Amendment * **CANDIDATE'S REPORT** * Amendment 1/2

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

1. Qualifying Name and Address of Candidate
Sam Jones
1501 Sterling Road

Franklin LA 70538-3836

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

District 50

OFFICE USE ONLY

Amend. [illegible]

711976

3. Date of Primary 10/20/2007

* This report covers from 10/25/2007 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___ Withdrawn
___ Filed after the election AND all loans and debts paid
___ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

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

b. Name and address of committee's chairperson

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

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 6/23/2008 (Amendment)

Sam Jones
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(985)397-1195
Daytime Telephone

Sara A. Roberts
Signature of Treasurer

(337)493-3100
Daytime Telephone

AMENDMENT ATTACHED

Form 102, REV. 3/98, PAGE REV. [illegible]

HAND DELIVERED

AMENDMENT

Please see attached sheets

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Sam Jones
1501 Sterling Road

Franklin [illegible] 538-3636

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

District 50

OFFICE USE ONLY

[illegible]/07

40-G
12/27

[illegible]

3. Date of Primary 10/20/2007

This report covers from 10/[illegible]/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

[illegible] Administration
[illegible]
[illegible] Tue 08 AM 7:29

5. FINAL REPORT if:

____ Withdrawn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

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets

7. Full Name and Address of Treasurer

Please see attached sheets.

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

b. Name and address of committee's chairperson

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

Please see attached sheets

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated [illegible]

Sam Jones
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(985)397-1198
Daytime Telephone

Bara A. Roberts
Signature of Treasurer

(337)493-3100
Daytime Telephone

Form 102, REV. 3/98, PAGE REV. [illegible]

Affiliated Persons / Organization

Name and Address of Financial Institution
Patterson State Bank
P. O. Box 427

Patterson LA 70392

Chairperson:

Daytime Telephone (Preparer)

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

Rel of Aff. Org. to Comm:

Name and Address of Treasurer
Sara A. Roberts
P.O. Box 1725

Lake Charles LA 70602

Chairperson:

Daytime Telephone (Preparer)

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

Rel of Aff. Org. to Comm:

Name and Address of Person Preparing Report
Sara A. Roberts
P. O. Box 1725

Lake Charles LA 70602

Chairperson:

Daytime Telephone (Preparer) (337) 493-3700

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

Rel of Aff. Org. to Comm:

AMENDMENT

Affiliated Persons / Organizations

Name and Address of Financial Institution Patterson State Bank P. O. Box 427 Patterson LA 70392 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 Treasurer Sara A. Roberts P.O. Box 1725 Lake Charles LA 70602 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 Person Preparing Report Sara A. Roberts P. O. Box 1725 Lake Charles LA 70602 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): (337) 433-3100	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	22,893.43
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)	22,893.43
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	22,893.43

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	39,279.81
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)	39,279.81

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)	28,499.54
15. *Plus* total receipts this period (Line 8 above)	+ 22,893.43
16. *Less* total disbursements this period (Line 13 above)	- 46,682.83
17. *Less* in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	2,710.14

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	22893.43
2. In-kind contributions (Schedule A-1)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	22893.43
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	22893.43

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	39279.81
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)	39279.81

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)	28499.54
15. Plus total receipts this period (Line 8 above)	+ 22893.43
16. Less total disbursements this period (Line 13 above)	- 39279.81
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	12113.16

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14 above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	8007.00
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

SUMMARY PAGE (continued)

INVESTMENTS		Amount
19.	Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e. savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20.	Of funds on hand at close of reporting period (Line 18, above) amount held in investments	0.00

SPECIAL TRANSACTIONS		This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22.	Contributions from PACs (From Schedules A-1 and A-3)	8007.00
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

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

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

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

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

5 / 28

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
Adams & Reese PAC 450 Laurel St. Ste 1900 Baton Rouge LA 70801 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	10/29/2007	250.00	250.00
Charles A Walters P.O. Box 702 Amelia LA 70340 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	11/21/2007	433.83	433.83
AGRIPAC P.O. Box 95004 Baton Rouge LA 70895 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	12/17/2007	507.00	0.00
Acadian Ambulance Employee Action Committee Box 98000 Lafayette LA 70509 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	10/31/2007	250.00	250.00
Acadian Ambulance Employee Action Committee Box 98000 Lafayette LA 70509 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	10/31/2007	250.00	250.00
Fred's Amusement Inc 18158 Rushing Road Prairieville LA 70769 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	11/08/2007	500.00	500.00
Kathleen Blanco Campaign Fund 201 Robley Dr Ste 200 Lafayette LA 70503 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/03/2007	2500.00	0.00
4. SUBTOTAL (this page)		4630.83	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 257.00 TOTAL (complete only on last page of this schedule) ___

