

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

DALE SITTIG
P. O. BOX 747
EUNICE, LA 70535

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

PUBLIC SERVICE COMM
ST LANDRY/EUNICE

OFFICE USE ONLY

Report Number: 11478

Date Filed: 3/3/2007

Report Includes Schedules:

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

3. Date of Primary 9/30/2006

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

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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.)

TRI PARISH BANK
P. O. BOX 1029
EUNICE, LA 70535

7. Full Name and Address of Treasurer

MALCOLM GORDON

EUNICE, LA 70535

9. Name of Person Preparing Report **GWEN CART**

Daytime Telephone **337-457-4146**

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 3rd day of March, 2007.

BOBBY J. SOILEAU

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

337-457-7395

Daytime Telephone

MALCOLM GORDON

Signature of Treasurer

337-457-0922

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).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

Name and Address of **Committee's Chairman**

BOBBY J. SOILEAU

EUNICE, LA 70535

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 79,175.00
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)	\$ 79,175.00
5. Other Receipts (Schedule A-3)	\$ 13,655.01
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 92,830.01

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 22,411.37
10. Other Disbursements (Schedule E-2)	\$ 64.71
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 22,476.08

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)	\$ 305,784.41
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 92,830.01
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 22,476.08
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 376,138.34

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

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 300,000.00
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)	\$ 3,500.00
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.)	\$ 75,075.00
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.)	\$ 100.00

NOTICE

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

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

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

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AGRILECTRIC POWER PARTNERS LTD. P. O. BOX 788 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2006	\$250.00	\$250.00
AMERICAN ELECTRIC POWER P. O. BOX 21106 SHREVEPORT, LA 21156 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$1,000.00	\$1,000.00
APEX POWER SERVICES CORP 4611 S UNIVERSITY DR #170 DAVIE, FL 33328 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$1,500.00	\$1,500.00
AT&T 1230 PEACHTREE ST STE 400 ATLANTA, GA 30309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2006	\$2,500.00	\$2,500.00
ATMOS ENERGY CORP P. O. BOX 650205 DALLAS, TX 75265 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$1,000.00	\$1,000.00
PAMELA BARRAS 207 N RAILROAD ST DELCAMBRE, LA 70528 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$6,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WILLIAM BARTA 7170 MEADOW BROOK CT CUMMING, GA 30040 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$500.00	\$500.00
BATON ROUGE WATER COMPANY P. O. BOX 96016 BATON ROUGE, LA 70896 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$750.00	\$750.00
BELL SOUTH 365 CANAL ST. STE 300 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$1,000.00	\$1,000.00
BELL SOUTH EMPLOYEES' LA PAC 365 CANAL ST. NEW ORLEANS, LA 70140 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$2,000.00	\$2,000.00
BREAZEAL SACHSE & WILSON LLP P. O. BOX 3197 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$500.00	\$500.00
BT CONSTRUCTION CO. INC. P. O. BOX 126 KAPLAN, LA 70548 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$6,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,000.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAVID C. HARLAN 10055 GROGANS MILL RD. THE WOODLANDS, TX 77380 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$250.00	\$250.00
ARTHUR C. SCANLAN II 913 S. BURNSIDE GONZALES, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$500.00	\$500.00
CAMERON COMMUNICATIONS L.L.C. P. O. BOX 2237 SULPHUR, LA 70664 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2006	\$1,000.00	\$1,000.00
CAMERON TELEPHONE COMPANY L.L.C. P. O. BOX 167 SULPHUR, LA 70664 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/07/2006	\$1,000.00	\$1,000.00
CENTENNIAL COMMUNICATIONS 3349 ROUTE 138 BLDG A WALL TOWNSHIP, NJ 07719 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$500.00	\$500.00
CENTERPOINT ENERGY INC. PAC P. O. BOX 4567 HOUSTON, TX 77210 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/17/2006	\$1,000.00	\$2,500.00
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) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CENTURYTEL INC. P. O. BOX 4065 MONROE, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/11/2006	\$500.00	\$500.00
CENTURYTEL INC. P. O. BOX 4065 MONROE, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$500.00	\$1,000.00
CHARLES HOLSTON INC. P. O. BOX 728 JENNINGS, LA 70546 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$250.00	\$250.00
CHEVRON TEXACO CORPORATION P. O. BOX 9034 CONCORD, CA 94524 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2006	\$400.00	\$400.00
CHEVRON TEXACO CORPORATION P. O. BOX 9034 CONCORD, CA 94524 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2006	\$250.00	\$650.00
CINGULAR WIRELESS LLC EMPLOYEE PAC 5565 GLENRIDGE CONNECTOR STE 1700 ATLANTA, GA 30342 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/05/2006	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CLECO POWER LLC P. O. BOX 5000 PINEVILLE, LA 71381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$2,500.00	\$2,500.00
CMC & ASSOCIATES LLC 763 NORTH ST. BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$1,000.00	\$1,000.00
COVAD COMMUNICATIONS CO 110 RIO ROBLES SAN JOSE, CA 95134 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$500.00	\$500.00
COX COMMUNICATIONS INC. 1400 LAKE HEARN DR ATLANTA, GA 30319 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$2,500.00	\$2,500.00
CRPPA LOCAL PAC 8712 HWY. 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2006	\$2,000.00	\$2,000.00
MARK D. KLEEHAMMER 114 VILLERE DR. DESTREHAN, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$8,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$2,000.00</u>	TOTAL (complete only on last page of this schedule) _____

