CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate ARTHUR A. MORRELL 4925 Moore Drive New Orleans, LA 70122	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Clerk of Criminal District Court	OFFICE USE ONLY Report Number: 10059 Date Filed: 6/28/2006 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Election		-	
This report covers from <u>5/1/2006</u>	through <u>6/19/2006</u>		
<ul> <li>4. Type of Report:</li> <li>180th day prior to primary</li> <li>90th day prior to primary</li> <li>30th day prior to primary</li> <li>10th day prior to primary</li> <li>10th day prior to general</li> <li>5. FINAL REPORT if:</li> <li>Withdrawn Filed a</li> <li>Unopposed</li> <li>6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)</li> </ul>	X       40th day after general         Annual (future election)         Supplemental (past election)         Amendment to prior         Amendment to prior         fter the election AND all loans and debts paid         7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report		-	
Daytime Telephone 10. WE HEREBY CERTIFY that the information contai schedules is true and correct to the best of our knowle expenditures have been made nor contributions receiv and that no information required to be reported by the Act has been deliberately omitted.	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This 28th day of June	,2006		
Derrick Lombard Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-837-0770 Daytime Telephone		
Nicholas Morrell Signature of Treasurer	504-837-0770 Daytime Telephone		

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

INC. ARTHUR A. MORRELL CAMPAIGN 4925 Moore Drive New Orleans, LA 70122

Name and Address of Committee's Chairman

DERRICK LOMBARD 1660B Treasure New Orleans, LA 70119

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 9,100.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 9,100.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 6,200.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 15,300.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,117.85
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 1,542.57
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 21,660.42

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)	\$ 11,598.81
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 15,300.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 21,660.42
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 5,238.39

#### **SUMMARY PAGE (continued)**

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
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.)	\$ 6,200.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,350.00
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. Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AMERICAN INSURANCE ASSOCIATION PAC 8440 Jefferson Highway Ste. 301 Baton Rouge, LA 70809	05/18/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
PAUL G. AUCOIN 134 Goodwill Plantation Vacherie, LA 70090	05/15/2006	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAWRENCE AUTIN P. O. Box 144 Raceland, LA 70394	05/15/2006	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CECIL J. BLACHE 5926 Government Street Baton Rouge, LA 70806	05/18/2006	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CECIL J. BLACHE 5926 Government Street Baton Rouge, LA 70806	06/14/2006	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RODNEY BRAXTON New Orleans Louisiana ,	06/19/2006	\$450.00	\$450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	<b>!</b>	\$2,250.00	N/A
······································			N/A

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MILLARD D. COLLINS P. O. Box 91121 Lafayette, LA 70509	05/18/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HERMAN HERMAN KATZ AND COTLAR LLP 820 O'Keefe Avenue New Orleans, LA 70113	05/18/2006	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DW HUNT 5518 Moss Side Lane Baton Rouge, LA 70808	05/18/2006	\$350.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MURRAY DARNELL & ASSOCIATES 1540 N. Broad Street New Orleans, LA 70119	05/18/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MILTON OSBORNE Iberville Louisiana 70746 ,	05/18/2006	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARTIN E. REGAN ASSOCIATES PLC 2125 St. Charles Avenue New Orleans, LA 70130	05/18/2006	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$350.00	TOTAL (complete only o	n 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 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		3. Total this Election
	a. Date(s)	b. Amount(s)	
I. WILLIAM SIZELER 6117 Annunciation Street New Orleans, LA 70118	05/18/2006	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VICTOR J. SUANE SR. 1386 Dupard Street Mandeville, LA 70448	05/18/2006	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UTNO-POLITICAL ACTION 4650 Paris Avenue Ste. 209 New Orleans, LA 70122	05/18/2006	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELAINE YOST 2706 N. Roman Street New Orleans, LA 70117	05/15/2006	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	- <b>I</b>	\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete or	nly on last page of this schedule)	\$ 1,350.00

