	100.00
Parker Burns Amite LA 70422	11/16/2007	Card/Sign Distribution	100.00
Albert Burton Roseland LA 70456	11/15/2007	Phone Canvassing	100.00
Gerie Burton Roseland LA 70456	11/15/2007	Card/Sign Distribution	100.00
Roy Burton Roseland LA 70456	11/15/2007	Phone Canvassing	100.00
Chris Butler Amite LA 70422	11/16/2007	Card/Sign Distribution	100.00
3. SUBTOTAL (optional - this page)			900.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Yvonne Butler Amite LA 70422	11/16/2007	Phone Canvassing	100.00
Robin Byrd Amite LA 70422	11/16/2007	Phone Canvassing	100.00
Darrell Callihan Kentwood LA 70444	11/16/2007	Phone Canvassing	100.00
Ann Carr Roseland LA 70456	11/16/2007	Card/Sign Distribution	100.00
Christian Carr Hammond LA 70401	11/16/2007	Phone Canvassing	100.00
Murphy Carr Amite LA 70422	11/16/2007	Phone Canvassing	100.00
James Carter Hammond LA 70401	11/16/2007	Card/Sign Distribution	100.00
Larry Carter Kentwood LA 70444	11/16/2007	Card/Sign Distribution	100.00
3. SUBTOTAL (optional - this page)			800.00
4. TOTAL (optional - 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)
Charter Media 701 Westin Oakes Hammond LA 70403	11/02/2007	TV Advertising	5000.00
Katrina Chester Kentwood LA 70444	11/15/2007	Phone Canvassing	100.00
Emma Cleveland Kentwood LA 70444	11/15/2007	Phone Canvassing	100.00
Hilda Cloy Ponchatoula LA 70454	11/15/2007	Phone Canvassing	100.00
Tonya Cobb Amite LA 70422	11/15/2007	Phone Canvassing	50.00
Charlotte Cohn Hammond LA 70401	11/15/2007	Phone Canvassing	100.00
Rhonda Cohn Hammond LA 70401	11/16/2007	Phone Canvassing	100.00
George Coins Hammond LA 70401	11/14/2007	Phone Canvassing	100.00
3. SUBTOTAL (optional - this page)			5850.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Easter Coleman Amite LA 70422	11/15/2007	Phone Canvassing	100.00
Jeremy Coleman Kentwood LA 70444	11/15/2007	Phone Canvassing	100.00
Marie Coleman Roseland LA 70456	11/16/2007	Card/Sign Distribution	100.00
Michael Coleman Kentwood LA 70444	11/16/2007	Card/Sign Distribution	100.00
Annie M Collin Hammond LA 70401	11/14/2007	Phone Canvassing	100.00
Terrace Collums Roseland LA 70456	11/16/2007	Card/Sign Distribution	100.00
Lula Conley Hammond LA 70401	11/15/2007	Phone Canvassing	100.00
J.T. Cook Kentwood LA 70444	11/15/2007	Phone Canvassing	100.00
3. SUBTOTAL (optional - this page)			800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Patricia Cook Hammond LA 70401	11/15/2007	Card/Sign Distribution	100.00
Sam Cook Independence LA 70443	11/15/2007	Card/Sign Distribution	100.00
Beverly Cooper Kentwood LA 70444	11/16/2007	Card/Sign Distribution	100.00
Joyce Cooper Kentwood LA 70444	11/15/2007	Phone Canvassing	100.00
Stacy Cooper Amite LA 70422	11/15/2007	Card/Sign Distribution	100.00
Jermain Corbin Ponchatoula LA 70454	11/15/2007	Phone Canvassing	100.00
Benjamin Cotton Independence LA 70443	11/15/2007	Phone Canvassing	100.00
Mary Cotton Natalbany LA 70451	11/14/2007	Phone Canvassing	100.00
3. SUBTOTAL (optional - this page)			800.00
4. TOTAL (optional - 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)
Ruth Court. Amite LA 70422	11/15/2007	Phone Canvassing	100.00
Ruth Courtney 1303 Lovette St. Hammond LA 70401	11/02/2007	Card/Sign Distribution	50.00
Ruth Courtney 1303 Lovette St. Hammond LA 70401	11/14/2007	Phone Canvassing	100.00
Paul Cutrer Kentwood LA 70444	11/15/2007	Card/Sign Distribution	100.00
Tommy Cutrer Amite LA 70422	11/26/2007	Rally Food	120.00
Beulah Cyprian Independence LA 70443	11/16/2007	Card/Sign Distribution	100.00
Demetrius Cyprian Tickfaw LA 70466	11/15/2007	card/Sign Distribution	100.00
Eddie Cyprian Independence LA 70443	11/16/2007	Card/Sign Distribution	100.00
3. SUBTOTAL (optional - this page)			770.00
4. TOTAL (optional - 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)
Hope Cyprian Hammond LA 70401	11/16/2007	Card/Sign distribution	100.00
Robert Cyprian Independence LA 70443	11/16/2007	Phone Canvassing	100.00
Shirley Cyprian Hammond LA 70401	11/16/2007	Phone Canvassing	100.00
Eddie Dalton Amite LA 70422	11/16/2007	Phone Canvassing	100.00
Emily Dalton Roseland LA 70456	11/15/2007	Phone Canvassing	100.00
Annie M Dangerfield Hammond LA 70401	11/14/2007	Phone Canvassing	100.00