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HARRY E. BRUNS 109 RIDGEWAY DR. LITTLE ROCK, AR 72205 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2006	\$300.00	\$300.00
SHERMAN E. TATE 1 ALLIED DR. BLDG. 5 LITTLE ROCK, AR 72202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2006	\$300.00	\$300.00
T. E. WILLIAMS 1132 WOODSTONE DR BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$500.00	\$500.00
ENPAC LOUISIANA 446 NORTH BOULEVARD BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$1,000.00	\$1,000.00
EVANGELINE GAS CO. INC. 5581 VIDRINE RD VILLE PLATTE, LA 70586 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$500.00	\$500.00
F. M. HOOD & ASSOCIATES ONE AMERICAN PLACE STE 1170 BATON ROUGE, LA 70825 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$2,900.00	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)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BONNIE G. EADES 241 NICKLAUS DR. SLIDELL, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$100.00	\$100.00
RICHARD G. GILL 195 ST. CHARLES AVE. NATCHITOCHES, LA 71457 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$1,000.00	\$1,000.00
GEORGIA PACIFIC CORP P. O. BOX 45067 JACKSONVILLE, FL 32232 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$1,000.00	\$1,000.00
GRAPHIC PACKAGING 835a-1 FRANKLIN COURT MARIETTA, GA 30067 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2006	\$1,000.00	\$1,000.00
JOHN H. CHAVANNE 9016 JOE BEAUD RD. NEW ROADS, LA 70760 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$250.00	\$250.00
MICHAEL H. MADISON P. O. BOX 5000 ALEXANDRIA, LA 71361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$3,550.00	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)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WADE H. STEWART 424 BROOKMEADE DR. GRETNA, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$250.00	\$250.00
THOMAS HAGAN 7736 GLEN ALBENS CIRCLE DALLAS, TX 75225 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2006	\$250.00	\$250.00
INTERNATIONAL PAPER 501 WOODLANE ST. STE 103 LITTLE ROCK, AR 72201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2006	\$500.00	\$500.00
LANE J. LEBLANC 207 N RAILROAD DELCAMBRE, LA 70528 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$500.00	\$500.00
JCS OF BATON ROUGE LLC 414 FLORIDA AVE DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2006	\$1,500.00	\$1,500.00
JEANSONNE-KIMBLE 7266 TOM DR. STE 200 BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NICHOLAS K. AKINS 434 REGENCY BLVD. SHREVEPORT, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$250.00	\$250.00
KEAN MILLER HAWTHORNE D'ARMOND P. O. BOX 3513 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$1,000.00	\$1,000.00
KETA GROUP LLC 8264 ONE CALAIS BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$1,000.00	\$1,000.00
KATHERINE KING 18323 WEATHERWOOD DR. BATON ROUGE, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$500.00	\$500.00
KEVIN L. BEEBE 18 BRETAGNE CIRCLE LITTLE ROCK, AR 72212 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2006	\$300.00	\$300.00
DAN L. LUCAS 12 E. WOODLAWN DR. DESTREHAN, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$3,100.00	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)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAFOURCHE TELEPHONE CO. LLC P. O. BOX 188 LAROSE, LA 70373 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$1,000.00	\$1,000.00
CHANEL LAGARDE 4809 JEFFERSON HWY. JEFFERSON, LA 70121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$125.00	\$125.00
LEMLE & KELLEHER L.L.P. 21ST FLOOR PAN AM LIFE CTR 601 POYDRAS ST NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/11/2006	\$500.00	\$500.00
PAUL LEWIS ZIMMERING 546 CARONDELET NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$500.00	\$500.00
LISKOW & LEWIS P. O. BOX 52008 LAFAYETTE, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$250.00	\$250.00
LOUIS J. LAMBERT JR. A PROF LAW CORP 37110 ST. ANDREWS FAIRWAY PRAIRIEVILLE, LA 70769 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2006	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$3,875.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE LOUIS LAMBERT COMMITTEE 37110 ST. ANDREWS FAIRWAY PRAIRIEVILLE, LA 70769 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2006	\$3,500.00	\$3,500.00
LOUISIANA GENERATING LLC 211 CAMEGIE CENTER PRINCETON, NJ 08540 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2006	\$250.00	\$250.00
LOUISIANA WATER COMPANY P. O. BOX 6396 BATON ROUGE, LA 70896 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$1,000.00	\$1,000.00
LREA P. O. BOX 90856 LAFAYETTE, LA 70509 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2006	\$1,250.00	\$1,250.00
LREA P. O. BOX 90856 LAFAYETTE, LA 70509 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2006	\$1,250.00	\$2,500.00
EUGENE M. DEJORDY 5312 GRAN PARADISE PL NW JEEAQUAH, WA 98027 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2006	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$7,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WILLIAM M. MOHL 9004 ARGONNE STONE LN CONROE, TX 77302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$250.00	\$250.00
MRS. MARTIN ST. ROMAIN II 123 MYRLE DR. RACELAND, LA 70394 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/06/2006	\$250.00	\$250.00
MCGLINCHEY STAFFORD PLLC P. O. BOX 60643 NEW ORLEANS, LA 70160 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$500.00	\$500.00
VICTOR MCHENRY 1435 ELEONORE ST. NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$250.00	\$250.00
T. MICHAEL TWOMEY 1432 HARMONY ST. NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$500.00	\$500.00
MILLING BENSON WOODWARD L.L.P. 909 POYDRAS ST. NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,750.00	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)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MOMENTUM TELECOM INC. 2700 CORPORATE DR STE 200 BIRMINGHAM, AL 35242 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$500.00	\$500.00
NETWORK TELEPHONE CORP. 3300 NORTH PACE BLVD. PENSACOLA, FL 32505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$250.00	\$250.00
NEXTEL PARTNERS INC 10120 WEST 76TH ST EDEN PRAIRIE, MN 55344 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2006	\$500.00	\$500.00
NUVOX INC. PAC TWO N. MAIN ST. GREENVILLE, SC 29601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$250.00	\$250.00
OCCIDENTAL CHEMICAL CORP P. O. BOX 809050 DALLAS, TX 75380 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/06/2006	\$500.00	\$500.00
STEVIE OWENS 264 EVANGELINE DR. MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,250.00	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)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROBERT P. CIFREO 3729 39TH ST. METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$50.00	\$50.00
JOSEPH P. HEBERT 107 MARLA ST. LAFAYETTE, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$250.00	\$250.00
JULIE P. WALL 1137 SPRINGWATER DR. MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$500.00	\$500.00
PEOPLES WATER SERVICE CO OF DONALDSONVILLE 409 WASHINGTON AVE STE 310 TOWSON, MD 21204 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$2,000.00	\$2,000.00
H. R. WILBOURN P. O. BOX 2177 LITTLE ROCK, AR 72203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2006	\$300.00	\$300.00
J. RANDY YOUNG 1540 NORMANDY DR BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,600.00	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)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
E. RENAE CONLEY 1605 APPLEWOOD RD BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$1,000.00	\$1,000.00
THOMAS S. CATLIN 11866 SIMPSON RD CLARKSVILLE, MD 21029 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$250.00	\$250.00
DILEK SAMIL 5709 COURTLAND PLACE ALEXANDRIA, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$200.00	\$200.00
SIMIEN & MINIEX 104 RUE IBERVILLE LAFAYETTE, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/06/2006	\$250.00	\$250.00
SMOKE BEND ASSOCIATES LLC 3524 LAKE ARROWHEAD DR. HARVEY, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$500.00	\$500.00
SOUTHERN STRATEGY GROUP OF LA LLC 637 ST. FERDINAND ST. BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SOUTHERN UTILITIES INC. 4315 STERLINGTON RD. MONROE, LA 71203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$250.00	\$250.00
SPRINT NEXTEL P. O. BOX 7977 SHAWNEE MISSION, KS 66207 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/07/2006	\$250.00	\$250.00
STEVE KENT TRUCKING INC. P. O. BOX 148 LOTTIE, LA 70756 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$1,000.00	\$1,000.00
STONE PIGMAN WALTHER WITTMANN 546 CARONDELET NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$500.00	\$500.00
JOHN T. WILLIAMSON 16 BELLE GROVE DR. DESTREHAN, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$250.00	\$250.00
THE BOLES LAW FIRM P. O. BOX 2065 MONROE, LA 71207 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,250.00	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)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE BOLES LAW FIRM P. O. BOX 2065 MONROE, LA 71207 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2006	\$250.00	\$1,250.00
THE GAUTREAU GROUP LLC 5153 BLUEBONNET BLVD. STE B BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$500.00	\$500.00
THE SHAW GROUP INC. 4171 ESSEN LANE BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$2,500.00	\$2,500.00
TOWING & RECOVERY PROFESSIONALS OF LA PAC P. O. BOX 46478 BATON ROUGE, LA 70895 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2006	\$1,000.00	\$1,000.00
TRTRANSVAC - L.L.C. P. O. BOX 1703 ABBEVILLE, LA 70511 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2006	\$1,000.00	\$1,000.00
TURNER INDUSTRIES GROUP P. O. BOX 2599 SULPHUR, LA 70664 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$500.00	\$500.00
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)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
UNITED EMPLOYEES' PAC P. O. BOX 5000 PINEVILLE, LA 71361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$2,500.00	\$2,500.00
DEBORAH V. CANALE 2 ROSEDOWN DR. DESTREHAN, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$150.00	\$150.00
VALERO POLITAL ACTION COMMITTEE P. O. BOX 696000 SAN ANTONIO, TX 78269 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2006	\$1,000.00	\$1,000.00
CARL W. CHURCHMAN DDS 3425 LOUISIANA AVE. LAKE CHARLES, LA 70607 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2006	\$100.00	\$100.00
WILKINSON CARMODY & GILLIAM P. O. BOX 1707 SHREVEPORT, LA 71166 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/16/2006	\$500.00	\$500.00
JOHNIE WISE P. O. BOX 21106 SHREVEPORT, LA 21156 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2006	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 79,175.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,500.00	TOTAL (complete only on last page of this schedule)
			\$ 12,250.00

