

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: 12604

Date Filed: 10/10/2007

Report Includes Schedules:

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

3. Date of Primary

10/20/2007

This report covers from 9/11/2007 through 9/30/2007

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Withdrawn Filed after the election AND all loans and debts paid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 10th day of October, 2007.

Regina Barrow

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

225-359-9331

Daytime Telephone

Signature of Treasurer

Daytime Telephone

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,800.00
2. In-kind Contributions (Schedule A-2)	\$ 1,100.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 8,900.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 8,900.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,982.71
10. Other Disbursements (Schedule E-2)	\$ 65.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,047.71

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 16,957.09
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 8,900.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 7,047.71
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 1,100.00
18. Funds on hand at close of reporting period	\$ 17,709.38

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SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,300.00
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)	
CHARLES & GLADYS WALLACE 12516 Lake Lamond Ave Baton Rougeq, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2007	\$150.00	\$150.00
JEROME & TAMMY DUGAS address Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2007	\$25.00	\$25.00
ALPHA PEST CONTROL INC. 5462 Lanier Dr Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2007	\$25.00	\$25.00
ESSIE ASHFORD 2102 S. Robert Ave Gonzales, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2007	\$100.00	\$100.00
JAMES BAILEY 7255 Bocage Blvd Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2007	\$2,500.00	\$2,500.00
BUDGET CLEANING AND MAINTENANCE INC. POB 3194 Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2007	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,300.00	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)	
BUSINESS AFFAIRS RESEARCH PROGRAM INC. 575 N. 8th St. Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2007	\$500.00	\$500.00
PEDRO CORTEZ 11780 Cooper Dr Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2007	\$50.00	\$50.00
WILLIE D. LEWIS address Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2007	\$50.00	\$50.00
CLARA B GLASPER 5225 Astoria Dr. Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2007	\$100.00	\$150.00
WILLIAM GLASPER 5225 Astoria Dr Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2007	\$100.00	\$100.00
GWENDOLYN GOINGS 5725 Oakwood Dr Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2007	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$850.00	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)	
GISELE HARALSON 4441 Linstrom Dr Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2007	\$50.00	\$50.00
HOSPITAL POLITICAL ACTION COMMITTEE 9521 Brookline Ave Baton Rouge, LA POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2007	\$1,000.00	\$1,000.00
MICHAEL J. GOFF D.C. 6010 Jones Creek Rd Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2007	\$300.00	\$300.00
CLIFFORD S LEWIS 5355 N AFton Pkwy. Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2007	\$50.00	\$100.00
LOUISIANA MEDICAL PAC 6767 Perkins Rd Baton Rouge, LA POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2007	\$1,000.00	\$1,000.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2007	\$300.00	\$800.00
4. SUBTOTAL (this page)		\$2,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,300.00	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)	
MICA UNIFORMS 4329 Airline Hwy. Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2007	\$150.00	\$250.00
HELEN POYDRAS 5462 Lanier Dr Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2007	\$25.00	\$25.00