Deadra Dangerfield Hammond LA 70401	11/15/2007	Phone Canvassing	100.00
Earline Dangerfield Hammond LA 70401	11/06/2007	Phone Canvassing	150.00
3. SUBTOTAL (optional - this page)			850.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Earline Dangerfield Hammond LA 70401	11/15/2007	Phone Canvassing	100.00
Joran Dangerfield Hammond LA 70401	11/14/2007	Phone Canvassing	100.00
Kerry Dangerfield Hammond LA 70401	11/15/2007	Card/Sign Distribution	100.00
Rouchell Dangerfield Hammond LA 70401	11/15/2007	Phone Canvassing	100.00
Wilbert Dangerfield Hammond LA 70401	11/06/2007	Supervision of Contractors	450.00
Wilbert Dangerfield Hammond LA 70401	11/14/2007	Supervising Contractors	350.00
Jacquin Daniels Amite LA 70422	11/15/2007	Phone Canvassing	100.00
Jason Denz Amite LA 70422	11/15/2007	Card/Sign Distribution	50.00
3. SUBTOTAL (optional - this page)			1350.00
4. TOTAL (optional - 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)
Ellella Davis Kentwood LA 70444	11/15/2007	Phone Canvassing	100.00
Lavern Davis Amite LA 70422	11/15/2007	Phone Canvassing	100.00
Mary Davis Amite LA 70422	11/16/2007	Phone Canvassing	100.00
Norma Diamond Kentwood LA 70444	11/15/2007	Phone Canvassing	100.00
Annie Dillon Kentwood LA 70444	11/15/2007	Phone Canvassing	100.00
Margaret Dillon Kentwood LA 70444	11/15/2007	Phone Canvassing	100.00
Phyllis Dillon Tickfaw LA 70466	11/15/2007	Phone Canvassing	100.00
Barbara Dixon Ponchatoula LA 70454	11/06/2007	Phone Canvassing	150.00
3. SUBTOTAL (optional - this page)			850.00
4. TOTAL (optional - 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)
Elizabeth Dokes Hammond LA 70401	11/15/2007	Phone Canvassing	100.00
Edwina Doley Roseland LA 70456	11/15/2007	Card/Sign Distribution	100.00
Tremaine Downing Hammond LA 70401	11/15/2007	Phone Canvassing	100.00
Dave Dupree Independence LA 70443	11/15/2007	Phone Canvassing	100.00
Anthony Dyson Kentwood LA 70444	11/15/2007	Card/Sign Distribution	100.00
Connie Dyson Roseland LA 70456	11/15/2007	Phone Canvassing	100.00
Lynda Dyson Kentwood LA 70444	11/15/2007	Card/Sign Distribution	100.00
Paray Dyson Kentwood LA 70444	11/15/2007	Phone Canvassing	100.00
3. SUBTOTAL (optional - this page)			800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Sonja Dyson Kentwood LA 70444	11/15/2007	Phone Canvassing	300.00
Lori Earnest Hammond LA 70401	11/15/2007	Phone Canvassing	100.00
Chandra Edward Amite LA 70422	11/14/2007	Phone Canvassing	100.00
Laurella Elzey Kentwood LA 70444	11/15/2007	Phone Canvassing	100.00
Scarlet Engram Ponchatoula LA 70454	11/15/2007	Phone Canvassing	100.00
Entergy Baton Rouge LA 70891-6108	11/14/2007	Headquarters Electricity	395.53
Entergy Baton Rouge LA 70891-6108	11/26/2007	Headquarters Electricity	521.45
Cassandra Evans Fluker LA 70436	11/02/2007	Phone Canvassing	150.00
3. SUBTOTAL (optional - this page)			1766.98
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Franklin Press Baton Rouge LA 70821	11/08/2007	Printing and Mailing Campaign Postcards	4132.48
Roger Frazier Roseland LA 70456	11/15/2007	Phone Canvassing	100.00
James Freeman Tickfaw LA 70466	11/15/2007	Phone Canvassing	100.00
Jossalyn Freeman Hammond LA 70401	11/15/2007	Card/Sign Distribution	100.00
Jerome Fultz Tangipahoa LA 70466	11/15/2007	Card/Sign Distribution	300.00
Jerry Fultz Tangipahoa LA 70466	11/15/2007	Supervising Contractors	300.00
Janice Gardner Hammond LA 70401	11/15/2007	Phone Canvassing	300.00
Darey Garret Roseland LA 70456	11/15/2007	Phone Canvassing	100.00
3. SUBTOTAL (optional - this page)			5432.48
4. TOTAL (optional - complete 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)
Donnise Gordon Kentwood LA 70444	11/16/2007	Supervise Contractors	200.00
Irma Gordon Kentwood LA 70444	11/15/2007	Supervise Contractors	200.00
Calvin Graham Amite LA 70422	11/15/2007	Card/Sign Distribution	100.00
Calvin Graham Amite LA 70422	11/15/2007	Phone Canvassing	100.00
Carrie Green Hammond LA 70401	11/14/2007	Phone Canvassing	100.00
Carry Green Hammond LA 70401	11/15/2007	Card/Sign Distribution	100.00
Larry Green Hammond LA 70401	11/16/2007	Card/Sign Distribution	100.00
Leona Green Amite LA 70422	11/16/2007	Card/Sign Distribution	100.00