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

SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
EDWARD D. JONES 201 PROGRESS PKY MARYLAND HEIGHTS, MO 63043	09/29/2006		\$4,055.66
EDWARD D. JONES 201 PROGRESS PKY MARYLAND HEIGHTS, MO 63043	10/13/2006		\$211.64
EDWARD D. JONES 201 PROGRESS PKY MARYLAND HEIGHTS, MO 63043	11/14/2006	INTEREST	\$218.70
EDWARD D. JONES 201 PROGRESS PKY MARYLAND HEIGHTS, MO 63043	12/28/2006	INTEREST	\$211.64
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	01/01/2006	INTEREST EARNED	\$263.01
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	01/06/2006	INTEREST EARNED	\$247.40
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	01/31/2006	INTEREST EARNED	\$98.82
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	02/01/2006	INTEREST EARNED	\$263.01
5. Total OTHER RECEIPTS during this reporting period			

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

SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	02/07/2006	INTEREST EARNED	\$247.40
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	02/28/2006	INTEREST EARNED	\$88.61
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	03/03/2006	INTEREST EARNED	\$263.01
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	03/09/2006	INTEREST EARNED	\$247.40
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	03/31/2006	INTEREST EARNED	\$263.01
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	04/02/2006	INTEREST EARNED	\$103.22
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	04/07/2006	INTEREST EARNED	\$247.40
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	04/30/2006	INTEREST EARNED	\$92.07
5. Total OTHER RECEIPTS during this reporting period			

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

SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	05/02/2006	INTEREST EARNED	\$263.01
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	05/08/2006	INTEREST EARNED	\$247.40
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	05/31/2006	INTEREST EARNED	\$119.88
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	06/01/2006	INTEREST EARNED	\$263.01
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	06/07/2006	INTEREST EARNED	\$247.40
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	06/12/2006	INTEREST EARNED	\$41.23
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	06/30/2006	INTEREST EARNED	\$263.01
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	07/02/2006	INTEREST EARNED	\$176.05
5. Total OTHER RECEIPTS during this reporting period			

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

SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	07/12/2006	INTEREST EARNED	\$312.33
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	07/31/2006	INTEREST EARNED	\$263.01
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	07/31/2006	INTEREST EARNED	\$178.02
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	08/11/2006	INTEREST EARNED	\$312.33
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	08/30/2006	INTEREST EARNED	\$263.01
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	08/31/2006	INTEREST EARNED	\$190.99
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	09/08/2006	INTEREST EARNED	\$312.33
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	09/29/2006	INTEREST EARNED	\$320.55
5. Total OTHER RECEIPTS during this reporting period			

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

SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	10/01/2006	INTEREST EARNED	\$203.37
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	10/10/2006	INTEREST INCOME	\$312.33
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	10/27/2006	INTEREST INCOME	\$320.55
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	10/31/2006	INTEREST INCOME	\$214.59
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	11/09/2006	INTEREST EARNED	\$312.33
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	11/28/2006	INTEREST EARNED	\$320.55
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	11/30/2006	INTEREST EARNED	\$217.99
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	12/08/2006	INTEREST EARNED	\$312.33
5. Total OTHER RECEIPTS during this reporting period			

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

SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	12/28/2006	INTEREST EARNED	\$320.55
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	12/31/2006	INTEREST EARNED	\$224.86
5. Total OTHER RECEIPTS during this reporting period			\$ 13,655.01

