

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

SHARON WESTON BROOME  
3591 Aletha Drive  
Baton Rouge, LA 70814

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

Senate

District 15

OFFICE USE ONLY

Report Number: 12137

Date Filed: 9/20/2007

Report Includes Schedules:

Schedule A-1

Schedule B

Schedule E-1

3. Date of Primary 10/20/2007

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

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary \_\_\_\_\_ 40th day after general  
\_\_\_\_\_ 90th day prior to primary \_\_\_\_\_ Annual (future election)  
X \_\_\_\_\_ 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\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  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.)

OMNI BANK  
P.O. Box 14866  
Baton Rouge, LA 70898-1408

7. Full Name and Address of Treasurer

LONNIE STOCKWELL  
8550 United Plaza Blvd.  
Suite 1001  
Baton Rouge, LA 70809

9. Name of Person Preparing Report LONNIE STOCKWELL

Daytime Telephone 225-922-4600

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

This 20th day of September, 2007.

Sharon Weston

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

225-359-9352

Daytime Telephone

Lonnie Stockwell

Signature of Treasurer

225-922-4600

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)                 | \$ 24,650.00 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00      |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00      |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33) | \$ 24,650.00 |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00      |
| 6. Loans Received (Schedule B)                  | \$ 3,593.92  |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00      |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 28,243.92 |

| DISBURSEMENTS                                           | This Period  |
|---------------------------------------------------------|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 24,621.53 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00      |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00      |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00      |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 24,621.53 |

| FINANCIAL SUMMARY                                                                                                                                   | Amount       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 19,947.52 |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)                                                                                        | \$ 28,243.92 |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)                                                                                  | \$ 24,621.53 |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)                                                                                             | \$ 0.00      |
| 18. Funds on hand at close of reporting period                                                                                                      | \$ 23,569.91 |

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<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 3,593.92 |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)                                                                                                     | \$ 2,800.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(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)           |                                                           |
| <b>ADVANCE AMERICA</b><br>135 N. Church Street<br>Spartanburg, SC 29306<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 01/01/2007                             | \$500.00               | \$500.00                                                  |
| <b>ALCHEMIND GROUP</b><br>5518 Moss Side Lane<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 04/10/2007                             | \$500.00               | \$500.00                                                  |
| <b>ASSOCIATED BRANCH PILOTS</b><br>P.O. Box 8563<br>Metairie, LA 70011<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 08/22/2007                             | \$1,000.00             | \$1,000.00                                                |
| <b>CAPITAL ONE SERVICES INC.</b><br>P.O. Box 85508<br>Richmond, VA 23285<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 01/01/2007                             | \$500.00               | \$500.00                                                  |
| <b>DOW CHEMICAL COMPANY THE</b><br>P.O. Box 1286<br>Midland, MI 48641<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 04/03/2007                             | \$500.00               | \$1,500.00                                                |
| <b>ENPAC LOUISIANA</b><br>446 North Blvd.<br>Baton ROuge, LA 70802<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/01/2007                             | \$500.00               | \$500.00                                                  |
| <b>4. SUBTOTAL (this page)</b>                                                                                                                                               |                                        | <b>\$3,500.00</b>      | <b>N/A</b>                                                |
| <b>5. TOTAL (complete only on last page of this schedule)</b>                                                                                                                |                                        |                        | <b>N/A</b>                                                |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>                                                                                                                           |                                        |                        |                                                           |
| SUBTOTAL (this page)                                                                                                                                                         |                                        | <u><b>\$500.00</b></u> | TOTAL (complete only on last page of this schedule) _____ |

