

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

REGINA BARROW
6512 Vineyard Drive
Baton Rouge, LA 70812-2057

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

State Representative
Parish of East Baton Rouge
HD 29

OFFICE USE ONLY

Report Number: 11401

Date Filed: 2/15/2007

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Election _____

This report covers from 1/1/2006 through 12/31/2006

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary X Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid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

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

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report JAMES BURLAND

Daytime Telephone 225-383-0543

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

This 15th day of February, 2007.

Regina Barrow

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

225-359-9331

Daytime Telephone

Signature of Treasurer

Daytime Telephone

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 9,575.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 9,575.00
5. Other Receipts (Schedule A-3)	\$ 8,309.85
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 17,884.85

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 18,031.18
10. Other Disbursements (Schedule E-2)	\$ 4,843.67
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 22,874.85

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>	\$ 21,341.19
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 17,884.85
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 22,874.85
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 16,351.19

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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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 4,850.00
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.

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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)	
ADAMS AND REESE PAC 451 Florida St. Baton Rouge, LA POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2006	\$250.00	\$250.00
VALENCIA B BENNETT POB 15191 Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2006	\$50.00	\$50.00
CHERYL BRANDON OR DORCAS BRANDON 4112 Linstrom Dr. Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2006	\$25.00	\$25.00
CHERYL BRANDON OR DORCAS BRANDON 4112 Linstrom Dr. Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2006	\$25.00	\$50.00
CLECO UNITED EMPLOYEES PAC POB 5000 Pineville, LA POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2006	\$250.00	\$250.00
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2006	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,000.00</u>	TOTAL (complete only on last page of this schedule)

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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)	
CHEVRON TEXASCO CORPORATION POB 9034 Concord, CA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2006	\$300.00	\$300.00
COURSON NICKEL LLC 445 N. Blvd. Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2006	\$250.00	\$250.00
HARRIS DEVILLE & ASSOCIATES 521 Laurel St. Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2006	\$250.00	\$250.00
ELI LILLY AND COMPANY Mellon Bank NA Indianapolis, IN POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2006	\$250.00	\$250.00
FRIEDKIN BUSINESS SERVICES POB 41143 Houston, TX POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2006	\$500.00	\$500.00
GEORGIA PACIFIC CORPORATION POB 45067 Jacksonville, FL POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2006	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,800.00	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)

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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)	
JAMES A GILMORE JR. 1440 Devonshire Dr. Slidell, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2006	\$100.00	\$100.00
CLARA B GLASPER 5225 Astoria Dr. Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/27/2006	\$50.00	\$50.00
WILLIE F HAWKINS 5952 Larchwood Dr. Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2006	\$50.00	\$50.00
JOHNSON & JOHNSON PAC One Johnson & Johnson Plaza New Brunswick, NJ POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2006	\$250.00	\$250.00
JONES WALKER LAW FIRM One American Place Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2006	\$250.00	\$250.00
LASFAA PAC INC. POB 82531 Baton Rouge, LA POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2006	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$750.00	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)	
LAWYERS FOR LOUISIANA 442 Europe St. Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/13/2006	\$250.00	\$250.00
CLIFFORD S LEWIS 5355 N AFton Pkwy. Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2006	\$50.00	\$50.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS PA 7777 Hennessy blvd. Baton Rouge, LA POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2006	\$250.00	\$250.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave Baton Rouge, LA POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2006	\$250.00	\$250.00
LOUISIANA HOMEBUILDERS ASSOCIATION PAC 359 Third St. Baton Rouge, LA POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2006	\$500.00	\$500.00
LOUISIANA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Ave Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2006	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,550.00	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 on last page of this schedule)

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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)	
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2006	\$250.00	\$250.00
LOUISIANA RESTAURANT ASSOCIATION HOSPITALITY 2700 N. Arnoult Rd Metairie, LA POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2006	\$200.00	\$200.00
LOUISIANA SHERIFFS AND DEPUTIES PAC (FEDERAL) 1175 Nicholson Dr Baton Rouge, LA POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2006	\$400.00	\$400.00
MOC ADMINISTRATION LLC POB 3128 Houston, TX POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/25/2006	\$500.00	\$500.00
MICA UNIFORMS 4329 Airline Hwy. Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2006	\$100.00	\$100.00
NORPAC LLC 9 Forrest Ct Metairie, LA POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2006	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,850.00	TOTAL (complete only on last page of this schedule)

