

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 14,900.00
2. In-kind Contributions (Schedule A-2)	\$ 320.73
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 15,220.73
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)	\$ 15,220.73

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 38,053.15
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)	\$ 38,053.15

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>	\$ 105,918.24
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 15,220.73
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 38,053.15
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 320.73
18. Funds on hand at close of reporting period	\$ 82,765.09

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 75,680.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 82,010.24

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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 4,600.00
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,

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)	
ASSOCIATED BRANCH PILOTS P.O. Box 8563 Metairie, LA 70011 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2007	\$1,000.00	\$1,000.00
CRPPA LOCAL PAC 8712 Hwy. 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2007	\$1,000.00	\$1,500.00
DENMON ENGINEERING CO. INC. P.O. Box 8460 Monroe, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2007	\$500.00	\$500.00
DISTILLED SPIRITS COUNCIL 1250 Eye St. NW Ste. 400 Washington, DC 20005-3998 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2007	\$500.00	\$500.00
WILLIAM J DORE', SR. P.O. Box 67 Sulphur, LA 70664-0067 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2007	\$1,000.00	\$1,000.00
SCOTT ILES 1200 W. University Lafayette, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2007	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	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)	
LA DENTAL PAC 1582 Henry Clay New Orleans, LA 70118 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2007	\$500.00	\$500.00
LACD PAC P.O. Box 98 Downsville, LA 71234 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2007	\$100.00	\$100.00
LRPA PAC INC. 104 Abadie Ln. Covington, LA 70433 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2007	\$1,000.00	\$1,000.00
LOUISIANA WORKER'S COMPENSATION CORPORATION 2237 S. Acadian Thruway Suite 102 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2007	\$1,000.00	\$1,000.00
NFIB-LOUISIANA SAFE TRUST 1201 F. St. NW Ste. 200 Washington, DC 20004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2007	\$500.00	\$500.00
NRA-POLITICAL VICTORY FUND 11250 Waples Mill Rd. Fairfax, VA 22030-7400 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2007	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,350.00	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)	
NOBLEPAC 4270 Front St. Winnsboro, LA 71295 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2007	\$500.00	\$500.00
QC HOLDINGS INC. 9401 Indian Creek Pkwy. Ste. 1500 Overland Park, KS 66210 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2007	\$500.00	\$500.00