3. SUBTOTAL (optional - this page)			1000.00
4. TOTAL (optional - 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)
Queen Green Independence LA 70443	11/16/2007	Phone Canvassing	100.00
Vivian Green Hammond LA 70401	11/15/2007	Card/Sign Distribution	100.00
Eddie Griffen Kentwood LA 70444	11/16/2007	Supervise Contractors	200.00
Marun Griffin Amite LA 70422	11/16/2007	Phone Canvassing	100.00
Lafonda Hall Kentwood LA 70444	11/15/2007	Phone Canvassing	100.00
Mike Hall Kentwood LA 70444	11/16/2007	Card/Sign Distribution	200.00
Hammond Daily Star 725 S.Morrison Blvd Hammond LA 70403	11/02/2007	Campaign Advertising	3500.00
Hammond Daily Star 725 S.Morrison Blvd Hammond LA 70403	11/06/2007	Campaign Advertising	2792.25
3. SUBTOTAL (optional - this page)			7092.25
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Lucy Hammond Amite LA 70422	11/15/2007	Phone Canvassing	100.00
Linda Hampton 1209 Harrell Ave. Hammond LA 70401	11/02/2007	Card/Sign Distribution	50.00
Linda Hampton 1209 Harrell Ave. Hammond LA 70401	11/14/2007	Phone Canvassing	100.00
Leshea Hanible Roseland LA 70456	11/15/2007	Phone Canvassing	50.00
Renanda Harold Roseland LA 70456	11/16/2007	Phone Canvassing	150.00
Terry Harold Roseland LA 70456	11/02/2007	Phone Canvassing	150.00
Terry Harold Roseland LA 70456	11/15/2007	Phone Canvassing	300.00
Ellis Hawel Amite LA 70422	11/15/2007	Card/Sign Distribution	100.00
3. SUBTOTAL (optional - this page)			900.00
4. TOTAL (optional - 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)
Millinisha Harrel Roseland LA 70456	11/02/2007	Phone Canvassing	150.00
Truna Harrel Amite LA 70422	11/15/2007	Phone Canvassing	100.00
Ada Harrell Amite LA 70422	11/15/2007	Phone Canvassing	150.00
Irving Harrell Amite LA 70422	11/15/2007	Phone Canvassing	300.00
Mitchell Harrison Amite LA 70422	11/15/2007	Card/Sign Distribution	100.00
Toriana Harrison Amite LA 70422	11/15/2007	Phone Canvassing	100.00
Walter Harrison Amite LA 70422	11/15/2007	Card/Sign Distribution	200.00
Jennifer Hart Kentwood LA 70444	11/16/2007	Phone Canvassing	100.00
3. SUBTOTAL (optional - this page)			1200.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Alisa Harvery Hammond LA 70401	11/06/2007	Phone Canvassing	245.00
Alesa Harvey Hammond LA 70401	11/15/2007	Phone Canvassing	100.00
Brenda Hawkin Hammond LA 70401	11/14/2007	Phone Canvassing	100.00
Vernice Haynes Ponchatoula LA 70454	11/15/2007	Phone Canvassing	100.00
Jackson, Helen Hammond LA 70401	11/14/2007	Phone Canvassing	100.00
Mary Henderson Roseland LA 70456	11/15/2007	Phone Canvassing	100.00
Nicole Henderson Roseland LA 70456	11/15/2007	Card/Sign Distribution	100.00
Tina Henry Ponchelouda LA 70454	11/15/2007	Supervise Contractors	300.00
3. SUBTOTAL (optional - this page)			1145.00
4. TOTAL (optional - 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)
Charles Holloway Kentwood LA 70444	11/15/2007	Card/Sign Distribution	100.00
Richard Holloway Independence LA 70443	11/15/2007	Card/Sign Distribution	100.00
Irma Hoofkin Kentwood LA 70444	11/15/2007	Phone Canvassing	100.00
Quantion Hoofkin Kentwood LA 70444	11/15/2007	Phone Canvassing	100.00
Ronnie Hoofkin Kentwood LA 70444	11/15/2007	Phone Canvassing	100.00
Gwendolyn Hornsby Amite LA 70422	11/15/2007	Phone Canvassing	100.00
Julia Housley Independence LA 70443	11/15/2007	Card/Sign Distribution	100.00
Charles Howard Independence LA 70443	11/15/2007	Card/Sign Distribution	100.00
3. SUBTOTAL (optional - this page)			800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Virginia Howard Independence LA 70443	11/16/2007	Supervise Contractors	100.00
Taiwanni Irving Roseland LA 70466	11/16/2007	Phone Canvassing	100.00
Boris Jackson Hammond LA 70401	11/14/2007	Phone Canvassing	100.00
Helen Jackson 1210 Phoenix Sq. Hammond LA 70401	11/02/2007	Card/Sign Distribution	50.00
Helen Jackson 1210 Phoenix Sq. Hammond LA 70401	11/14/2007	Phone Canvassing	100.00
Joyce Jackson Natalbany LA 70451	11/15/2007	Phone Canvassing	200.00
Joyce Jackson Amite LA 70422	11/15/2007	Phone Canvassing	100.00
Karen Jackson Hammond LA 70401	11/08/2007	Phone Canvassing	100.00
3. SUBTOTAL (optional - this page)			850.00