Form 102, Rev. 3/88, Page Rev. 3/88

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
Adams & Reese PAC 450 Laurel St. Ste. 1900 Baton Rouge LA 70801 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/29/2007	250.00	250.00
Charles A Wallers P.O. Box 702 Amelia LA 70340 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/21/2007	433.83	433.83
AGRIPAC P.O. Box 95004 Baton Rouge LA 70895 POLITICAL COMMITTEE? X PARTY COMMITTEE?	12/17/2007	500.00	0.00
Acadian Ambulance Employee Action Committee Box 98000 Lafayette LA 70509 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/31/2007	250.00	250.00
Acadian Ambulance Employee Action Committee Box 98000 Lafayette LA 70509 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/31/2007	250.00	250.00
Fred's Amusement, Inc 18158 Flushing Road Prairieville LA 70769 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/08/2007	500.00	500.00
Kathleen Blanco Campaign Fund 201 Rookery Dr Ste 200 Lafayette LA 70503 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/03/2007	2500.00	0.00
4. SUBTOTAL (this page)		4933.83	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 1257.00 TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Associated Branch Prole 3813 N. Causeway Blvd #[illegible] Metairie LA 70002 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	11/29/2007	1000.00	1000.00
LA CPA PAC 2400 Veterans Blvd Ste 50 Kenner LA 70062-4720 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	11/28/2007	250.00	250.00
Cox Communications 1400 Lake Hearn Dr. NE Atlanta GA 30319 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/17/2007	202.60	0.00
Atmos Energy P.O. Box 650205 Dallas TX 75265 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/03/2007	250.00	0.00
Williams Inc. PO Box 460 Patterson LA 70392 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	10/31/2007	200.00	200.00
William J. Dore, Sr. 4823 Ihles Road Lake Charles LA 70605 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	11/02/2007	1000.00	1000.00
Representative Jim Fannin Campaign Fund 568 Taylor Road Jonesboro LA 71251 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	10/29/2007	250.00	250.00
4. SUBTOTAL (this page)		3152.60	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 250.00 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
Associated Branch Pilots 3813 N. Causeway Blvd #[illegible] Metairie LA 70002 POLITICAL COMMITTEE? X PARTY COMMITTEE?	11/29/2007	1000.00	1000.00
LA CPA PAC 2400 Veterans Blvd Ste [illegible] Kenner LA 70062-4720 POLITICAL COMMITTEE? X PARTY COMMITTEE?	11/28/2007	250.00	250.00
Cox Communications 1400 Lake Hearn Dr. NE Atlanta GA 30319 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/17/2007	202.60	0.00
Atmos Energy P.O. Box 650205 Dallas TX 75265 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/03/2007	250.00	0.00
Williams Inc PO Box 480 Patterson LA 70392 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/31/2007	200.00	200.00
William J. Dore, Sr 4823 Ihles Road Lake Charles LA 70605 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/02/2007	1000.00	1000.00
Representative Jim Fannin Campaign Fund 568 Taylor Road Jonesboro LA 71251 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/29/2007	250.00	250.00
4. SUBTOTAL (this page)		3152.60	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 1250.00 TOTAL (complete only on last page of this schedule) _____

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Louisiana Nursing Home P.A.C 7844 Office Park Blvd Baton Rouge LA 70809 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	10/29/2007	1000.00	1000.00
LASFAA PAC PO Box 82531 Baton Rouge LA 70884 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	11/01/2007	500.00	500.00
LRPA PAC 104 Abadie Lane Covington LA 70433 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	11/07/2007	500.00	500.00
South PAC P.O. Box 14906 Baton Rouge LA 70898 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	12/07/2007	2500.00	0.00
Union Pacific Railroad 1400 Douglas Street, Stop 1560 Omaha NE 68179 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	10/31/2007	250.00	250.00
LSIPP Pain PAC PO Box 66575 Baton Rouge LA 70806 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	11/12/2007	500.00	500.00
Roedel, Parsons Koch Blanche 8440 Jefferson Hwy, Suite 301 Baton Rouge LA 70809 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	11/06/2007	300.00	300.00
4. SUBTOTAL (this page)		5550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 500.00 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
Louisiana Nursing Home PAC 7844 Office Park Blvd Baton Rouge LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/29/2007	1000.00	1000.00
LASFAA PAC PO Box 82531 Baton Rouge LA 70884 POLITICAL COMMITTEE? X PARTY COMMITTEE?	11/01/2007	500.00	500.00
LRPA PAC 104 Abadie Lane Covington LA 70433 POLITICAL COMMITTEE? X PARTY COMMITTEE?	11/07/2007	500.00	500.00
South PAC P.O. Box 14905 Baton Rouge LA 70898 POLITICAL COMMITTEE? X PARTY COMMITTEE?	12/07/2007	2500.00	0.00
Union Pacific Railroad 1400 Douglas Street, Stop 1580 Omaha NE 68179 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/31/2007	250.00	250.00
LSIPP Pain PAC PO Box 55575 Baton Rouge LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/12/2007	500.00	500.00
Roedel, Parsons Koch Blanche 8440 Jefferson Hwy, Suite 301 Baton Rouge LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/06/2007	300.00	300.00
4. SUBTOTAL (this page)		5550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 4500.00 TOTAL (complete only on last page of this schedule) _____

