

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

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

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

State Representative  
Parish of East Baton Rouge  
HD 29

### OFFICE USE ONLY

Report Number: 12140

Date Filed: 9/20/2007

Report Includes Schedules:

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

3. Date of Primary

10/20/2007

This report covers from 1/1/2007 through 9/10/2007

4. Type of Report:

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

5. FINAL REPORT if:

Withdrawn       Filed after the election AND all loans and debts paid  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

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

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

JAMES BURLAND

Daytime Telephone 225-383-0543

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

This 20th day of September, 2007.

Regina Barrow

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

225-359-9331

Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 18,045.00
2. In-kind Contributions (Schedule A-2)	\$ 4,293.20
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	<b>\$ 22,338.20</b>
5. Other Receipts (Schedule A-3)	\$ 9,982.69
6. Loans Received (Schedule B)	\$ 850.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 33,170.89</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 24,293.24
10. Other Disbursements (Schedule E-2)	\$ 3,978.55
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 28,271.79</b>

<b>FINANCIAL SUMMARY</b>	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 16,351.19
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 33,170.89
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 28,271.79
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 4,293.20
18. Funds on hand at close of reporting period	\$ 16,957.09

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## SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 850.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 7,500.00
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.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AMERICAN BROKERAGE CORPORATION 8508 Shady Knoll Place Baton Rouge, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/18/2007	\$250.00	\$250.00
ASTRAZENECA 1800 Concord Pike Wilmington, DE  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2007	\$350.00	\$350.00
RODNEY BRAXTON 3933 Windsong Dr. Baton Rouge, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2007	\$250.00	\$250.00
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2007	\$1,000.00	\$1,500.00
CHEVRON CORPORATION POB 9034 Concord, CA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2007	\$300.00	\$300.00
GEORGE F CORNELL JR. OR BARBARA AB. CORNELL 5829 Grand Dr. Baton Rouge, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/09/2007	\$20.00	\$20.00
4. SUBTOTAL (this page)		\$2,170.00	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)

## 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)	
COURSON NICKEL LLC 445 N. Blvd. Baton Rouge, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2007	\$250.00	\$500.00
CRAWLER SUPPLY CO. INC. POB 52729 Baton Rouge, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2007	\$350.00	\$350.00
DELTA PAC 763 North St Baton Rouge, LA  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2007	\$250.00	\$250.00
EAST PAC POB 80084 Baton Rouge, LA  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2007	\$500.00	\$500.00
ENPAC 446 North Blvd. Baton Rouge, LA  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2007	\$500.00	\$500.00
THOMAS J ELLIS 12034 E Banofax Ave Baton Rouge, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2007	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$1,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,250.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JUDY EWELL DAY 19664 Old Perkins Rd. Baton Rouge, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2007	\$250.00	\$250.00
EXXON MOBIL CORPORATION POB 551 Baton Rouge, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2007	\$500.00	\$500.00
FRIEDKIN BUSINESS SERVICES POB 41143 Houston, TX  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2007	\$250.00	\$750.00
GULF SOUTH ANIMATED MOTION TECHNOLOGIES 4626 Jamestown Ave. Baton Rouge, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2007	\$250.00	\$250.00
GLADYS HAMILTON 5960 West Rio Dr. Baton Rouge, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2007	\$50.00	\$50.00
HOLDEN ASSOCIATES 631 Main St Baton Rouge, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2007	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HOSPITAL PAC 9521 Brookline Ave Baton Rouge, LA  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2007	\$500.00	\$500.00
AMERICAN INSURANCE ASSOCIATION PAC LOUISIANA INSURANCE 8440 Jefferson Hwy Baton Rouge, LA  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2007	\$250.00	\$250.00
JOHNSON & JOHNSON PAC One Johnson & Johnson Plaza New Brunswick, NJ  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2007	\$500.00	\$750.00
JONES WALKER WACHTER POITEVENT CARRERE & 601 Poydras Ave New Orleans, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2007	\$250.00	\$250.00
LIFPAC POB 40183 Baton Rouge, LA  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2007	\$500.00	\$500.00
LUBA CASUALTY INSURANCE CORPORATION POB 98082 Baton Rouge, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2007	\$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)		\$1,750.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LUBA INC. POB 44367 Baton Rouge, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/18/2007	\$250.00	\$250.00
GERRY LANE 4917 Florida Blvd. Baton Rouge, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2007	\$250.00	\$250.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS PA 7777 Hennessy Blvd. Baton Rouge, LA  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2007	\$250.00	\$250.00
LOUISIANA CPA PAC 2400 Veterans Blvd. Kenner, LA  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2007	\$250.00	\$250.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave Baton Rouge, LA  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2007	\$250.00	\$250.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2007	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA REALTORS PAC POB 14780 Baton Rouge, LA  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2007	\$250.00	\$250.00
LOUISIANA REALTORS PAC POB 14780 Baton Rouge, LA  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2007	\$750.00	\$750.00
LOUISIANA RESTAURANT ASSOCIATION HOSPITALITY 2700 N. Arnoult Rd. Metairie, LA  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2007	\$500.00	\$500.00
MATRIA HEALTHCARE 1850 Parkway PI Marietta, GA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2007	\$2,500.00	\$2,500.00
NORPAC LLC 9 Forrest Ct. Metairie, LA  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2007	\$750.00	\$750.00
PASTURE LAND LLC 1625 Lake Maurepas Harvey, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2007	\$1,000.00	\$1,000.00
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)		\$2,250.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HELEN POYDRES 5462 Lanier Dr. Baton Rouge, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/08/2007	\$25.00	\$25.00
ROEDEL PARSONS KOCH BLACHE BALHOFF & MCCOLLIS 8440 Jefferson Hwy Baton Rouge, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2007	\$500.00	\$500.00
THE ALCHEMIND GROUP 5518 Moss Side Ln Baton Rouge, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/18/2007	\$500.00	\$500.00
THE DOW CHEMICAL COMPANY POB 1286 Midland, MI  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2007	\$500.00	\$750.00
THE MIRROR GROUP 4626 Jamestown Ave. Baton Rouge, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2007	\$250.00	\$250.00
TWENTY FOUR GUN HILL PROPERTIES 11909 Bricksome Ave. Baton Rouge, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2007	\$750.00	\$750.00
4. SUBTOTAL (this page)		\$2,525.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
UNITED EMPLOYEES PAC CLECO CORPORATION POB 5000 Pineville, LA  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2007	\$250.00	\$250.00
ZACH AND CAROLYN HATCHER 35130 Stone Castle Dr. Denham Springs, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2007	\$100.00	\$100.00
GEORGE AND DOROTHY KELLER 6511 Vineyard Dr. Baton Rouge, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2007	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$400.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 18,045.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$250.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 7,500.00</u>