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADIA PARISH 157 CHEROKEE DR. CROWLEY, LA 70526	02/09/2006	DONATION	\$ 300.00
DONATION ACCT FOR JESSE LANE P. O. BOX 1644 LAKE CHARLES, LA 70606	01/20/2006	DONATION	\$ 250.00
AIR AMERICAN KEUN 330 W. LAUREL EUNICE, LA 70535	06/09/2006	AD	\$ 143.00
ALS FUNDRAISER P. O. BOX 7498 CARMEL, CA 93921	08/28/2006	DONATION	\$ 200.00
AMERICAN CANCER SOCIETY P. O. BOX 718 JONESVILLE, LA 71343	02/06/2006	DONATION	\$ 20.00
AMERICAN HEART ASSN 1828 S. BEND RD. LAKE CHARLES, LA 70605	11/08/2006	DONATION	\$ 100.00
AMERICAN HEART ASSN 1828 S. BEND RD. LAKE CHARLES, LA 70605	11/13/2006	DONATION	\$ 25.00
AMERICAN LEGION BASEBALL 1389 JEANNE ST EUNICE, LA 70535	06/07/2006	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$1,088.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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)
AMERICAN LEGION POST 321 POST DRIVE EUNICE, LA 70535	11/07/2006	DONATION	\$ 25.00
AMERICAN LUNG ASSN 1123 HOLLY SPRINGS DR. LOUISVILLE, KY 40242	08/20/2006	DONATION	\$ 50.00
HEIDI ARDOIN 911 N. 5TH ST. EUNICE, LA 70535	02/23/2006	DONATION	\$ 20.00
CHARLES ATCHISON CAMPAIGN 931 W. LAUREL EUNICE, LA 70535	08/31/2006	DONATION	\$ 300.00
PHIL BEARD CAMPAIGN P. O. BOX 370 OBERLIN, LA 70655	09/06/2006	DONATION	\$ 200.00
RUSTY BEGNAUD MEDICAL FUND P. O. BOX 1346 LAKE CHARLES, LA 70602	07/20/2006	DONATION	\$ 100.00
BERGERON PECANS 10003 FALSE RIVER ROAD NEW ROADS, LA 70760	12/10/2006	CHRISTMAS GIFTS	\$ 414.00
BERTRAND'S 115 S 2ND ST EUNICE, LA 70535	02/09/2006	SUPPLIES	\$ 8.99
3. SUBTOTAL (optional)			\$1,117.99
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BERTRAND'S 115 S 2ND ST EUNICE, LA 70535	07/06/2006	SUPPLIES	\$ 13.16
BERTRAND'S 115 S 2ND ST EUNICE, LA 70535	08/10/2006	SUPPLIES	\$ 32.79
BERTRAND'S 115 S 2ND ST EUNICE, LA 70535	10/05/2006	SUPPLIES	\$ 2.09
BEST WESTERN 5668 HILTON AVE. BATON ROUGE, LA 70808	03/15/2006	ORIGINALLY MASTERCARD - LODGING	\$ 111.87
CALCASIEU PARISH SHERIFF DEPT P. O. BOX 1851 LAKE CHARLES, LA 70602	04/17/2006	DONATION	\$ 100.00
CALCASIEU WOMEN SHELTER P. O. BOX 276 LAKE CHARLES, LA 70602	05/05/2006	DONATION	\$ 25.00
CATAHOULA PARISH RELAY 401 3RD ST. JONESVILLE, LA 71343	02/23/2006	DONATION	\$ 50.00
CHAMPAGNE'S 1051 W MAPLE AVE EUNICE, LA 70535	04/17/2006	ORIGINALLY MASTERCARD - SUPPER	\$ 55.40
3. SUBTOTAL (optional)			\$390.31
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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)
CHAMPAGNE'S 1051 W MAPLE AVE EUNICE, LA 70535	09/15/2006	ORIGINALLY MASTERCARD - SUPPER	\$ 37.57
BILLY CHANDLER CAMPAIGN 153 THOMPSON RD. COLFAX, LA 71417	08/20/2006	DONATION	\$ 100.00
BROTHER CHARLES ATCHISON 931 W. LAUREL EUNICE, LA 70535	05/05/2006	DONATION	\$ 95.00
CHARLIE'S RESTAURANT 1415 E LAUREL AVE EUNICE, LA 70535	05/26/2006	ORIGINALLY MASTERCARD - MEALS	\$ 45.30
CHI SIGMA TAU P. O. BOX 1129 EUNICE, LA 70535	08/14/2006	DONATION	\$ 25.00
CHURCH POINT NEWS P. O. DRAWER 319 CHURCH POINT, LA 70525	06/09/2006	AD	\$ 40.00
CINGULAR P. O. BOX 650584 DALLAS, TX 75265	02/23/2006	1/2 CELL PHONE	\$ 30.00
CINGULAR P. O. BOX 650584 DALLAS, TX 75265	04/24/2006	PHONE	\$ 29.34
3. SUBTOTAL (optional)			\$402.21
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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)
CINGULAR P. O. BOX 650584 DALLAS, TX 75265	06/28/2006	PHONE 1/2	\$ 26.05
CINGULAR P. O. BOX 650584 DALLAS, TX 75265	08/25/2006	1/2 CELL PHONE	\$ 27.58
CINGULAR P. O. BOX 650584 DALLAS, TX 75265	10/23/2006	1/2 CELL BILL	\$ 23.39
CINGULAR P. O. BOX 650584 DALLAS, TX 75265	12/20/2006	TELEPHONE	\$ 25.24
CITY OF EUNICE P. O. BOX 1106 EUNICE, LA 70535	05/23/2006	DONATION	\$ 25.00
CLASS OF 2014 351 MAGNOLIA EUNICE, LA 70535	09/08/2006	DONATION	\$ 25.00
CLECO FUN DRIVE P. O. BOX 69000 ALEXANDRIA, LA 71306	07/13/2006	DONATION	\$ 100.00
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	02/09/2006	CAMP ELECTRICITY	\$ 34.85
3. SUBTOTAL (optional)			\$287.11
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	03/01/2006	CAMP ELECTRICITY	\$ 41.55
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	03/30/2006	CAMP ELECTRICITY	\$ 43.10
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	04/29/2006	CAMP ELECTRICITY	\$ 62.30
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	06/09/2006	CAMP ELECTRICITY	\$ 43.75