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

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

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| 1. Name and Address of Contributor                                                                                                                                                                     | 2. Contributions this Reporting Period |                   | 3. Total this Election                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------|-----------------------------------------------------|
|                                                                                                                                                                                                        | a. Date(s)                             | b. Amount(s)      |                                                     |
| <b>ELANCO ANIMAL HEALTH</b><br>Eli Lilly and Company<br>Indianapolis, IN 46285<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 03/01/2007                             | \$500.00          | \$500.00                                            |
| <b>ERIC LEFLEUR CAMPAIGN ACCOUNT</b><br>P.O. Box 617<br>Ville Platte, LA 70583<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 05/25/2007                             | \$1,000.00        | \$1,000.00                                          |
| <b>EXXON MOBIL CORPORATION</b><br>P.O. Box 2519<br>Houston, TX 77252-2519<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                               | 01/01/2007                             | \$500.00          | \$500.00                                            |
| <b>FRIEDKIN BUSINESS SERVICES</b><br>P.O. Box 41143<br>Houston, TX 77241<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                | 02/08/2007                             | \$500.00          | \$500.00                                            |
| <b>GEORGIA PACIFIC CORPORATION</b><br>P.O. Box 45067<br>Jacksonville, FL 32232<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 02/14/2007                             | \$500.00          | \$1,000.00                                          |
| <b>GRAND TRUNK WESTERN RAILROAD INC.</b><br>2800 Livernois Suite 300<br>P.O. Box 5025<br>Troy, MI 48007<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/02/2007                             | \$500.00          | \$500.00                                            |
| <b>4. SUBTOTAL (this page)</b>                                                                                                                                                                         |                                        | <b>\$3,500.00</b> | <b>N/A</b>                                          |
| <b>5. TOTAL (complete only on last page of this schedule)</b>                                                                                                                                          |                                        |                   | <b>N/A</b>                                          |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>                                                                                                                                                     |                                        |                   |                                                     |
| SUBTOTAL (this page)                                                                                                                                                                                   |                                        | <b>\$0.00</b>     | TOTAL (complete only on last page of this schedule) |

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

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

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

| 1. Name and Address of Contributor                                                                                                                                                             | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-----------------------------------------------------|
|                                                                                                                                                                                                | a. Date(s)                             | b. Amount(s) |                                                     |
| HOSPITAL PAC<br>9521 Brookline Ave.<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>                                                           | 01/15/2007                             | \$500.00     | \$500.00                                            |
| LA REALTORS PAC<br>P.O. Box 14780<br>Baton Rouge, LA 70898<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>                                                             | 07/19/2007                             | \$1,000.00   | \$1,000.00                                          |
| LAMPAC<br>6767 Perkins Road<br>#10<br>Baton Rouge, LA 70808-4263<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>                                                       | 03/27/2007                             | \$500.00     | \$500.00                                            |
| LUBA CASUALTY INSURANCE COMPANY<br>P.O. Box 98082<br>Baton Rouge, LA 70898<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>                                            | 04/24/2007                             | \$500.00     | \$500.00                                            |
| LOUISIANA DEALERS ELECTION ACTION COMMITTEE<br>7526 Picardy Ave.<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>                             | 08/22/2007                             | \$500.00     | \$1,500.00                                          |
| MEDCO HEALTH SOLUTIONS INC.<br>and Medco Health Affiliates<br>100 Parsons Pond Drive<br>Franklin Lakes, NJ 07417-2603<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u> | 01/01/2007                             | \$250.00     | \$250.00                                            |
| 4. SUBTOTAL (this page)                                                                                                                                                                        |                                        | \$3,250.00   | N/A                                                 |
| 5. TOTAL (complete only on last page of this schedule)                                                                                                                                         |                                        |              | N/A                                                 |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                                                                                                                                    |                                        |              |                                                     |
| SUBTOTAL (this page)                                                                                                                                                                           |                                        | \$2,500.00   | TOTAL (complete only on last page of this schedule) |

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

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

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| 1. Name and Address of Contributor                                                                                                                                                        | 2. Contributions this Reporting Period |                                                           | 3. Total this Election |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------------------------------------------------|------------------------|
|                                                                                                                                                                                           | a. Date(s)                             | b. Amount(s)                                              |                        |
| PASTURE LAND LLC<br>1625 Lake Maurepas<br>Harvey, LA 70058<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                 | 03/13/2007                             | \$1,000.00                                                | \$1,000.00             |
| PASTURE LAND LLC<br>1625 Lake Maurepas<br>Harvey, LA 70058<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                 | 03/13/2007                             | \$1,000.00                                                | \$2,000.00             |
| SCHERING CORPORATION<br>2000 Galloping Hill Road<br>Kenilworth, NJ 07033<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 02/08/2007                             | \$250.00                                                  | \$500.00               |
| SENATE DEMOCRATIC CAMPAIGN COMMITTEE<br>OF THE D<br>P.O. Box 4385<br>Baton Rouge, LA 70821<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/23/2007                             | \$9,000.00                                                | \$9,000.00             |
| SMOKE BEND ASSOCIATES LLC<br>3524 Lake Arrowhead Drive<br>Harvey, LA 70058<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 03/28/2007                             | \$1,500.00                                                | \$2,500.00             |
| ARTIS L. TERRELL<br>401 Edwards Street<br>Suite 823<br>Shreveport, LA 71101<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 01/04/2007                             | \$500.00                                                  | \$500.00               |
| 4. SUBTOTAL (this page)                                                                                                                                                                   |                                        | \$13,250.00                                               | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)                                                                                                                                    |                                        |                                                           | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                                                                                                                               |                                        |                                                           |                        |
| SUBTOTAL (this page) <u>\$0.00</u>                                                                                                                                                        |                                        | TOTAL (complete only on last page of this schedule) _____ |                        |

