

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,768.27
2. In-kind Contributions (Schedule A-2)	\$ 1,250.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 10,018.27
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 19,547.48
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 29,565.75

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 27,394.60
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 27,394.60

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>	\$ 1,721.12
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 29,565.75
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 27,394.60
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 1,250.00
18. Funds on hand at close of reporting period	\$ 2,642.27

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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

FINANCIAL SUMMARY	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.)	\$ 19,547.48
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
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.)	\$ 250.00

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,

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)	
ACACIA SERVICES INC. P. O. Box 4421 Shreveport, LA 71134 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2006	\$1,000.00	\$1,000.00
AILLETT FENNER JOLLY & MCCLELLAND INC. 1055 Louisiana Avenue Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2006	\$100.00	\$100.00
DR. JAMES BERGERON 612 Loch Ridge Drive Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2006	\$250.00	\$250.00
BARRY BOX 8650 Box Road Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2006	\$100.00	\$100.00
CADDO MANAGEMENT INC. 401 Market Street Suite 500 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2006	\$500.00	\$500.00
JAMES DAVIS 2124 Fairfield Avenue Shreveport, LA 71104 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2006	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$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)	
MRS. MONTY GLORIOSO 7220 Gilbert Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2006	\$200.00	\$200.00
HOOD & LINDA GOLDSBERRY 400 Travis Street Suite 2000 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2006	\$100.00	\$100.00
DR. & MRS. M RAGAN GREEN 7235 Gilbert Drive Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2006	\$500.00	\$500.00
GREGORY TRUST 330 Marshall Street Suite 300 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2006	\$500.00	\$500.00
HARKEY HOMES INC. 328 Ellerbe Ridge Drive Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2006	\$250.00	\$250.00
JEFFREY KALLENBERG 9425 Red Oak Drive Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2006	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,650.00	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)

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)	
JEFFREY KALLENBERG 9425 Red Oak Drive Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2006	\$18.27	\$118.27
JEFFREY KALLENBERG 9425 Red Oak Drive Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2006	\$500.00	\$618.27
KIMBERLY TRUST 330 Marshall Street Suite 300 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2006	\$500.00	\$500.00
ALAN KOLOC 454 Rutledge Street Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2006	\$100.00	\$100.00
JACOB LESNIEWSKI 3025 Lone Oak Shreveport, LA 71118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2006	\$100.00	\$100.00
ROBERT LILES 12290 Mansfield Road Keithville, LA 71047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2006	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,318.27	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)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JAMES MADISON P. O. Box 21990 Shreveport, LA 71120 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2006	\$250.00	\$250.00
JOHN MADISON P. O. Box 21990 Shreveport, LA 71120 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2006	\$200.00	\$200.00
BETTY S PHILLIPS 330 Marshall Street Suite 300 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2006	\$500.00	\$500.00
ELAINE RACHEL P. O. Box 5489 Shreveport, LA 71135 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2006	\$50.00	\$50.00
ELAINE RACHEL P. O. Box 5489 Shreveport, LA 71135 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2006	\$50.00	\$100.00
RANDOLPH TRUST 330 Marshall Street Suite 300 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2006	\$500.00	\$500.00
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)

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)	
C. SCOTT MASSEY 333 Texas Street Suite 700 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2006	\$100.00	\$600.00
WLS COMPANY P. O. Box 6078 Shreveport, LA 71136 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2006	\$250.00	\$250.00
WLS COMPANY P. O. Box 6078 Shreveport, LA 71136 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2006	\$250.00	\$500.00
D P WEISS 641 Longleaf Road Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2006	\$100.00	\$100.00
DONALD & KATHLEEN WIENER 333 Texas Street Suite 2375 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2006	\$250.00	\$250.00
WILLIAM WOOLEY 982 Azalea Garden Drive Shreveport, LA 71115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2006	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,050.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,768.27	N/A
6. 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-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)	
CAMBRIA BISTRO 436 Ashley Ridge Blvd Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Use of facility for meet and greet.	09/25/2006	\$500.00	\$500.00
SANDI KALLENBERG 9425 Red Oak Drive Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Fundraiser food and expenses	09/17/2006	\$750.00	\$750.00
4. SUBTOTAL (this page)			\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,250.00	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 BRYAN K. WOOLEY 9114 Campfire Lane Shreveport, LA 71115</p>	<p>2. a. Date* <u>9/7/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>520.51</u> d. Balance due \$ <u>520.51</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.)</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 BRYAN K. WOOLEY 9114 Campfire Lane Shreveport, LA 71115</p>	<p>2. a. Date* <u>9/19/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>300.00</u> d. Balance due \$ <u>300.00</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.)</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 BRYAN K. WOOLEY 9114 Campfire Lane Shreveport, LA 71115</p>	<p>2. a. Date* <u>9/21/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>550.00</u> d. Balance due \$ <u>550.00</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.)</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 BRYAN K. WOOLEY 9114 Campfire Lane Shreveport, LA 71115	2. a. Date* <u>9/27/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>18,697.48</u> d. Balance due \$ <u>18,697.48</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="height: 30px;"></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.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
DESIGNER GRAPHICS Tyler, TX Reason Debt Incurred: Campaign Tshirts Paid by Vision International 09/21/06	\$0.00	\$210.80	\$0.00	\$210.80
DESIGNER GRAPHICS Tyler, TX Reason Debt Incurred: Campaign Signs Paid by Vision International 10/02/06	\$0.00	\$735.00	\$0.00	\$735.00
LAMAR COMPANIES 3308 Youree Drive Shreveport, LA 71105 Reason Debt Incurred: Advertising Services Paid by Vision International 09/15/06	\$0.00	\$1,875.00	\$0.00	\$1,875.00
PARAGON PRESS 106 E. Kings Hwy Shreveport, LA 71104 Reason Debt Incurred: Campaign Print Services Paid by Vision International 09/13/06	\$0.00	\$240.16	\$0.00	\$240.16
PARAGON PRESS 106 E. Kings Hwy Shreveport, LA 71104 Reason Debt Incurred: Campaign Printing Services Paid by Vision International 09/15/06	\$0.00	\$1,764.97	\$0.00	\$1,764.97
PARAGON PRESS 106 E. Kings Hwy Shreveport, LA 71104 Reason Debt Incurred: Campaign Printing Services Paid by Vision International 09/15/06	\$0.00	\$1,815.11	\$0.00	\$1,815.11
PARAGON PRESS 106 E. Kings Hwy Shreveport, LA 71104 Reason Debt Incurred: Printing Services Paid by Vision International 09/22/06	\$0.00	\$478.12	\$0.00	\$478.12