REPUBLICAN LEGISLATIVE DELEGATION CAMAPGIN CO P.O. Box 44422 Baton Rouge, LA 70804-4422 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	10/25/2007	\$5,000.00	\$0.00
ROEDEL PARSONS KOCH BLACH BALHOFF & MCCOLLIST 8440 Jefferson Hwy. Ste. 301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2007	\$300.00	\$300.00
UNITED SERVICES AUTOMOBILE ASSOCIATION 9800 Fredericksburg Rd. San Antonio, TX 78288 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2007	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$6,550.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 14,900.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$750.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 4,600.00</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)	
REPUBLICAN PARTY OF LOUISIANA 7916 Wrenwood Blvd. Suite E Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	calls	10/15/2007	\$80.45	\$0.00
REPUBLICAN PARTY OF LOUISIANA 7916 Wrenwood Blvd. Suite E Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	direct mail	10/15/2007	\$240.28	\$0.00
4. SUBTOTAL (this page)			\$320.73	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 320.73	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) <u>\$0.00</u>			TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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SCHEDULE 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 TOUCH OF CLASS 1420 Hwy. 1153 Oakdale, LA 71463	10/11/2007	sympathy flowers	\$ 90.00
AT&T Promenade 1 Ste. 8100 1200 Peachtree St. NE Atlanta, GA 30309	10/04/2007	cell	\$ 154.31
ANGOLA PRISON RODEO General Delivery Hwy. 66 Angola, LA 70712	10/09/2007	rodeo tickets for constituents	\$ 100.00
HOLLY ARENO c/o Oberlin Pentecostal Church P.O. Box 262 Oberlin, LA 70655	10/08/2007	phone bank	\$ 100.00
BEAUREGARD BUDDY BALL 876 Bozo Rd. Lake Charles, LA 70611	10/23/2007	donation	\$ 25.00
BEAUREGARD DAILY NEWS P.O. Box 1999 Sulphur, LA 70664	10/04/2007	advertising	\$ 384.80
BEAUREGARD DAILY NEWS P.O. Box 1999 Sulphur, LA 70664	10/09/2007	advertising	\$ 784.80
BEAUREGARD DAILY NEWS P.O. Box 1999 Sulphur, LA 70664	10/23/2007	ads	\$ 1,970.10
3. SUBTOTAL (optional)			\$3,609.01
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EDIE BLOUNT 621 Park Ave. Oakdale, LA 71463	10/19/2007	canvasing	\$ 125.00
BOSCA ACCESSORIES P.O. Box 777 Springfield, OH 45501	10/12/2007	calendar	\$ 25.00
BOSCA ACCESSORIES P.O. Box 777 Springfield, OH 45501	10/12/2007	calendar	\$ 25.00
EVELYN BOWMAN 326 John Bowman Rd. DeRidder, LA 70634	10/18/2007	donation to nursing home Christmas	\$ 100.00
CHESTER BRAXTON P.O. Box 1206 Kinder, LA 70648	10/19/2007	canvasing	\$ 100.00
DORIS BROWN 817 Waco St. Oakdale, LA 71463	10/19/2007	canvasing	\$ 100.00
BILLIE BRUCHHAUS 161 Ridge Rd. Kinder, LA 70648	10/08/2007	phone bank	\$ 100.00
SAMANTHA BRYANT 107 N. 12th St. Oakdale, LA 71463	10/19/2007	canvasing	\$ 100.00
3. SUBTOTAL (optional)			\$675.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BUNDICK LAKE ASSOCIATION 147 Harris Dr. DeRidder, LA 70634	10/27/2007	donation	\$ 100.00