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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)	
THERESA T PARKS 3021 Carlsbad Dr. Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2006	\$50.00	\$50.00
RONNIE EDWARDS AKA FINESSE 8120 Mickens Rd. Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2006	\$50.00	\$50.00
DOROTHY M STEPTEAU 12239 N Wendover Dr. Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2006	\$25.00	\$25.00
TRANSPAC POB 80278 Baton Rouge, LA POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2006	\$250.00	\$250.00
THE DOW CHEMICAL COMPANY POB 1286 Midland, MI POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2006	\$250.00	\$250.00
WASTE MANAGEMENT INC. POB 3027 Houston, TX POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2006	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$875.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	TOTAL (complete only on last page of this schedule)

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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)	
ONYA T WHITE-CARTER 13752 Gentilly Ct. Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2006	\$100.00	\$100.00
ONYA T WHITE-CARTER 13752 Gentilly Ct. Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2006	\$100.00	\$200.00
WINNFIELD HOLDING CORP. 450 Laurel St. Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/26/2006	\$50.00	\$50.00
WINNFIELD HOLDING CORP. 450 Laurel St. Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/26/2006	\$50.00	\$100.00
GISELE H AND JOSEPH HARALSON 4441 Linstrom Dr. Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2006	\$50.00	\$50.00
MR. G OR MRS. JEROME DUGAS SR. 9524 Sagefield Dr. Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2006	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$450.00	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)

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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)	
CLIFTON L OR RITA S. SANFORD 5538 Monmouth Ave. Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2006	\$150.00	\$150.00
4. SUBTOTAL (this page)		\$150.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,575.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 4,850.00</u>

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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)
HOUSE OF REPRESENTATIVES State Capitol Bldg. Baton Rouge, LA	03/31/2006	legislative reimb.-1st quarter 2006	\$2,595.26
HOUSE OF REPRESENTATIVES State Capitol Bldg. Baton Rouge, LA	06/30/2006	legislative reimb.-2nd quarter 2006	\$2,151.02
HOUSE OF REPRESENTATIVES State Capitol Bldg. Baton Rouge, LA	09/30/2006	legislative reimb.-3rd quarter 2006	\$2,220.46
HOUSE OF REPRESENTATIVES State Capitol Bldg. Baton Rouge, LA	12/31/2006	legislative reimb.-4th quarter 2006	\$1,343.11
5. Total OTHER RECEIPTS during this reporting period			\$ 8,309.85

