CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate NICHOLAS GAUTREAUX 209 E. St. Victor Street Abbeville, LA 70510	Office Sought (Include title of office as well as parish, city, town and/or election district.) State Senate Acadia/Vermilion/Laf/St. Landry 26	OFFICE USE ONLY Report Number: 11399 Date Filed: 2/15/2007 Report Includes Schedules: Schedule A-1 Schedule A-2	
3. Date of Primary 10/4/2003 This report covers from 1/1/2006	through <u>12/31/2006</u>	Schedule B Schedule E-1	
4. Type of Report: ———————————————————————————————————	— 40th day after general — Annual (future election) X Supplemental (past election) — Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
Name of Person Preparing Report Daytime Telephone			
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledgexpenditures have been made nor contributions receive and that no information required to be reported by the Lo	ge, information and belief, and that no d 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).	
This 15th day of February	, 2007 .		
Nicholas T. Gautreaux Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Nicholas T. Gautreaux Daytime Telephone		
Chris Gautreaux Signature of Treasurer	337-740-6425 Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 31,700.00
2. In-kind Contributions (Schedule A-2)	\$ 1,004.05
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 32,704.05
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 29,359.14
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 62,063.19

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,775.97
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 49,031.45
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 60,807.42

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)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 62,063.19
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 60,807.42
17. Less in-kind contributions (Line 2 above)	\$ 1,004.05
18. Funds on hand at close of reporting period	\$ 251.72

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, 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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 9,900.00
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.

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
ABBOTT LABORATORIES P. O. Box 177 Abbott Park, IL 60064-6164	10/26/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADAMS AND REESE PAC 451 Florida Street 19th Floor North Tower Baton Rouge, LA 70801	03/22/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
RICKY ADAMS 915 Rosedown Lane Lafayette, LA 70503	03/18/2006	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALTRIA CORPORATE SERVICES INC. 1005 Congress Ave Suite 850 Austin, TX 78701	10/17/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BAYER CORPORATION 58 Wellington Colony Dr Little Rock, AR 72211	03/20/2006	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANHEISER BUSCH One Busch Place St. Louis, MO 63118	01/15/2006	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	- — — — — — — — — — — — — — — — — — — —	\$2,350.00	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 o	n last page of this schedule)	
SUBTOTAL (this page) \$500.00	TO TAL (Complete only o	in last page of this scriedule)	

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)	
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8th Street BAton Rouge, LA 70802	03/21/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
WARREN C. LOWE PH.D 913 South College Dr Ste. 204 Lafayette, LA 70503	03/18/2006	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 30319	03/27/2006	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
DAVID BRIGGS ENTERPRISE INC. 701 Metairie Road 3rd Floor Metairie, LA 70005	03/22/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
DR. ED BERGERON PSYCHOLOGIST INC. 4212 W. Congress Street Suite 3400 Lafayette, LA 70506	03/18/2006	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
DR. MICHAEL BERARD & ASSOCIATES P.O. Box 52612 Lafayette, LA 70505	03/19/2006	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$2,150.00	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	y on last page of this schedule)	