4. TOTAL (optional - 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)
Larry Jackson Hammond LA 70401	11/15/2007	Card/Sign Distribution	100.00
Linda Jackson Kentwood LA 70444	11/15/2007	Phone Canvassing	100.00
Robin Jackson Hammond LA 70401	11/15/2007	Phone Canvassing	100.00
Shirley Jackson Hammond LA 70401	11/15/2007	Phone Canvassing	100.00
Synthia Jackson Hammond LA 70401	11/15/2007	Phone Canvassing	100.00
Toniane Jackson Amite LA 70422	11/15/2007	Card/Sign Distribution	100.00
Frank James Loranger LA 70446	11/16/2007	Phone Canvassing	100.00
Inna James Loranger LA 70446	11/16/2007	Card/Sign Distribution	100.00
3. SUBTOTAL (optional - this page)			800.00
4. TOTAL (optional - 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)
Valerie James Roseland LA 70456	11/15/2007	Phone Canvassing	100.00
Jeff McKneely Amite LA 70422	11/29/2007	Campaign Phone Calling	2425.50
Jamara Jefferson Amite LA 70422	11/15/2007	Phone Canvassing	100.00
Ashley Johnson Hammond LA 70401	11/15/2007	Phone Canvassing	100.00
Betty Johnson Tickfaw LA 70466	11/15/2007	Phone Canvassing	50.00
Frank Johnson Tickfaw LA 70466	11/15/2007	Card/Sign Distribution	50.00
Jeff Johnson Amite LA 70422	11/15/2007	Card/Sign Distribution	50.00
Keyantay Johnson Amite LA 70422	11/15/2007	Phone Canvassing	50.00
3. SUBTOTAL (optional - this page)			2925.50
4. TOTAL (optional - 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)
LaNita Johnson Hammond LA 70401	11/14/2007	Phone Canvassing	100.00
Madison Johnson Amite LA 70422	11/15/2007	Phone Canvassing	50.00
Meather Johnson Hammond LA 70401	11/15/2007	Phone Canvassing	100.00
Nora Johnson Roseland LA 70456	11/15/2007	Phone Canvassing	100.00
Robert Johnson Roseland LA 70456	11/15/2007	Phone Canvassing	100.00
Tootsie Johnson Ponchatoula LA 70454	11/15/2007	Card/Sign Distribution	150.00
Clara Kelly Roseland LA 70456	11/15/2007	Phone Canvassing	100.00
Patrick Kelly Roseland LA 70456	11/15/2007	Phone Canvassing	100.00
3. SUBTOTAL (optional - this page)			900.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Wanda Kelly Ponchatoula LA 70454	11/15/2007	Phone Canvassing	100.00
Bennie Kickham Hammond LA 70401	11/14/2007	Card/Sign Distribution	100.00
Sandra King Ponchatoula LA 70454	11/15/2007	Phone Canvassing	100.00
Tanisha Knight Amite LA 70422	11/15/2007	Card/Sign Distribution	100.00
Katina Knighten Hammond LA 70401	11/15/2007	Phone Canvassing	100.00
Rosiland Knighten Hammond LA 70401	11/16/2007	card/Sign Distribution	100.00
Roy Knighten Kentwood LA 70444	11/15/2007	Card/Sign Distribution	100.00
Lake Ponchartrain Basin Metairie LA 70001	12/14/2007	Membership Dues	50.00
3. SUBTOTAL (optional - this page)			750.00
4. TOTAL (optional - 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)
Alice Lampton Roseland LA 70456	11/15/2007	Phone Canvassing	100.00
Jim LeBlanc Tangipahoa LA 70465	11/29/2007	Rally Food	78.98
Tony Lee Brumfield Amite LA 70422	11/16/2007	Card/Sign Distribution	100.00
David Lee Fluker LA 70436	11/15/2007	Phone Canvassing	100.00
Dena Lee Roseland LA 70456	11/14/2007	Card/Sign Distribution	100.00
Lacresia Lee Fluker LA 70436	11/15/2007	Phone Canvassing	100.00
Latasha Lee Fluker LA 70435	11/15/2007	Card/Sign Distribution	100.00
Stephanie Lee Fluker LA 70436	11/15/2007	Supervise Contractors	300.00
3. SUBTOTAL (optional - this page)			978.98
4. TOTAL (optional - 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)
Viola Lee Ticklaw LA 70466	11/15/2007	Phone Canvessing	100.00
Mildred Legard Hammond LA 70401	11/15/2007	Card/Sign Distribution	100.00
Arthur Leonard Amite LA 70422	11/15/2007	Card/Sign Distribution	100.00
Mae Lewis Kentwood LA 70444	11/16/2007	Phone Canvessing	100.00
Wilbert Lewis Independence LA 70443	11/15/2007	Supervise Contractors	200.00
Renetta Lindley Hammond LA 70401	11/15/2007	Phone Canvassing	100.00
Evelyn Lloyd Natalbany LA 70451	11/15/2007	phone Canvassing	100.00
Henry Lloyd Natalbany LA 70451	11/15/2007	Supervise Contractors	200.00
3. SUBTOTAL (optional - this page)			1000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Louis Lloyd Natalbany LA 70451	11/15/2007	Supervise Contractors	200.00
Robert Lloyd Natalbany LA 70451	11/15/2007	Card/Sign Distribution	100.00