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BURLAND POLITICAL MANAGEMENT 218 Laurel St. Baton Rouge, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	professional services	09/10/2007	\$500.00	\$500.00
EMONET LAW FIRM 7035 Jefferson Hwy Baton Rouge, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	fund-raiser at Juban's Rest.	04/19/2007	\$1,517.28	\$1,517.28
MURPHY LAW FIRM 7035 Jefferson Hwy Baton Rouge, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	fund-raiser at Juban's Rest.	04/19/2007	\$2,275.92	\$2,275.92
4. SUBTOTAL (this page)			\$4,293.20	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 4,293.20	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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## SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE 5157 Plank Rd Baton Rouge, LA	08/04/2007	refund to acct. for mailing expenses	\$300.00
LA HOR OPERATING ACCOUNT State Capitol Bldg Baton Rouge, LA	01/31/2007	supplemental allowance	\$915.93
LA HOR OPERATING ACCOUNT State Capitol Bldg Baton Rouge, LA	02/28/2007	supplemental allowance	\$655.76
LA HOR OPERATING ACCOUNT State Capitol Bldg Baton Rouge, LA	03/01/2007	supplemental allowance	\$841.10
LA HOR OPERATING ACCOUNT State Capitol Bldg Baton Rouge, LA	04/03/2007	supplemental allowance	\$706.67
LA HOR OPERATING ACCOUNT State Capitol Bldg Baton Rouge, LA	05/11/2007	supplemental allowance	\$733.61
LA HOR OPERATING ACCOUNT State Capitol Bldg Baton Rouge, LA	06/13/2007	supplemental allowance	\$650.80
LA HOR OPERATING ACCOUNT State Capitol Bldg Baton Rouge, LA	07/11/2007	supplemental allowance	\$3,172.14
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LA HOR OPERATING ACCOUNT State Capitol Bldg Baton Rouge, LA	08/02/2007	supplemental allowance	\$615.47
LA HOR OPERATING ACCOUNT State Capitol Bldg Baton Rouge, LA	08/31/2007	supplemental allowance	\$1,391.21
5. Total OTHER RECEIPTS during this reporting period			\$ 9,982.69

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057</p>	<p>2. a. Date* <u>2/23/2007</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>250.00</u></p> <p>d. Balance due . . . . . \$ <u>250.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057</p>	<p>2. a. Date* <u>3/21/2007</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>100.00</u></p> <p>d. Balance due . . . . . \$ <u>100.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057</p>	<p>2. a. Date* <u>7/30/2007</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>500.00</u></p> <p>d. Balance due . . . . . \$ <u>500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