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 Rep	2. Contributions this Reporting Period	
		a. Date(s)	b. Amount(s)	
F.M. HOOD & ASSOCIATES One American Place Suite 1170 Baton Rouge, LA 70825		03/22/2006	\$500.00	\$500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
FAIR P. O. Box 66575 Baton Rouge, LA 70806		03/17/2006	\$500.00	\$500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
FAIR P. O. Box 66575 Baton Rouge, LA 70806		09/25/2006	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
FRIENDS OF DON HINES P. O. Box 262 Bunkie, LA 71322		03/22/2006	\$500.00	\$500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
DR. GLENN ALLY 155 Hospital Drive Lafayette, LA 70508		03/17/2006	\$300.00	\$300.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
HAYNIE & ASSOCIATES INC. P. O. Box 52129 Lafayette, LA 70505		03/21/2006	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
4. SUBTOTAL (this page)			\$3,800.00	N/A
5. TOTAL (complete only on last pag	e of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITI	CAL COMMITTEES:			
SUBTOTAL (th	is page) \$0.0	O TOTAL (complete only	on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HEALTHCARE SOLUTIONS LLC 729 S Acadian Thruway Baton Rouge, LA 70806	03/22/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HORSEMAN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119	03/16/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHNSON & JOHNSON POLITICAL ACTION COMMITTEE One Johnson & Johnson Plaza New Brunswick, NJ 08933	09/14/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LFT-PAC 9623 Brookline Ave Baton Rouge, LA 70809	03/21/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA. RESTAURANT ASSC HOSPITALITY PAC 2700 N. Arnoult Road Metairie, LA 70002-5916	03/20/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LAWYERS FOR LOUISIANA P. O. Box 4289 Baton Rouge, LA 70821-4289	03/13/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,500.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
LEBLANC & WADDELL LLP 6955 Perkins Road Suite 100 Baton Rouge, LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/21/2006	\$1,000.00	\$1,000.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS PA 7777 Hennessy Blvd Suite 10000 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/21/2006	\$1,500.00	\$1,500.00
LOUISIANA ASSOC OF HEALTH PLANS PAC 2325 Weymouth Dr. Ste M Baton Rouge, LA 70809	03/22/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA ASSOCIATION OF EDUCATORS P. O. Box 479 Baton Rouge, LA 70821-0479	03/17/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/21/2006	\$500.00	\$500.00
LOUISIANA HOMEBUILDERS ASSC PAC 359 Third Street Baton Rouge, LA 70801	03/22/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$3,500.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 Revere Ave. Baton Rouge, LA 70808	03/22/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809	03/17/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA SHERIFFS AND DEPUTIES PAC 1175 Nicholson Drive Baton Rouge, LA 70802	03/16/2006	\$400.00	\$400.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA SOCIETY OF ANESTHESIOLOGISTS PAC 5114 Lost Oak Drive Baton Rouge, LA 70817 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/02/2006	\$500.00	\$500.00
LOUISIANA STRATERGIES LLC 2600 Citiplace Dr. Suite 500 Baton Rouge, LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/21/2006	\$250.00	\$250.00
DAVID M BROUSSARD 1217 Ridgelake Drive Metairie, LA 70001	03/09/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,400.00	TOTAL (complete only o	n last page of this schedule)	

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)	
MOC ADMINISTRATION LLC P. O. Box 3128 Houston, TX 77253	01/25/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MERCK & CO. INC P. O. Box 4 West Point, PA 19486-0004	01/18/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MERCK & CO. INC P. O. Box 4 West Point, PA 19486-0004	10/11/2006	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NISOURCE INC. PAC 200 Civic Center Drive Columbus, OH 43215	01/03/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
OMEGA PROTEIN 835-B Pride Drive Hammond, LA 70401	08/02/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHARMACEUTICAL RESEARCH AND MANUFACTURERS OF 771 North Street Baton Rouge, LA 70802	07/21/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,000.00	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 or	n last page of this schedule)	

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	Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	1	
RITE AID HDQTRS CORP P. O. Box 3165 Harrisburg, PA 17105-0042	03/06/2006	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DR. ROBERT LEJEUNE 610 Guilbeaux Road Lafayette, LA 70508	01/15/2006	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SEAPAC 8712 Hwy 23 Belle Chase, LA 70037	03/22/2006	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
SMOKE BEND ASSOCIATES LLC 3524 Lake Arrowhead Drive Harvey, LA 70058	03/07/2006	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SOUTHERN STRATERGY GROUP OF LOUISIANA LLC 637 St. Ferdinand street Baton Rouge, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/22/2006	\$250.00	\$250.00	
TBI PAC P. O. Box 416 Mansura, LA 71350	03/21/2006	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$5,750.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,500.00	TOTAL (complete only or	n last page of this schedule)		

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.