Ina Logan Amite LA 70422	11/15/2007	Phone Canvassing	100.00
Belinda London Roseland LA 70456	11/15/2007	Phone Canvassing	50.00
Loranger Hardware Loranger LA 70446	10/31/2007	Lumber for Signs	287.42
Loranger Hardware Loranger LA 70446	12/07/2007	Sign Materials	288.03
Ida M Oden Roseland LA 70456	11/14/2007	Card/Sign Distribution	100.00
Shirley Mabry Independence LA 70443	11/15/2007	Phone Canvassing	100.00
3. SUBTOTAL (optional - this page)			1203.45
4. TOTAL (optional - 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)
Willie Mae Gross Roseland LA 70456	11/15/2007	Card/Sign Distribution	100.00
Malcolm Martin Kentwood LA 70444	11/15/2007	Card/Sign Distribution	100.00
Reggie Maryland Roseland LA 70456	11/16/2007	Card/Sign Distribution	200.00
Deloise Mason Amite LA 70422	11/15/2007	Phone Canvassing	100.00
Fannie Mason Amite LA 70422	11/15/2007	Card/Sign Distribution	100.00
Glendora Mathews Tickfaw LA 70466	11/15/2007	Card/Sign Distribution	100.00
Mark Mc Clain Independence LA 70443	11/16/2007	Card/Sign Distribution	100.00
Sandra McCelous Kentwood LA 70444	11/15/2007	Phone Canvassing	100.00
3. SUBTOTAL (optional - this page)			900.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 2006, Page Rev. 3/06.

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)
Lovetta McClain Independence LA 70443	11/16/2007	Phone Canvassing	100.00
Stanley McCoy Roseland LA 70456	11/15/2007	Phone Canvassing	200.00
Wanda McCoy Roseland LA 70456	11/16/2007	Phone Canvassing	300.00
Ophelia McElveen Kentwood LA 70444	11/15/2007	Card/Sign Distribution	100.00
Lee McGary Hammond LA 70401	11/16/2007	Supervise Contractors	300.00
Tina McGary Hammond LA 70401	11/16/2007	Phone Canvassing	100.00
Ada McGee Kentwood LA 70444	11/15/2007	Phone Canvassing	100.00
Arthur McGee Tangipahoa LA 70465	11/16/2007	Phone Canvassing	100.00
3. SUBTOTAL (optional - this page)			1300.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 162, Rev. 3/99. Page Rev. 3/99.

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)
Ella McGee Natalbany LA 70451	11/15/2007	Phone Canvassing	100.00
Eric McGee Hammond LA 70401	11/15/2007	Card/Sign Distribution	100.00
Tarquin Meridy Roseland LA 70456	11/15/2007	Card/Sign Distribution	100.00
Mikes Catfish Amite LA 70422	11/29/2007	Rally Food	795.74
Catherine Miller Hammond LA 70401	11/15/2007	Phone Canvassing	100.00
Tiffany Miller Hammond LA 70401	11/15/2007	Phone Canvassing	100.00
Twanda Miller Amite LA 70422	11/15/2007	Card/Sign Distribution	100.00
James Milley Hammond LA 70401	11/14/2007	Phone Canvassing	100.00
3. SUBTOTAL (optional - this page)			1495.74
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Ellis Milton Harrell Amite LA 70422	11/02/2007	Phone Canvassing	150.00
Alexis Milton Roseland LA 70456	11/15/2007	Phone Canvassing	100.00
Rose Milton Roseland LA 70456	11/15/2007	Supervise Contractors	200.00
Miss Ann's Fast Foods Amite LA 70422	11/29/2007	Rally food	27.36
Charles Moore Fluker LA 70436	11/15/2007	Phone Canvassing	100.00
Vicki Moore Fluker LA 70436	11/15/2007	Card/Sign Distribution	100.00
Charles Morgan 1303 Lovette St Hammond LA 70401	11/02/2007	Card/Sign Distribution	50.00
Charles Morgan 1303 Lovette St Hammond LA 70401	11/14/2007	Phone Canvassing	100.00
3. SUBTOTAL (optional - this page)			827.36
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Lesia Morris Kentwood LA 70444	11/15/2007	Phone Canvassing	100.00
Loledyla Muse Hammond LA 70401	11/15/2007	Phone Canvassing	100.00
Nethaniel Kelly Ponchatoula LA 70454	11/15/2007	Phone Canvassing	100.00
Jerry Nell Bates Fluker LA 70436	11/15/2007	Phone Canvassing	100.00
Mary Nelson Roseland LA 70456	11/15/2007	Phone Canvassing	100.00
Stacey Nixon Ponchatoula LA 70454	11/16/2007	Phone Canvassing	100.00
Northshore Broadcasting 200 E Thomas St. Hammond LA 70401	11/02/2007	Radio Advertising	2500.00
Oak Forest Academy Amite LA 70422	11/09/2007	Golf Tournament Sponsor	100.00
3. SUBTOTAL (optional - this page)			3200.00
4. TOTAL (optional - complete 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)
Breeunika Oden Roseland LA 70456	11/14/2007	Card/Sign Distribution	100.00
James Oden Roseland LA 70456	11/14/2007	Card/Sign Distribution	175.00