KARI BUXTON P.O. Box 445 Oberlin, LA 70655	10/08/2007	phone bank	\$ 100.00
PATRICIA BYONE 1316 Claudia Circle Apt. 145 Oakdale, LA 71463	10/19/2007	canvasing	\$ 100.00
ALTON CAIN, JR. P.O. Box 413 Pitkin, LA 70656	10/28/2007	campaign work	\$ 200.00
CAMCO CONSULTING 8211 Goodwood Blvd. Suite F2 Baton Rouge, LA 70806	10/23/2007	mailer	\$ 9,027.00
KRISTI COLE c/o Oberlin Pent. Ch. P.O. Box 262 Oberlin, LA 70655	10/08/2007	phone bank	\$ 100.00
LEROY COLE P.O. Box 791 Kinder, LA 70648	10/19/2007	canvasing	\$ 125.00
JULEE CORMIER P.O. Box 976 Kinder, LA 70648	10/19/2007	canvasing	\$ 100.00
3. SUBTOTAL (optional)			\$9,852.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COTTAGE OF FLOWERS 107 S. 13th St. Oakdale, LA 71463	10/04/2007	sympathy flowers	\$ 55.00
DERIDDER LIONS CLUB 1215 N. Texas St. DeRidder, LA 70634	10/10/2007	donation	\$ 40.00
WALTER DENNIS 1102 Prater St. Oakdale, LA 71463	10/19/2007	canvasing	\$ 50.00
TYWONIA DIXON 713 Allen St. Oakdale, LA 71463	10/19/2007	canvasing	\$ 125.00
ANGELA EKANAYAKE 160 James Cain Ln. Dry Creek, LA 70637	10/10/2007	distributing signs	\$ 100.00
GWENDOLYN EVINS 913 Allen St. Oakdale, LA 71463	10/19/2007	canvasing	\$ 125.00
FAIRVIEW FFA 234 Mt. Fair Rd. Kinder, LA 70648	10/04/2007	donation	\$ 24.00
FINANCE & SUPPORT SERVICES P.O. Box 94095 Baton Rouge, LA 70804-9095	10/04/2007	apt. rent	\$ 300.00
3. SUBTOTAL (optional)			\$819.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COTINA FONTENOT P.O. Box 137 Oberlin, LA 70655	10/19/2007	canvasing	\$ 100.00
JUDY FONTENOT 509 N. Latour St. Ville Platte, LA 70506	10/19/2007	canvasing	\$ 100.00
FOUR WINDS TRIBE P.O. box 442 Elizabeth, LA 70638	10/27/2007	donation	\$ 250.00
LASONDA FRANK P.O. Box 974 Oberlin, LA 70655	10/19/2007	canvasing	\$ 100.00
ALBERTHA FRANKS 102 Holiday St. Oakdale, LA 71463	10/19/2007	canvasing	\$ 100.00
AARON FREE P.O. Box 163 Merryville, LA 70653	10/08/2007	phone bank	\$ 100.00
HALEY FREE P.O. Box 163 Merryville, LA 70653	10/08/2007	phone bank	\$ 100.00
PATRIANELLA FUSLIER P.O. Box 505 Oberlin, LA 70655	10/19/2007	canvasing	\$ 100.00
3. SUBTOTAL (optional)			\$950.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LINDA GOFFNEY P.O. Box 729 Elton, LA 70532	10/19/2007	canvasing	\$ 100.00
FREDRICK GOODLEY P.O. Box 37 Kinder, LA 70648	10/19/2007	canvasing	\$ 125.00
ALICE GRADNEY P.O. Box 8 Oberlin, LA 70655	10/19/2007	canvasing	\$ 100.00
JADE GRANGER 113 Cedar St. Kinder, LA 70648	10/08/2007	phone bank	\$ 100.00
CHELSEY HARLOW P.O. Box 855 Kinder, LA 70648	10/08/2007	phone bank	\$ 100.00
MATHEW HARMON P.O. Box 1024 Oakdale, LA 71463	10/19/2007	canvasing	\$ 200.00
THELMA HAWKINS 122 E. 5th Ave. Apt. 7 Oakdale, LA 71463	10/19/2007	canvasing	\$ 125.00
INDIAN VILLAGE UPC 4480 Hwy. 383 Kinder, LA 70648	10/07/2007	donation	\$ 100.00
3. SUBTOTAL (optional)			\$950.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAUL JACK P.O. Box 1000 Kinder, LA 70648	10/19/2007	canvassing	\$ 125.00
CAROLEE JACKSON 605 Locke St. Oakdale, LA 71463	10/19/2007	canvassing	\$ 225.00
DAVID JAMES 691 Jim James Rd. Pitkin, LA 70656	10/25/2007	campaign work	\$ 800.00