## 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)
A-1 NOTARY 5467 N. Foster Dr Baton Rouge, LA	02/09/2007	notary fees	\$ 10.00
A-1 SERVICES 950 LaCrete Ln Baton Rouge, LA	06/21/2007	state seal rug	\$ 261.60
A-DESIGN COMPANY 9674 Mammouth Ave Baton Rouge, LA	08/02/2007	yard signs	\$ 964.65
A-DESIGN COMPANY 9674 Mammouth Ave Baton Rouge, LA	09/10/2007	yard signs	\$ 1,771.23
AV EXPRESS 2317 Florida Blvd. Baton Rouge, LA	06/14/2007	sound equip. for flag day celebration	\$ 207.10
ABITA SPRINGS WATER 9050 Oxford PI Baton Rouge, LA	04/27/2007	office water	\$ 22.89
ABITA SPRINGS 9050 Oxford PI Dr Baton Rouge, LA	06/21/2007	office water	\$ 38.15
ADVANCE OFFICE SYSTEMS 11434 Industriplex Blvd Baton Rouge, LA	04/25/2007	office copier	\$ 40.88
3. SUBTOTAL (optional)			\$3,316.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADVANCED OFFICE SYSTEMS 11434 Industriplex Blvd Baton Rouge, LA	03/28/2007	copier maint.	\$ 40.88
BYTHELLA ALEXANDER 603 Maureen Dr Baker, LA	09/08/2007	canvassing	\$ 25.00
KANISHA ALLEN 2271 70th Ave Baton Rouge, LA	09/08/2007	canvassing	\$ 25.00
JOSHUA ASHFORD 2101 Robert Ave Gonzales, LA	04/21/2007	graduation gift	\$ 100.00
JACKIE BANKS 123 Live Oak Blvd Baton Rouge, LA	09/08/2007	canvassing	\$ 25.00
JAMES BARROW JR. 6800 Greenwell Springs Rd Baton Rouge, LA	01/01/2007	janitorial services	\$ 150.00
JAMES BARROW JR. 6800 Greenwell Springs Rd Baton Rouge, LA	01/15/2007	janitorial services	\$ 160.00
JAMES BARROW JR. 6800 Greenwell Springs Rd Baton Rouge, LA	02/23/2007	janitorial services	\$ 160.00
3. SUBTOTAL (optional)			\$685.88
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMES BARROW JR. 6800 Greenwell Springs Rd Baton Rouge, LA	03/15/2007	janitorial services	\$ 160.00
JAMES BARROW JR. 6800 Greenwell Springs Rd Baton Rouge, LA	04/15/2007	janitorial services	\$ 160.00
JAMES BARROW JR. 6800 Greenwell Springs Rd Baton Rouge, LA	05/22/2007	janitorial services	\$ 160.00
JAMES BARROW JR. 6800 Greenwell Springs Rd Baton Rouge, LA	06/28/2007	janitorial services	\$ 160.00
JAMES BARROW JR. 6800 Greenwell Springs Rd Baton Rouge, LA	07/20/2007	janitorial services	\$ 160.00
JAMES BARROW JR. 6800 Greenwell Springs Rd Baton Rouge, LA	08/21/2007	janitorial services	\$ 160.00
REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057	01/10/2007	reimbursement of expenses	\$ 100.00
REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057	01/16/2007	reimb. for expenses	\$ 83.83
3. SUBTOTAL (optional)			\$1,143.83
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057	04/24/2007	reimbursement for Act 29 tour expenses	\$ 254.84
REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057	07/12/2007	travel reimb. plane ticket	\$ 228.10
REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057	08/02/2007	reimb. for campaign signs	\$ 964.65
REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057	08/16/2007	reimb. for expenses	\$ 200.00
REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057	09/04/2007	reimb. for qualifying fees and breakfast	\$ 555.88
TERRA BARROW 39194 W. Worthy Gonzales, LA	02/09/2007	office help	\$ 125.00
TERRA BARROW 39194 W. Worthy Gonzales, LA	02/16/2007	office help	\$ 125.00
TERRA BARROW 39194 W. Worthy Gonzales, LA	02/23/2007	office help	\$ 125.00
3. SUBTOTAL (optional)			\$2,578.47
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TERRA BARROW 39194 W. Worthy Gonzales, LA	03/02/2007	office help	\$ 125.00
