

CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>LYDIA JACKSON 108 PLANO ST. SHREVEPORT, LA 71103</p>	<p>2. Office Sought (Include title of office as well)</p>	<p style="text-align: center;">OFFICE USE ONLY</p> <p>Report Number: 11379</p> <p>Date Filed: 2/15/2007</p> <p>Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1</p>										
<p>3. Date of Election _____</p> <p>This report covers from <u>1/1/2006</u> through <u>12/31/2006</u></p>												
<p>4. Type of Report:</p> <table><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input checked="" type="checkbox"/> Annual (future election)</td></tr><tr><td><input type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input type="checkbox"/> 10th day prior to primary</td><td></td></tr><tr><td><input type="checkbox"/> 10th day prior to general</td><td><input type="checkbox"/> Amendment to prior report</td></tr></table>			<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general	<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)	<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)	<input type="checkbox"/> 10th day prior to primary		<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report
<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general											
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)											
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<input type="checkbox"/> 10th day prior to primary												
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report											
<p>5. FINAL REPORT if:</p> <table><tr><td><input type="checkbox"/> Withdrawn</td><td><input type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input type="checkbox"/> Unopposed</td><td></td></tr></table>			<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid	<input type="checkbox"/> Unopposed							
<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid											
<input type="checkbox"/> Unopposed												
<p>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</p> <p>CAPITAL ONE BANK 333 TRAVIS STREET SHREVEPORT, LA 71101</p>	<p>7. Full Name and Address of Treasurer</p>											
<p>9. Name of Person Preparing Report _____</p> <p>Daytime Telephone _____</p>												
<p>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</p> <p>This <u>15th</u> day of <u>February</u>, <u>2007</u>.</p> <p><u>LYDIA P. JACKSON</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</p> <p><u>RITA HUMMINGBIRD</u> Signature of Treasurer</p>		<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p>										

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 16,813.26
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)	\$ 16,813.26
5. Other Receipts (Schedule A-3)	\$ 785.90
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 17,599.16

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 34,540.36
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)	\$ 34,540.36

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 35,309.89
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 17,599.16
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 34,540.36
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 18,368.69

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

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

FINANCIAL SUMMARY	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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 5,400.00
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,

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)	
ALLERGAN 2525 DUPONT DRIVE IRVINE, CA 92612 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2006	\$500.00	\$500.00
ANHEUSER-BUSCH COS. INC. ONE BUSCH PLACE ST. LOUIS, MO 63118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2006	\$500.00	\$1,000.00
ASTRA ZENECA 1800 CONCORD PIKE PO BOX 15437 WILMINGTON, DE 19850-5437 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2006	\$300.00	\$300.00
BAYER 100 BAYER ROAD PITTSBURGH, PA 15205 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2006	\$300.00	\$900.00
LEONZELL BROWN 7110 BEAUVIOR CT NEW ORLEANS, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2006	\$500.00	\$500.00
MILTON C CHAPMAN 8324 SPRING LAKE DRIVE SHREVEPORT, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2006	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,200.00	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)

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)	
CHEVRONTEXACO CORPORATION PO BOX 9034 CONCORD, CA 94524 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2006	\$500.00	\$500.00
COPART SALVAGE AUTO AUCTIONS 4665 BUSINESS CENTER DRIVE FAIRFIELD, CA 94534 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2006	\$250.00	\$250.00
HANS E LOEWE 715 SPRAGUE STE 101 SPOKANE, WA 99202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2006	\$100.00	\$200.00
FRIEDKIN BUSINESS SERVICES PO BOX 41143 HOUSTON, TX 77241-1143 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2006	\$250.00	\$250.00
JAMES T HAYES 3140 MILAM STREET SHREVEPORT, LA 71103 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2006	\$100.00	\$100.00
LYDIA JACKSON 108 PLANO ST. SHREVEPORT, LA 71103 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/26/2006	\$13.26	\$1,502.58
4. SUBTOTAL (this page)		\$1,213.26	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