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

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

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

| 1. Name and Address of Contributor                                                                                                                                                       | 2. Contributions this Reporting Period |                 | 3. Total this Election                                                 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------|------------------------------------------------------------------------|
|                                                                                                                                                                                          | a. Date(s)                             | b. Amount(s)    |                                                                        |
| UNITED TRANSPORTATION UNION PAC<br>14600 Detroit Avenue<br>Cleveland, OH 44107<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/29/2007                             | \$300.00        | \$300.00                                                               |
| WASTE MANAGEMENT<br>P.O. Box 3027<br>Houston, TX 77253<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                    | 01/01/2007                             | \$500.00        | \$500.00                                                               |
| ZENECA SERVICES<br>1800 Concord Pike<br>P.O. Box 15437<br>Wilmington, DE 19850<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 03/21/2007                             | \$350.00        | \$350.00                                                               |
| 4. SUBTOTAL (this page)                                                                                                                                                                  |                                        | \$1,150.00      | N/A                                                                    |
| 5. TOTAL (complete only on last page of this schedule)                                                                                                                                   |                                        | \$ 24,650.00    | N/A                                                                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                                                                                                                              |                                        |                 |                                                                        |
| SUBTOTAL (this page)                                                                                                                                                                     |                                        | <u>\$300.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 3,300.00</u> |

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.