ame and Address of Contributor 2. Contributions this Reporting		orting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
TRANSPAC P. O. Box 80278 Baton Rouge, LA 70808	03/22/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
TECHNICAL INDUSTRIES INC. P. O. Box 52523 OCS Lafayette, LA 70505	08/30/2006	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE NEUROMEDICAL CENTER HOSPITAL 10105 Park Rowe Circle Baton Rouge, LA 70810	02/15/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE OLD EVANGELINE DOWNS LLC 2235 Creswell Lane Opelousas, LA 70570	06/26/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WALGREENS P O Box 585 Deerfield, IL 60015	02/14/2006	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WYETH GOOD GOVERNMENT FUND Five Giralda Farms Madison, NJ 07940	03/20/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only of	on last page of this schedule)	

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)		
DAVID YOUNG 1548 Oakdale Drive Baton Rouge, LA 70810-3107 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/22/2006	\$250.00	\$250.00	
4. SUBTOTAL (this page)	•	\$250.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 31,700.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	_		_	
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 9,900.00	

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals 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 In-Kind Contributor	2. In-Kind Cont	tributions this Rep	oorting Period	3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
CHRIS GAUTREAUX Po Box 1454 Abbeville, LA 70510	Refreshment for Fundraiser	03/01/2006	\$94.24	\$94.24
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801	Printing and Mailing of Tickets for Campaign Fund-Raiser	03/21/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
COURSON NICKEL LLC 445 North Blvd Suite 604 Baton Rouge, LA 70802	In kind for food from Semolina's	03/22/2006	\$409.81	\$409.81
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)			\$1,004.05	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,004.05	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTE	ES			
SUBTOTAL (this page) \$0.0	OO TOTAL (coi	mplete only on last	page of this schedule)	\$ 0.00

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.

Name and address of lender	2. a. Date*1/30	b. Interest rat	te <u>0.00</u> %(a.p.r.)
NICK & LYNNE GAUTREAUX 209 East St Victor	c. Amount borrowed	*	\$ 19,553.30
Abbeville, LA 70510	d. Balance due		\$ 0.00
	_	the date the line of credit the amount actually drawn ant of credit available \$	
3. Endorsers/Guarantors NICK & LYNNE GAUTREAUX	Repayments this period Date	iod Principal	Interest
209 East St. Victor	4/2/2006	13672.31	0.00
Abbeville, LA 70510 Liability: \$ 13672.31			
(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 ur	and interest separately. If sep nder principal.)	arate amounts are not
1. Name and address of lender	2. a. Date*8/1/	b. Interest rate	te <u>0.00</u> %(a.p.r.)
NICK & LYNNE GAUTREAUX 209 East St Victor	c. Amount borrowed	*	\$ 6,582.79
Abbeville, LA 70510	d. Balance due		\$ 0.00
		the date the line of credit the amount actually drawn int of credit available \$	
3. Endorsers/Guarantors	4. Repayments this per	iod	
NICK & LYNNE GAUTREAUX	Date	Principal	Interest
209 East St Victor Abbeville, LA 70510 Liability: \$ 6582.79	4/2/2006 9/1/2006	4000.00 2582.79	0.00 0.00
NICK & LYNNE GAUTREAUX 209 East St Victor			
Abbeville, LA 70510			
Liability: \$ 2582.79	/List nayments of prize in all	and interest congretely: If	arata amazinta ara nat
(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.)	known, list all payments ur	and interest separately. If sepnder principal.)	arate amounts are not