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)	
MERCK & CO INC ONE MERCK DRIVE PO BOX 1200 WHITEHOUSE STATION, NJ 08889-1200 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2006	\$500.00	\$1,000.00
MERCK & CO INC ONE MERCK DRIVE PO BOX 1200 WHITEHOUSE STATION, NJ 08889-1200 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2006	\$500.00	\$1,500.00
NOVARTIS PHARMACEUTICALS CORP ONE HEALTH PLAZE EAST HANOVER, NJ 07936-1080 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2006	\$500.00	\$500.00
PFIZER INC 235 EAST 42ND STREET NEW YORK, NY 10017-5755 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2006	\$1,000.00	\$2,000.00
REGIONAL HEALTH CARE GROUP 8704 JEFFERSON HWY STE C BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2006	\$500.00	\$500.00
ROEDEL PARSONS KOCH BLACHE BALHOFF & MCCOLLIS 8440 JEFFERSON HWY STE 301 BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2006	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,000.00	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)

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)	
SEAPAC 8712 HIGHWAY 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2006	\$1,000.00	\$1,500.00
SMOKE BEND ASSOCIATES LLC 3524 LAKE ARROWHEAD DRIVE HARVEY, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2006	\$2,500.00	\$2,500.00
REGINALD STEWMAN 300 APPLE ST MONROE, LA 71202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2006	\$500.00	\$500.00
THE DOW CHEMICAL COMPANY PO BOX 1286 MIDLAND, MI 48641-1286 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2006	\$250.00	\$250.00
THE DOW CHEMICAL COMPANY PO BOX 1286 MIDLAND, MI 48641-1286 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/06/2006	\$500.00	\$750.00
DALE E WARD 1016 BAY RIDGE DR BENTON, LA 71006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2006	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 16,813.26	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$1,000.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 5,400.00 </u>	

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

SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
AMERICAN COLLEGE OF PHYSICIANS FOUNDATION 190 N INDEPENDENCE MALL WEST PHILADELPHIA, PA 19106	02/02/2006	REIMBURSEMENT FOR TRAVEL EXPENSES	\$562.80
CHILDREN'S DEFENSE FUND 25 E STREET NW WASHINGTON, DC 20001	02/02/2006	REIMBURSEMENT FOR TRAVEL EXPENSES	\$223.10
5. Total OTHER RECEIPTS during this reporting period			\$ 785.90