Ora Pack Hammond LA 70401	11/06/2007	Phone Canvassing	150.00
Ora Pack Hammond LA 70401	11/14/2007	Phone Canvassing	100.00
Evelyn Patrick Amite LA 70422	11/14/2007	Phone Canvassing	100.00
Martha Pee Ponchatoula LA 70454	11/15/2007	Phone Canvassing	100.00
Ora Pee Ponchatoula LA 70454	11/15/2007	Phone Canvassing	100.00
Ashley Perry Ponchatoula LA 70454	11/15/2007	Phone Canvassing	100.00
3. SUBTOTAL (optional - this page)			925.00
4. TOTAL (optional - 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)
Charles Perry Amite LA 70422	11/15/2007	Phone Canvassing	100.00
Edith Perry Kentwood LA 70444	11/14/2007	Supervision of Contractors	100.00
Joyce Perry Hammond LA 70401	11/15/2007	Card/Sign Distribution	100.00
Jerry Peters Hammond LA 70401	11/14/2007	Supervise Contractors	300.00
Janice Pitts Roseland LA 70456	11/15/2007	Phone Canvassing	100.00
Ed's Plumbing Hammond LA 70401	11/29/2007	Rally Food	89.00
Ponchatoula Rotary Club PO Box 770 Ponchatoula LA 70454	10/30/2007	Sponsorship	100.00
Ponchatoula Times Ponchatoula LA 70454	11/12/2007	Campaign Advertising	543.41
3. SUBTOTAL (optional - this page)			1412.41
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Edward Pool Amite LA 70422	11/16/2007	Card/Sign Distributions	100.00
Richard Pool Tangipahoa LA 70465	11/15/2007	Card/Sign Distribution	100.00
Troy Pool Tickfaw LA 70466	11/15/2007	Card/Sign Distribution	100.00
Ronald Poole Tangipahoa LA 70465	11/15/2007	Supervise Contractors	200.00
Ada Reeves Hammond LA 70401	11/06/2007	Card/Sign Distribution	150.00
Ada Reeves Hammond LA 70401	11/15/2007	Phone Canvassing	100.00
Dorothy Reeves Hammond LA 70401	11/15/2007	Phone Canvassing	100.00
Errol Reid Hammond LA 70401	11/15/2007	Phone Canvassing	100.00
3. SUBTOTAL (optional - this page)			850.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Kendrick Reid Amite LA 70422	11/16/2007	Card/Sign Distribution	100.00
Latoya Ricard Amite LA 70422	11/15/2007	Card/Sign Distribution	100.00
Bernell Richardson Hammond LA 70401	11/15/2007	Card/Sign Distribution	100.00
Velma Richardson Hammond LA 70401	11/14/2007	Phone Canvassing	100.00
Linda Rivera 609 Mississippi St. Hammond LA 70401	11/02/2007	Card/Sign Distribution	50.00
Lionell Roberson Tickfaw LA 70466	11/16/2007	Card/Sign Distribution	100.00
Daisy Robertson Independence LA 70443	11/16/2007	Phone Canvassing	100.00
Lee Robertson Roseland LA 70466	11/16/2007	Phone Canvassing	100.00
3. SUBTOTAL (optional - this page)			750.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Robald Robertson Kentwood LA 70444	11/15/2007	Supervise Contractors	200.00
Shirley Robertson Independence LA 70443	11/15/2007	Card/Sign Distribution	100.00
Alvin Robinson Roseland LA 70456	11/15/2007	Phonce Canvassing	100.00
Audrey Robinson Independence LA 70443	11/15/2007	Phone Canvassing	100.00
Keisha Robinson Kentwood LA 70444	11/15/2007	Phone Canvassing	100.00
Kim Robinson Independence LA 70443	11/15/2007	Card/Sign distribution	100.00
Rossie's Furniture Hammond LA 70401	11/29/2007	Headquarters Electricity	340.21
Augustine Ruffin Roseland LA 70456	11/15/2007	Phone Canvassing	100.00
3. SUBTOTAL [optional - this page]			1140.21
4. TOTAL [optional - complete only on last page of this schedule]			

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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)
Evelyn Ruffin Hammond LA 70401	11/15/2007	Phone Canvassing	100.00
Robert Rugg Independence LA 70443	11/18/2007	Card/Sign Distribution	50.00
Jackie Sanders Hammond LA 70401	11/08/2007	Phone Canvassing	100.00
Mildred Sanders Hammond LA 70401	11/15/2007	Phone Canvassing	100.00
Veronica Sanders Ponchatoula LA 70454	11/14/2007	Phone Canvassing	100.00
Lawanda Sandifer Kentwood LA 70444	11/15/2007	Card/Sign Distribution	100.00
Jeff Scott Tickfaw LA 70466	11/16/2007	Card/Sign Distribution	300.00
Clarence Short Hammond LA 70401	11/16/2007	Card/Sign distribution	100.00
3. SUBTOTAL (optional - this page)			950.00
4. TOTAL (optional - 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)
Milton Shropshire Amite LA 70422	11/16/2007	Card/Sign Distribution	100.00
Samuel Simmons Kentwood LA 70444	11/15/2007	Card/Sign Distribution	100.00