TERRA BARROW 39194 W. Worthy Gonzales, LA	03/09/2007	office help	\$ 125.00
TERRA BARROW 39194 W. Worthy Gonzales, LA	03/29/2007	office help	\$ 125.00
TERRA BARROW 39194 W. Worthy Gonzales, LA	05/02/2007	office help	\$ 250.00
BAYOU CAFE & CATERING 5068 Airline Hwy Baton Rouge, LA	09/05/2007	Dist. 29 principal's breakfast	\$ 38.03
BEST BUY 5913 Bluebonnet Blvd Baton Rouge, LA	05/27/2007	replacement office camera	\$ 115.79
APRIL BROWN 2271 70th Ave Baton Rouge, LA	09/08/2007	canvassing	\$ 25.00
BURLINGTON COAT FACTORY 9632 Airline Hwy Baton Rouge, LA	02/11/2007	supplies	\$ 27.24
3. SUBTOTAL (optional)			\$831.06
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CANON FINANCIAL Payment Center Mount Laurel, NJ	01/08/2007	copier rental	\$ 164.09
CANON FINANCIAL Payment Center Mount Laurel, NJ	02/12/2007	copier rental	\$ 173.00
CANON FINANCIAL Payment Center Mount Laurel, NJ	03/25/2007	copier rental	\$ 172.70
CANON FINANCIAL Payment Center Mount Laurel, NJ	04/25/2007	copier rental	\$ 345.40
CANON FINANCIAL Payment Center Mount Laurel, NJ	05/25/2007	copier rental	\$ 157.00
CANON FINANCIAL Payment Center Mount Laurel, NJ	06/21/2007	copier rental	\$ 157.00
CANON FINANCIAL Payment Center Mount Laurel, NJ	08/21/2007	copier expense	\$ 282.60
CAPITAL CITY PRESS POB 588 Baton Rouge, LA	05/30/2007	subscription	\$ 82.48
3. SUBTOTAL (optional)			\$1,534.27
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL CITY PRESS POB 588 Baton Rouge, LA	06/04/2007	public notices of legislation	\$ 32.16
CAPITOL CITY PRESS POB 588 Baton Rouge, LA	01/08/2007	subscription	\$ 68.96
CATERED LUNCH Campaign HQ Baton Rouge, LA	05/14/2007	lunch for directors meeting	\$ 40.00
CAUGHT DOING THE RIGHT THING charity event Baton Rouge, LA	05/15/2007	door prizes	\$ 100.00
CHANEL WARD DESIGNS 10581 Wheeler Bend Baton Rouge, LA	07/20/2007	legislative report newsletter printing	\$ 1,415.00
CLARA CLAY 7348 Glenetta Ct Baton Rouge, LA	09/08/2007	canvassing	\$ 25.00
CLIMATE CONTROL  Baton Rouge, LA	06/21/2007	A/C repair	\$ 225.00
CLIMATE CONTROL  Baton Rouge, LA	09/04/2007	office A/C repair balance	\$ 225.00
3. SUBTOTAL (optional)			\$2,131.12
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CONNECTIVITY SOUTH 9380 Old Hammond Hwy Baton Rouge, LA	03/05/2007	IT services	\$ 38.14
CUSTOM SECURITY 690 Oak Vill Blvd Baton Rouge, LA	01/08/2007	security services	\$ 10.00
JOHN EBY 5944 Crestway Baton Rouge, LA	09/08/2007	canvassing coordinator	\$ 100.00
LIONEL EBY 12304 E Brock Pl Baton Rouge, LA	09/08/2007	canvassing captain	\$ 50.00
ELANS CONSULTANT 660 N. Foster Dr. Baton Rouge, LA	04/27/2007	fees	\$ 750.00
ENTERGY POB 8103 Baton Rouge, LA	01/01/2007	utilities	\$ 77.83
ENTERGY POB 8103 Baton Rouge, LA	01/08/2007	utilities	\$ 139.69
ENTERGY POB 8103 Baton Rouge, LA	02/12/2007	utilities	\$ 136.22
3. SUBTOTAL (optional)			\$1,301.88
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ENERGY POB 8103 Baton Rouge, LA	03/28/2007	utilities	\$ 221.59
ENERGY POB 8103 Baton Rouge, LA	04/27/2007	utilities	\$ 160.43
ENERGY POB 8103 Baton Rouge, LA	06/04/2007	utility bill	\$ 332.07
ENERGY POB 8103 Baton Rouge, LA	07/20/2007	utilities	\$ 150.94
ENERGY POB 8103 Baton Rouge, LA	08/21/2007	utilities	\$ 148.02
ENTERPRISE RENT-A-CAR 8121 Florida Baton Rouge, LA	01/14/2007	car rental	\$ 114.22
HLW RETIREMENT COMMITTEE 7919 Independence Blvd. Baton Rouge, LA	07/19/2007	tickets for reception	\$ 75.00
HALLMARK 9323 Cortana PI Baton Rouge, LA	01/01/2007	sign-in book	\$ 26.16