THE TABLE IS BREAD 4748 Airline Hwy Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2007	\$500.00	\$500.00
PAT VANNER 6162 Peyton Dr Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2007	\$25.00	\$25.00
WINNFIELD HOLDING CORPORATION 450 Laurel St. Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2007	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$950.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 2,300.00</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"/>	prof. services	09/30/2007	\$500.00	\$1,000.00
PAUL PETERS 3558 Monterrey Blvd Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	in-kind donation of HQ office space	09/30/2007	\$600.00	\$600.00
4. SUBTOTAL (this page)			\$1,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,100.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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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>						
3. Endorsers/Guarantors	<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					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
<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>						
3. Endorsers/Guarantors	<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					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
<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>						
3. Endorsers/Guarantors	<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					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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-DESIGN COMPANY 9674 Mammouth Ave Baton Rouge, LA	09/24/2007	yard signs	\$ 522.32
BYTHELLA ALEXANDER 603 Maureen Dr Baker, LA	09/15/2007	canvassing	\$ 25.00
BYTHELLA ALEXANDER 603 Maureen Dr Baker, LA	09/18/2007	canvassing	\$ 25.00
BYTHELLA ALEXANDER 603 Maureen Dr Baker, LA	09/21/2007	canvassing	\$ 25.00
BYTHELLA ALEXANDER 603 Maureen Dr Baker, LA	09/29/2007	canvassing	\$ 25.00
KANISHA ALLEN 2271 70th Ave Baton Rouge, LA	09/15/2007	canvassing	\$ 25.00
KANISHA ALLEN 2271 70th Ave Baton Rouge, LA	09/21/2007	canvassing	\$ 25.00
KANISHA ALLEN 2271 70th Ave Baton Rouge, LA	09/29/2007	canvassing	\$ 25.00
3. SUBTOTAL (optional)			\$697.32
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)
ANTIOCH FULL GOSPEL CHURCH 5247 Ford St Baton Rouge, LA	09/23/2007	offering	\$ 25.00
JACKIE BANKS 123 Live Oak Blvd Baton Rouge, LA	09/15/2007	canvassing	\$ 25.00
JACKIE BANKS 123 Live Oak Blvd Baton Rouge, LA	09/21/2007	canvassing	\$ 25.00
JACKIE BANKS 123 Live Oak Blvd Baton Rouge, LA	09/29/2007	canvassing	\$ 25.00
JAMES BARROW JR. 6800 Greenwell Springs Rd Baton Rouge, LA	09/14/2007	janitorial services	\$ 160.00
JAMES BARROW JR. 6800 Greenwell Springs Rd Baton Rouge, LA	09/24/2007	reimb. for lodging expenses	\$ 171.25
TERRA BARROW 39194 W Worthy Gonzales, LA	09/19/2007	campaign work	\$ 150.00
BAYOU CAFE & CATERING 5068 Airline Hwy Baton Rouge, LA	09/21/2007	campaign lunch	\$ 70.00
3. SUBTOTAL (optional)			\$651.25
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)
BAYOU CAFE & CATERING 5068 Airline Hwy Baton Rouge, LA	09/25/2007	breakfast for principal's mtg.	\$ 33.35
WILETHA BENTON 1825 Walnut St Baton Rouge, LA	09/21/2007	canvassing	\$ 25.00
APRIL BROWN 2271 70th Ave Baton Rouge, LA	09/15/2007	canvassing	\$ 25.00
APRIL BROWN 2271 70th Ave Baton Rouge, LA	09/21/2007	canvassing	\$ 25.00
APRIL BROWN 2271 70th Ave Baton Rouge, LA	09/29/2007	canvassing	\$ 25.00
CLARA CLAY 7348 Glenetta Ct Baton Rouge, LA	09/15/2007	canvassing	\$ 35.00
CLARA CLAY 7348 Glenetta Ct Baton Rouge, LA	09/18/2007	canvassing	\$ 25.00
CLARA CLAY 7348 Glenetta Ct Baton Rouge, LA	09/21/2007	canvassing	\$ 25.00
3. SUBTOTAL (optional)			\$218.35
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)
CLARA CLAY 7348 Glenetta Ct Baton Rouge, LA	09/29/2007	canvassing	\$ 25.00
CUSTOM SECURITY 690 Oak Villa Blvd Baton Rouge, LA	09/25/2007	security services	\$ 22.50
CHINA DUNN 4035 Beech St Baton Rouge, LA	09/21/2007	canvassing	\$ 25.00
CHINA DUNN 4035 Beech St Baton Rouge, LA	09/29/2007	canvassing	\$ 25.00
JOHN EBY 5944 Crestway Baton Rouge, LA	09/15/2007	canvassing	\$ 100.00
JOHN EBY 5944 Crestway Baton Rouge, LA	09/18/2007	canvassing	\$ 50.00