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
WJB Realty LLC 7300 N. Peters Street Arabi LA 70032 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	11/05/2007	2500.00	2500.00
BWR Realty LLC 7300 N. Peters Street Arabi LA 70032 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	11/05/2007	2500.00	2500.00
SEAPAC 8712 Hwy 23 Belle Chasse LA 70037 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	11/01/2007	1000.00	1000.00
HEALTHCARE SOLUTIONS LLC 729 S ACADIAN THRUWAY BATON ROUGE LA 70806 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	10/29/2007	500.00	500.00
DENI TAYLOR 252 PURPLE DAWN DRIVE SUNSET LA 70584 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	10/29/2007	1000.00	1000.00
Mrs. W. Ross Little 218 Circle Drive Franklin LA 70538 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	10/29/2007	2000.00	2000.00
4. SUBTOTAL (this page)		9500.00	N/A
5. TOTAL (complete only on last page of this schedule)		22893.43	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 300.00 TOTAL (complete only on last page of this schedule) 8007.00

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
WJB Realty LLC 7300 N. Peters Street Arabi LA 70032 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	11/05/2007	2500.00	2500.00
BWR Realty, LLC 7300 N. Peters Street Arabi LA 70032 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	11/05/2007	2500.00	2500.00
SEAPAC 8712 Hwy 23 Belle Chasse LA 70037 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	11/31/2007	1000.00	1000.00
HEALTHCARE SOLUTIONS LLC 729 S ACADIAN THRUWAY BATON ROUGE LA 70806 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	10/28/2007	500.00	500.00
DENI TAYLOR 252 PURPLE DAWN DRIVE SUNSET LA 70584 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	10/29/2007	1000.00	1000.00
Mrs. W. Ross Collins 218 Circle Drive Franklin LA 70538 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	10/29/2007	2000.00	2000.00
4. SUBTOTAL (this page)		9500.00	N/A
5. TOTAL (complete only on last page of this schedule)		22693.43	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 1000.00 TOTAL (complete only on last page of this schedule) 8007.00

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Hilton Abraham P.O Box 637 Baldwin, LA 70514	11/17/2007	CANVASS/PHONES	100.00
Jimmy Bailey P.O. Box 1575 Amelia, LA 70340	11/16/2007	CANVASS/PHONE BANKING	500.00
Cherry [illegible] 227 [illegible] Tallahassee [illegible]	11/23/2007	PHONE BANK LIST	541.30
Bethlehem Church P.O. Box 2445 PATTERSON LA 70392	12/11/2007	Tickets to ANNIVERSARY	20.00
Ruth Bogan 140 Clausen LANE SOUTH FRANKLIN, LA 70538	12/05/2007	Organizer	200.00
Summer Boutte P.O. Box 1527 PATTERSON LA 70392	12/05/2007	Phone BANK and ORGANIZER	100.00
Clara Bray 223 Mitchell Street FRANKLIN LA 70538	11/17/2007	CANVASS/PHONES	100.00
SANDERS BURNEY, JR 110 Lincoln Street Baldwin, LA 70514	11/17/2007	CANVASS/ PHONES	100.00
3. SUBTOTAL (optional)			1661.30
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102 Rev. 2/91, Page Rev. 3/

AMENDMENT

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
HAROLD BYERS 259 DIXIE ROAD FRANKLIN LA 70538	11/17/2007	CANVASS/PHONES	250.00
NANCY CAMPBELL 315 WREN Street Morgan City LA 70538	11/17/2007	CANVASS/PHONES	75.00
Cherry Communications 227 N. Brownlough TALLAHASSEE FL 32301	12/11/2007	Track Polling	2,071.30
Chevron OXNARD CA	12/11/2007	GAS/Pick-up Signs	72.10
ROXANNA Colbert 518 St Lucy Street PATTERSON LA 70392	11/17/2007	CANVASS/PHONES	100.00
JARVIS DAVIS 518 ST. Lucy Street PATTERSON LA 70392	11/17/2007	CANVASS/PHONES	100.00
EVELINE DYER 522 CATHERINE Street PATTERSON LA 70392	11/17/2007	CANVASS/PHONES	75.00
CATHY EAVES 203 FOSTER Street FRANKLIN LA 70538	11/17/2007	CANVASS/PHONES	75.00
3. SUBTOTAL (optional)			2818.40
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102 Rev. 0/94 Page Rev. 0/9

AMENDMENT

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON/Mobil P.O. Box 688900 DES MOINES IA 50368	11/23/2007	GASOLINE	80.19
HERBERT FEAT 194 Emily Lane BALDWIN LA 70514	11/17/2007	CANVASS/PHONES	100.00
JOE'S FINE FOOD 620 MAGNOLIA FRANKLIN LA 70538	12/10/2007	FOOD	250.00
TERRY FOUCHARD 203 FOSTER Street FRANKLIN LA 70538	11/17/2007	CANVASS/PHONES	100.00
DIANE FREEMAN 401 SEVENTH Street FRANKLIN LA 70538	11/17/2007	CANVASS/PHONES	100.00
DEBBIE GRANGER 613 Kellie Dr PATTERSON LA 70392	12/05/2007	PHONE BANKER AND ORGANIZER	100.00
SARAH GUILBEAU 100 ROSEMARY STREET FRANKLIN LA 70538	11/17/2007	CANVASS/PHONES	50.00
SLOANE HENRY 516 Morris STREET FRANKLIN LA 70538	11/17/2007	CANVASS/PHONES	50.00
3. SUBTOTAL (optional)			830.19
4. TOTAL (optional - complete only on last page of this schedule)			

