

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: 14613

Date Filed: 2/15/2008

Report Includes Schedules:

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

3. Date of Primary

10/20/2007

This report covers from 10/29/2007 through 12/31/2007

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Withdrawn Filed after the election AND all loans and debts paid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 15th day of February, 2008.

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)	\$ 2,007.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 2,007.00
5. Other Receipts (Schedule A-3)	\$ 1,576.53
6. Loans Received (Schedule B)	\$ 350.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,933.53

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,645.26
10. Other Disbursements (Schedule E-2)	\$ 1,345.02
11. Loan Repayments Made (Schedule B)	\$ 1,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,990.28

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>	\$ 20,534.51
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 3,933.53
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 7,990.28
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 16,477.76

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

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 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.)	\$ 350.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,507.00
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.

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AGRIPAC POB 95004 Baton Rouge, LA POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2007	\$507.00	\$1,014.00
COX COMMUNICATIONS 1400 Lake Hearn Dr Atlanta, GA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2007	\$250.00	\$250.00
FRIEDKIN BUSINESS SERVICES POB 41143 Houston, TX POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2007	\$250.00	\$1,000.00
THE LA C. PAC 10636 Timberlake Ave Baton Rouge, LA POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2007	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,007.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,007.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,507.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 1,507.00</u>

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

SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LA HOR OPERATING ACCOUNT State Capitol Bldg Baton Rouge, LA	11/15/2007	supplemental allowance	\$585.30
LA HOR OPERATING ACCOUNT State Capitol Bldg Baton Rouge, LA	11/30/2007	supplemental allowance	\$991.23
5. Total OTHER RECEIPTS during this reporting period			\$ 1,576.53

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

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>0.00</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: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">11/7/2007</td> <td style="text-align: center;">250.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	11/7/2007	250.00	0.00
Date	Principal	Interest					
11/7/2007	250.00	0.00					
<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>0.00</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: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">11/7/2007</td> <td style="text-align: center;">100.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	11/7/2007	100.00	0.00
Date	Principal	Interest					
11/7/2007	100.00	0.00					
<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>0.00</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: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">11/7/2007</td> <td style="text-align: center;">500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	11/7/2007	500.00	0.00
Date	Principal	Interest					
11/7/2007	500.00	0.00					
<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 B: LOANS RECEIVED