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	06/28/2006	CAMP ELECTRICITY	\$ 56.64
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	08/02/2006	CAMP ELECTRICITY	\$ 51.93
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	08/28/2006	CAMP ELECTRICITY	\$ 61.22
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	09/28/2006	CAMP ELECTRICITY	\$ 45.32
3. SUBTOTAL (optional)			\$405.81
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	11/01/2006	CAMP ELECTRICITY	\$ 44.98
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	12/01/2006	CAMP ELECTRICITY	\$ 43.04
CROWLEY POSTSIGNAL P. O. BOX 1589 CROWLEY, LA 70527	01/06/2006	AD	\$ 73.75
CROWLEY POSTSIGNAL P. O. BOX 1589 CROWLEY, LA 70527	03/01/2006	AD	\$ 75.00
CROWLEY POSTSIGNAL P. O. BOX 1589 CROWLEY, LA 70527	06/09/2006	AD	\$ 60.00
CROWLEY POSTSIGNAL P. O. BOX 1589 CROWLEY, LA 70527	11/11/2006	AD	\$ 90.00
D. C'S SPORTSBAR 1601 W. LAUREL AVE. EUNICE, LA 70535	04/17/2006	ORIGINALLY MASTERCARD - LUNCH	\$ 44.13
D. C'S SPORTSBAR 1601 W. LAUREL AVE. EUNICE, LA 70535	07/06/2006	ORIGINALLY MASTERCARD - MEALS	\$ 135.22
3. SUBTOTAL (optional)			\$566.12
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
D. C'S SPORTSBAR 1601 W. LAUREL AVE. EUNICE, LA 70535	07/20/2006	ORIGINALLY MASTERCARD - MEALS	\$ 31.16
D. C'S SPORTSBAR 1601 W. LAUREL AVE. EUNICE, LA 70535	08/16/2006	ORIGINALLY MASTERCARD - MEALS	\$ 17.16
D. C'S SPORTSBAR 1601 W. LAUREL AVE. EUNICE, LA 70535	10/20/2006	ORIGINALLY MASTERCARD - MEALS	\$ 48.85
D. C'S SPORTSBAR 1601 W. LAUREL AVE. EUNICE, LA 70535	11/14/2006	ORIGINALLY MASTERCARD - MEALS	\$ 159.30
JACK DELHOMME CAMPAIGN P. O. BOX 1513 BREAUX BRIDGE, LA 70517	06/14/2006	DONATION	\$ 100.00
DUCKS UNLIMITED 931 W. LAUREL EUNICE, LA 70535	02/17/2006	ORIGINALLY MASTERCARD - DONATION	\$ 37.00
ST. ED'S GOLF TOURNEY 351 MAGNOLIA EUNICE, LA 70535	07/21/2006	DONATION	\$ 100.00
ROSE EDWARDS 111 BOUDREAUX ST. EUNICE, LA 70535	11/16/2006	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$543.47
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EHS ATHLETIC DEPT 301 S BOBCAT DR EUNICE, LA 70535	01/30/2006	DONATION	\$ 100.00
EHS ATHLETIC DEPT 301 S BOBCAT DR EUNICE, LA 70535	06/15/2006	AD	\$ 50.00
EHS BOOSTER CLUB P. O. BOX 231 EUNICE, LA 70535	01/10/2006	DONATION	\$ 30.00
EHS COACHES CLUB 161 W. MAPLE AVE. EUNICE, LA 70535	03/24/2006	MEMBERSHIP	\$ 100.00
EHS COACHES CLUB 161 W. MAPLE AVE. EUNICE, LA 70535	09/08/2006	DONATION	\$ 25.00
EHS RENAISSANCE P. O. BOX 231 EUNICE, LA 70535	01/23/2006	DONATION	\$ 100.00
EMANUEL BAPTIST CHURCH 201 S. 10TH ST. EUNICE, LA 70535	10/02/2006	DONATION	\$ 30.00
EUNICE CHAMBER OF COMMERCE P. O. BOX 508 EUNICE, LA 70535	08/02/2006	DUES	\$ 100.00
3. SUBTOTAL (optional)			\$535.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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)
EUNICE ELEMENTARY 451 S. 9TH ST. EUNICE, LA 70535	03/29/2006	DONATION	\$ 7.50
EUNICE FIREMAN 100 W. PARK EUNICE, LA 70535	02/06/2006	DONATION	\$ 10.00
EUNICE HIGH SCHOOL P. O. BOX 231 EUNICE, LA 70535	04/18/2006	DONATION	\$ 100.00
EUNICE HIGH SCHOOL P. O. BOX 231 EUNICE, LA 70535	04/20/2006	DONATION	\$ 25.00
EUNICE HIGH SCHOOL P. O. BOX 231 EUNICE, LA 70535	12/07/2006	AUCTION	\$ 320.00
EUNICE JR AUXILLARY 1321 BETTY EUNICE, LA 70535	01/03/2006	DONATION	\$ 100.00
EUNICE JR AUXILLARY 1321 BETTY EUNICE, LA 70535	01/25/2006	DONATION	\$ 50.00
EUNICE JR HIGH SCHOOL 751 W OAK EUNICE, LA 70535	09/15/2006	DONATION	\$ 30.00
3. SUBTOTAL (optional)			\$642.50
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EUNICE JR HIGH SCHOOL 751 W OAK EUNICE, LA 70535	09/28/2006	DONATION	\$ 20.00
EUNICE JR HIGH SCHOOL 751 W OAK EUNICE, LA 70535	10/10/2006	DONATION	\$ 12.00
EUNICE LION'S CLUB P. O. BOX 63 EUNICE, LA 70535	03/20/2006	DONATION	\$ 50.00
EUNICE PENTECOSTAL CHURCH 1055 N. 8TH ST. EUNICE, LA 70535	10/23/2006	DONATION	\$ 25.00
EUNICE POLICE DEPT. 300 S. 2ND ST. EUNICE, LA 70535	08/11/2006	DONATION	\$ 50.00
EUNICE POULTRY P. O. BOX 221 EUNICE, LA 70535	04/17/2006	ORIGINALLY MASTERCARD - SUPPER	\$ 14.65
EUNICE ROTARY CLUB P. O. BOX 221 EUNICE, LA 70535	01/24/2006	DONATION	\$ 100.00
EUNICE ROTARY CLUB P. O. BOX 221 EUNICE, LA 70535	09/20/2006	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$371.65
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EUNICE ROTARY CLUB P. O. BOX 221 EUNICE, LA 70535	10/23/2006	SPONSOR GOLF TOURNEY	\$ 100.00