JAYEFF SPECIALTIES P.O. Box 700 Dry Creek, LA 70637	10/03/2007	business cards	\$ 328.01
SHANTELL JOUBERT P.O. Box 1021 Elton, LA 70532	10/19/2007	canvassing	\$ 100.00
JUST BECAUSE FLOWERS & GIFTS 13522 Hwy. 10 Pitkin, LA 70656	10/04/2007	sympathy flowers	\$ 114.48
JUST BECAUSE FLOWERS & GIFTS 13522 Hwy. 10 Pitkin, LA 70656	10/12/2007	sympathy flowers	\$ 48.60
KAJN RADIO P.O. Box 1469 Crowley, LA 70527	10/14/2007	advertising	\$ 895.00
3. SUBTOTAL (optional)			\$2,636.09
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAUREN KELLEY c/o Oakdale Pentecostal Church P.O. Box 613 Oakdale, LA 71463	10/08/2007	phone bank	\$ 100.00
KINDER COURIER P.O. Box AK Kinder, LA 70648	10/23/2007	ads	\$ 2,579.11
KINGS FARM PENTECOSTAL CHURCH 519 Jessie Johnson Rd. Kinder, LA 70648	10/27/2007	donation	\$ 100.00
LSU TICKET OFFICE P.O. Box 25095 Baton Rouge, LA 70894	10/18/2007	tickets	\$ 1,048.00
SANDRA LANGLEY P.O. Box 114 Merryville, LA 70653	10/08/2007	phone bank	\$ 100.00
JOANN LAVAN P.O. Box 793 Elton, LA 70532	10/19/2007	canvasing	\$ 100.00
BARBARA LEE P.O. Box 896 Oberlin, LA 70655	10/19/2007	canvasing	\$ 125.00
LEESVILLE DAILY LEADER P.O. Box 1999 Sulphur, LA 70664-1999	10/04/2007	renew subscription	\$ 28.78
3. SUBTOTAL (optional)			\$4,180.89
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAGNOLIA PRINTING P.O. Box 91 Oakdale, LA 71463	10/04/2007	EBHS SBHS Merryville & Singer schedules	\$ 253.00
EUGENE MCCULLOUGH 3222 Hwy. 358 Pitkin, LA 70656	10/28/2007	canvassing	\$ 300.00
OFFICE DEPOT 3116 College Dr. Baton Rouge, LA 70808	10/04/2007	office supplies	\$ 67.56
OFFICE DEPOT 3116 College Dr. Baton Rouge, LA 70808	10/04/2007	office supplies	\$ 64.29
KAREN PAPILLION P.O. Box 1023 Oberlin, LA 70655	10/19/2007	canvassing	\$ 100.00
PITKIN HIGH SCHOOL 7239 Hwy. 463 Pitkin, LA 70656	10/28/2007	donation	\$ 40.00
PITKIN LODGE NO. 338 P.O. Box 191 Pitkin, LA 70656	10/04/2007	donation	\$ 60.00
PITKIN PENTECOSTAL CHURCH 12613 Hwy. 10 Pitkin, LA 70656	10/28/2007	donation	\$ 50.00
3. SUBTOTAL (optional)			\$934.85
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)
PITKIN PENTECOSTAL CHURCH 12613 Hwy. 10 Pitkin, LA 70656	10/28/2007	donation	\$ 100.00
LULA PRUDHOMME P.O. Box 774 Kinder, LA 70648	10/19/2007	canvassing	\$ 200.00
READ P.O. Box 246 Oakdale, LA 71463	10/16/2007	donation	\$ 100.00
GLORIA RASCO c/o Oberlin Pent. Ch. P.O. Box 262 Oberlin, LA 70655	10/08/2007	phone bank	\$ 100.00
ARB ROBINSON P.O. Box 320 Oberlin, LA 70655	10/19/2007	canvassing	\$ 100.00
PHILIP RUSH P.O. Box 183 DeRidder, LA 70634	10/23/2007	donation	\$ 25.00
LILLIE SAVANT 185 Gravel Pit Rd. Kinder, LA 70648	10/10/2007	donation	\$ 16.00
DOROTHY SEEMIEN P.O. Box 107 Kinder, LA 70648	10/19/2007	canvassing	\$ 125.00
3. SUBTOTAL (optional)			\$766.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PEARL SHUFF Powell Rd. Elton, LA 70532	10/19/2007	canvasing	\$ 200.00
SIMMONS MILL PENTECOSTAL CHURCH Dido Loop Pitkin, LA 70656	10/14/2007	donation	\$ 100.00
JANICE SIMON P.O. Box 1092 Oberlin, LA 70655	10/19/2007	canvasing	\$ 100.00