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

AMENDMENT

SCHEDULE E-1: EXPENDITURES

Use this schedule to record 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)
CYNTHIA HOWARD 109 ISABELLA STREET FRANKLIN LA 70538	11/17/2007	CANVASS/PHONES	100.00
JEWEL HOWARD 416 HWY 182, APT 3F BERWICK LA 70342	11/17/2007	CANVASS/PHONES	100.00
VANESSA JOIA 416 NINTH STREET FRANKLIN LA 70538	11/17/2007	CANVASS/PHONES	200.00
AL JOHNSON 1007 JAMES FRANKLIN LA 70538	11/09/2007	CANVASSING	200.00
CLARENCE JOHNSON P.O BOX 908 BALDWIN LA 70514	11/09/2007	Organizing	200.00
CLARENCE JOHNSON P.O. BOX 928 BALDWIN LA 70514	11/17/2007	CANVASS/PHONE BANKS/ SIGNS	850.00
YVONNE JOHNSON 1007 JAMES FRANKLIN LA 70538	11/09/2007	CANVASSING	200.00
YVONNE JOHNSON 1007 JAMES FRANKLIN LA 70538	11/17/2007	CANVASS/PHONES	250.00
3. SUBTOTAL (optional)			2100.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 100, Rev. 5/98 Page Rev. 1/97

AMENDMENT

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
JIM JONES 621 IBERIA STREET FRANKLIN LA 70538	11/17/2007	CANVASS/PHONES	250.00
MONICA JONES P.O. BOX 531 PATTERSON LA 70392	11/17/2007	CANVASS/PHONES	300.00
MONICA JONES P.O. BOX 531 PATTERSON LA 70392	12/05/2007	RECOVER SIGNS	250.00
St Jules Church Hwy 87 VERMINVILLE LA	11/05/2007	DINNERS	30.00
KAJN 110 W. 3rd STREET CROWLEY LA 70527	11/07/2007	RADIO ADS	865.00
KBZE DRAWER 1560 MORGAN CITY LA 70381	11/05/2007	RADIO ADS	960.00
KBZE DRAWER 1560 MORGAN CITY LA 70381	11/14/2007	RADIO ADS	1,220.00
KGKJ 10 PLUTO STREET MORGAN CITY LA 70380	11/05/2007	RADIO ADS	2,002.00
3. SUBTOTAL (optional)			5877.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

AMENDMENT

SCHEDULE E-1: 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)
JOANNE KNIGHTEN 213 KEMPER ROAD FRANKLIN LA 70538	11/17/2007	CANVASS/PHONES	250.00
L & H PRINTING 1209 VICTOR II. BLVD MORGAN CITY LA 70380	11/16/2007	SIGNS	516.24
CCR's LLC Sixth Street MORGAN CITY LA 70380	11/09/2007	PRINTING	2,356.80
DONNA LANGLOIS PO BOX 76[illegible] BALDWIN LA 70514	11/17/2007	CANVASS/PHONES	100.00
JO ANN LANDRY P.O. BOX 5[illegible] PATTERSON LA 70392	12/05/2007	PHONE BANKER	100.00
PAULETTE [illegible] 309 ROD LANE BALDWIN LA 70514	11/17/2007	CANVASS/PHONES	75.00
LAURY LINTON 109 ISABELLE STREET FRANKLIN LA 70538	11/17/2007	CANVASS/PHONES	100.00
JOHN LOCKETT 1021 CYPRENORT JEANERETTE LA 70544	11/16/2007	CANVASS/ORGANIZE/FOOD	500.00
3. SUBTOTAL (optional)			3998.04
4. TOTAL (optional - complete only on last page of this schedule)			

Form 105 Rev. 3/98 Page Rev. 3/98

AMENDMENT

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
RAYMOND LOCKETTE P.O. BOX 285 CHARENTON, LA 70523	11/17/2007	CANVASS/PHONES	100.00
RAYMOND LOCKETTE PO BOX 285 CHARENTON LA 70523	11/11/2007	CANVASSING	100.00
EXXON/MOBIL PO BOX 688940 DESMOINE IA 50368	12/11/2007	GAS	80.21
JOHN MADISON 502 CURTIS DRIVE FRANKLIN LA 70538	11/16/2007	CANVASSING/ PHONES	75.00
JOHN MADISON 502 CURTIS DRIVE FRANKLIN LA 70538	11/17/2007	CANVASSING/ SOUNDTRUCK	175.00
ROY MARKS, SR 166 FORTIER Circle Jeanerette LA 70544	11/11/2007	CANVASSING	100.00
ROY MARKS, SR 166 FORTIER Circle Jeanerette LA 70544	11/17/2007	CANVASS/PHONES	100.00
MATTHEWS PROGRAM RESEARCH 2208 HWY 318 JEANERETTE LA 70544	11/13/2007	ORGANIZATION WORK AND FOOD EXPENSES	2,000.00
3. SUBTOTAL (optional)			2730.21
4. TOTAL (optional - complete only on last page of this schedule)			