EUNICE SUPERETTE INC 1044 HWY. 91 EUNICE, LA 70535	04/17/2006	ORIGINALLY MASTERCARD - POLITICAL SUPPER	\$ 266.56
EUNICE SUPERETTE INC 1044 HWY. 91 EUNICE, LA 70535	09/15/2006	ORIGINALLY MASTERCARD - SUPPER	\$ 36.52
EUNICE SUPERETTE INC 1044 HWY. 91 EUNICE, LA 70535	09/20/2006	CAMPAIGN SUPPER	\$ 79.25
EUNICE SUPERETTE INC 1044 HWY. 91 EUNICE, LA 70535	10/25/2006	GIFT	\$ 14.47
FIRST BAPTIST CHURCH 311 S. THIRD EUNICE, LA 70535	04/11/2006	DOANTION	\$ 14.00
FIRST METHODIST CHURCH 501 S. FIFTH ST. EUNICE, LA 70535	10/27/2006	DONATION	\$ 30.00
FIRST UNITED METHODIST CHURCH 930 N. BLVD. BATON ROUGE, LA 70802	08/20/2006	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$590.80
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FIRST UNITED METHODIST CHURCH 930 N. BLVD. BATON ROUGE, LA 70802	10/15/2006	DONATION	\$ 25.00
CHIEF GARY FONTENOT P. O. BOX 1248 EUNICE, LA 70535	11/08/2006	DONATION	\$ 200.00
REV. GLENN DUCHARME P. O. BOX 70 REEVES, LA 70658	07/20/2006	DONATION	\$ 100.00
GRAND MAMOU SPROTS 1629 BEIBER RD. MAMOU, LA 70554	07/07/2006	DONATION	\$ 10.00
GREATER STAR BAPTIST CHURCH 2333 JERRY TRIMBEL RD. BOYCE, LA 71303	10/30/2006	ORIGINALLY PD BY DALE SITTIG - DONATION	\$ 140.00
GREEN'S FLOWERS P. O. BOX 416 DERIDDER, LA	12/20/2006	ORIGINALLY MASTERCARD - FUNERAL FLOWERS	\$ 54.38
TONY GUILLORY CAMPAIGN 128 KINGSLEY LAKE CHARLES, LA 70601	09/15/2006	DONATION	\$ 50.00
GUILLORY DAY CARE P. O. BOX 928 EUNICE, LA 70535	02/23/2006	ORIGINALLY PD BY DALE SITTIG - DONATION	\$ 53.50
3. SUBTOTAL (optional)			\$632.88
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROSE GUILLORY 585 BECKET STREET EUNICE, LA 70535	01/11/2006	DONATION	\$ 10.00
ROSE GUILLORY 585 BECKET STREET EUNICE, LA 70535	01/31/2006	DONATION	\$ 5.00
HARMONY LODGE 1802 ACADEMY DR. EUNICE, LA 70535	04/04/2006	DONATION	\$ 25.00
HEROMAN'S FLORIST 7450 JEFFERSON HWY. BATON ROUGE, LA 70806	02/13/2006	ORIGINALLY BANK OF AMERICA CHG - FLOWERS FUNERAL	\$ 63.49
HOLIDAY INN CONVENTION 701 4TH ST. ALEXANDRIA, LA 71301	04/17/2006	ORIGINALLY MASTERCARD - LODGING	\$ 87.00
IOTA HIGH SCHOOL ATHLETICS 825 GINGER RD IOTA, LA 70543	07/07/2006	AD	\$ 40.00
IOTA MIDDLE SCHOOL P. O. BOX 429 IOTA, LA 70543	03/20/2006	DONATION	\$ 25.00
IRS OGDEN, UT 84201	03/15/2006	TAX FOR 2005	\$ 2,679.00
3. SUBTOTAL (optional)			\$2,934.49
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JANET BOLES 7914 RHENWOOD STE. A BATON ROUGE, LA 70809	05/30/2006	FUNDRAISER EXPENSES	\$ 1,420.00
JOAN OF ARC P. O. BOX 218 OBERLIN, LA 70655	08/08/2006	DONATION	\$ 100.00
JOAN OF ARC P. O. BOX 218 OBERLIN, LA 70655	09/06/2006	DONATION	\$ 135.00
HONORABLE JOHN CRUM P. O. BOX 525 LAPLACE, LA 70069	04/04/2006	DONATION	\$ 100.00
RICHARD KARAM P. O. BOX 326 OBERLIN, LA 70655	04/14/2006	DOANTION	\$ 100.00
KEUN 330 W. LAUREL EUNICE, LA 70535	01/17/2006	AD	\$ 179.60
KIWANIS CLUB P. O. BOX 386 EUNICE, LA 70535	01/24/2006	DONATION	\$ 40.00
KVPI P. O. DRAWER J VILLE PLATTE, LA 70586	06/09/2006	AD	\$ 45.00
3. SUBTOTAL (optional)			\$2,119.60
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA AG BELL 3870 JOHNSON HWY EUNICE, LA 70535	03/08/2006	DONATION	\$ 100.00
LA GOVERNMENTAL STUDIES P. O. BOX 52129 LAFAYETTE, LA 70505	02/08/2006	LEGISLATIVE DIRECTORIES	\$ 22.60
LA HEAT 105 N. 11TH EUNICE, LA 70535	07/20/2006	DONATION	\$ 100.00
LA MUNICIPAL ASSN P. O. BOX 4327 BATON ROUGE, LA 70821	05/09/2006	2 DIRECTORIES	\$ 64.00
LAWTELL FIRE DEPT. P. O. BOX 73 LAWTELL, LA 70550	09/28/2006	DONATION	\$ 327.00
LCC&M P. O. BOX 1011 EUNICE, LA 70535	05/01/2006	DONATION	\$ 25.00
LEAGUE OF WOMEN VOTERS P. O. BOX 180 LAKE CHARLES, LA 70606	07/06/2006	MEMBERSHIP FEES	\$ 55.00
LIONS CLUB P. O. BOX 63 EUNICE, LA 70535	01/20/2006	MEMBERSHIP	\$ 55.00
3. SUBTOTAL (optional)			\$748.60
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOGAN FARMS 3323 AMBASSADOR CAFFERY LAFAYETTE, LA 70506	12/20/2006	ORIGINALLY MASTERCARD - XMAS GIFTS	\$ 593.79
LOUISIANA SHERIFFS 1213 NICHOLSON DR. sTE A BATON ROUGE, LA 70802	02/17/2006	DONATION	\$ 20.00
LSUE FOUNDATION P. O. BOX 1551 EUNICE, LA 70535	04/04/2006	DONATION	\$ 50.00
MCNEESE ATHLETIC FOUNDATION P. O BOX 93425 LAKE CHARLES, LA 70609	07/20/2006	DUES	\$ 125.00
MCNEESE BASEBALL P. O.BOX 92724 LAKE CHARLES, LA 70609	01/05/2006	DONATION	\$ 25.00
MCNEESE COWBOY CLUB P. O. BOX 4308 LAKE CHARLES, LA 70606	02/09/2006	DONATION	\$ 100.00