LAWRENCE SIMON P.O. Box 215 Elton, LA 70532	10/19/2007	canvasing	\$ 200.00
RUTHIA SIMON P.O. Box 26 Elton, LA 70532	10/19/2007	canvasing	\$ 100.00
ZACKARY SIMON P.O. Box 917 Oberlin, LA 70655	10/19/2007	canvasing	\$ 100.00
TOMMY SINCLAIR 2028 S. North Lp. Oakdale, LA 71463	10/22/2007	canvasing	\$ 500.00
SIX MILE PENTECOSTAL CHURCH 188 6 Mile Pentecostal Church Rd. Elizabeth, LA 70638	10/07/2007	donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHARLES SLATE P.O. Box 362 Oberlin, LA 70655	10/19/2007	canvasing	\$ 100.00
PAMELA SMITH P.O. Box 261 Oberlin, LA 71463	10/19/2007	canvasing	\$ 100.00
SHIRLEY SMITH P.O. Box 194 Elizabeth, LA 70638	10/19/2007	canvasing	\$ 100.00
HOLLY SPONSLER c/o Oakdale Pentecostal Church P.O. Box 613 Oakdale, LA 71463	10/08/2007	phone bank	\$ 100.00
SPORTS ILLUSTRATED P.O. Box 61220 Tampa, FL 33661-1220	10/15/2007	subscription	\$ 39.98
SPORTS ILLUSTRATED P.O. Box 61220 Tampa, FL 33661-1220	10/15/2007	renew subscription	\$ 39.98
AMANDA STANTON 363 Elam Langley Rd. Kinder, LA 70648	10/08/2007	phone bank	\$ 100.00
SUGARTOWN PENTECOSTAL CHURCH 8586 Hwy. 112 Sugartown, LA 70662	10/28/2007	donation	\$ 100.00
3. SUBTOTAL (optional)			\$679.96
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KPLC TV P.O. Box 1490 Lake Charles, LA 70601	10/22/2007	ads	\$ 8,398.00
MARY A TERREL P.O. Box 133 Merryville, LA 70653	10/08/2007	phone bank	\$ 100.00
BOBBY THOMAS P.O. Box 1107 Oberlin, LA 70655	10/19/2007	canvasing	\$ 225.00
BOBBY THOMAS P.O. Box 1107 Oberlin, LA 70655	10/19/2007	election day bbq expenses in Oberlin	\$ 200.00
ERICA THOMAS 403 River St. Oakdale, LA 71463	10/19/2007	canvasing	\$ 125.00
LEVON THOMAS 112 Thomas Rd. Oberlin, LA 70655	10/10/2007	canvasing	\$ 50.00
TIGER RAG 10500 Coursey Blvd. suite 104 Baton Rouge, LA 70816	10/12/2007	renew subscription	\$ 57.64
VICKI TRUNWAR P.O. Box 852 Kinder, LA 70648	10/19/2007	canvasing	\$ 100.00
3. SUBTOTAL (optional)			\$9,255.64
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
USA TODAY NEWSPAPER P.O. Box 79002 Baltimore, MD 21279-0002	10/15/2007	subscription	\$ 170.56
USA TODAY NEWSPAPER P.O. Box 79002 Baltimore, MD 21279-0002	10/15/2007	renew subscription	\$ 170.56
VERONICA WADE 626 Park Ave. Oakdale, LA 71463	10/19/2007	canvasing	\$ 125.00
WALMART Hwy. 171 DeRidder, LA 70634	10/03/2007	St. Elmo rally supplies	\$ 290.91
WALMART Hwy. 171 DeRidder, LA 70634	10/04/2007	office supplies	\$ 37.68
SHARON WEBB 400 Irene St. Oakdale, LA 71463	10/19/2007	canvasing	\$ 125.00
ALISON WILLIS c/o Oakdale Pentecostal Church P.O. Box 613 Oakdale, LA 71463	10/08/2007	phone bank	\$ 100.00
JANE WILLIS c/o Oberlin Pent. Ch. P.O. Box 262 Oberlin, LA 70655	10/08/2007	phone bank	\$ 100.00
3. SUBTOTAL (optional)			\$1,119.71
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FREDA WILSON P.O. Box 978 Kinder, LA 70648	10/19/2007	canvassing	\$ 125.00
ELIZABETH WOODS P.O. Box 232 Elton, LA 70532	10/19/2007	canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$225.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 38,053.15

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