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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)
AV EXPRESS 2317 Florida Blvd. Baton Rouge, LA	06/14/2006	flag day	\$ 207.10
ABITA SPRINGS local dealer Baton Rouge, LA	03/13/2006	water cooler	\$ 37.88
ABITA SPRINGS local dealer Baton Rouge, LA	06/09/2006	water cooler	\$ 30.52
ABITA SPRINGS local dealer Baton Rouge, LA	09/12/2006	water cooler	\$ 30.52
ABITA SPRINGS local dealer Baton Rouge, LA	10/10/2006	water cooler	\$ 45.78
ACADIANA DELEGATION POB 44500 Baton Rouge, LA	04/24/2006	dues	\$ 50.00
ADVANCE OFFICE SYSTEMS 11434 Industriplex Blvd Baton Rouge, LA	02/10/2006	copier contract	\$ 38.15
ADVANCE OFFICE SYSTEMS 11434 Industriplex Blvd Baton Rouge, LA	03/13/2006	copier service	\$ 38.15
3. SUBTOTAL (optional)			\$478.10
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
ADVANCE OFFICE SYSTEMS 11434 Industriplex Blvd Baton Rouge, LA	04/07/2006	copier maintenance	\$ 76.30
ADVANCE OFFICE SYSTEMS 11434 Industriplex Blvd Baton Rouge, LA	06/05/2006	copier	\$ 38.15
ADVANCE OFFICE SYSTEMS 11434 Industriplex Blvd Baton Rouge, LA	07/05/2006	copier service	\$ 40.88
ADVANCE OFFICE SYSTEMS 11434 Industriplex Blvd Baton Rouge, LA	07/15/2006	copier service	\$ 40.88
ADVANCE OFFICE SYSTEMS 11434 Industriplex Blvd Baton Rouge, LA	08/29/2006	copier service	\$ 40.88
ADVANCE OFFICE SYSTEMS 11434 Industriplex Blvd Baton Rouge, LA	12/01/2006		\$ 81.76
ALL FAITH CHRISTIAN CENTER 7760 Mickens Rd. Baton Rouge, LA	04/14/2006	Ad-3 months	\$ 100.00
SANDRA ARCHANGEL Baton Rouge, LA	02/05/2006	donation (TGBTG)	\$ 25.00
3. SUBTOTAL (optional)			\$443.85
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
BR DELTA ALUMNAE CHAPTER 688 Harding Blvd. Baton Rouge, LA	04/15/2006	workshop fees	\$ 25.00
JAMES BARROW JR. 6800 Greenwell Springs Rd Baton Rouge, LA	02/15/2006	janitorial services	\$ 150.00
JAMES BARROW JR. 6800 Greenwell Springs Rd Baton Rouge, LA	02/15/2006	janitorial	\$ 150.00
JAMES BARROW JR. 6800 Greenwell Springs Rd Baton Rouge, LA	04/07/2006	janitorial	\$ 150.00
JAMES BARROW JR. 6800 Greenwell Springs Rd Baton Rouge, LA	05/11/2006	janitorial	\$ 150.00
JAMES BARROW JR. 6800 Greenwell Springs Rd Baton Rouge, LA	06/15/2006	janitorial	\$ 150.00
JAMES BARROW JR. 6800 Greenwell Springs Rd Baton Rouge, LA	07/15/2006	janitorial	\$ 150.00
JAMES BARROW JR. 6800 Greenwell Springs Rd Baton Rouge, LA	08/20/2006	janitorial	\$ 150.00
3. SUBTOTAL (optional)			\$1,075.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
JAMES BARROW JR. 6800 Greenwell Springs Rd Baton Rouge, LA	09/12/2006	janitorial	\$ 150.00
JAMES BARROW JR. 6800 Greenwell Springs Rd Baton Rouge, LA	09/13/2006	janitorial	\$ 150.00
JAMES BARROW JR. 6800 Greenwell Springs Rd Baton Rouge, LA	10/05/2006	janitorial	\$ 150.00
JAMES BARROW JR. 6800 Greenwell Springs Rd Baton Rouge, LA	11/15/2006	janitorial	\$ 150.00
REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057	01/09/2006	transfer	\$ 100.00
REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057	03/23/2006	reimb.	\$ 100.00
REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057	05/12/2006	reimb.	\$ 143.82
REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057	06/12/2006	flag day reimb.	\$ 100.00
3. SUBTOTAL (optional)			\$1,043.82
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057	07/26/2006	reimb.	\$ 100.00
BAUMS BAKERY 8046 Florida Blvd. Baton Rouge, LA	06/13/2006	cake for flag day	\$ 90.16
BELLSOUTH	04/07/2006	telephone	\$ 203.72
BIBLE AND BOOK CENTER 4242 Government St. Baton Rouge, LA	03/23/2006	gifts	\$ 143.06
BLIMPIE 8345 Florida Blvd. Baton Rouge, LA	04/17/2006	meals for Riz Up meeting	\$ 38.14
LAAH BUIE 9045 Cedar Glen Baton Rouge, LA	04/06/2006	birthday gift	\$ 25.00
CADAV 2643 70th Ave Baton Rouge, LA	08/22/2006	membership dues	\$ 50.00
CANON FINANCIAL Payment Center Mount Laurel, NJ	01/15/2006	copier rental	\$ 170.00
3. SUBTOTAL (optional)			\$820.08
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
CANON FINANCIAL Payment Center Mount Laurel, NJ	02/10/2006	copier	\$ 170.53
CANON FINANCIAL Payment Center Mount Laurel, NJ	03/05/2006	copier	\$ 170.53
CANON FINANCIAL Payment Center Mount Laurel, NJ	04/05/2006	copier	\$ 170.53
CANON FINANCIAL Payment Center Mount Laurel, NJ	04/07/2006	copier	\$ 170.53
CANON FINANCIAL Payment Center Mount Laurel, NJ	05/02/2006	copier	\$ 170.83
CANON FINANCIAL Payment Center Mount Laurel, NJ	06/05/2006	loan payment	\$ 157.00
CANON FINANCIAL Payment Center Mount Laurel, NJ	07/30/2006	copier rental	\$ 230.90
CANON FINANCIAL Payment Center Mount Laurel, NJ	08/29/2006	copier rental	\$ 157.00
3. SUBTOTAL (optional)			\$1,397.85
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
CANON FINANCIAL Payment Center Mount Laurel, NJ	10/10/2006	copier rental	\$ 157.00
CANON FINANCIAL Payment Center Mount Laurel, NJ	11/30/2006	copier rental	\$ 157.00
CAPITAL CITY PRESS Advocate Bldg. Baton Rouge, LA	03/24/2006	subscription	\$ 68.96
CAPITAL CITY PRESS Advocate Bldg. Baton Rouge, LA	09/21/2006	The Advocate newspaper subscription	\$ 42.73
CHICKEN SHACK 3939 Pawtucket St. Baton Rouge, LA	06/08/2006	sponsored lunch	\$ 63.60
CHRISTINAS RESTAURANT 320 St. Charles St. Baton Rouge, LA	03/28/2006	breakfast with Port Allen mayor	\$ 15.42
CLIMATE CONTROL Baton Rouge, LA	12/01/2006	A/C repair	\$ 80.00
CONNECTING SERVICE 6100 Corporate Blvd. Baton Rouge, LA	01/27/2006	wireless earpiece	\$ 108.99
3. SUBTOTAL (optional)			\$693.70
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
DOLLAR GENERAL Perkins Road Baton Rouge, LA	06/20/2006	office items	\$ 23.98
DOLLAR TREE 9626 Airline Hwy Baton Rouge, LA	07/05/2006	Riz Up donation	\$ 11.97
JOHN EBY 5944 Crestway Baton Rouge, LA	03/29/2006	campaign debt	\$ 750.00
JOHN EBY 5944 Crestway Baton Rouge, LA	11/07/2006	final payment-campaign	\$ 500.00
ELANS CONSULTANT 660 N. Foster Dr. Baton Rouge, LA	03/28/2006	campaign debt	\$ 750.00
ENTERGY Payment Center Baton Rouge, LA	03/10/2006	utilities	\$ 248.06
ENTERGY Payment Center Baton Rouge, LA	03/24/2006	utilities	\$ 193.63
ENTERGY Payment Center Baton Rouge, LA	04/30/2006	utilities	\$ 106.27
3. SUBTOTAL (optional)			\$2,583.91
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
ENTERGY Payment Center Baton Rouge, LA	06/06/2006	utilities	\$ 160.54
ENTERGY Payment Center Baton Rouge, LA	07/28/2006	utilities	\$ 131.25