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

1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057	2. a. Date* <u>12/28/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>350.00</u> d. Balance due \$ <u>200.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <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="text-align: center;">11/7/2007</td> <td style="text-align: center;">150.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	11/7/2007	150.00	0.00
Date	Principal	Interest					
11/7/2007	150.00	0.00					
(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)
ADVANCE OFFICE SYSTEMS 11434 Industriplex Blvd Baton Rouge, LA	12/17/2007	copier fee	\$ 47.10
JAMES BARROW JR. 6800 Greenwell Springs Rd Baton Rouge, LA	11/01/2007	janitorial services and campaign work	\$ 260.00
JAMES BARROW JR. 6800 Greenwell Springs Rd Baton Rouge, LA	11/20/2007	janitorial services	\$ 160.00
JAMES BARROW JR. 6800 Greenwell Springs Rd Baton Rouge, LA	12/04/2007	janitorial services-December	\$ 160.00
REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057	12/10/2007	expense reimbursement office supplies	\$ 74.29
BAYOU CAFE & CATERING 5068 Airline Hwy Baton Rouge, LA	12/17/2007	staff lunch	\$ 16.72
CANON FINANCIAL Payment Center Mount Laurel, NJ	11/15/2007	office expense-copier	\$ 314.00
CANON FINANCIAL Payment Center Mount Laurel, NJ	12/17/2007	copier expenses	\$ 314.00
3. SUBTOTAL (optional)			\$1,346.11
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL CITY PRESS POB 588 Baton Rouge, LA	12/07/2007	Advocate subscription	\$ 82.48
CHANEL WARD DESIGNS 10581 Wheeler Bend Baton Rouge, LA	12/01/2007	campaign materials design	\$ 200.00
CREDIT ONE POB 60131 New Orleans, LA	11/02/2007	campaign expenses	\$ 159.00
CREDIT ONE POB 60131 New Orleans, LA	11/20/2007	campaign expenses	\$ 69.73
CUSTOM SECURITY 690 Oak Villa Blvd Baton Rouge, LA	11/23/2007	office security system	\$ 22.50
DOLLAR GENERAL Perkins Road Baton Rouge, LA	11/20/2007	Thanksgiving baskets	\$ 91.00
FEDEX/KINKOS 525 Florida Blvd. Baton Rouge, LA	12/03/2007	printing	\$ 160.23
FEDEX/KINKOS 525 Florida Blvd. Baton Rouge, LA	12/30/2007	copies and lamination	\$ 26.10
3. SUBTOTAL (optional)			\$811.04
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HARLAND CHECKS 8796 Greenwell Springs Rd Baton Rouge, LA	11/14/2007	check order	\$ 42.85
PAULA HARRISON need address city, LA	11/18/2007	Thanksgiving turkey donation	\$ 50.00
BOBBIE HENDERSON 110037 Ave H Baton Rouge, LA	11/20/2007	office cleaning	\$ 10.00
INVENTORY LIQUIDATION 9490 Greenwell Springs Rd Baton Rouge, LA	11/13/2007	office furniture	\$ 81.75
KENTWOOD SPRINGS POB 660075 Dallas, TX	11/15/2007	office expense	\$ 45.00
LA HOUSE OF REPRESENTATIVES POB 94062 Baton Rouge, LA	11/15/2007	lapel pin	\$ 25.00
LAMAR ADVERTISING POB 82129 Baton Rouge, LA	11/15/2007	ad expenses	\$ 180.00
LIBERTY BANK POB 60131 New Orleans, LA	11/30/2007	service fees	\$ 14.02
3. SUBTOTAL (optional)			\$448.62
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICA UNIFORMS 4329 Airline Hwy. Baton Rouge, LA	11/01/2007	campaign t-shirts and banner	\$ 813.42
OFFICE DEPOT Airline Hwy Baton Rouge, LA	11/02/2007	office supplies	\$ 150.31
OFFICE DEPOT Airline Hwy Baton Rouge, LA	12/10/2007	office supplies	\$ 86.86
OFFICE DEPOT Airline Hwy Baton Rouge, LA	12/11/2007	office supplies	\$ 100.74
ORKIN PEST CONTROL 12030 Lakeland Park Blvd. Baton Rouge, LA	11/15/2007	pest control	\$ 25.00
ORKIN PEST CONTROL 12030 Lakeland Park Blvd. Baton Rouge, LA	12/17/2007	pest control	\$ 25.00
PARTY CITY 9596 Contana PI Baton Rouge, LA	12/20/2007	Christmas Giveaway supplies	\$ 14.16
RADIO SHACK 10218 Sullivan Rd. Baton Rouge, LA	11/20/2007	bluetooth wireless earphone replacement	\$ 43.59
3. SUBTOTAL (optional)			\$1,259.08
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROSES FLORIST 4504 Groom Rd. Baker, LA	11/15/2007	flowers	\$ 200.00
ROSES FLORIST 4504 Groom Rd. Baker, LA	12/17/2007	floral donation	\$ 100.00
SAMS CLUB 7685 Airline Hwy Baton Rouge, LA	11/28/2007	membership renewal	\$ 76.50
SAMS CLUB 7685 Airline Hwy Baton Rouge, LA	12/03/2007	parade candy	\$ 62.25
SAMS CLUB 7685 Airline Hwy Baton Rouge, LA	12/20/2007	camera film	\$ 78.22
SAMS CLUB 7685 Airline Hwy Baton Rouge, LA	12/20/2007	Christmas Giveaway supplies	\$ 45.06
SPRINT PCS local dealer Baton Rouge, LA	11/26/2007	cell phone bill	\$ 210.06
JUDY TANSIEL 363 Village St Port Allen, LA	11/20/2007	Thanksgiving gift	\$ 50.00
3. SUBTOTAL (optional)			\$822.09
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE ROSE GARDEN 11338 Cedar Park Ave Baton Rouge, LA	11/30/2007	books/gifts	\$ 113.89
THE TABLE IS BREAD 4748 Airline Hwy Baton Rouge, LA	11/15/2007	staff lunch	\$ 48.00
US POSTMASTER Florida Blvd. Baton Rouge, LA	11/28/2007	stamps	\$ 82.00
US POSTMASTER Florida Blvd. Baton Rouge, LA	12/26/2007	postage	\$ 82.00
UTILITY PAYMENT PROCESS Payment Center Dallas, TX	11/15/2007	Entergy bill	\$ 47.42
WSI POB 998 Midlothian, VA	11/15/2007	website	\$ 60.00
WAL-MART 9350 Cortana PI Baton Rouge, LA	11/02/2007	campaign gift	\$ 34.92
WAL-MART 9350 Cortana PI Baton Rouge, LA	12/20/2007	Christmas Givaway supplies	\$ 94.88
3. SUBTOTAL (optional)			\$563.11
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WINN-DIXIE 6800 Greenwell Springs Rd Baton Rouge, LA	11/20/2007	Thanksgiving baskets	\$ 345.21
JACKIE WRIGHT 4329 Airline Hwy Baton Rouge, LA	11/02/2007	campaign student trip donation	\$ 50.00
3. SUBTOTAL (optional)			\$395.21
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,645.26

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

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
BETHANY WORLD PRAYER CENTER 13855 Plank Rd Baker, LA	11/15/2007	scholarship donation for retreat	\$ 30.00
FOURTH DISTRICT WOMENS AUXILLARY 7513 Prescott Dr Baton Rouge, LA	11/13/2007	donation	\$ 25.00
GLEN OAKS BAPTIST CHURCH 7200 Maplewood Dr Baton Rouge, LA	11/11/2007	Family Day donation	\$ 25.00
GLEN OAKS BAPTIST CHURCH 7200 Maplewood Dr Baton Rouge, LA	12/12/2007	donations for community outreach	\$ 200.00
LA LEGISLATIVE BLACK CAUCUS POB 44003 Baton Rouge, LA	11/13/2007	tickets to event	\$ 456.00
LACAP FOUNDATION 2576 Toulon Dr Baton Rouge, LA	12/20/2007	office paraphernalia	\$ 240.50
LORRI BURGESS CAMPAIGN 950 East Washington St. Baton Rouge, LA	11/13/2007		\$ 50.00
RUNELLA SMITH need address Baton Rouge, LA	12/02/2007	donation	\$ 50.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
WINN-DIXIE 6800 Greenwell Springs Rd Baton Rouge, LA	12/14/2007	donations	\$ 18.52
YVONNE DORSEY CAMPAIGN 1662 Thomas Delpit Dr Baton Rouge, LA	11/13/2007		\$ 250.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,345.02

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