3. SUBTOTAL (optional)			\$1,228.43
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOBBIE HENDERSON 110037 Ave H Baton Rouge, LA	08/22/2007	office window cleaning	\$ 10.00
INVENTORY LIQUIDATION 9490 Greenwell Springs Rd Baton Rouge, LA	02/21/2007	office furniture	\$ 268.14
DAVID JOHNSON 4305 Airline Hwy Baton Rouge, LA	09/08/2007	canvassing	\$ 15.00
MANDY JOHNSON 4305 Airline Hwy Baton Rouge, LA	09/08/2007	canvassing	\$ 25.00
MAKESHA JUDSON 4860 Thomas Rd Baton Rouge, LA	04/10/2007	reimb. for invitations	\$ 39.34
MAKESHA JUDSON 4860 Thomas Rd Baton Rouge, LA	04/25/2007	Admin. Asst. Day gift	\$ 50.00
MAKESHA JUDSON 4860 Thomas Rd Baton Rouge, LA	04/25/2007	supplies reimb.	\$ 19.69
MAKESHA JUDSON 4860 Thomas Rd Baton Rouge, LA	06/13/2007	reimb. for flag day expenses	\$ 115.90
3. SUBTOTAL (optional)			\$543.07
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAKESHA JUDSON 4860 Thomas Rd Baton Rouge, LA	06/27/2007	expense reimb.	\$ 178.40
MAKESHA JUDSON 4860 Thomas Rd Baton Rouge, LA	07/31/2007	reimbursement for certificate frames	\$ 46.87
MAKESHA JUDSON 4860 Thomas Rd Baton Rouge, LA	08/27/2007	birthday gift	\$ 50.00
MAKESHA JUDSON 4860 Thomas Rd Baton Rouge, LA	09/04/2007	reimb. for parade decorations	\$ 37.18
JESSICA KELLER 2125 Bateman Cir Baton Rouge, LA	09/08/2007	canvassing	\$ 15.00
KEOSHA KELLER 2125 Bateman Cir Baton Rouge, LA	01/31/2007	office help	\$ 50.00
KEOSHA KELLER 2125 Bateman Cir Baton Rouge, LA	04/26/2007	student worker stipend	\$ 75.00
KEOSHA KELLER 2125 Bateman Cir Baton Rouge, LA	09/08/2007	canvassing	\$ 15.00
3. SUBTOTAL (optional)			\$467.45
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KINKOS 525 Florida Blvd Baton Rouge, LA	03/16/2007	laminating	\$ 21.70
KINKOS 525 Florida Blvd Baton Rouge, LA	03/29/2007	lamination	\$ 26.04
KINKOS 525 Florida Blvd Baton Rouge, LA	09/02/2007	printing campaign push cards	\$ 97.01
LOUISIANA HOUSE DINING ROOM State Capitol Bldg. Baton Rouge, LA	06/09/2007	cafeteria bill	\$ 218.60
MAIL COMM 1641 N. Flannerly Rd Baton Rouge, LA	07/26/2007	Dist. 29 newsletter mailing	\$ 1,640.00
MAIL COMM 1641 N. Flannerly Rd Baton Rouge, LA	08/24/2007	legislative newsletter mailout costs	\$ 475.82
MARCA ISLAND HOTEL 480 S. Collier Blvd Marco Island, FL	01/06/2007	lodging	\$ 196.21
HAZEL MCKINLEY 4775 Crown Ave Baton Rouge, LA	05/31/2007	flag day cake and supplies	\$ 150.00
3. SUBTOTAL (optional)			\$2,825.38
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HAZEL MCKINLEY 4775 Crown Ave Baton Rouge, LA	06/13/2007	cakes and supplies for flag day	\$ 150.00
CAROLYN MORRIS 4305 Airline Hwy Baton Rouge, LA	09/08/2007	canvassing	\$ 25.00
HAZELL MORRIS 5963 Glen Oaks Dr Baton Rouge, LA	09/08/2007	canvassing	\$ 25.00
KENNY MORRIS 5693 Glen Oaks Dr Baton Rouge, LA	09/08/2007	canvassing	\$ 25.00
LEALTHA MORRIS 5693 Glen Oaks Dr Baton Rouge, LA	09/08/2007	canvassing	\$ 25.00
OFFICE DEPOT Airline Hwy Baton Rouge, LA	01/09/2007	office supplies	\$ 26.77
OFFICE DEPOT Airline Hwy Baton Rouge, LA	02/19/2007	supplies	\$ 133.55
OFFICE DEPOT Airline Hwy Baton Rouge, LA	03/28/2007	supplies	\$ 45.82
3. SUBTOTAL (optional)			\$456.14
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT Airline Hwy Baton Rouge, LA	05/03/2007	supplies	\$ 228.32
OFFICE DEPOT Airline Hwy Baton Rouge, LA	08/09/2007	supplies	\$ 51.63
OFFICE DEPOT Airline Hwy Baton Rouge, LA	08/24/2007	supplies	\$ 64.17
OFFICE DEPOT Airline Hwy Baton Rouge, LA	09/07/2007	campaign binders	\$ 20.68