ENTERGY Payment Center Baton Rouge, LA	08/29/2006	utilities	\$ 149.31
ENTERGY Payment Center Baton Rouge, LA	09/27/2006	utilities	\$ 125.62
ENTERGY Payment Center Baton Rouge, LA	10/26/2006	utilities	\$ 112.95
FAST SIGNS 8350 Florida Blvd. Baton Rouge, LA	12/14/2006	signs	\$ 75.70
GOLD STAR SIGNS 6220 Florida St. Baton Rouge, LA	06/09/2006	banner for birthday	\$ 154.65
HEROMANS FLORIST 2291 Government St. Baton Rouge, LA	04/26/2006	secretarys day	\$ 22.84
3. SUBTOTAL (optional)			\$932.86
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
HEROMANS FLORIST 2291 Government St. Baton Rouge, LA	11/03/2006	plant	\$ 33.74
HEROMANS FLORIST 2291 Government St. Baton Rouge, LA	11/09/2006	Darcia Raven flowers	\$ 24.25
HOME DEPOT Airlinw Hwy Baton Rouge, LA	01/11/2006	office shelving	\$ 90.38
HOUSE DINING HALL State Capitol Bldg. Baton Rouge, LA	02/08/2006	meals	\$ 20.75
J.C. PENNEY 5801 Cortana Place Baton Rouge, LA	03/19/2006	gifts for constituent	\$ 28.32
LAKEISHA JOHNSON 56760 Church St. Bayou Goula, LA	01/04/2006	gifts for constituents	\$ 50.00
LAKEISHA JOHNSON 56760 Church St. Bayou Goula, LA	01/13/2006	reimb.	\$ 59.39
LAKEISHA JOHNSON 56760 Church St. Bayou Goula, LA	03/10/2006	reimb. for postage and cards	\$ 45.00
3. SUBTOTAL (optional)			\$351.83
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
LAKEISHA JOHNSON 56760 Church St. Bayou Goula, LA	03/16/2006	reimb.	\$ 125.00
LA HOUSE DINING HALL POB 94062 Baton Rouge, LA	05/04/2006	meals	\$ 20.05
LLBC POB 44003 Baton Rouge, LA	05/04/2006	dues	\$ 100.00
DR. LYNN MORRISON JR. 7760 Mickens Rd Baton Rouge, LA	01/22/2006	presentation-birthday	\$ 50.00
MARKET STREET CONSTRUCTION 3999 S. Sherwood Forest Blvd. Baton Rouge, LA	02/10/2006	office repair	\$ 158.88
OFFICE DEPOT Airline Hwy Baton Rouge, LA	01/24/2006	office supplies	\$ 51.94
OFFICE DEPOT Airline Hwy Baton Rouge, LA	02/24/2006	office supplies	\$ 43.22
OFFICE DEPOT Airline Hwy Baton Rouge, LA	03/10/2006	supplies	\$ 110.06
3. SUBTOTAL (optional)			\$659.15
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
OFFICE DEPOT Airline Hwy Baton Rouge, LA	03/14/2006	fax toner	\$ 27.78
OFFICE DEPOT Airline Hwy Baton Rouge, LA	03/22/2006	office suitcase	\$ 98.09
OFFICE DEPOT Airline Hwy Baton Rouge, LA	03/30/2006	supplies	\$ 111.01
OFFICE DEPOT Airline Hwy Baton Rouge, LA	05/12/2006	camera	\$ 49.66
OFFICE DEPOT Airline Hwy Baton Rouge, LA	06/11/2006	paper flag day	\$ 19.59
OFFICE DEPOT Airline Hwy Baton Rouge, LA	08/03/2006	supplies	\$ 18.84
OFFICE DEPOT Airline Hwy Baton Rouge, LA	09/19/2006	supplies	\$ 201.08
OFFICE DEPOT Airline Hwy Baton Rouge, LA	12/20/2006	invitations	\$ 71.92
3. SUBTOTAL (optional)			\$597.97
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
OFFICE DIRECT online delivery Baton Rouge, LA	01/16/2006	supplies	\$ 177.81
OFFICE DIRECT online delivery Baton Rouge, LA	04/07/2006	bookcase and display case	\$ 382.19
ORKIN PEST CONTROL local dealer Baton Rouge, LA	12/01/2006	pest control services	\$ 30.00
PELICAN RELAY ,	04/12/2006	ad	\$ 50.00
PIGGLY-WIGGLY FOOD STORE 280 Main St. Baker, LA	09/02/2006	plant for funeral	\$ 31.34
POLITICAL CONNECTONS LLC ,	05/08/2006	balance	\$ 1,000.00