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

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)
ALLIANCE FOR EDUCATION 820 JORDAN ST SHREVEPORT, LA 71101	03/02/2006	CELEBRATE LEADERSHIP BANQUET TICKET	\$ 125.00
BEST WESTERN HOTELS SHREVEPORT, LA	01/23/2006	TRAVEL	\$ 223.74
BEST WESTERN SUITES HOTEL 5668 HILTON AVE BATON ROUGE, LA 70808	02/06/2006	TRAVEL	\$ 335.61
BEST WESTERN SUITES HOTEL 5668 HILTON AVE BATON ROUGE, LA 70808	02/21/2006	TRAVEL	\$ 1,479.17
BEST WESTERN SUITES HOTEL 5668 HILTON AVE BATON ROUGE, LA 70808	02/21/2006	TRAVEL	\$ 268.94
BEST WESTERN SUITES HOTEL 5668 HILTON AVE BATON ROUGE, LA 70808	03/14/2006	TRAVEL	\$ 123.17
BEST WESTERN SUITES HOTEL 5668 HILTON AVE BATON ROUGE, LA 70808	04/11/2006	TRAVEL	\$ 1,847.55
BEST WESTERN SUITES HOTEL 5668 HILTON AVE BATON ROUGE, LA 70808	05/05/2006	TRAVEL	\$ 1,000.00
3. SUBTOTAL (optional)			\$5,403.18
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
BEST WESTERN SUITES HOTEL 5668 HILTON AVE BATON ROUGE, LA 70808	05/05/2006	TRAVEL	\$ 1,000.00
BEST WESTERN SUITES HOTEL 5668 HILTON AVE BATON ROUGE, LA 70808	05/15/2006	TRAVEL	\$ 1,941.44
BEST WESTERN SUITES HOTEL 5668 HILTON AVE BATON ROUGE, LA 70808	05/25/2006	TRAVEL	\$ 1,478.04
BEST WESTERN SUITES HOTEL 5668 HILTON AVE BATON ROUGE, LA 70808	06/13/2006	TRAVEL	\$ 2,340.23
BEST WESTERN SUITES HOTEL 5668 HILTON AVE BATON ROUGE, LA 70808	06/22/2006	TRAVEL	\$ 1,108.53
BEST WESTERN SUITES HOTEL 5668 HILTON AVE BATON ROUGE, LA 70808	06/28/2006	TRAVEL	\$ 100.57
BEST WESTERN SUITES HOTEL 5668 HILTON AVE BATON ROUGE, LA 70808	10/30/2006	TRAVEL	\$ 52.00
BEST WESTERN SUITES HOTEL 5668 HILTON AVE BATON ROUGE, LA 70808	11/06/2006	TRAVEL	\$ 106.22
3. SUBTOTAL (optional)			\$8,127.03
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
BEST WESTERN SUITES HOTEL 5668 HILTON AVE BATON ROUGE, LA 70808	12/15/2006	TRAVEL	\$ 223.74
BEST WESTERN SUITES HOTEL 5668 HILTON AVE BATON ROUGE, LA 70808	12/18/2006	TRAVEL	\$ 1,210.23
BROTHER'S SEAFOOD 500 CLYDE FANT PARKWAY SHREVEPORT, LA 71101	01/23/2006	CONSTITUENT MEALS	\$ 91.00
BROTHER'S SEAFOOD 500 CLYDE FANT PARKWAY SHREVEPORT, LA 71101	04/21/2006	CONSTITUENT MEALS	\$ 448.74
BROTHER'S SEAFOOD 500 CLYDE FANT PARKWAY SHREVEPORT, LA 71101	05/01/2006	LANO RECEPTION YOUNG LEADERS	\$ 1,179.00
CAPITAL ONE BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	10/30/2006	FOOTBALL TICKETS/CONSTITUENTS	\$ 380.00
CCA INC. 4055 ST. VINCENT AVE SHREVEPORT, LA 71108	11/01/2006	1/2 PAGE AD	\$ 40.00
CEDRIC B. GLOVER CAMPAIGN FUND PO BOX 36791 SHREVEPORT, LA 71133-6791	08/18/2006	CAMPAIGN CONTRIBUTION	\$ 2,000.00
3. SUBTOTAL (optional)			\$5,572.71
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
CEDRIC B. GLOVER CAMPAIGN FUND PO BOX 36791 SHREVEPORT, LA 71133-6791	10/30/2006	CAMPAIGN CONTRIBUTION	\$ 1,000.00
COMMANDER'S PALACE 1403 WASHINGTON AVE NEW ORLEANS, LA 70130	11/27/2006	CONSTITUENT MEALS	\$ 514.00
DALE ATKINS CAMPAIGN FUND 1515 POYDRAS SUITE 2330 NEW ORLEANS, LA 70112	04/07/2006	CAMPAIGN CONTRIBUTION	\$ 250.00
DELL CATALOG SALES , TX	10/12/2006	COMPUTER SUPPLIES	\$ 142.94
DELTA SIGMA THETA SORORITY INC. 330 MARSHALL ST. SUITE 706 SHREVEPORT, LA 71101	03/23/2006	TICKETS/DONATION	\$ 50.00