ORKIN PEST CONTROL 12030 Lakeland Park Blvd. Baton Rouge, LA	01/08/2007	pest control	\$ 25.00
ORKIN PEST CONTROL 12030 Lakeland Park Blvd. Baton Rouge, LA	02/12/2007	pest control	\$ 25.00
ORKIN PEST CONTROL 12030 Lakeland Park Blvd. Baton Rouge, LA	03/28/2007	pest control	\$ 25.00
ORKIN PEST CONTROL 12030 Lakeland Park Blvd. Baton Rouge, LA	04/25/2007	pest control	\$ 25.00
3. SUBTOTAL (optional)			\$464.80
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ORKIN PEST CONTROL 12030 Lakeland Park Blvd. Baton Rouge, LA	06/04/2007	pest control	\$ 50.00
ORKIN PEST CONTROL 12030 Lakeland Park Blvd. Baton Rouge, LA	07/20/2007	pest control	\$ 25.00
OURSO BEYCHOK JOHNSON 352 Napoleon St Baton Rouge, LA	09/04/2007	push card design fees	\$ 500.00
POLITICAL CONNECTIONS LLC 5167 Etta Dr Baton Rouge, LA	04/27/2007	fees	\$ 500.00
DEBRA ROBERSON 10319 Old Hammond Hwy Baton Rouge, LA	01/03/2007	reception photos	\$ 86.75
ROSES FLORIST 4504 Groom Rd. Baker, LA	01/08/2007	flowers for constituents	\$ 47.09
ROSES FLORIST 4504 Groom Rd. Baker, LA	04/25/2007	flowers for constituents	\$ 92.00
ROSES FLORIST 4504 Groom Rd. Baker, LA	06/04/2007	flowers	\$ 125.00
3. SUBTOTAL (optional)			\$1,425.84
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROSES FLORIST 4504 Groom Rd. Baker, LA	06/21/2007	flowers for constituents	\$ 100.00
S. E. MACKEY CENTER 6534 Ford St Baton Rouge, LA	05/12/2007	dues	\$ 60.00
SABINE INDEX POB 850 Many, LA	08/20/2007	ad	\$ 75.00
SAMS CLUB 7685 Airline Hwy Baton Rouge, LA	01/17/2007	parade candy	\$ 47.01
SAMS CLUB 7685 Airline Hwy Baton Rouge, LA	05/30/2007	flag day supplies	\$ 44.17
SAMS CLUB 7685 Airline Hwy Baton Rouge, LA	06/13/2007	supplies	\$ 132.12
SAMS CLUB 7685 Airline Hwy Baton Rouge, LA	06/20/2007	parade candy	\$ 66.44
SAMS CLUB 7685 Airline Hwy Baton Rouge, LA	08/21/2007	office event pictures	\$ 17.96
3. SUBTOTAL (optional)			\$542.70
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMS CLUB 7685 Airline Hwy Baton Rouge, LA	08/24/2007	pictures	\$ 47.12
SAMS CLUB 7685 Airline Hwy Baton Rouge, LA	08/31/2007	parade candy	\$ 37.39
WILETHA SENTON 4305 Airline Hwy Baton Rouge, LA	09/08/2007	canvassing	\$ 25.00
SKILL PATH SEMINARS POB 2768 Mission, KS	06/21/2007	admin. asst. training	\$ 199.99
SPRINT PCS local dealer Baton Rouge, LA	01/10/2007	cell phone charges	\$ 200.26
ALICIA SQUARE 3532 Conrad Dr. Baton Rouge, LA	01/01/2007	reimb.	\$ 18.34
THE PRINTING SOURCE 888 Harding Blvd Baton Rouge, LA	03/30/2007	newsletter	\$ 139.12
THE TABLE IS BREAD 4748 Airline Hwy Baton Rouge, LA	04/25/2007	asst. day lunch	\$ 40.00
3. SUBTOTAL (optional)			\$707.22
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE TABLE IS BREAD 4748 Airline Hwy Baton Rouge, LA	05/25/2007	staff meeting lunch	\$ 41.21
THE TABLE IS BREAD 4748 Airline Hwy Baton Rouge, LA	06/18/2007	NEBO meeting meal	\$ 67.13
THE TABLE IS BREAD 4748 Airline Hwy Baton Rouge, LA	08/21/2007	staff meeting meal	\$ 23.82
THE TABLE IS BREAD 4748 Airline Hwy Baton Rouge, LA	08/31/2007	campaign committee meal	\$ 66.24
THE WEEKLY PRESS 1283 Rosenwald Rd Baton Rouge, LA	05/29/2007	congratulatory ad for graduates	\$ 100.00
US POSTMASTER Florida Blvd. Baton Rouge, LA	01/01/2007	postage	\$ 39.00
US POSTMASTER Florida Blvd. Baton Rouge, LA	01/03/2007	postage	\$ 39.00
US POSTMASTER Florida Blvd. Baton Rouge, LA	03/05/2007	postage	\$ 39.00
3. SUBTOTAL (optional)			\$415.40