JOHN EBY 5944 Crestway Baton Rouge, LA	09/21/2007	canvassing	\$ 100.00
JOHN EBY 5944 Crestway Baton Rouge, LA	09/29/2007	canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$447.50
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)
LIONEL EBY 12304 E Brock PI Baton Rouge, LA	09/15/2007	canvassing	\$ 35.00
LIONEL EBY 12304 E Brock PI Baton Rouge, LA	09/18/2007	canvassing	\$ 25.00
LIONEL EBY 12304 E Brock PI Baton Rouge, LA	09/21/2007	canvassing	\$ 35.00
ENTERGY POB 8103 Baton Rouge, LA	09/24/2007	utilities	\$ 200.78
GLIMPSE OF GLORY 5908 Airline Hwy Baton Rouge, LA	09/11/2007	facility rent for fund-raiser	\$ 380.00
JUDY JACKSON TANSIEL 363 Village St Port Allen, LA	09/15/2007	canvassing	\$ 50.00
JUDY JACKSON TANSIEL 363 Village St Port Allen, LA	09/19/2007	canvassing	\$ 100.00
CAROLINE JACKSON 2404 Gracie St Baton Rouge, LA	09/18/2007	canvassing	\$ 25.00
3. SUBTOTAL (optional)			\$850.78
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)
CAROLINE JACKSON 2404 Gracie St Baton Rouge, LA	09/21/2007	canvassing	\$ 25.00
KALISHA JAMES 4612 Sumrall Baton Rouge, LA	09/29/2007	canvassing	\$ 25.00
DAVID JOHNSON 14667 Old Hammond Hwy Baton Rouge, LA	09/15/2007	canvassing	\$ 20.00
DAVID JOHNSON 14667 Old Hammond Hwy Baton Rouge, LA	09/21/2007	canvassing	\$ 30.00
MANDY JOHNSON 7723 Bring Hurst Ave Baton Rouge, LA	09/18/2007	canvassing	\$ 25.00
MANDY JOHNSON 7723 Bring Hurst Ave Baton Rouge, LA	09/21/2007	canvassing	\$ 25.00
LAMAR ADVERTISING POB 82129 Baton Rouge, LA	09/14/2007	billboard	\$ 1,950.00
MEDIA WORKS 921 N. Foster Dr Baton Rouge, LA	09/28/2007	taping services	\$ 450.00
3. SUBTOTAL (optional)			\$2,550.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICA UNIFORMS 4329 Airline Hwy. Baton Rouge, LA	09/21/2007	campaign T-shirts	\$ 197.51
LEALTHA MORRIS 5693 Glen Oaks Dr Baton Rouge, LA	09/15/2007	canvassing	\$ 50.00
LEALTHA MORRIS 5963 Glen Oaks Dr Baton Rouge, LA	09/18/2007	canvassing	\$ 25.00
LEALTHA MORRIS 5693 Glen Oaks Dr Baton Rouge, LA	09/21/2007	canvassing	\$ 25.00
LEALTHA MORRIS 5693 Glen Oaks Dr Baton Rouge, LA	09/29/2007	canvassing	\$ 25.00
PARTY CITY 9596 Contana Pl Baton Rouge, LA	09/13/2007	decorations	\$ 17.42
RIVERSIDE MEDIA GROUP address Baton Rouge, LA	09/26/2007	campaign ad	\$ 150.00
LAKESHA SIMS 7155 Silverleaf Dr Baton Rouge, LA	09/15/2007	canvassing	\$ 25.00
3. SUBTOTAL (optional)			\$514.93
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)
LAKESHA SIMS 7155 Silverleaf Dr Baton Rouge, LA	09/21/2007	canvassing	\$ 25.00
MONICA SMITH 8822 Elm Grove Baton Rouge, LA	09/15/2007	canvassing	\$ 25.00
MONICA SMITH 8822 Elm Grove Baton Rouge, LA	09/18/2007	canvassing	\$ 25.00
MONICA SMITH 8822 Elm Grove Baton Rouge, LA	09/21/2007	canvassing	\$ 25.00
SHARON SMITH 2617 Bartlett Baton Rouge, LA	09/29/2007	canvassing	\$ 25.00
SPRINT PCS local dealer Baton Rouge, LA	09/30/2007	phone bill	\$ 201.22
GEORGETTE TAYLOR 8822 Elm Grove Garden Baton Rouge, LA	09/18/2007	canvassing	\$ 25.00
GEORGETTE TAYLOR 8822 Elm Grove Garden Baton Rouge, LA	09/21/2007	canvassing	\$ 25.00
3. SUBTOTAL (optional)			\$376.22
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)
VERONICA TAYLOR 8822 Elm Grove Dr Baton Rouge, LA	09/29/2007	canvassing	\$ 25.00
THE TABLE IS BREAD 4748 Airline Hwy Baton Rouge, LA	09/12/2007	campaign meeting	\$ 60.00
ANITA THOMAS POB 87034 Baton Rouge, LA	09/13/2007	catering for fund-raiser	\$ 490.50
WAL-MART 9350 Cortana Pl Baton Rouge, LA	09/24/2007	gift card for teacher of the year	\$ 50.86
GREG WHITE 4305 Airline Hwy Baton Rouge, LA	09/23/2007	donation	\$ 50.00
3. SUBTOTAL (optional)			\$676.36
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,982.71

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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)
GLORYLAND BAPTIST CHURCH 6387 Choctaw Dr Baton Rouge, LA	09/30/2007	offering	\$ 25.00
LITTLE ZION BAPTIST CHURCH 1955 74th Ave Baton Rouge, LA	09/30/2007	offering	\$ 25.00
PARK FOREST CIVIC ASSOCIATION address Baton Rouge, LA	09/30/2007	membership dues	\$ 15.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 65.00

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