DEBRA ROBERSO 5635-A Government St. Baton Rouge, LA	06/14/2006	flag day	\$ 86.75
ROSES FINANCIAL 4335 North Blvd. Baton Rouge, LA	01/30/2006	loan repayment	\$ 384.00
3. SUBTOTAL (optional)			\$2,142.09
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
ROSES FINANCIAL 4335 North Blvd. Baton Rouge, LA	03/01/2006	loan repayment	\$ 273.00
ROSES FINANCIAL 4335 North Blvd. Baton Rouge, LA	03/30/2006	loan repayment	\$ 273.00
ROSES FINANCIAL 4335 North Blvd. Baton Rouge, LA	04/28/2006	loan repayment	\$ 275.00
ROSES FINANCIAL 4335 North Blvd. Baton Rouge, LA	05/30/2006	loan repayment	\$ 273.00
ROSES FINANCIAL 4335 North Blvd. Baton Rouge, LA	06/30/2006	loan repayment	\$ 275.00
ROSES FINANCIAL 4335 North Blvd. Baton Rouge, LA	07/30/2006	loan repayment	\$ 275.00
ROSES FINANCIAL 4335 North Blvd. Baton Rouge, LA	08/30/2006	loan repayment	\$ 275.00
ROSES FLORIST 4504 Groom Rd. Baker, LA	02/10/2006	florals for constituents	\$ 107.63
3. SUBTOTAL (optional)			\$2,026.63
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
ROSES FLORIST 4504 Groom Rd. Baker, LA	06/05/2006	flowers	\$ 44.90
ROSES FLORIST 4504 Groom Rd. Baker, LA	07/26/2006	flowers for constituents	\$ 100.00
ROSES FLORIST 4504 Groom Rd. Baker, LA	08/29/2006	flowers for constituents	\$ 136.65
ROSES FLORIST 4504 Groom Rd. Baker, LA	12/05/2006	flowers	\$ 136.29
DELOREAN RUSHING Baton Rouge, LA	06/04/2006	congrqtulations booklets	\$ 50.00
SAMS CLUB 7685 Airline Hwy Baton Rouge, LA	04/13/2006	parade expenses	\$ 42.66
SAMS CLUB 7685 Airline Hwy Baton Rouge, LA	12/04/2006	membership fees	\$ 38.15
SAMS CLUB 7685 Airline Hwy Baton Rouge, LA	12/08/2006	candy for parade	\$ 34.96
3. SUBTOTAL (optional)			\$583.61
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
SAMS CLUB 7685 Airline Hwy Baton Rouge, LA	12/16/2006	candy for parade	\$ 49.85
SAMS CLUB 7685 Airline Hwy Baton Rouge, LA	12/16/2006	candy for parade in Zion City	\$ 45.92
SIGNS NOW 12627 Jefferson Hwy Baton Rouge, LA	02/14/2006	signs	\$ 150.00
SIGNS NOW 12627 Jefferson Hwy Baton Rouge, LA	03/13/2006	signs	\$ 169.91
SIGNS NOW 12627 Jefferson Hwy Baton Rouge, LA	04/07/2006	door magnets	\$ 85.00
ALICIA SQUARE 3532 Conrad Dr. Baton Rouge, LA	06/02/2006	reimb.	\$ 11.70
ALICIA SQUARE 3532 Conrad Dr. Baton Rouge, LA	07/05/2006	mileage reimb.	\$ 21.00
ALICIA SQUARE 3532 Conrad Dr. Baton Rouge, LA	07/17/2006	supplies reimb.	\$ 37.05
3. SUBTOTAL (optional)			\$570.43
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
ALICIA SQUARE 3532 Conrad Dr. Baton Rouge, LA	08/07/2006	reimb.	\$ 40.00
ALICIA SQUARE 3532 Conrad Dr. Baton Rouge, LA	08/19/2006	mileage and cell phone reimb.	\$ 39.71
ALICIA SQUARE 3532 Conrad Dr. Baton Rouge, LA	09/12/2006	travel and phone reimb.	\$ 43.28
ALICIA SQUARE 3532 Conrad Dr. Baton Rouge, LA	11/02/2006	reimbursement	\$ 45.21
ALICIA SQUARE 3532 Conrad Dr. Baton Rouge, LA	12/13/2006	reimb.	\$ 19.60
THE TABLE IS BREAD 4748 Airline Hwy Baton Rouge, LA	07/19/2006	lunches	\$ 22.77
THE TABLE IS BREAD 4748 Airline Hwy Baton Rouge, LA	10/09/2006	lucheon for staff	\$ 42.24
US POSTMASTER Florida Blvd. Baton Rouge, LA	01/25/2006	postage	\$ 39.00
3. SUBTOTAL (optional)			\$291.81
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