# 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	2. a. Date* <u>3/26</u>	b. Interest rate	e <u>0.00</u> %(a.p.r.)	
ARTHUR A. MORRELL 4925 Moore Drive	c. Amount borrowed	d*	\$ <u>12.000.00</u>	
New Orleans, LA 70122	d. Balance due		\$ 10,457.43	
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this per	iod		
	Date	Principal	Interest	
	5/12/2006 5/13/2006 6/1/2006	143.53 399.04 500.00	0.00 0.00 0.00	
(Enter the full name and address of each person or entity that has	6/4/2006	500.00 and interest separately. If sepa	0.00	
endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	known, list all payments u			
1. Name and address of lender	2. a. Date*	/2006 b. Interest rate	e <u>0.00</u> %(a.p.r.)	
ARTHUR A. MORRELL 4925 Moore Drive	c. Amount borrowed	J*	\$ <u>10,000.00</u>	
New Orleans, LA 70122	d. Balance due		\$ 10,000.00	
	*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 amou	unt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per			
	Date	Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments u	and interest separately. If sepander principal. )	arate amounts are not	
1. Name and address of lender	2. a. Date* <u>4/7</u>	/2006 b. Interest rate	e <u>0.00</u> %(a.p.r.)	
ARTHUR A. MORRELL 4925 Moore Drive	c. Amount borrowed	J*	\$ <u>2,771.20</u>	
New Orleans, LA 70122	d. Balance due		\$ 2,771.20	
	at Item 2a and list only	the date the line of credit w the amount actually drawn		
	OPTIONAL: Total amou			
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments u	and interest separately. If sepander principal.)	arate amounts are not	

SCHEDULE B	LOANS REC	EIVED		
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	periods that are still ou	tstanding. Separate loan	s must be	
1. Name and address of lender	2. a. Date* <u>4/9/2006</u> b. Interest rate <u>0.00</u> %(a.p			
ARTHUR A. MORRELL 4925 Moore Drive	c. Amount borrowed*			
New Orleans, LA 70122	d. Balance due		\$ 300.00	
	*For lines of credit, give the date the line of credit at Item 2a and list only the amount actually drawn OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this per Date	iod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
1. Name and address of lender	2. a. Date*5/10	/2006 b. Interest rat	e <u>0.00</u> %(a.p.r.)	
ARTHUR A. MORRELL 4925 Moore Drive	c. Amount borrowed	*	\$ 2.000.00	
New Orleans, LA 70122	d. Balance due			
		the date the line of credit w the amount actually drawn int of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per	iod		
	Date	Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
1. Name and address of lender	2. a. Date*5/10	/2006 b. Interest rate	e <u>0.00</u> %(a.p.r.)	
ARTHUR A. MORRELL 4925 Moore Drive	c. Amount borrowed	*	\$ 4,200.00	
New Orleans, LA 70122	d. Balance due		\$ 4.200.00	
	70	the date the line of credit v the amount actually drawn		
	OPTIONAL: Total amou	nt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per Date	iod Principal	Interest	

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not

known, list all payments under principal.)

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)	
BISON SIGNS INC. 6205 W. 34th. Ste. D Houston, TX 77092	05/11/2006	Signs	\$ 2,488.67	
BISON SIGNS INC. 6205 W. 34th. Ste. D Houston, TX 77092	05/11/2006	Signs	\$ 220.00	
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	05/02/2006	Bank Service Charge	\$ 6.50	
CRACKER BARREL STORE #433 6108 W. Calhoun Dr. Alexandria, LA 71303	05/10/2006	Gasoline	\$ 20.01	
DISCOUNT EXPRESS 1547 N. Burnside Street Gonzales, LA 70737	05/10/2006	Gasoline	\$ 50.00	
DISCOUNT EXPRESS 1547 N. Burnside Street Gonzales, LA 70737	05/10/2006	Gasoline	\$ 25.76	
DISCOUNT EXPRESS 1547 N. Burnside Street Gonzales, LA 70737	05/10/2006	Gasoline	\$ 50.00	
DISCOUNT EXPRESS 1547 N. Burnside Street Gonzales, LA 70737	05/10/2006	Gasoline	\$ 50.00	
3. SUBTOTAL (optional)			\$2,910.94	

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	<ul><li>2. Expenditures this Reporting Period</li><li>a. Date(s)</li><li>b. Purpose(s)</li></ul>		c. Amount(s)
DISCOUNT EXPRESS 1547 N. Burnside Street Gonzales, LA 70737	05/10/2006	Gasoline	\$ 49.71
DISCOUNT ZONE 1533 Esplanade Avenue New Orleans, LA 70116	05/23/2006	Gasoline	\$ 10.00
DISCOUNT ZONE 1533 Esplanade Avenue New Orleans, LA 70116	05/23/2006	Gasoline	\$ 14.16
LORENZO DUNN Baker Louisiana ,	05/16/2006	Canvasing	\$ 50.00
EXXON Loyola Dr. Exxo  4718060 Kenner, LA 70065	05/10/2006	Gasoline	\$ 10.11
EXXON Loyola Dr. Exxo  4718060 Kenner, LA 70065	05/23/2006	Gasoline	\$ 75.00
EXXON Loyola Dr. Exxo  4718060 Kenner, LA 70065	05/23/2006	Gasoline	\$ 20.00
HAUSER PRINTING 1513 Sams Avenue ,	05/10/2006	Printing	\$ 2,229.38
3. SUBTOTAL (optional)			\$2,458.36