DON CRAVINS FOR MAYOR CAMPAIGN FUND 200 W. PINE ST LAFAYETTE, LA 70501	07/24/2006	CAMPAIGN CONTRIBUTION	\$ 500.00
ERNESTS ORLEANS RESTAURANT 1601 SPRING ST SHREVEPORT, LA 71101	11/10/2006	CONSTITUENT MEALS	\$ 290.00
EVERGREEN BAPTIST CHURCH PO BOX 3083 SHREVEPORT, LA 71133	07/14/2006	DONATION FOR SCHOOL SUPPLIES	\$ 100.00
3. SUBTOTAL (optional)			\$2,846.94
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
FAIRFIELD GROCERY 6535 YOUREE DR SHREVEPORT, LA 71105	08/03/2006	CONSTITUENT MEALS	\$ 28.12
FAX NET UPDATE PO BOX 44522 SHREVEPORT, LA 71134	05/25/2006	SUBSCRIPTION	\$ 50.00
GENERAL OPERATING FUND LA STATE SENATE PO BOX 94183 BATON ROUGE, LA 70804	05/05/2006	CONSTITUENT MEALS	\$ 51.00
GENERAL OPERATING FUND LA STATE SENATE PO BOX 94183 BATON ROUGE, LA 70804	06/06/2006	CONSTITUENT MEALS	\$ 110.50
GENERAL OPERATING FUND LA STATE SENATE PO BOX 94183 BATON ROUGE, LA 70804	06/20/2006	CONSTITUENT MEALS	\$ 34.00
GIRL SCOUTS PELICAN COUNCIL 3921 SOUTHERN AVE SHREVEPORT, LA 71106	12/01/2006	DONATION	\$ 100.00
HIBERNIA NATIONAL BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	01/31/2006	BANK CHARGE	\$ 0.24
HIBERNIA NATIONAL BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	02/09/2006	CHECK PRINTING CHARGE	\$ 23.72
3. SUBTOTAL (optional)			\$397.58
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: 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)
HIBERNIA NATIONAL BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	02/28/2006	BANK CHARGE	\$ 1.65
HIBERNIA NATIONAL BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	03/31/2006	BANK CHARGE	\$ 3.69
HIBERNIA NATIONAL BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	04/30/2006	BANK CHARGE	\$ 0.69
HIBERNIA NATIONAL BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	05/31/2006	BANK CHARGE	\$ 1.60
HIBERNIA NATIONAL BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	06/30/2006	BANK CHARGE	\$ 3.72
HIBERNIA NATIONAL BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	07/31/2006	BANK CHARGE	\$ 4.79
HIBERNIA NATIONAL BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	08/31/2006	BANK CHARGE	\$ 5.42
HIBERNIA NATIONAL BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	09/30/2006	BANK CHARGE	\$ 4.42
3. SUBTOTAL (optional)			\$25.98
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: 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)
HIBERNIA NATIONAL BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	10/31/2006	BANK CHARGE	\$ 5.55
HIBERNIA NATIONAL BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	11/30/2006	BANK CHARGE	\$ 5.37
HIBERNIA NATIONAL BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	12/31/2006	BANK CHARGE	\$ 5.90
HP RETURN REPAIR , GA	07/31/2006	COMPUTER REPAIR	\$ 97.68
HYATT REGENCY WASHINGTON 400 NEW JERSEY AVENUE NW WASHINGTON, DC	10/17/2006	TRAVEL	\$ 29.50
HYATT REGENCY WASHINGTON 400 NEW JERSEY AVENUE NW WASHINGTON, DC	10/17/2006	TRAVEL	\$ 774.49
INSTY-PRINTS 509 MARKET ST STE 100 SHREVEPORT, LA 71101	08/04/2006	POSTERS	\$ 275.40
INSTY-PRINTS 509 MARKET ST STE 100 SHREVEPORT, LA 71101	08/15/2006	VOTER REGISTRATION DRIVE POSTERS	\$ 194.89
3. SUBTOTAL (optional)			\$1,388.78