Form 10 Rev. 3/98 Page Rev. 3/98

AMENDMENT

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
CRAIG MATTHEWS 2208 Hwy 318 JEANERETTE LA 70544	11/09/2007	CANVASSING	500.00
CRAIG MATTHEWS 2208 Hwy 318 JEANERETTE LA 70544	11/09/2007	FOOD/DRINKS FOR RALLY	425.00
DEQUETA MATTHEWS 203 FOSTER STREET FRANKLIN LA 70538	11/17/2007	CANVASS/PHONES	100.00
Patricia McDaniel 610 Ninth street FRANKLIN LA 70538	11/17/2007	CANVASS/PHONES	75.00
COX MEDIA 221 Rue DeLean Lafayette LA 70508	11/07/2007	MEDIA/ADVERTISING	5,000.00
Daisy METZ 1201 Irish Bend Road FRANKLIN LA 70538	11/17/2007	CANVASS/PHONES	100.00
Gloria Milton PO Box 972 FRANKLIN LA 70538	11/09/2007	CANVASSING	200.00
Roy Mitchell 210 Isaac Street FRANKLIN LA 70538	11/17/2007	CANVASS/PHONES	100.00
3. SUBTOTAL (optional)			6500.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 100 Rev. 3/08 Page Rev. 0/0

AMENDMENT

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
LINDA MOREAUX 1502 WALNUT STREET FRANKLIN LA 70538	11/17/2007	CANVASS/PHONES	75.00
MONTRILIN MOREAUX 1502 WALNUT STREET FRANKLIN LA 70538	11/17/2007	CANVASS/PHONES	75.00
RUTH NAVERRE 317 WREN STREET MORGAN CITY LA 70380	11/17/2007	CANVASS/PHONES	200.00
SHELL OIL BOX 689151 DESMOINE IA 50368	11/23/2007	GASOLINE	495.34
CELITHA PARKER P.O BOX 114 FRANKLIN LA 70538	11/09/2007	CANVASSING	125.00
CELITHA PARKER PO BOX 114 FRANKLIN LA 70538	11/17/2007	CANVASS/PHONES	250.00
LASHAWN PARKER PO BOX 114 FRANKLIN, LA 70538	11/17/2007	CANVASS/PHONES	75.00
PETER PAN HEADSTART 1407 BARROW ST FRANKLIN LA 70538	11/09/2007	DINNERS FOR WORKERS	120.00
3. SUBTOTAL (optional)			1415.34
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102 Rev. 3/98 Page Sheet 1 of 1

AMENDMENT

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Fournet's Pharmacy 1524 Hospital Avenue Franklin LA 70538	11/13/2007	UPS overnight mail	27.53
Politos 710 Main Franklin LA 70538	12/10/2007	Food / Drinks	280.97
Delta Printing Front St Morgan City LA 70380	10/31/2007	Printing	1,611.47
Delta Printing Front St Morgan City LA 70380	11/15/2007	Printing	643.85
KMRC 409 Duke Street Morgan City LA 70380	11/05/2007	Radio Ads	475.00
KMRC 409 Duke Street Morgan City LA 70380	11/14/2007	Radio Ads	275.00
Sandra Richard 609 Beech Street Franklin LA 70538	11/17/2007	Canvass/Phones	100.00
Gary Robertson 609 Beech Street Franklin LA 70538	11/17/2007	Canvass/Phones	100.00
3. SUBTOTAL (optional)			3513.82
4. TOTAL (optional - complete only on last page of this schedule)			

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

AMENDMENT

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
PAULA ROBINSON 1048 JAMES Street FRANKLIN LA 70538	11/17/2007	CANVASS/PHONES	100.00
LARRY Rylander 617 S.A. HERNANDEZ ST FRANKLIN LA 70538	11/17/2007	CANVASS/PHONES	100.00
SPRINT BOX 8077 LONDON KY 40742	11/07/2007	PHONE SERVICE	448.06
SPRINT BOX 8077 LONDON KY 40742	11/23/2007	PHONE SERVICE	677.80
Damita SCHXNAUDER 438 TIFFANY Street Patterson LA 70392	11/17/2007	CANVASS/PHONES	100.00
Louisiana Secretary of State BATON ROUGE LA 70884	10/30/2007	VOTER LIST	220.00
Sherelle STEWART 612 NINTH Street FRANKLIN LA 70538	11/17/2007	CANVASS/PHONES	100.00
BANNER TRIBUNE 115 Wilson Street FRANKLIN LA 70538	10/30/2007	ADVERTISING	2,000.00
3. SUBTOTAL (optional)			3745.86
4. TOTAL (optional - complete only on last page of this schedule)			