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*1/30/20	b. Interest rate	8.00 %(a.p.r.)
NICK & LYNNE GAUTREAUX 209 East St Victor	c. Amount borrowed* .		. \$ 46.946.17
Abbeville, LA 70510	d. Balance due		.\$ 24,477.02
	*For lines of credit, give th at Item 2a and list only the OPTIONAL: Total amount	amount actually drawn a	
3. Endorsers/Guarantors	4. Repayments this period		
NICK & LYNNE GAUTREAUX	Date	Principal	Interest
209 East St Victor	12/30/2006	22469.15	3106.46
Abbeville, LA 70510 Liability: \$ 46946.17			
(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 known, list all payments unde		rate amounts are not
1. Name and address of lender	2. a. Date* <u>12/30/2</u>	006 b. Interest rate	0.00 %(a.p.r.)
NICK & LYNNE GAUTREAUX 209 East St Victor	c. Amount borrowed* .		.\$ 25,575.61
Abbeville, LA 70510	d. Balance due		.\$ 25,158.40
	*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 period		
Endorsers/Guarantors NICK & LYNNE GAUTREAUX 209 East St Victor	Date	Principal	Interest
209 East St Victor	12/30/2006	417.21	0.00
Abbeville, LA 70510 Liability: \$ 25575.61			
(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 known, list all payments unde		rate amounts are not
1. Name and address of lender	2. a. Date*12/28/2	006 b. Interest rate	0.00 %(a.p.r.)
NICK & LYNNE GAUTREAUX 209 East St Victor	c. Amount borrowed* .		. \$ 2,783.53
Abbeville, LA 70510	d. Balance due		.\$ 0.00
	*For lines of credit, give th at Item 2a and list only the OPTIONAL: Total amount	amount actually drawn a	
3. Endorsers/Guarantors	4. Repayments this period		
NICK & LYNNE GAUTREAUX	Date	Principal	Interest
209 East St Victor	12/29/2006	2783.53	0.00
Abbeville, LA 70510 Liability: \$ 2783.53			
(Enter the full name and address of each person or entity that has	(List payments of principal and		rate amounts are not
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 unde	r principal.)	

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* 12/30/2006 b. Interest rate 0.00 %(a.p.r.) **NICK & LYNNE GAUTREAUX** c. Amount borrowed* \$ 1,000.00 209 East St Victor Abbeville, LA 70510 0.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.)

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ABBEVILLE MERIDIONAL P. O. Box 400 Abbeville, LA 70510	02/28/2006	Advertising	\$ 86.84
ABBEVILLE MERIDIONAL P. O. Box 400 Abbeville, LA 70510	09/30/2006	Advertising - Shrimp Festival	\$ 30.00
ABBEVILLE MERIDIONAL P. O. Box 400 Abbeville, LA 70510	12/28/2006	Advertising - Omelette Fest. and Veteran's Day	\$ 120.00
ABBEVILLE POLICE ASSOCIATION P. O. Box 1643 Abbeville, LA 70510	04/02/2006	Donation for Vest	\$ 100.00
ABBEVILLE TRADITIONS & TREASURERS 206 S. St Charles Abbeville, LA 70510	07/31/2006	Funeral Expense -	\$ 253.35
ABBEVILLE TRADITIONS & TREASURERS 206 S. St Charles Abbeville, LA 70510	12/28/2006	Funeral Expense	\$ 205.02
ACADIA PARISH LIVESTOCK FUND 157 Cherokee Drive Crowley, LA 70526	02/17/2006	Donation	\$ 750.00
ACADIA PARISH LIVESTOCK FUND 157 Cherokee Drive Crowley, LA 70526	02/22/2006	Donation	\$ 150.00
3. SUBTOTAL (optional)	1		\$1,695.21
4. TOTAL (optional - complete only on last page of this sche	dule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ACADIANA DELEGATION P. O. Box 44500 Baton Rouge, LA 70804	05/09/2006	Annual Dues	\$ 50.00
AMERICAN LEGION 29 3319 Veterans Memorial Drive Abbeville, LA 70510	02/04/2006	Girls State Sponsor	\$ 152.50
BLACK'S 319 Pere Megret Street Abbeville, LA 70510	05/11/2006	Donation for Auction to: Gulf Coast Teaching Family 515 S. College Road #100 Lafayette	\$ 32.37
CHURCH POINT BOOSTER CLUB 305 E. Lougarre Street Church Point, LA 70525	08/30/2006	Donation - Auction	\$ 50.00
CRYSTAL COTTAGE INC. 4607 Johnston Street Lafayette, LA 70503	10/19/2006	Parade Expense	\$ 107.90
DAILY ADVERTISER P. O. Box 3268 Lafayette, LA 70502	10/06/2006	Sponsor - Adopt-A-Class	\$ 280.00
DANCE CONNECTION 807 W. Port Street Abbeville, LA 70510	03/06/2006	Advertising	\$ 25.00
DUPUY'S 108 S. Main Street Abbeville, LA 70510	05/11/2006	Donation for Auction to: Gulf Coast Teaching Family 515 S. College Road #100 Lafayette	\$ 32.00
3. SUBTOTAL (optional)	I	<u> </u>	\$729.77
4. TOTAL (optional - complete only on last page of this sci	nedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FAITH HOUSE P. O. Box 93145 Lafayette, LA 70509	04/13/2006	Donation - Golf Tourn.	\$ 100.00
FASTFRAME 4510 Ambassador Caffery Pkwy Lafayette, LA 70508	04/29/2006	Donation for Auction	\$ 626.94
GAUTREAUX'S CAJUN MEATS 231 Austria Road Duson, LA 70529	05/01/2006	Donation to Rayne Lions Club Auction	\$ 53.04
GUEYDAN JOURNAL P. O. Box 536 Gueydan, LA 70542	09/30/2006	Advertising - Duck Festival	\$ 85.00
AUDREY HARGRAVE 12923 Hwy 697 Maurice, LA 70555	11/03/2006	Pokey's Benefit for Medical Expense	\$ 100.00
HEBERT'S SLAUGHTER HOUSE 7622 Highway 338 Abbeville, LA 70510	03/03/2006	4-H Donation	\$ 47.65
HENRY VOLUNTEER FIRE DEPT. 6124 La. Hwy 330 Erath, LA 70533	09/25/2006	Donation	\$ 50.00
J. H WILLIAMS YEARBOOK 1105 Prairie Avenue Abbeville, LA 70510	11/13/2006	Advertising	\$ 40.00
3. SUBTOTAL (optional)	L		\$1,102.63
4. TOTAL (optional - complete only on last page of this	schedule)		