US POSTMASTER Florida Blvd. Baton Rouge, LA	03/30/2006	postage	\$ 39.00
US POSTMASTER Florida Blvd. Baton Rouge, LA	06/02/2006	postage	\$ 39.00
US POSTMASTER Florida Blvd. Baton Rouge, LA	07/11/2006	postage	\$ 39.00
US POSTMASTER Florida Blvd. Baton Rouge, LA	08/01/2006	postage	\$ 39.00
US POSTMASTER Florida Blvd. Baton Rouge, LA	08/29/2006	postage	\$ 39.00
US POSTMASTER Florida Blvd. Baton Rouge, LA	09/21/2006	postage	\$ 39.00
US POSTMASTER Florida Blvd. Baton Rouge, LA	10/09/2006	postage	\$ 39.00
US POSTMASTER Florida Blvd. Baton Rouge, LA	12/05/2006	postage	\$ 39.00
3. SUBTOTAL (optional)			\$312.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
US POSTMASTER Florida Blvd. Baton Rouge, LA	12/21/2006	postage	\$ 39.00
UTILITY PAYMENT PROCESS Payment Center Dallas, TX	03/06/2006	utilities-water	\$ 43.74
UTILITY PAYMENT PROCESS Payment Center Dallas, TX	03/24/2006	water	\$ 22.76
UTILITY PAYMENT PROCESS Payment Center Dallas, TX	06/05/2006	water	\$ 45.93
UTILITY PAYMENT PROCESS Payment Center Dallas, TX	07/04/2006	water	\$ 23.17
UTILITY PAYMENT PROCESS Payment Center Dallas, TX	07/31/2006	water	\$ 23.17
UTILITY PAYMENT PROCESS Payment Center Dallas, TX	09/12/2006	water	\$ 23.17
UTILITY PAYMENT PROCESS Payment Center Dallas, TX	11/20/2006	water	\$ 46.34
3. SUBTOTAL (optional)			\$267.28
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
TACARA VEAL 13125 Sugar Bowl Ave Baton Rouge, LA	07/12/2006	contract labor	\$ 60.00
WSI POB 998 Midlothian, VA	02/10/2006	website maintenance	\$ 30.00
WSI POB 998 Midlothian, VA	03/13/2006	website maintenance	\$ 60.00
WSI POB 998 Midlothian, VA	04/07/2006	website maintenance	\$ 30.00
WSI POB 998 Midlothian, VA	05/02/2006	website maintenance	\$ 30.00
WSI POB 998 Midlothian, VA	07/05/2006	website maintenance	\$ 30.00
WSI POB 998 Midlothian, VA	08/29/2006	website maintenance	\$ 30.00
WSI POB 998 Midlothian, VA	11/30/2006	website maintenance	\$ 60.00
3. SUBTOTAL (optional)			\$330.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
WAL-MART 9350 Cortana PI Baton Rouge, LA	01/01/2006	wedding gift for constituent	\$ 52.98
WAL-MART 9350 Cortana PI Baton Rouge, LA	01/27/2006	gifts for constituents	\$ 21.61
WAL-MART 9350 Cortana PI Baton Rouge, LA	03/17/2006	office supplies	\$ 19.58
WAL-MART 9350 Cortana PI Baton Rouge, LA	06/14/2006	supplies	\$ 43.43
WAL-MART 9350 Cortana PI Baton Rouge, LA	08/20/2006	supplies	\$ 49.01
WAL-MART 9350 Cortana PI Baton Rouge, LA	08/24/2006	gift certificates for constituents	\$ 50.00
WINN-DIXIE 6800 Greenwell Springs Rd Baton Rouge, LA	02/05/2006	plant-Q.T. Ellis	\$ 14.16
WINN-DIXIE 6800 Greenwell Springs Rd Baton Rouge, LA	02/23/2006	flowers for constituent	\$ 34.86
3. SUBTOTAL (optional)			\$285.63
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
WINN-DIXIE 6800 Greenwell Springs Rd Baton Rouge, LA	05/30/2006	flowers-funeral	\$ 27.24
WINN-DIXIE 6800 Greenwell Springs Rd Baton Rouge, LA	09/16/2006	funeral	\$ 16.34
WOMEN IN GOVERNMENT 2600 Virginia Ave Washington, DC	05/18/2006	donation	\$ 100.00
3. SUBTOTAL (optional)			\$143.58
4. TOTAL (optional - complete only on last page of this schedule)			\$ 18,031.18