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: 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 TERRY PHOTOGRAPHER 1770 79TH ST SHREVEPORT, LA 70807	07/24/2006	PHOTOGRAPHS	\$ 100.00
JOYCE BOWMAN CAMPAIGN 3623 MILTON STREET SHREVEPORT, LA 71109	09/21/2006	CAMPAIGN CONTRIBUTION	\$ 250.00
LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804-9062	12/27/2006	CONSTITUENT GIFTS	\$ 150.00
LABOR LEADER BOX 477 SHREVEPORT, LA 71162	08/07/2006	ADVERTISING	\$ 395.00
LILLIAN PRIEST CAMPAIGN FUND 3734 CLAIBORNE AVENUE SHREVEPORT, LA 71109	03/22/2006	CAMPAIGN CONTRIBUTION	\$ 250.00
LINWOOD MIDDLE SCHOOL C/O MR. BILLY WAYNE 401 W. 70TH ST. SHREVEPORT, LA 71106	03/22/2006	SPONSORSHIP 8TH GRADE BATON ROUGE TRIP	\$ 100.00
LOEWS NEW ORLEANS HOTEL 300 POYDRAS STREET NEW ORLEANS, LA 70130	11/28/2006	TRAVEL	\$ 627.21
LOLA B. MAY CAMPAIGN FUND P.O. BOX 38093 SHREVEPORT, LA 71133-8093	06/27/2006	CAMPAIGN CONTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$1,972.21
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: 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)
LOUISIANA DEMOCRATIC PARTY PO BOX 4385 BATON ROUGE, LA 70821	07/14/2006	BANQUET TICKET	\$ 150.00
LOUISIANA LEGISLATIVE BLACK CAUCUS PO BOX 44003 BATON ROUGE, LA 70804	11/14/2006	TABLE FOR BANQUET	\$ 400.00
LOUISIANA LEGISLATIVE WOMEN'S CAUCUS PO BOX 44188 BATON ROUGE, LA 70804-4188	06/29/2006	2006-2007 MEMBERSHIP DUES	\$ 50.00
LOUISIANA LEGISLATIVE PO BOX 44003 BATON ROUGE, LA 70804	05/05/2006	2006-2007 MEMBERSHIP	\$ 100.00
LOUISIANA POLITICAL FAX WEEKLY PO BOX 6 BATON ROUGE, LA 70821	05/25/2006	SUBSCRIPTION	\$ 78.00
LOUISIANA POLITICAL FAX WEEKLY PO BOX 6 BATON ROUGE, LA 70821	12/05/2006	SUBSCRIPTION	\$ 78.00
LSU ATHLETIC TKT OFF BATON ROUGE, LA	12/13/2006	TICKETS	\$ 251.00
MANSUR'S ON THE BLVD 5720 CORPORATE BLVD BATON ROUGE, LA	01/23/2006	CONSTITUENT MEALS	\$ 88.00
3. SUBTOTAL (optional)			\$1,195.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: 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)
MEALS ON WHEELS 4015 GREENWOOD ROAD SHREVEPORT, LA 71109	03/22/2006	DONATION	\$ 100.00
MILLOY'S PHOTOGRAPHICS 2303 MILAM STREET SHREVEPORT, LA 71103	08/02/2006	STATIONERY	\$ 299.20
MITCH LANDRIEU FOR MAYOR CAMPAIGN FUND 1212 ST. CHARLES AVE NEW ORLEANS, LA 70130	03/23/2006	CAMPAIGN CONTRIBUTION	\$ 1,000.00
MITCH LANDRIEU FOR MAYOR CAMPAIGN FUND 1212 ST. CHARLES AVE NEW ORLEANS, LA 70130	05/10/2006	CAMPAIGN CONTRIBUTION	\$ 1,000.00
MT. CANAAN BAPTIST CHURCH 1666 ALSTON ST. SHREVEPORT, LA 71101	10/10/2006	TICKET	\$ 50.00
NORTHWEST LOUISIANA SICKLE CELL ASSOC. 3658 JUDSON STREET SHREVEPORT, LA 71109	03/22/2006	1/2 PAGE AD	\$ 60.00
OFFICE DEPOT 2001 AIRLINE DRIVE BOSSIER CITY, LA 71111	03/24/2006	OFFICE SUPPLIES	\$ 249.15
PETE HARRIS CAFE 1355 MILAM ST SHREVEPORT, LA 71101	08/04/2006	VOTER REGISTRATION DRIVE	\$ 651.60
3. SUBTOTAL (optional)			\$3,409.95
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: 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)
PRESIDENTIAL CLASSROOM PROGRAM 119 ORONOCO STREET ALEXANDRIA, VA 22314-2015	07/07/2006	CONTRIBUTION	\$ 50.00
PUBLIC AFFAIRS RESEARCH COUNCIL OF LA 4664 JAMESTOWN AVE. SUITE 300 P.O. BOX 14776 BATON ROUGE, LA 70898-4776	03/22/2006	ANNUAL CONFERENCE REGISTRATION	\$ 85.00