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JANICE'S 210 W. Magnolia Abbeville, LA 70510 KSIG AM P. O. Box 228 Crowley, LA 70527 KSIG AM P. O. Box 228 Crowley, LA 70527 KSIG AM P. O. Box 228 Crowley, LA 70527 KSIG AM P. O. Box 228 Crowley, LA 70527 KSIG AM P. O. Box 228 Crowley, LA 70527 KSIG AM P. O. Box 228 Crowley, LA 70527 KSIG AM P. O. Box 228 Crowley, LA 70527 KSIG AM P. O. Box 228 Crowley, LA 70527	Coast Teaching Family 515 S. College Road #100 Lafayette	\$ 43.40
P. O. Box 228 Crowley, LA 70527 KSIG AM P. O. Box 228 Crowley, LA 70527 KSIG AM P. O. Box 228 Crowley, LA 70527 KSIG AM P. O. Box 228 Crowley, LA 70527 KSIG AM P. O. Box 228 Crowley, LA 70527 KSIG AM P. O. Box 228 Crowley, LA 70527 KSIG AM P. O. Box 228 Crowley, LA 70527		1
P. O. Box 228 Crowley, LA 70527 KSIG AM P. O. Box 228 Crowley, LA 70527 KSIG AM P. O. Box 228 Crowley, LA 70527 KSIG AM P. O. Box 228 Crowley, LA 70527 KSIG AM P. O. Box 228 Crowley, LA 70527 KSIG AM P. O. Box 228 Crowley, LA 70527	25 55555 5565	\$ 100.00
P. O. Box 228 Crowley, LA 70527 KSIG AM P. O. Box 228 Crowley, LA 70527 KSIG AM P. O. Box 228 Crowley, LA 70527 KSIG AM P. O. Box 228 Crowley, LA 70527 KSIG AM P. O. Box 228 Crowley, LA 70527	Advertising - Invoice No. 2118-00010-0000	\$ 100.00
P. O. Box 228 Crowley, LA 70527 KSIG AM P. O. Box 228 Crowley, LA 70527 KSIG AM P. O. Box 228 Crowley, LA 70527	Advertising - Invoice No. 2118-00011-0000	\$ 175.00
P. O. Box 228 Crowley, LA 70527 KSIG AM P. O. Box 228	Advertising - Invoice No. 2118-00011-0001	\$ 175.00
P. O. Box 228	Advertising - Invoice No. 2118-00011-0002	\$ 175.00
	Advertising - Invoice No. 2118-00014-0000	\$ 100.00
KSIG AM P. O. Box 228 Crowley, LA 70527	Advertising - Invoice No. 2118-00011-0003	\$ 175.00
3. SUBTOTAL (optional)		\$1,043.40