Form 101 Rev. 3/96 Page Rev. 96

AMENDMENT

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Allen's TV Cable 608 Michigan Street Morgan City LA 70380	11/09/2007	TV Ads	1,466.00
Teche Talk 1413 Catherine Street Franklin LA 70538	10/31/2007	T.V. Ads	440.00
Teddy Thomas PO Box 533 Baldwin LA 70514	11/17/2007	Canvass/Phones	100.00
Whitney Thomas 543 Tiger Lane Franklin LA 70538	11/17/2007	Canvass/Phones	75.00
Wilfred Verdin 158 Kemper Road Franklin LA 70538	11/17/2007	Canvass/Phones	100.00
West St. Mary Civic Center 1493 Hwy 318 Jeanerette LA 70544	11/09/2007	Rental for Rally	350.00
Anthony Williams 317 Wren Street Morgan City LA 70380	11/17/2007	Canvass/Phones	75.00
Terry Wilson 428 Seventh Street Franklin LA 70538	11/17/2007	Canvass/Phones	100.00
3. SUBTOTAL (optional)			2706.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 101, Rev. 1/08, Page Rev. 3/9

AMENDMENT

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Win Your Race 227 N Bronough Tallahassee FL 32301	12/11/2007	Robo Calls for Election Week	800.00
Clarence Johnson P.O. Box 923 Baldwin LA 70514	11/15/2007	Canvassing week of 11/11/07 thru 11/16/07	250.00
Frank Edmond Baldwin LA 70514	11/20/2007	Canvassing	100.00
Elite Graphics Morgan City LA 70380	11/1/2007	Campaign Signs	3,078.00
Hanson Memorial 315 Anderson Franklin LA 70538	11/08/2007	Sponsorship / Tourney	150.00
Immaculate Conception Church Hwy 87 Verdunville LA 70522	11/13/2007	Dinners	60.00
KEZE Drawer 1560 Morgan City LA 70381	11/20/2007	Radio AD	600.00
Matthews Program Research R+D, LLC 2205 Hwy 311 Jeanerette LA 70544	11/19/2007	Organizational Cost	700.00
3. SUBTOTAL (optional)			5738.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 10, Rev. 3/98 Page Rev. 98

* AMENDMENTS

AMENDMENT

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Matthews Program Research R+D LLC 2208 Hwy 318 Jeanerette LA 70544	11/13/2007	SOUND TRUCK	250.00
MONIQUE Naverre Patterson LA 70392	11/17/2007	CANVASS / PHONES	75.00
WIN Your Race 227 N. Brownlee TALLAHASSEE FL 32301	11/13/2007	ROBO Phone CALLS	1,600.00
PATTERSON State Bank PO Box 427 PATTERSON LA 70392	12/10/2007	New PRINTED Check Reorder	76.55
PATTERSON State Bank PO Box 427 PATTERSON LA 70392	11/30/2007	SERVICE Charge	6.15
KQKI 10 Pluto St. Morgan City LA 70380	9/07/2007	Radio Ads	2,184.00
KWBJ 608 Michigan Morgan City LA 70381	9/07/2007	Cable T.V. Ads (Balance)	695.07
L & H PRINTING 1209 Victor II MORGAN CITY LA 70380	8/21/2007	PUSH Cards	161.90
3. SUBTOTAL (optional)			5,048.67
4. TOTAL (optional - complete only on last page of this schedule)			48,682.83