MCNEESE COWBOY CLUB P. O. BOX 4308 LAKE CHARLES, LA 70606	06/28/2006	ANNUAL DUES	\$ 100.00
MDA P. O. BOX 51142 LAFAYETTE, LA 70505	08/01/2006	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$1,113.79
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MEL'S QUIK STOP 1894 VETERANS MEMORIAL EUNICE, LA 70535	01/10/2006	SAUSAGE FOR COMMITTEE SUPPERS	\$ 150.00
MGFA P. O. BOX 364 IOTA, LA 70543	09/26/2006	DONATION	\$ 50.00
PRIS MILLER 420 JUANITA EUNICE, LA 70535	09/20/2006	DONATION	\$ 15.00
MISSIONS OF CHARITY 3018 FOURNERAT RD EUNICE, LA 70535	03/30/2006	DONATION	\$ 20.00
MOWATA KC'S 160 AUGUST LEONARDS LN EUNICE, LA 70535	11/08/2006	DONATION	\$ 60.00
MUSCULAR DYSTROPHY P. O. BOX 51142 LAFAYETTE, LA 70505	03/30/2006	DOANTION	\$ 25.00
N. W. T. F. P. O. BOX 1048 EUNICE, LA 70535	03/08/2006	DONATION	\$ 15.00
N. W. T. F. P. O. BOX 1048 EUNICE, LA 70535	08/28/2006	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$385.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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)
NEW HOPE GROUP 865 SITTIG EUNICE, LA 70535	10/12/2006	DONATION	\$ 25.00
NORTHSIDE SCHOOL 809 E NORTHERN AVE CROWLEY, LA 70526	05/10/2006	DONATION	\$ 20.00
NORTHSIDE SCHOOL 809 E NORTHERN AVE CROWLEY, LA 70526	11/01/2006	DONATION	\$ 25.00
NOTRE DAME HIGH SCHOOL 910 N. EASTERN CROWLEY, LA 70526	03/08/2006	DONATION	\$ 250.00
CLASS OF 2006 1630 NILE ST. EUNICE, LA 70535	01/23/2006	DONATION	\$ 50.00
OPELOUSAS AREA CEREBRAL PALSY P. O. BOX 70 OPELOUSAS, LA 70571	11/14/2006	DONATION	\$ 100.00
OPERATION GRADUATION P. O. BOX 784 IOTA, LA 70543	03/03/2006	DONATION	\$ 25.00
PAP'S SAUSAGE KITCHEN 244 SEVERAN RD. CHURCH POINT, LA 70525	11/24/2006	DONATION	\$ 198.00
3. SUBTOTAL (optional)			\$693.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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)
PEKING 541 W. LAUREL EUNICE, LA 70535	12/20/2006	ORIGINALLY MASTERCARD - MEALS	\$ 27.00
ROBIN PENDERGRAS 602 N 5TH BATON ROUGE, LA 70821	07/20/2006	DONATION	\$ 50.00
PERFORMANCE SIGNS 641 N. 8TH ST. EUNICE, LA 70535	09/20/2006	DONATION	\$ 192.00
POSTMASTER 250 W LAUREL EUNICE, LA 70535	01/10/2006	STAMPS	\$ 78.00
POSTMASTER 250 W LAUREL EUNICE, LA 70535	04/11/2006	STAMPS	\$ 78.00
POSTMASTER 250 W LAUREL EUNICE, LA 70535	07/06/2006	POSTAGE	\$ 78.00
POSTMASTER 250 W LAUREL EUNICE, LA 70535	09/15/2006	BOX RENT	\$ 80.00
POSTMASTER 250 W LAUREL EUNICE, LA 70535	10/10/2006	STAMPS	\$ 78.00
3. SUBTOTAL (optional)			\$661.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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)
RADISSON KENNER, LA	07/20/2006	ORIGINALLY MASTERCARD - LODGING	\$ 124.61
RAY'S DINER 2979 S. UNION OPELOUSAS, LA 70570	08/02/2006	RALLY DINNER	\$ 887.29
RAYNE ACADIAN TRIBUNE P. O. BOX 260 RAYNE, LA 70578	10/20/2006	AD	\$ 50.00
RAYNE INDEPENDENT P. O. BOX 428 RAYNE, LA 70578	01/17/2006	AD	\$ 22.00
RAYNE INDEPENDENT P. O. BOX 428 RAYNE, LA 70578	10/20/2006	AD	\$ 30.00
JOEL REPPOND 1106 MCCAIN RD. CROWLEY, LA 70526	06/14/2006	DONATION	\$ 50.00
RITCHIE UPC 4146 JOHNSON HWY. EUNICE, LA 70535	07/19/2006	DONATION	\$ 50.00
RITCHIE UPC 4146 JOHNSON HWY. EUNICE, LA 70535	10/01/2006	DONATION	\$ 25.00
3. SUBTOTAL (optional)			\$1,238.90
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHARLES ROSS CAMPAIGN 820 MELANCON ST. OPELOUSAS, LA 70570	06/28/2006	DONATION	\$ 100.00
SAM'S CLUB P. O. BOX 9001907 LOUISVILLE, KY 40290	08/28/2006	MEMBERSHIP	\$ 37.80
SAM'S TOWN HOTEL 315 CLYDE FANT PARKWAY SHREVEPORT, LA 71101	03/15/2006	ORIGINALLY MASTERCARD - LODGING	\$ 209.24
ARTHUR SAMPSON CAMPAIGN 715 W. BEECH VILLE PLATTE, LA 70586	08/20/2006	DONATION	\$ 200.00
LEVIN SAVOY 641 LEVIN SAVOY RD. EUNICE, LA 70535	11/24/2006	PREPARATION FOR XMAS MEAL	\$ 105.00
SCHOOL OF DANCE & GYM P. O. BOX 933 VILLE PLATTE, LA 70586	08/20/2006	DONATION	\$ 25.00
SEC OF STATE P. O. BOX 94125 BATON ROUGE, LA 70821	05/01/2006	2 STATE ROSTERS	\$ 40.00
DAFFY SIMONEAUX 451 N. ST. JOSEPH EUNICE, LA 70535	07/18/2006	DONATION	\$ 20.00
3. SUBTOTAL (optional)			\$737.04
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DALE SITTIG MEDICAL FUND 1231 B&B EUNICE, LA 70535	03/01/2006	DONATION (THIS IS NOT CANDIDATE)	\$ 100.00
SONNIER'S FLOWER SHOP 1013 E LAUREL EUNICE, LA 70535	12/14/2006	SUPPLIES	\$ 32.27
SOUTH CENTRAL ALLEN COMM DEVELOPMENT P. O. BOX 1352 OBERLIN, LA 70655	11/06/2006	DONATION	\$ 200.00