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US POSTMASTER Florida Blvd. Baton Rouge, LA	04/11/2007	postage	\$ 39.00
US POSTMASTER Florida Blvd. Baton Rouge, LA	04/17/2007	postage	\$ 39.00
US POSTMASTER Florida Blvd. Baton Rouge, LA	06/06/2007	postage	\$ 41.80
US POSTMASTER Florida Blvd. Baton Rouge, LA	07/09/2007	postage	\$ 81.00
US POSTMASTER Florida Blvd. Baton Rouge, LA	07/31/2007	postage	\$ 82.00
US POSTMASTER Florida Blvd. Baton Rouge, LA	08/24/2007	postage	\$ 81.00
UTILITY PAYMENT PROCESS Payment Center Dallas, TX	01/23/2007	utilities	\$ 60.80
UTILITY PAYMENT PROCESS Payment Center Dallas, TX	03/28/2007	water bill	\$ 30.34
3. SUBTOTAL (optional)			\$454.94
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UTILITY PAYMENT PROCESS Payment Center Dallas, TX	05/25/2007	water bill	\$ 115.72
UTILITY PAYMENT PROCESS Payment Center Dallas, TX	06/21/2007	water bill	\$ 23.30
UTILITY PAYMENT PROCESS Payment Center Dallas, TX	07/20/2007	water bill	\$ 23.30
UTILITY PAYMENT PROCESS Payment Center Dallas, TX	08/21/2007	water bill	\$ 23.30
WSI POB 998 Midloathian, VA	01/08/2007	website maintenance	\$ 30.00
WSI POB 998 Midloathian, VA	02/12/2007	website maintenance	\$ 30.00
WSI POB 998 Midloathian, VA	03/28/2007	website maintenance	\$ 30.00
WSI POB 998 Midloathian, VA	04/25/2007	website maintenance	\$ 60.00
3. SUBTOTAL (optional)			\$335.62
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WSI POB 998 Midloathian, VA	06/21/2007	website maintenance	\$ 60.00
WSI POB 998 Midloathian, VA	08/17/2007	website maintenance	\$ 30.00
WAL-MART 9350 Cortana PI Baton Rouge, LA	01/01/2007	supplies	\$ 50.00
WAL-MART 9350 Cortana PI Baton Rouge, LA	04/24/2007	flag day 2007 expenses	\$ 8.18
WAL-MART 9350 Cortana PI Baton Rouge, LA	05/10/2007	gift cards for graduations	\$ 50.00
WAL-MART 9350 Cortana PI Baton Rouge, LA	05/26/2007	gift cards for graduations	\$ 200.00
WAL-MART 9350 Cortana PI Baton Rouge, LA	05/29/2007	camera	\$ 65.15
WAL-MART 9350 Cortana PI Baton Rouge, LA	08/04/2007	frames	\$ 30.00
3. SUBTOTAL (optional)			\$493.33
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL-MART 9350 Cortana Pl Baton Rouge, LA	09/08/2007	campaign tablets	\$ 11.07
WALGREENS 5112 Essen Ln Baton Rouge, LA	01/02/2007	cards	\$ 34.80
WALGREENS 5112 Essen Ln Baton Rouge, LA	01/14/2007	frames	\$ 9.80
WESTSIDE JOURNAL POB 260 Port Allen, LA	06/13/2007	ad	\$ 75.00
WINN-DIXIE 6800 Greenwell Springs Rd Baton Rouge, LA	03/31/2007	plant for constituent funeral	\$ 29.42
WINN-DIXIE 6800 Greenwell Springs Rd Baton Rouge, LA	04/25/2007	gift	\$ 14.16
WINN-DIXIE 6800 Greenwell Springs Rd Baton Rouge, LA	05/10/2007	supplies	\$ 39.23
WINN-DIXIE 6800 Greenwell Springs Rd Baton Rouge, LA	06/01/2007	flowers for funerals	\$ 25.38
3. SUBTOTAL (optional)			\$238.86
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WINN-DIXIE 6800 Greenwell Springs Rd Baton Rouge, LA	06/08/2007	flowers	\$ 18.52
WINN-DIXIE 6800 Greenwell Springs Rd Baton Rouge, LA	08/04/2007	flowers	\$ 15.74
WINN-DIXIE 6800 Greenwell Springs Rd Baton Rouge, LA	08/27/2007	birthday flowers	\$ 21.79
YWCA 3180 Convention St. Baton Rouge, LA	08/07/2007	Connection luncheon	\$ 15.00
MARIE AND DENESE PEDESCLEAUX 5055 Crown Baton Rouge, LA	05/01/2007	education donation	\$ 50.00
ALFRED AND LINDA BUCKLEY 6762 Bluegrass Baton Rouge, LA	05/20/2007	wedding gift	\$ 50.00
3. SUBTOTAL (optional)			\$171.05
4. TOTAL (optional - complete only on last page of this schedule)			\$ 24,293.24