Form 100 Rev. 2/98 Page Rev. 1/91

AMENDMENT

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)
Hilton Abraham PO Box 1187 Baldwin LA 70514	11/17/2007	Canvass/phones	100.00
Jimmy Bailey PO Box 575 Amelia LA 70340	11/16/2007	canvassing/ phone calling	500.00
Jimmy Bailey PO Box 575 Amelia LA 70340	11/17/2007	Phone Banks and Signs	500.00
Bank America PO Box 31709 Phoenix AZ 85072	11/23/2007	phone bank list	504.44
Bethlehem Church PO Box 1445 Patterson LA 70392	12/11/2007	tickets to anniversary	20.00
Ruth Bogan 140 Clausen Lane South Franklin LA 70538	12/05/2007	organizer	200.00
Summer Boutte PO Box 1527 Patterson LA 70392	12/05/2007	phone banker and organizer	100.00
Clara Brey 223 Mitchell Street Franklin LA 70538	11/17/2007	Canvass/phones	100.00
3. SUBTOTAL (optional - this page)			2024.44
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Sanders Burray, Jr. 110 Lincoln Street Baldwin LA 70514	11/17/2007	Canvass/phones	100.00
Harold Byers 259 Dixie Road Franklin LA 70538	11/17/2007	Canvass/phones	250.00
Nancy Campbell 315 Wren Street Morgan City LA 70380	11/17/2007	Canvass/phones	75.00
Cherry Communications 227 N. Bronough Tallahassee FL 32301	12/11/2007	track polling	2071.30
Chevron Oxnard, CA	12/11/2007	gas/pick-up signs	72.10
Roxanna Colbert 518 St. Lucy Street Patterson LA 70392	11/17/2007	Canvass/phones	100.00
Jarvis Davis 518 St. Lucy Street Patterson LA 70392	11/17/2007	Canvass/phones	100.00
Eveline Dyer 522 Catherine Street Patterson LA 70392	11/17/2007	Canvass/phones	75.00
3. SUBTOTAL (optional - this page			2843.40
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Cathy Eanes 203 Foster Street Franklin LA 70538	11/17/2007	Canvass/phones	75.00
Exxon/Mobil PO Box 688940 Des Moines A 50368	11/23/2007	gasoline	80.19
Herbert Frost 194 Emily Lane Baldwin LA 70114	11/17/2007	Canvass/phones	100.00
Joe's Fine Food 620 Magnolia Franklin A 70538	12/13/2007	food	250.00
Terry Foulcaid 203 Foster Street Franklin LA 70538	11/17/2007	Canvass/phones	100.00
Diane Freeman 401 Seventh Street Franklin LA 70538	11/17/2007	Canvass/phones	100.00
Debbie Granger 613 Kelli Ln Patterson LA 70392	12/05/2007	phone banker and organizer	100.00
Sarah Gulbeau 100 Rosemary Street Franklin LA 70538	11/17/2007	Canvass/phones	100.00
3. SUBTOTAL (optional - this page)			905.19
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Sloane Henry 516 Morris Street Franklin LA 70538	11/17/2007	Canvass/phones	50.00
Cynthia Howard 109 Isabella Street Franklin LA 70538	11/17/2007	Canvass/phones	100.00
Jewel Howard 416 Hwy 182 Apt 36 Berwick LA 70342	11/17/2007	Canvass/phones	100.00
Vanessa Ina 416 Ninth Street Franklin LA 70538	11/17/2007	Canvass/phones	200.00
Al Johnson 1007 James Franklin LA 70538	11/09/2007	canvassing	200.00
Clarence Johnson PO Box 928 Baldwin LA 70514	11/09/2007	organizing	200.00
Clarence Johnson PO Box 928 Baldwin LA 70514	11/17/2007	Canvass/phone banks/signs	850.00
Yvonne Johnson 1007 James Franklin LA 70538	11/09/2007	canvassing	200.00
3. SUBTOTAL (optional - this page)			1900.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 Johnson 1007 James Street Franklin LA 70538	11/17/2007	Canvass/phones	250.00
Jim Jones 621 Iberia Street Franklin LA 70538	11/17/2007	Canvass/phones	250.00
Monica Jones P.O. Box 531 Patterson LA 70392	11/17/2007	Canvass/phones	100.00
Monica Jones PO Box 531 Patterson LA 70392	12/05/2007	recover signs	250.00
St. Jules Church Franklin LA 70538	11/05/2007		30.00
KAJN 110 W. 3rd Street Crowley LA 70527	11/07/2007	Radio Ads	880.00
KBZE Drawer 1460 Morgan City LA 70381	11/05/2007	Radio Ads	960.00
KBZE Drawer 1460 Morgan City LA 70381	11/14/2007	radio ads	1220.00
3. SUBTOTAL (optional - this page)			3940.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
KQKI 10 PLUTO STREET MORGAN CITY LA 70380	11/05/2007	Radio Ads	2002.00
Joanne Knighten 213 Kemper Road Franklin LA 70538	11/17/2007	Canvass/phones	250.00
L&H Printing 1209 Victoria Morgan City LA	11/16/2007	signs	516.24
CCR's LLC Franklin LA 70538	11/09/2007	Printing	2356.80
Donna Langlin PO Box 766 Baldwin LA 70514	11/17/2007	Canvass/phones	100.00
JoAnn Landry PO Box 502 Patterson LA	12/05/2007	phone banker	100.00
Paulette Leyton 309 Red Lane Baldwin LA 70514	11/17/2007	Canvass/phones	75.00
Laury Linton 108 Isabella Street Franklin LA 70538	11/17/2007	Canvass/phones	100.00
3. SUBTOTAL (optional - this page)			5500.04
4. TOTAL (optional - complete only on last page of this schedule)			