ST. ED'S P. O. DRAWER 72 EUNICE, LA 70535	04/04/2006	DONATION	\$ 100.00
ST. FRANCIS SCHOOL 338 JOHN Z LANE EUNICE, LA 70535	04/13/2006	DONATION	\$ 100.00
ST. JUDE'S P. O. BOX 810 MEMPHIS, TN 38101	03/20/2006	DONATION	\$ 100.00
ST. ANN'S CATHOLIC CHURCH 535 GUILLORY RD. CHURCH POINT, LA 70525	05/01/2006	DOANTION	\$ 20.00
ST. ANN'S CATHOLIC CHURCH 535 GUILLORY RD. CHURCH POINT, LA 70525	05/10/2006	DONATION	\$ 25.00
3. SUBTOTAL (optional)			\$677.27
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. ANTHONY LIFE TEEN P. O. BOX 529 EUNICE, LA 70535	06/06/2006	DONATION	\$ 20.00
ST. EDMUND BOOSTER CLUB 351 W MAGNOLIA EUNICE, LA 70535	06/20/2006	AD	\$ 40.00
ST. EDMUND BOOSTER CLUB 351 W MAGNOLIA EUNICE, LA 70535	08/02/2006	DONATION	\$ 60.00
ST. EDMUND BOOSTER CLUB 351 W MAGNOLIA EUNICE, LA 70535	08/02/2006	DUES	\$ 10.00
ST. EDMUND BOOSTER CLUB 351 W MAGNOLIA EUNICE, LA 70535	09/07/2006	DONATION	\$ 60.00
ST. EDMUND BOOSTER CLUB 351 W MAGNOLIA EUNICE, LA 70535	09/11/2006	DONATION	\$ 125.00
ST. HATTHEW APTS. 5606 OLD BOYCE RD. BOYCE, LA 71409	08/24/2006	DONATION	\$ 50.00
ST. JUDE'S CHILDREN HOSP P. O. BOX 677 CHURCH POINT, LA 70525	03/01/2006	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$415.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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)
ST. LANDRY EVANGELINE P. O. BOX 189 OPELOUSAS, LA 70571	02/09/2006	DONATION	\$ 100.00
ST. MATHILDA'S CHURCH 800 E. LAUREL EUNICE, LA 70535	01/31/2006	DONATION	\$ 20.00
ST. MATHILDA'S CHURCH 800 E. LAUREL EUNICE, LA 70535	03/30/2006	DONATION	\$ 25.00
ST. MICHAEL'S SCHOOL 1522 CHIPPEWA ST. NEW ORLEANS, LA 70130	04/11/2006	DONATION	\$ 25.00
ST. THOMAS MORE P. O. BOX 1022 EUNICE, LA 70535	10/06/2006	DONATION	\$ 85.00
SULLIVAN'S STEAKHOUSE 5252 CORP BLVD BATON ROUGE, LA 70808	03/15/2006	ORIGINALLY MASTERCARD - MEALS	\$ 131.04
SULLIVAN'S STEAKHOUSE 5252 CORP BLVD BATON ROUGE, LA 70808	08/16/2006	ORIGINALLY MASTERCARD - MEALS	\$ 80.89
SULPHUR HIGH SCHOOL 100 SYCAMORE ST. SULPHUR, LA 70663	10/20/2006	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$566.93
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUPER ONE FOODS 2210 W LAUREL AVE EUNICE, LA 70535	11/15/2006	DONATION	\$ 16.04
SUSAN KOMEN CANCER CENTER P. O. BOX 51597 LAFAYETTE, LA 70505	04/17/2006	ORIGINALLY MASTERCARD - DONATION	\$ 75.00
EARL TAYLOR CAMPAIGN P. O. DRAWER 1149 EUNICE, LA 70535	03/28/2006	DONATION	\$ 500.00
TEE MAMOU MARDI GRAS P. O. BOX 552 IOTA, LA 70543	01/26/2006	DONATION	\$ 25.00
THE EUNICE NEWS P. O. BOX 989 EUNICE, LA 70535	03/03/2006	AD	\$ 70.00
THE EUNICE NEWS P. O. BOX 989 EUNICE, LA 70535	05/26/2006	AD	\$ 26.52
THE EUNICE NEWS P. O. BOX 989 EUNICE, LA 70535	06/09/2006	AD	\$ 53.04
THE EUNICE NEWS P. O. BOX 989 EUNICE, LA 70535	11/11/2006	AD	\$ 35.00
3. SUBTOTAL (optional)			\$800.60
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE EUNICE NEWS P. O. BOX 989 EUNICE, LA 70535	12/07/2006	AD	\$ 25.00
THE FLAG SHOP 6031 SIEGEN LANE BATON ROUGE, LA 70809	06/09/2006	SUPPLIES	\$ 121.92
THE LAW ST MISSIONARY BAPTIST CHURCH 723 ANNE ST. EUNICE, LA 70535	11/29/2006	DONATION	\$ 50.00
BILL TILLEY P. O. BOX 466 LEESVILLE, LA 77496	10/10/2006	DONATION	\$ 100.00
TRI PARISH RODEO 205 T BAR RANCH LANE EUNICE, LA 70535	09/26/2006	DONATION	\$ 50.00
TUNKS CYPRESS INN 9507 HWY. 28 BOYCE, LA 71360	01/19/2006	ORIGINALLY MASTERCARD - MEALS	\$ 153.29
UPS 300 E. LAUREL EUNICE, LA 70535	10/25/2006	SHIPPING FEES	\$ 49.59
VIETNAM VETERANS C/O HWY 13 S EUNICE, LA 70535	03/08/2006	ORIGINALLY TO DALE SITTIG REIMBURSE - DONATION	\$ 25.00
3. SUBTOTAL (optional)			\$574.80
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
YELLOWSTONE HUNTING CLUB 313 PINCKLEY RD COLFAX, LA 71417	05/04/2006	HUNTING LEASE	\$ 110.00
YELLOWSTONE HUNTING CLUB 313 PINCKLEY RD COLFAX, LA 71417	06/12/2006	HUNTING CLUB DUES	\$ 1,061.50
3. SUBTOTAL (optional)			\$1,171.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 22,411.37

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

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)
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	01/25/2006	CK ORDER	\$ 55.11
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	05/31/2006	FEES	\$ 9.60
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 64.71

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