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
PARAGON PRESS 106 E. Kings Hwy Shreveport, LA 71104 Reason Debt Incurred: Printing Services Paid by Vision International 09/26/06	\$0.00	\$1,271.81	\$0.00	\$1,271.81
PARAGON PRESS 106 E. Kings Hwy Shreveport, LA 71104 Reason Debt Incurred: Printing Services Paid by Vision International 09/26/06	\$0.00	\$874.74	\$0.00	\$874.74
PARAGON PRESS 106 E. Kings Hwy Shreveport, LA 71104 Reason Debt Incurred: Campaign Printing Services Paid by Vision International 09/27/06	\$0.00	\$1,786.20	\$0.00	\$1,786.20
PARAGON PRESS 106 E. Kings Hwy Shreveport, LA 71104 Reason Debt Incurred: Campaign Printing Services Paid by Vision International 09/27/06	\$0.00	\$2,104.80	\$0.00	\$2,104.80
RENT WAY Shreveport, LA Reason Debt Incurred: Event Management Paid by Vision International 09/27/06	\$0.00	\$120.00	\$0.00	\$120.00
SHREVEPORT TIMES Shreveport, LA 71101 Reason Debt Incurred: Advertising Services Paid by Vision International 09/28/06	\$0.00	\$1,900.00	\$0.00	\$1,900.00
LLOYD THOMPSON 1620 Fullerton St Shreveport, LA 71107 Reason Debt Incurred: Campaign Canvassing Paid by Vision International 09/28/06	\$0.00	\$75.00	\$0.00	\$75.00

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
VOICE BROADCASTING INC Dallas, TX Reason Debt Incurred: Campaign Phone Banking Paid by Vision International 09/15/06	\$0.00	\$268.02	\$0.00	\$268.02
VOICE BROADCASTING INC Dallas, TX Reason Debt Incurred: Campaign Phone Banking Paid by Vision International 09/19/06	\$0.00	\$322.50	\$0.00	\$322.50
VOICE BROADCASTING INC Dallas, TX Reason Debt Incurred: Campaign Phone Banking Paid by Vision International 09/25/06	\$0.00	\$363.78	\$0.00	\$363.78