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	<ol> <li>Expenditures this</li> <li>a. Date(s)</li> </ol>	s Reporting Period b. Purpose(s)	c. Amount(s)
INDEPENDENT DEMOCRATIC ELECTORS ASSOC. P. O. Box 56607 New Orleans, LA 70156	05/08/2006	Advertising	\$ 3,000.00
LIL DIZZY'S CAFE 1500 Esplandade Ave. New Orleans, LA 70115	05/23/2006	Meals	\$ 66.53
LLBC New Orleans Louisiana ,	05/09/2006	Donation	\$ 100.00
LOUISIANA CAPITAL FOUNDATION New Orleans Louisiana ,	06/14/2006	Donation	\$ 236.00
LOUISIANA INDEPENDENT FEDERATION OF ELEC New Orleans Louisiana ,	05/20/2006	Advertising	\$ 1,000.00
SABRINA MONTANA New Orleans Louisiana ,	06/15/2006	Supply Reimbursement	\$ 102.75
ARTHUR A. MORRELL 4925 Moore Drive New Orleans, LA 70122	06/17/2006	Office Supplies	\$ 159.45
MATTHEW MORRELL 4925 Moore Drive New Orleans, LA 70122	05/18/2006	Canvassing	\$ 500.00
3. SUBTOTAL (optional)			\$5,164.73

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	<ul><li>2. Expenditures this Reporting Period</li><li>a. Date(s)</li><li>b. Purpose(s)</li></ul>		c. Amount(s)	
MATTHEW MORRELL 4925 Moore Drive New Orleans, LA 70122	05/20/2006	Janitorial Services	\$ 100.00	
POP-N-GO #10 37384 Perkins Road Prairieville, LA 70769	05/23/2006	Gasoline	\$ 23.01	
CYNTHIA PRICE New Orleans Louisiana ,	05/20/2006	ELECTION DAY WORKER	\$ 75.00	
PRINTERS WHOLESALE 3801 N. Causeway Blvd. Metairie, LA 70002	05/10/2006	Printing	\$ 4,639.70	
PRINTERS WHOLESALE 3801 N. Causeway Blvd. Metairie, LA 70002	05/18/2006	Printing	\$ 2,335.00	
R CATERING New orleans Louisiana ,	06/18/2006	Food	\$ 400.00	
RANDOLPH SQUARE New Orleans Louisiana ,	06/18/2006	Photography	\$ 175.00	
SHELL V-POWER 14940 Airline Baton Rouge, LA 70817	05/10/2006	Gasoline	\$ 31.29	
3. SUBTOTAL (optional)			\$7,779.00	

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	<ul><li>2. Expenditures this Reporting Period</li><li>a. Date(s)</li><li>b. Purpose(s)</li></ul>		c. Amount(s)	
SHELL V-POWER 14940 Airline Baton Rouge, LA 70817	05/10/2006	Gasoline	\$ 7.70	
SHELL V-POWER 14940 Airline Baton Rouge, LA 70817	05/23/2006	Gasoline	\$ 50.31	
SHELL V-POWER 14940 Airline Baton Rouge, LA 70817	05/23/2006	Gasoline	\$ 10.01	
IRMA THOMAS New Orleans Louisiana ,	05/07/2006	Entertainment for Fundraiser	\$ 500.00	
TLC SERVICES New Orleans Louisiana ,	06/15/2006	Office Supplies	\$ 36.80	
VICTIMS AGAINST CRIME New Orleans Louisiana ,	05/08/2006	Donation	\$ 200.00	
YAPA New Orleans Louisiana ,	05/20/2006	Advertising	\$ 1,000.00	
3. SUBTOTAL (optional)	I	1	\$1,804.82	
4. TOTAL (optional - complete only on last page of th	is schedule)		\$ 20,117.85	