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ARTHUR & ROSIA TURNER Baton Rouge, LA	09/10/2006	congratulations donation	\$ 25.00
100 BLACK MEN 2050 N. Foster Dr. Baton Rouge, LA	02/10/2006	tickets-gala event	\$ 150.00
ABOUNDING JLOVE MINISTRIES 6947 Van Gogh Ave Baton Rouge, LA	04/02/2006	donation	\$ 20.00
RAYMOND E ALLEN 950 7th St. Baton Rouge, LA	12/03/2006	donation	\$ 25.00
BR DELTA ALUMNAE CHAPTER 688 Harding Blvd. Baton Rouge, LA	04/04/2006	Ad for Lashonda Dugas	\$ 81.00
BRBCC POB 52884 Baton Rouge, LA	05/02/2006	donation	\$ 20.00
JAMES BARROW JR. 6800 Greenwell Springs Rd Baton Rouge, LA	03/15/2006	janitorial	\$ 150.00
BETHANY CHRISTIAN SCHOOL 13855 Plank Rd Baton Rouge, LA	10/05/2006	ad for 2007	\$ 85.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAMPBOR MEMORIAL UNITED 8742 Scenic Hwy Baton Rouge, LA	04/30/2006	donation	\$ 20.00
CARING FOR LOVE 3813 N. Flannery Rd Baton Rouge, LA	10/27/2006	gifts	\$ 50.00
CHILDRENS COALITION POB 66482 Baton Rouge, LA	03/15/2006	donation	\$ 25.00
CHRIST BAPTIST CHURCH 6623 Hwy 190 W Port Allen, LA	07/23/2006	donation for 170th anniversary	\$ 25.00
CHRISTIAN WOMEN IN PRAYER 7200 Maplewood Dr. Baton Rouge, LA	07/08/2006	donation	\$ 25.00
COHN HIGH SCHOOL ALUMNI 345 Grndpre St. Baton Rouge, LA	03/13/2006	donation	\$ 100.00
HALAINE DEWUFF ,	04/08/2006	book live event day	\$ 20.00
DOLLAR TREE 9626 Airline Hwy Baton Rouge, LA	04/12/2006	abstinence class	\$ 38.03
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST UNITY CHURCH 6962 McClelland Dr Baton Rouge, LA	04/09/2006	donation	\$ 20.00
GOVERNORS PRAYER BREAKFAST Baton Rouge, LA	03/24/2006	donation table sponsor	\$ 400.00
GRANDPARENTS RAISING GRANDCHILDREN POB 74267 Baton Rouge, LA	04/07/2006	GRGC conference fees	\$ 10.00
GRANDPARENTS RAISING GRANDCHILDREN POB 74267 Baton Rouge, LA	05/05/2006	donation-conference	\$ 100.00
GREATER BEECH GROVE 5352 Ford St. Baton Rouge, LA	07/15/2006	donation	\$ 20.00
GREATER FIRST CHURCH 1520 Thomas Delpit Dr. Baton Rouge, LA	08/04/2006	donation	\$ 40.00
HDCC POB 44309 Baton Rouge, LA	05/08/2006	donation	\$ 100.00
LYNETTE HEATLEY ,	04/08/2006	donation	\$ 50.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
HOLY TRINITY NATION BAPTIST ASSOCIATION ,	05/05/2006	donation	\$ 100.00
INTERDENOMINATION FAITH ASSEMBLY 5045 Greenwell St. Baton Rouge, LA	04/08/2006	donation	\$ 20.00
JORDAN UNITED METHODIST 4619 Stearns St Baton Rouge, LA	08/08/2006	fundraiser ticket	\$ 20.00
LSU ATHLETIC TRADITION FUND LSU Baton Rouge Campus Baton Rouge, LA	03/30/2006	donation--football tickets	\$ 1,000.00
VERETA LEE CAMPAIGN POB 73133 Baton Rouge, LA	09/05/2006	contribution	\$ 100.00
KIERRA LEWIS ,	06/22/2006	donations re: daughter	\$ 50.00
LOUISIANA CAP FOUNDATION POB 94062 Baton Rouge, LA	04/03/2006	gifts for constituents	\$ 50.00
LOUISIANA CAP FOUNDATION POB 94062 Baton Rouge, LA	05/11/2006	gifts for constituents	\$ 10.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LOUISIANA CAP FOUNDATION POB 94062 Baton Rouge, LA	12/04/2006	donation	\$ 100.00
LOUISIANA DEMOCRATICE CAUCAS 701 Government St. Baton Rouge, LA	06/08/2006	dues	\$ 50.00
LOUISIANA LEGISLATIVE WOMEN CAUCAS POB 44188 Baton Rouge, LA	06/05/2006	dues	\$ 50.00
MARKET STREET CONSTRUCTION 3999 S. Sherwood Forest Blvd. Baton Rouge, LA	03/20/2006	repair	\$ 158.88
ARTHUR MORRELL CAMPAIGN 17198 Joseph Sevario St. Prairieville, LA	04/10/2006	contribution	\$ 100.00
NAACP Membership Dept. Washington, DC	06/23/2006	membership fees	\$ 60.00
NATIONAL AMERICAN MISSIONARY ,	08/10/2006	1/4 page ad	\$ 120.00
NEW BIRTH MINISTRIES 6400 Woodrow Rd. Lithonia, GA	07/02/2006	offering	\$ 25.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
NEW LIGHT MISSIONARY BC 650 Blount Rd Baton Rouge, LA	05/14/2006	ad	\$ 50.00
NORTH BLVD MACEDONIA 2342 N. Blvd. Baton Rouge, LA	05/07/2006	donation	\$ 20.00
OASIS CHRISTIAN CHURCH 4524 Brookstown Dr Baton Rouge, LA	09/24/2006	bldg. fund	\$ 100.00
PASS 3875 Florida St. Baton Rouge, LA	04/19/2006	donation	\$ 25.00
RELAY FOR LIFE ,	04/25/2006	donation	\$ 25.00
RIZ UP! LOUISIANA 4331 Airline Hwy. Baton Rouge, LA	03/30/2006	donation-youth achievement	\$ 300.00
ROSES FLORIST 4504 Groom Rd. Baker, LA	03/31/2006	florals for constituents	\$ 100.76
SOUTH LOUISIANA HOBY ,	04/07/2006	donation	\$ 25.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
SOUTHERN UNIVERSITY POB 9983 Baton Rouge, LA	11/03/2006	donation	\$ 125.00
ST. MARY BAPTIST CHURCH 1252 N. Acadian Thruway Baton Rouge, LA	03/19/2006	donation	\$ 20.00
LILBURN THOMPSON 4295 Prescott Rd Baton Rouge, LA	07/23/2006	50th year principal donation	\$ 25.00
CLARENCE THORNTON 6122 Stratford Ave Baton Rouge, LA	09/24/2006	donation	\$ 50.00
UPP TUTORIAL Baton Rouge, LA	01/16/2006	tutoring program donation	\$ 50.00
UNITED CHRISTIAN FAITH MINISTRIES 9229 N. Ridgewood Dr. Baton Rouge, LA	01/15/2006	donation	\$ 25.00
UNITED CHRISTIAN FAITH MINISTRIES 9229 N. Ridgewood Dr. Baton Rouge, LA	05/21/2006	donation	\$ 20.00
UNITED NIGERIAN ING 6554 Florida Blvd Baton Rouge, LA	09/11/2006	1/2 pagee color ad	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
VICTORIA SECRET 9401 Contan Place Baton Rouge, LA	07/05/2006	Alicia Birthday	\$ 30.00
WAY OF HOLINESS SCHOLARSHIP FUN 3345 Plank Rd Baton Rouge, LA	05/02/2006	donation	\$ 100.00
BO WILLIAMS Baton Rouge, LA	10/01/2006	donation	\$ 40.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 4,843.67

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