Cynthia Sims Hammond LA 70401	11/06/2007	Phone Canvassing	150.00
Cynthia Sims Hammond LA 70401	11/15/2007	Phone Canvassing	100.00
Nathaniel Sims Roseland LA 70456	11/16/2007	Phone Canvassing	100.00
Kawana Singleton Kentwood LA 70444	11/15/2007	Phone Canvassing	100.00
Rose Singleton Mt. Hermon LA 70450	11/15/2007	Card/Sign Distribution	100.00
Harold Smith Kentwood LA 70444	11/15/2007	Supervise Contractors	200.00
3. SUBTOTAL (optional - this page)			950.00
4. TOTAL (optional - 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)
Michael Smith Amite LA 70422	11/15/2007	Card/Sign Distribution	100.00
Sidney Smith Amite LA 70422	11/15/2007	Supervise Contractors	200.00
Betty Solomon Fluker LA 70436	11/15/2007	Card/Sign Distribution	100.00
Kelly Solomon Roseland LA 70456	11/15/2007	Phone Canvassing	100.00
Annie Solomon Roseland LA 70456	11/15/2007	Phone Canvassing	100.00
Chyrell Square Hammond LA 70401	11/08/2007	Phone Canvassing	100.00
Bobby Steptoe Amite LA 70422	11/15/2007	Card/Sign Distribution	100.00
Burnell Steven Amite LA 70422	11/15/2007	Card/Sign Distribution	200.00
3. SUBTOTAL (optional - this page)			1000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Alicia Stevens Amite LA 70422	11/15/2007	Phone Canvassing	100.00
Craig Stevens Amite LA 70422	11/15/2007	Card/Sign Distribution	100.00
Russel Stevens Amite LA 70422	11/15/2007	Phone Canvassing	100.00
Thomas Stevens Amite LA 70422	11/15/2007	Supervise Contractors	200.00
Synergy Productions PO Box 80225 Baton Rouge LA 70898	11/02/2007	TV Commercial Production	1250.00
Charles Tappin Rossland LA 70466	11/16/2007	Card/Sign Distribution	100.00
Ginger Tastet 59716 Hwy. 1054 Amite LA 70422	10/30/2007	Rally Supplies	112.85
Ginger Tastet 59716 Hwy. 1054 Amite LA 70422	11/06/2007	Rally Supplies	190.55
3. SUBTOTAL (optional - this page)			2153.50
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Ginger Tastet 59716 Hwy. 1054 Amite LA 70422	11/16/2007	Rally Food	131.38
Carla Tate Roseland LA 70456	11/21/2007	Reimburse Phone Expense	453.12
Cheryl Taylor Roseland LA 70456	11/16/2007	Card/Sign Distribution	100.00
Denise Taylor Independence LA 70443	11/15/2007	Phone Canvassing	100.00
Janet Taylor Amite LA 70422	11/15/2007	Phone Canvassing	100.00
Tienna Taylor Roseland LA 70456	11/02/2007	Phone Canvassing	150.00
The Lions Roar Hammond LA 70402	11/12/2007	Campaign Advertising	650.00
Howard Thompson Roseland LA 70456	11/16/2007	Card/Sign Distribution	100.00
3. SUBTOTAL (optional - this page)			1784.50
4. TOTAL (optional - 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)
Tonya Thompson Kentwood LA 70444	11/15/2007	Phone Canvassing	100.00
Roshunda Tobias Tangipahoa LA 70465	11/15/2007	Card/Sign Distribution	100.00
Melvin Toomer Ponchatoula LA 70454	11/15/2007	Phone Canvassing	300.00
Town of Amite Amite LA 70422	11/14/2007	Headquarters Water	36.52
Town of Amite Amite LA 70422	12/07/2007	Headquarters Water	36.52
Trabona's IGA Amite LA 70422	12/14/2007	Rally Food	191.24
Brandon Trace Amite LA 70422	11/15/2007	Card/Sign Distribution	100.00
Kathleen Trace Amite LA 70422	11/15/2007	Card/Sign Distribution	200.00
3. SUBTOTAL (optional - this page)			1064.28
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Betty Travis Roseland LA 70456	11/15/2007	Phone Canvassing	100.00
Charles Turner Roseland LA 70456	11/15/2007	Card/Sign Distribution	100.00
Sandra Turner Roseland LA 70456	11/15/2007	Phone Canvassing	200.00
Brent Varnado Hammond LA 70401	11/16/2007	Card/Sign Distribution	50.00
Tim Varnado Hammond LA 70401	11/15/2007	Card/Sign Distribution	100.00
Brittany Venable Kentwood LA 70444	11/15/2007	Phone Canvassing	100.00
Calvin Vernon Amite LA 70422	11/15/2007	Card/Sign Distribution	100.00
Darrell Vernon Amite LA 70422	11/16/2007	Supervise Contractors	200.00
3. SUBTOTAL (optional - this page)			950.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Jessie Vernon Roseland LA 70456	11/16/2007	Phone Canvassing	100.00
Richard Vernon Roseland LA 70456	11/16/2007	Card/Sign Distribution	100.00
Lula Walder Amite LA 70422	11/14/2007	Card/Sign Distribution	100.00
Furlon Walker Kentwood LA 70444	11/16/2007	Phone Canvassing	100.00
Gregory Walker Amite LA 70422	11/15/2007	Card/Sign Distribution	50.00