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KSIG AM P. O. Box 228 Crowley, LA 70527	11/30/2006	Advertising - Invoice No. 2118-00013-0000	\$ 175.00
KSIG AM P. O. Box 228 Crowley, LA 70527	11/30/2006	Advertising - Invoice No. 2118-00012-0000	\$ 175.00
KAPLAN CHAPTER OF AARP 15208 Adrien Road Kaplan, LA 70548	02/17/2006	Donation	\$ 25.00
LA CAJUN FOOD FESTIVAL 106 Louis Street Kaplan, LA 70548	05/10/2006	Donation/Sponsor	\$ 500.00
LAFAYETTE PARISH LIVESTOCK FUND P. O. Box 156 Carencro, LA 70520	01/31/2006	Donation	\$ 200.00
LOUISE'S REAL WOOD FURNITURE 2807 Johnston Street Lafayette, LA 70503	05/01/2006	Donation to Rayne Lion's Club Auction	\$ 75.59
LOUISE'S REAL WOOD FURNITURE 2807 Johnston Street Lafayette, LA 70503	06/26/2006	Donation for Boys & Girls Club Auction	\$ 75.59
LOUISE'S REAL WOOD FURNITURE 2807 Johnston Street Lafayette, LA 70503	11/03/2006	Donation - Redemptorist Catholic Auction	\$ 75.59
3. SUBTOTAL (optional)	I		\$1,301.77
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOUISIANA SENATE P. O. Box 94183 Baton Rouge, LA 70804	09/06/2006	Donations/6 Flags	\$ 174.00
LOUISIANA SENATE P. O. Box 94183 Baton Rouge, LA 70804	12/28/2006	Flags for Donations	\$ 174.00
LOWRY'S PRINTING 2004 W. Pinhook Road Lafayette, LA 70508	03/01/2006	Informal Condolences Cards & Envelopes	\$ 275.10
LOWRY'S PRINTING 2004 W. Pinhook Road Lafayette, LA 70508	12/28/2006	Sympathy Cards & Envelopes	\$ 283.24
MEAUX ELEMENTARY 12419 Hwy 696 Abbeville, LA 70510	03/31/2006	Advertising - Rally T-Shirts	\$ 200.00
MOBIL 1301 W. First Street Kaplan, LA 70548	01/31/2006	Fuel	\$ 99.17
NVHS BOILED CRAWFISH FUNDRAISER 11609 La Hwy 699 Maurice, LA 70555	05/01/2006	Donation	\$ 60.00
NVHS YEARBOOK 11609 Hwy 699 Maurice, LA 70555	08/23/2006	Advertising	\$ 125.00
3. SUBTOTAL (optional)	I		\$1,390.51
4. TOTAL (optional - complete only on last page of this sche	edule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NVYAA 11494 Hwy 699 Maurice, LA 70555	04/03/2006	Team Sponsor	\$ 200.00
NOTRE DAME HIGH SCHOOL YEARBOOK 910 N. Eastern Ave. Crowley, LA 70526	01/25/2006	Advertising	\$ 125.00
NOTRE DAME HIGH SCHOOL YEARBOOK 910 N. Eastern Ave. Crowley, LA 70526	12/20/2006	Advertising	\$ 175.00
PIGGLY WIGGLY P. O. Drawer 316 Church Point, LA 70525	07/31/2006	Donation - Church Point High Booster Club	\$ 50.00
RAYNE ACADIAN TRIBUNE P. O. Box 260 Rayne, LA 70578	02/28/2006	Advertising - MLK 4-H FFA	\$ 419.00
RAYNE ACADIAN TRIBUNE P. O. Box 260 Rayne, LA 70578	06/30/2006	Advertising - 4th July and Chamber	\$ 149.00
RAYNE ACADIAN TRIBUNE P. O. Box 260 Rayne, LA 70578	09/30/2006	Advertising - Frog Festival & Football	\$ 175.00
RAYNE ACADIAN TRIBUNE P. O. Box 260 Rayne, LA 70578	12/28/2006	Advertising- Thanksgiving Germanfest and Rice Fest	\$ 410.00
3. SUBTOTAL (optional)			\$1,703.00