QUEENSBORO NEIGHBORHOOD ASSOC SCHOLARSHIP FUND P O BOX 38324 SHREVEPORT, LA 71133-8234	03/17/2006	1/2 PAGE AD	\$ 50.00
QUEENSBOROUGH NEIGHBORHOOD ASSN 2756 GREENWOOD ROAD SHREVEPORT, LA 71109	03/23/2006	ADVERTISING	\$ 20.00
REV. BRADY BLADE ZION BAPTIST CHURCH 3031 HOLLYWOOD AVE SHREVEPORT, LA 71108	10/30/2006	DONATION	\$ 100.00
ROBINSON FILM CENTER P.O. BOX 155 SHREVEPORT, LA 71161	03/13/2006	GROUNDBREAKING CELEBRATION TICKET	\$ 50.00
RUN OF THE MILL 10816 N HARRELL'S FERRY RD BATON ROUGE, LA 70816	04/10/2006	OFFICE FURNISHINGS	\$ 65.31
SENATORS' CHRISTMAS FUND LOUISIANA SENATE P.O. BOX 94183 BATON ROUGE, LA 70804	12/01/2006	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$520.31
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: 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)
SGR BWL TKT PURCHASE , LA	12/04/2006	TICKETS	\$ 500.00
SHARIS BERRIES , CA	12/26/2006	STAFF GIFT	\$ 83.25
SHREVEPORT SUN PUBLISHING INC P.O. BOX 3915 SHREVEPORT, LA 71133-3915	09/25/2006	ADVERTISING	\$ 306.25
SIXTEEN DISTRICT EAST OES 3812 W. COLLEGE ST SHREVEPORT, LA 71109	09/13/2006	FULL PAGE AD	\$ 60.00
ST PAUL CME 1818 JOE LOUIS BOULEVARD SHREVEPORT, LA 71107	03/28/2006	1/2 PAGE AD	\$ 60.00
SUPERIOR'S STEAKHOUSE 855 PIERREMONT RD SHREVEPORT, LA 71106	11/29/2006	LEGISLATIVE RECEPTION	\$ 903.70
TAYLOR RENTAL CENTER 7710 JEWELLA AVE SHREVEPORT, LA 71108	04/17/2006	TABLE/TABLE CLOTH RENTAL	\$ 215.03
THE PAPER SHACK & PARTY STORE-BOSSIER 2430 E. TEXAS STREET BOSSIER CITY, LA 71111	04/19/2006	LANO EVENT SUPPLIES	\$ 39.14
3. SUBTOTAL (optional)			\$2,167.37
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: 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)
THRIFTY LIQUOR 3434 YOUREE DRIVE SHREVEPORT, LA 71105	05/03/2006	LANO RECEPTION YOUNG LEADERS	\$ 159.67
U. S. POSTMASTER MILAM STREET SHREVEPORT, LA 71101	02/23/2006	PO BOX RENTAL FEE	\$ 25.00
U. S. POSTMASTER MILAM STREET SHREVEPORT, LA 71101	04/04/2006	POSTAGE	\$ 39.00
U. S. POSTMASTER MILAM STREET SHREVEPORT, LA 71101	04/11/2006	POSTAGE	\$ 39.00
U. S. POSTMASTER MILAM STREET SHREVEPORT, LA 71101	07/27/2006	POSTAGE	\$ 78.00
U. S. POSTMASTER MILAM STREET SHREVEPORT, LA 71101	08/16/2006	POSTAGE	\$ 78.00
U. S. POSTMASTER MILAM STREET SHREVEPORT, LA 71101	08/28/2006	PO BOX RENTAL FEE	\$ 25.00
U. S. POSTMASTER MILAM STREET SHREVEPORT, LA 71101	09/13/2006	POSTAGE	\$ 78.00
3. SUBTOTAL (optional)			\$521.67
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U. S. POSTMASTER MILAM STREET SHREVEPORT, LA 71101	11/02/2006	POSTAGE	\$ 195.00
VIVIAN CHAMBER OF COMMERCE P.O. BOX 832 VIVIAN, LA 71082	09/20/2006	COUNTRY CHRISTMAS SPONSORSHIP	\$ 50.00
VOLUNTEERS FOR YOUTH JUSTICE 900 JORDAN STREET SHREVEPORT, LA 71101	03/22/2006	TEAM SPONSOR DONATION	\$ 100.00
WADDELL'S FRAME GALLERY 9260 ELLERBE ROAD SHREVEPORT, LA 71106	08/04/2006	PROCLAMATION FRAMING	\$ 96.65
DAPHNE WILLIAMS 2618 DREXEL ST SHREVEPORT, LA 71108	12/22/2006	CLERICAL SUPPORT	\$ 250.00
YWCA 710 TRAVIS STREET SHREVEPORT, LA 71101	03/09/2006	SAVE OUR SISTERS DONATION	\$ 300.00
3. SUBTOTAL (optional)			\$991.65
4. TOTAL (optional - complete only on last page of this schedule)			\$ 34,540.36

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