Earline Wardord Amite LA 70422	11/15/2007	Phone Canvassing	100.00
Dorothy Washington Independence LA 70443	11/16/2007	Phone Canvassing	100.00
Evelyn Washington Independence LA 70443	11/16/2007	Phone Canvassing	100.00
3. SUBTOTAL (optional - this page)			750.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Tashuna Washington Independence LA 70443	11/15/2007	Card/Sign Distribution	100.00
Cheryl Watkins Hammond LA 70401	11/08/2007	Phone Canvassing	100.00
Lotissa Watkins Kentwood LA 70444	11/15/2007	Phone Canvassing	100.00
R.D. Watson Kentwood LA 70444	11/15/2007	Card/Sign Distribution	100.00
Rosemary Watts Amite LA 70422	11/15/2007	Phone Canvassing	100.00
Rosemary Watts Amite LA 70422	11/15/2007	Phone Canvassing	200.00
Geraldin Well Ponchatoula LA 70454	11/15/2007	Phone Canvassing	100.00
Barbara Wells Hammond LA 70401	11/15/2007	card/Sign Distribution	100.00
3. SUBTOTAL (optional - this page)			900.00
4. TOTAL (optional - 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)
McReynold Wells Tickfaw LA 70466	11/16/2007	Phone Canvassing	300.00
Oliver Wells Tickfaw LA 70466	11/16/2007	Supervise Contractors	300.00
Thelma Wells Natalbany LA 70451	11/16/2007	Card/Sign Distribution	300.00
Linda Wess Independence LA 70443	11/16/2007	Card/Sign Distribution	100.00
Arlene Wilkinson Kentwood LA 70444	11/16/2007	Phone Canvassing	100.00
Brookside Williams Roseland LA 70456	11/16/2007	Phone Canvassing	100.00
Clarence Williams Amite LA 70422	11/16/2007	Card/Sign Distribution	50.00
Georgia Williams Roseland LA 70456	11/16/2007	Phone Canvassing	100.00
3. SUBTOTAL (optional - this page)			1350.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
James Williams Amite LA 70422	11/15/2007	Card/Sign Distribution	50.00
John Williams Kentwood LA 70444	11/15/2007	Card/Sign Distribution	100.00
Mary Williams Amite LA 70422	11/15/2007	Phone Canvassing	100.00
Myrtis Williams Kentwood LA 70444	11/15/2007	Card/sign Distribution	100.00
Robert Williams Roseland LA 70456	11/15/2007	Phone Canvassing	100.00
Sandra Williams Roseland LA 70456	11/15/2007	Phone Canvassing	100.00
Sanford Williams Amite LA 70422	11/15/2007	Card/Sign Distribution	100.00
Sylvia Williams Amite LA 70422	11/15/2007	Phone Canvassing	100.00
3. SUBTOTAL (optional - this page)			750.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Tanya Williams Natalbany LA 70451	11/15/2007	Phone Canvassing	100.00
Carolyn Wilson Ponchatoula LA 70454	11/16/2007	Phone Canvassing	100.00
Courtney Wilson Ponchatoula LA 70454	11/16/2007	Phone Canvassing	100.00
Diane Wilson Kentwood LA 70444	11/16/2007	Phone Canvassing	100.00
Elsie Wilson Kentwood LA 70444	11/16/2007	Phone Canvassing	100.00
Hardie Wilson Kentwood LA 70444	11/16/2007	Card/Sign Distribution	100.00
Howard Wilson Kentwood LA 70444	11/16/2007	Card/Sign Distribution	100.00
Latonia Wilson Amite LA 70422	12/07/2007	Donation	150.00
3. SUBTOTAL (optional - this page)			850.00
4. TOTAL (optional - complete 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)
Lottie Wilson Hammond LA 70401	11/15/2007	Card/Sign Distribution	300.00
Sheila Wilson Kentwood LA 70444	11/15/2007	Phone Canvassing	200.00
Chris Winters Kentwood LA 70444	11/15/2007	Phone Canvassing	100.00
Patricia Wood Amite LA 70422	11/15/2007	Phone Canvassing	100.00
Malon Woods Amite LA 70422	11/16/2007	Card/Sign Distribution	100.00
Gwendolyn R Young Hammond LA 70401	11/14/2007	Phone Canvassing	100.00
Stanley Young Hammond LA 70401	11/15/2007	Card/Sign Distributkopn	100.00
Ruby Zanders Roseland LA 70456	11/16/2007	Phone Canvassing	100.00
3. SUBTOTAL (optional - this page)			1100.00
4. TOTAL (optional - complete 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)
Teaza foster Amite LA 70422	11/15/2007	Card/Sign Distribution	100.00
Tracy johnson Roseland LA 70456	11/15/2007	Card/Sign Distribution	100.00
Prentiss nixon Roseland LA 70456	11/15/2007	Card/Sign Distribution	100.00
Patricia nunnery Kentwood LA 70444	11/15/2007	Phone Canvassing	100.00
Mildred owens Independence LA 70443	11/15/2007	Supervise Contractors	200.00
3. SUBTOTAL (optional - this page)			600.00
4. TOTAL (optional – complete only on last page of this schedule)			91461.01

AMENDMENT