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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)
BARKSDALE FEDERAL CREDIT UNION 519 Market Street Shreveport, LA 71101	09/30/2006	Service charge	\$ 2.80
CREATIVE STATE DESIGN Shreveport, LA	09/27/2006	Press Release Creation Paid through Vision International 07/21/06	\$ 260.00
COLIN DAVIDSON 110 Grey Eagle Dr Shreveport, LA 71115	09/27/2006	Graphic Print and Website Design Paid through Vision International 08/30/06	\$ 2,020.00
COLIN DAVIDSON 110 Grey Eagle Dr Shreveport, LA 71115	09/27/2006	Graphic Print and Website Design Paid through Vision International 07/14/06	\$ 950.00
COLIN DAVIDSON 110 Grey Eagle Dr Shreveport, LA 71115	09/27/2006	Graphic Print and Website Design Paid through Vision International 08/11/06	\$ 950.00
DESIGNER GRAPHICS Tyler, TX	09/27/2006	Campaign Sign Printing Paid through Vision International 08/04/06	\$ 1,616.09
DESIGNER GRAPHICS Tyler, TX	10/05/2006	Campaign T-shirts	\$ 279.60
FEDEX KINKO'S 2611 Beene Blvd Bossier City, LA 71111	09/30/2006	Printing	\$ 1.62
3. SUBTOTAL (optional)			\$6,080.11
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)
FEDEX KINKO'S 2611 Beene Blvd Bossier City, LA 71111	09/30/2006	Printing	\$ 21.72
FEDEX KINKO'S 2611 Beene Blvd Bossier City, LA 71111	09/30/2006	Printing	\$ 21.72
GOODALL & BRIAN LEWIS STUDIO 9105 Ellerbe Road Shreveport, LA 71106	10/17/2006	Photography for mailout and website.	\$ 499.00
JULIE ANNE'S BAKERY 825 Kings Hwy SHreveport, LA 71104	09/28/2006	Party expense	\$ 78.38
LAMAR COMPANIES 3308 Youree Drive Shreveport, LA 71105	09/27/2006	Advertisement Design Creation and Placement Paid through Vision International 09/01/06	\$ 1,300.00
LAMAR COMPANIES 3308 Youree Drive Shreveport, LA 71105	09/27/2006	Advertisement Design Creation and Placement Paid through Vision International 07/27/06	\$ 2,245.00
LAMAR COMPANIES 3308 Youree Drive Shreveport, LA 71105	09/27/2006	Advertisement Design Creation and Placement Paid through Vision INternational 08/13/06	\$ 3,300.00
LAMAR COMPANIES 3308 Youree Drive Shreveport, LA 71105	09/27/2006	Advertisement Design Creation and Placement Paid through Vision International 08/15/06	\$ 990.00
3. SUBTOTAL (optional)			\$8,455.82
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAMAR COMPANIES 3308 Youree Drive Shreveport, LA 71105	09/27/2006	Advertisement Design Creation and Placement 08/15/06	\$ 450.00
LIFEWISE CABLE 312 E. Kings Hwy Shreveport, LA 71104	09/12/2006	Television advertising	\$ 1,000.00
LIFEWISE CABLE 312 E. Kings Hwy Shreveport, LA 71104	09/21/2006	Television advertising	\$ 450.00
LOWE'S 2710 Alkay Drive Shreveport, LA 71118	09/12/2006	Sign expense	\$ 250.00
LOWE'S 2710 Alkay Drive Shreveport, LA 71118	09/25/2006	Signage	\$ 14.50
MATTHEW JAMISON Shreveport, LA	09/27/2006	Campaign Sign Delivery Services Paid through Vision International 08/14/06	\$ 300.00
MCREI INC. 3937 Pines Road Shreveport, LA 71119	10/17/2006	Advocacy Calls Non Advocacy Calls Voter turnout calls and Messaging at \$25x120 hours	\$ 3,000.00
PARAGON PRESS 106 E. Kings Hwy Shreveport, LA 71104	09/27/2006	Campaign Print Services Paid through Vision International 09/05/06	\$ 1,234.18
3. SUBTOTAL (optional)			\$6,698.68
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)
PARAGON PRESS 106 E. Kings Hwy Shreveport, LA 71104	09/27/2006	Brochure and BusinessCard Printing Paid through Vision International 07/28/06	\$ 1,175.41
PARAGON PRESS 106 E. Kings Hwy Shreveport, LA 71104	09/27/2006	Brochure and Business Card Printing Paid through Vision International 08/11/06	\$ 534.40
SAM'S CLUB 7400 Youree Drive Shreveport, LA 71115	10/13/2006	Fundraising expenses	\$ 50.94
SHREVEPORT TIMES Shreveport, LA 71101	09/23/2006	Newspaper advertising	\$ 2,200.00
UNITED STATES POSTAL SERVICE Shreveport, LA	10/05/2006	Postage for fundraiser invitations	\$ 18.27
TIKA TACONI Shreveport, LA 71106	10/11/2006	Reimbursement for party expenses	\$ 500.00
LLOYD THOMPSON 1620 Fullerton St Shreveport, LA 71107	09/13/2006	Campaign Canvassing - pass out flyers	\$ 200.00
LLOYD THOMPSON 1620 Fullerton St Shreveport, LA 71107	09/17/2006	Campaign canvassing - pass out flyers	\$ 300.00
3. SUBTOTAL (optional)			\$4,979.02
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)
LLOYD THOMPSON 1620 Fullerton St Shreveport, LA 71107	09/19/2006	Campaign canvassing - pass out flyers	\$ 100.00
LLOYD THOMPSON 1620 Fullerton St Shreveport, LA 71107	09/27/2006	Campaign Services - pass out flyers	\$ 250.00
LLOYD THOMPSON 1620 Fullerton St Shreveport, LA 71107	09/28/2006	Campaign Services - pass out flyers	\$ 100.00
LLOYD THOMPSON 1620 Fullerton St Shreveport, LA 71107	09/29/2006	Campaign services - pass out flyers	\$ 300.00
LLOYD THOMPSON 1620 Fullerton St Shreveport, LA 71107	09/30/2006	Campaign services - pass out flyers	\$ 400.00
WALMART ,	09/20/2006	Signage	\$ 30.97
3. SUBTOTAL (optional)			\$1,180.97
4. TOTAL (optional - complete only on last page of this schedule)			\$ 27,394.60

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