4. TOTAL (optional - complete only on last page of this sche	dule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RAYNE HIGH ATHLETIC BOOSTER CLUB 1016 North Polk Rayne, LA 70578	10/27/2006	To Butch Abshire for Golf Tourn Hole Sponsor	\$ 100.00
ROBIES FOOD CENTER 604 South State Street Abbeville, LA 70510	02/01/2006	Donation of Food	\$ 41.44
ROBIES FOOD CENTER 604 South State Street Abbeville, LA 70510	08/01/2006	Donation of Food	\$ 48.70
ROBIES FOOD CENTER 604 South State Street Abbeville, LA 70510	12/28/2006	Donation of Food	\$ 127.74
SENATE DEMOCRATIC CAMPAIGN COMMITTEE P. O. Box 4385 Baton Rouge, LA 70821	07/27/2006	Donation	\$ 40.00
SENATE OPERATING FUND P.O. Box 94183 Baton Rouge, LA 70804	07/31/2006	Regular Session Meals for Special Guest	\$ 127.50
SENATE OPERATING FUND P.O. Box 94183 Baton Rouge, LA 70804	12/28/2006	Special Session Meals for Special Guest	\$ 8.50
SHUCK'S 701 W. Port Street Abbeville, LA 70510	05/11/2006	Donation for Auction to: Gulf Coast Teaching Family 515 S. College Road #100 Lafayette	\$ 17.50
3. SUBTOTAL (optional)	I		\$511.38
4. TOTAL (optional - complete only on last page of this schedule	e)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE RAYNE INDEPENDENT P. O. Box 428 Rayne, LA 70578	02/13/2006	Advertising	\$ 55.00
THE RAYNE INDEPENDENT P. O. Box 428 Rayne, LA 70578	06/08/2006	Advertising - Law Day	\$ 35.00
THE RAYNE INDEPENDENT P. O. Box 428 Rayne, LA 70578	09/08/2006	Advertising - Frog Festival	\$ 50.00
THE RAYNE INDEPENDENT P. O. Box 428 Rayne, LA 70578	12/28/2006	Advertising - Thanksgiving GermanFest and Rice Fest	\$ 135.00
THE SOCIETY OF OUR LAKY HAITI MISSION P. O. Box 126 Abbeville, LA 70510	08/16/2006	Golf Tourn Sponsor	\$ 300.00
TIBBY FAULK FISHING RODEO 7533 Wiley Pvt Road Abbeville, LA 70510	08/23/2006	Donation/Sponsor	\$ 300.00
VERMILION 4-H LIVESTOCK FUND 1105 W. Port Street Abbeville, LA 70510	02/10/2006	Donation	\$ 552.50
VERMILION 8'S ALL STAR TEAM 719 N. Shireview Circle Abbeville, LA 70510	04/05/2006	Team Sponsor	\$ 150.00
3. SUBTOTAL (optional)			\$1,577.50
4. TOTAL (optional - complete only on last page of this sched	dule)		

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Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
VERMILION CATHOLIC YEARBOOK 425 Park Avenue Abbeville, LA 70510	11/20/2006	Advertising	\$ 100.00
VERMILION COUNCIL ON AGING 1928 Graceland Ave Abbeville, LA 70510	05/12/2006	Raffle Donation -	\$ 200.00
VERMILION PARISH RELAY FOR LIFE 1100 Ireland Way Suite 300 Birmingham, AL 35205-7014	03/20/2006	Donation	\$ 300.00
WAL-MART Veterans Memorial Drive Abbeville, LA 70510	03/31/2006	Donation to Hurricane Relief Benefit	\$ 120.80
3. SUBTOTAL (optional)			\$720.80
4. TOTAL (optional - complete only on last page of this schedule) Form 102. Rev. 3/98. Page Rev. 3/98			\$ 11,775.97