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)
John Lockett 1021 Cypremont Jeanerette LA 70544	11/16/2007	canvass/organization/food	500.00
Raymond Lockett PO B 28[illegible] Charenton LA 70523	11/17/2007	Canvass/phones	100.00
Raymond Lockette PO Bx 2[illegible]5 Charenton LA 70523	11/11/2007	canvassing	100.00
EXXON MOBIL BPX 666940 DESMOINE A [illegible]	12/11/2007	gas	80.21
John Marlison 502 Curtis Drive Franklin LA 70[illegible]	11/17/2007	Canvass/phones	250.00
Roy Marks Sr. 166 Fortier Circle Jeanerette LA 70544	11/11/2007	canvassing	100.00
Roy Marks Sr. 166 Fortier Circle Jeanerette LA 70544	11/17/2007	Canvass/phones	100.00
Mathews Program Research 2208 Hwy 316 Jeanerette LA 70544	11/13/2007	costs for election	2000.00
3. SUBTOTAL (optional - this page)			3230.21
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Craig Matthews 2208 Hwy 318 Jeanerette LA 70544	11/09/2007	canvassing	500.00
Craig Matthews 2208 Hwy 318 Jeanerette LA 70544	11/09/2007	food, drinks for rally	425.00
Dequesta Matthews 203 Foster Street Franklin LA 70538	11/17/2007	Canvass/phones	100.00
Patricia McDaniel 610 Ninth Street Franklin LA 70538	11/17/2007	Canvass/phones	75.00
Cox Media 221 Rue DeJean Lafayette LA 70508	11/07/2007	Media	5000.00
Daisy Metz 1291 Irishbend Road Franklin LA 70538	11/17/2007	Canvass/phones	100.00
Gloria Milton PO Box 972 Franklin LA 70538	11/09/2007	canvassing	200.00
Roy Mitchell 210.5 Isaac Street Franklin LA 70538	11/17/2007	Canvass/phones	100.00
3. SUBTOTAL (optional - this page)			6500.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Linda Moreaux 1502 Walnut Street Franklin LA 70538	11/17/2007	Canvass/phone	75.00
Montrilin Moreaux 1502 Walnut Street Franklin LA 70538	11/17/2007	Canvass/phones	75.00
Ruth Naverre 317 Wren Street Morgan City LA 70380	11/17/2007	Canvass/phones	200.00
SHELL OIL BOX 6851 DESMOINE IA 50388	11/23/2007	gasoline	495.34
Celitha Parker PO Box 114 Franklin LA 70538	11/09/2007	canvassing	200.00
Celitha Parker PO Box 114 Franklin LA 70538	11/17/2007	Canvass/phones	250.00
Lashawn Parker PO Box 114 Franklin LA 70538	11/17/2007	Canvass/phones	100.00
Peter Paul Heacstrill 1407 Barrow St Franklin LA 70538	11/09/2007	dinners for workers	120.00
3. SUBTOTAL (optional - this page)			1515.34
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Fournet's Pharmacy 1524 Hospital Avenue Franklin A 70538	11/13/2007	UPS overnight mail	27.53
Politos 710 Main Franklin A 70538	12/10/2007	food	280.97
Delta Printing Franklin A 70538	10/31/2007	Printing	1511.47
Delta Printing Franklin A 70538	11/15/2007	printing	699.36
KMRC Radio 409 Duke Street Morgan City A 70380	11/05/2007	Radio Ads	475.00
KMRC Radio 409 Duke Street Morgan City A 70380	11/14/2007	radio ads	275.00
Sandra Richard 207 Newman Street Baldwin A 70526	11/17/2007	Canvass/phones	100.00
Gary Robertson 609 Beech Street Franklin A 70538	11/17/2007	Canvass/phones	100.00
3. SUBTOTAL (optional - this page)			3569.33
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Paula Robinson 1048 James Street Franklin LA 70534	11/17/2007	Canvass/phones	100.00
Larry Rylander 617 J.A. Hernandez St Franklin LA 70538	11/17/2007	Canvass/phones	100.00
SPRINT BOX 807 LONDON KY 40742	11/07/2007	Phone Service	448.06
SPRINT BOX 807 LONDON KY 40742	11/23/2007	phone service	677.80
Damita Schexnayder 438 Tiffany Street Patterson LA 70392	11/17/2007	Canvass/phones	100.00
Louisiana Secretary of State Baton Rouge LA 70804	10/30/2007	Voter List	220.00
Sherelle Stewart 612 Ninth Street Franklin LA 70538	11/17/2007	Canvass/phones	100.00
BANNER TRIBUNE 115 WILSON STREET FRANKLIN LA 70538	10/30/2007	Advertising	2000.00
3. SUBTOTAL (optional - this page)			3745.86
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Alan's TV Cable 608 Michigan Street Morgan City LA 70380	11/09/2007	TV Ads	1466.00
Tech Talk 1413 Catherine Street Franklin LA 70538	10/31/2007	TV Ads	440.00
Teddy Thomas P.O. Box 553 Baldwin LA 70514	11/17/2007	Canvass/phones	100.00
Whitney Thomas 543 Tiger Lane Franklin LA 70538	11/17/2007	Canvass/phones	75.00
Wilfred Vergin 156 Kemper Road Franklin LA 70538	11/17/2007	Canvass/phones	100.00
West St Mary Civic Center 1498 Hwy 318 Jeanerette LA 70544	11/09/2007	rental for rally	350.00
Anthony Williams 317 Weir Street Morgan City LA 70380	11/17/2007	Canvass/phones	75.00
Terry Wilson 428 Seventh Street Franklin LA 70538	11/17/2007	Canvass/phones	100.00
3. SUBTOTAL (optional - this page)			2706.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Terry Wilson 428 Seventh Street Franklin LA 70538	11/28/2007	election worker	100.00
Win Your Race 227 N Bronough Tallahassee FL 32301	12/11/2007	robo calls for election week	800.00

3. SUBTOTAL (optional - this page)	900.00
4. TOTAL (optional - complete only on last page of this schedule)	39279.61