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ABOUNDING LOVE 7076 Hooper Rd Baton Rouge, LA	02/21/2007	donation	\$ 100.00
ACADIANA DELEGATION POB 44500 Baton Rouge, LA	05/08/2007	dues	\$ 50.00
AGAPE TRANSPORTATION 8820 Greenwell Springs Rd Baton Rouge, LA	04/13/2007	Act 29 3-day tour	\$ 500.00
ALL ABOUT DANCE INC. 306 E. Spillman St. Gonzales, LA	03/01/2007	ad donation	\$ 90.00
AMERICAN CANCER SOCIETY 10528 Kentshire Ct Baton Rouge, LA	06/28/2007	donation	\$ 100.00
ANTIOCH FULL GOSPEL CHURCH 5247 Ford St Baton Rouge, LA	01/14/2007	donation	\$ 25.00
JOSEPH ARMSTRONG 2953 Yorktown Dr Baton Rouge, LA	05/05/2007	pastor anniversary	\$ 25.00
CAREY ASH FOR SGA POB 94183 Baton Rouge, LA	04/10/2007	contribution	\$ 50.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
BATON ROUGE TRACK CLUB 4306 Melban St. Baton Rouge, LA	07/24/2007	donation	\$ 200.00
BATON ROUGE WOMEN AGLOW POB 1749 Edmonds, WA	04/19/2007	donation	\$ 25.00
BAYOU CAFE & CATERING 5068 Airline Hwy Baton Rouge, LA	08/14/2007	breakfast for organizations	\$ 75.21
BRIGHTSTAR BAPTIST CHURCH 2415 Hearne Ave Shreveport, LA	06/30/2007	donation	\$ 25.00
CWI PRAYERS 9524 Sagefield Baton Rouge, LA	07/14/2007	donation for school supplies	\$ 50.00
CREATE YOUR WORLD 933 N. Foster Dr. Baton Rouge, LA	02/05/2007	donation	\$ 50.00
DELTA SIGMA THETA ALUMNI ASSOCIATION 926 Harding Blvd Baton Rouge, LA	06/04/2007	debutante ad	\$ 81.00
FAMILY VALUE RESOURCE INSTITUTE POB 74403 Baton Rouge, LA	03/05/2007	donation	\$ 50.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
GLEN OAKS BAPTIST CHURCH 7200 Maplewood Dr Baton Rouge, LA	01/01/2007	donation	\$ 20.00
GLEN OAKS MIDDLE SCHOOL 5300 Monarch Ave Baton Rouge, LA	03/28/2007	donation	\$ 30.00
GREATER FIRST CHURCH 1520 Thomas Delpit Dr. Baton Rouge, LA	05/18/2007	anniversary donation	\$ 50.00
GRIDIRON POB 44131 Baton Rouge, LA	04/28/2007	tickets for Gridiron Show	\$ 80.00
INTERDENOMINATIONAL FAITH CHURCH 5045 Greenwell St Baton Rouge, LA	04/01/2007	donation	\$ 25.00
JOHMEL A JOLLA FOUNDATION St. Jude Baton Rouge, LA	05/05/2007	St. Jude patient donation	\$ 100.00
JORDAN UNITED METHODIST CHURCH 4619 Stearns St. Baton Rouge, LA	08/12/2007	church banquet and offering	\$ 120.00
LACAP FOUNDATION 2576 Toulon Dr Baton Rouge, LA	04/27/2007	donation	\$ 200.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LACAP FOUNDATION 2576 Toulon Dr Baton Rouge, LA	06/21/2007	dues	\$ 200.00
LIVING FAITH CHRISTIAN CENTER 6375 Winnbourne Baton Rouge, LA	05/20/2007	donation	\$ 20.00
LOUISIANA LEGISLATIVE BLACK CAUCUS POB 44003 Baton Rouge, LA	05/03/2007	caucus dues	\$ 100.00
MICA UNIFORMS 4329 Airline Hwy. Baton Rouge, LA	04/21/2007	T-shirts for Act 29 team	\$ 230.76
NOBEL POB 7217 Denver, CO	06/18/2007	dues	\$ 150.00
NSBE 3304 CEBA Bldg. LSU Baton Rouge, LA	01/31/2007	donation LSU Pre-College Program (Joshua)	\$ 100.00
NSU FOUNDATION 535 University Parkway Natchitoches, LA	03/10/2007	registration fees	\$ 25.00
NATIONAL BLACK HOME EDUCATION 2707 McHugh Rd Baker, LA	07/24/2007	Homeschool Achievement Conference fees	\$ 125.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
NEW LIGHT BAPTIST CHURCH 650 Blount Rd Baton Rouge, LA	05/10/2007	full page ad	\$ 50.00
SAS FOUNDATION 5847 San Felipe Rd Houston, TX	05/05/2007	AIDS workshop fees	\$ 50.00
CLIFTON SANFORD 5530 Monmouth Ave Baton Rouge, LA	05/04/2007	pastors anniversary	\$ 50.00
SHILOH M.B. CHURCH 950 7th St. Port Allen, LA	04/01/2007	donation	\$ 25.00
SKYHOOK CAFE 2785 Larkspur Baton Rouge, LA	04/21/2007	Act 29 3-day tour	\$ 116.30
SPORTS ACADEMY BASKETBALL 6201 Florida Baton Rouge, LA	05/07/2007	donation	\$ 50.00
ST. MARK UNITED METHODIST CHURCH 6217 Glen Oaks Dr Baton Rouge, LA	08/19/2007	offering	\$ 25.00
BISHOP T.D. JAKES POB 763518 Dallas, TX	08/29/2007	offering	\$ 20.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
THE TABLE IS BREAD 4748 Airline Hwy Baton Rouge, LA	04/21/2007	Act 29 3-day tour	\$ 147.05
TOP LADIES OF DISTINCTION 212 Bunker Hill Rd Baton Rouge, LA	05/14/2007	souvenir booklet ad	\$ 60.00
UNITED CHRISTIAN FAITH MINISTRIES 9229 N. Ridgewood Dr. Baton Rouge, LA	08/19/2007	Family and Friends Day contribution	\$ 25.00
W.I.N. 4550 North Blvd Baton Rouge, LA	01/29/2007	donation	\$ 50.00
WAL-MART 9350 Cortana Pl Baton Rouge, LA	08/18/2007	donation for school supplies	\$ 43.23
CHARLES WALLACE 12516 Lake Lamond Ave Baton Rouge, LA	03/25/2007	pastor appreciation	\$ 25.00
H.B. WILLIAMS 1218 Barkley Dr. Baton Rouge, LA	08/25/2007	birthday celebration expenses	\$ 50.00
WILLING MIND JANITORIAL SERVICE 18307 Manchas Pl Prairieville, LA	09/02/2007	cleaning high school classroom for disabled students	\$ 120.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 3,978.55

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