| 1. Name and address of lender<br>SHARON WESTON BROOME<br>3591 Aletha Drive<br>Baton Rouge, LA 70814                                                                                                           | 2. a. Date* <u>4/10/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>606.47</u><br>d. Balance due ..... \$ <u>606.47</u><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____                       |          |           |          |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors                                                                                                                                                                                       | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; 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. 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.)                                                                                                                                                                                                                                                          |          |           |          |  |  |  |
| 1. Name and address of lender<br>SHARON WESTON BROOME<br>3591 Aletha Drive<br>Baton Rouge, LA 70814                                                                                                           | 2. a. Date* <u>5/31/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>676.03</u><br>d. Balance due ..... \$ <u>676.03</u><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____                       |          |           |          |  |  |  |
| 3. Endorsers/Guarantors                                                                                                                                                                                       | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; 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. 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.)                                                                                                                                                                                                                                                          |          |           |          |  |  |  |
| 1. Name and address of lender<br>SHARON WESTON BROOME<br>3591 Aletha Drive<br>Baton Rouge, LA 70814                                                                                                           | 2. a. Date* <u>7/19/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>304.26</u><br>d. Balance due ..... \$ <u>304.26</u><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____                       |          |           |          |  |  |  |
| 3. Endorsers/Guarantors                                                                                                                                                                                       | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; 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. 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 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<br>SHARON WESTON BROOME<br>3591 Aletha Drive<br>Baton Rouge, LA 70814                                                                                                           | 2. a. Date* <u>8/9/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>329.12</u><br>d. Balance due ..... \$ <u>329.12</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____                    |          |           |          |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors                                                                                                                                                                                       | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; 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. 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.)                                                                                                                                                                                                                                                          |          |           |          |  |  |  |
| 1. Name and address of lender<br>SHARON WESTON BROOME<br>3591 Aletha Drive<br>Baton Rouge, LA 70814                                                                                                           | 2. a. Date* <u>9/1/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>550.52</u><br>d. Balance due ..... \$ <u>550.52</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____                    |          |           |          |  |  |  |
| 3. Endorsers/Guarantors                                                                                                                                                                                       | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; 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. 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.)                                                                                                                                                                                                                                                          |          |           |          |  |  |  |
| 1. Name and address of lender<br>SHARON WESTON BROOME<br>3591 Aletha Drive<br>Baton Rouge, LA 70814                                                                                                           | 2. a. Date* <u>10/10/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>820.93</u><br>d. Balance due ..... \$ <u>820.93</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____                  |          |           |          |  |  |  |
| 3. Endorsers/Guarantors                                                                                                                                                                                       | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; 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. 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 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<br>SHARON WESTON BROOME<br>3591 Aletha Drive<br>Baton Rouge, LA 70814                                                                                                           | 2. a. Date* <u>11/6/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>769.03</u><br>d. Balance due ..... \$ <u>769.03</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____                   |          |           |          |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors                                                                                                                                                                                       | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; 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. 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.)                                                                                                                                                                                                                                                          |          |           |          |  |  |  |
| 1. Name and address of lender<br>SHARON WESTON BROOME<br>3591 Aletha Drive<br>Baton Rouge, LA 70814                                                                                                           | 2. a. Date* <u>12/1/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>551.94</u><br>d. Balance due ..... \$ <u>551.94</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____                   |          |           |          |  |  |  |
| 3. Endorsers/Guarantors                                                                                                                                                                                       | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; 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. 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.)                                                                                                                                                                                                                                                          |          |           |          |  |  |  |
| 1. Name and address of lender<br>SHARON WESTON BROOME<br>3591 Aletha Drive<br>Baton Rouge, LA 70814                                                                                                           | 2. a. Date* <u>4/30/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>574.61</u><br>d. Balance due ..... \$ <u>574.61</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____                   |          |           |          |  |  |  |
| 3. Endorsers/Guarantors                                                                                                                                                                                       | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; 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. 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 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<br>SHARON WESTON BROOME<br>3591 Aletha Drive<br>Baton Rouge, LA 70814                                                                                                           | 2. a. Date* <u>5/2/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>500.00</u><br>d. Balance due ..... \$ <u>500.00</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____                    |          |           |          |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors                                                                                                                                                                                       | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; 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. 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.)                                                                                                                                                                                                                                                          |          |           |          |  |  |  |
| 1. Name and address of lender<br>SHARON WESTON BROOME<br>3591 Aletha Drive<br>Baton Rouge, LA 70814                                                                                                           | 2. a. Date* <u>9/10/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>3,593.92</u><br>d. Balance due ..... \$ <u>3,593.92</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____               |          |           |          |  |  |  |
| 3. Endorsers/Guarantors                                                                                                                                                                                       | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; 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. 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) |
| ABOUNDING LOVE MINISTRIES<br>6974 Van Gogh Ave.<br>Baton Rouge, LA 70806     | 08/28/2007                            | Donation                 | \$ 100.00    |
| ADVANCED OFFICE SYSTEMS<br>11434 Industriplex Blvd.<br>Baton Rouge, LA 70809 | 02/07/2007                            | Office Supplies          | \$ 35.00     |
| ADVANCED OFFICE SYSTEMS<br>11434 Industriplex Blvd.<br>Baton Rouge, LA 70809 | 03/02/2007                            | District Office Supplies | \$ 45.50     |
| ADVANCED OFFICE SYSTEMS<br>11434 Industriplex Blvd.<br>Baton Rouge, LA 70809 | 04/02/2007                            | Office Supplies          | \$ 35.00     |
| ADVANCED OFFICE SYSTEMS<br>11434 Industriplex Blvd.<br>Baton Rouge, LA 70809 | 05/10/2007                            | Office Supplies          | \$ 35.00     |
| ADVANCED OFFICE SYSTEMS<br>11434 Industriplex Blvd.<br>Baton Rouge, LA 70809 | 06/04/2007                            | Office Supplies          | \$ 35.00     |
| ADVANCED OFFICE SYSTEMS<br>11434 Industriplex Blvd.<br>Baton Rouge, LA 70809 | 07/02/2007                            | Office Supplies          | \$ 35.00     |
| ALL FAITH'S CHRISTIAN CENTER<br>7760 Mickens Road<br>Baton Rouge, LA 70811   | 01/22/2007                            | Donation                 | \$ 100.00    |
| 3. SUBTOTAL (optional)                                                       |                                       |                          | \$420.50     |
| 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) |
| AMERICAN CANCER SOCIETY<br>1100 Ireland Way<br>Suite 300<br>Birmingham, AL 35205             | 07/06/2007                            | Donation                                                           | \$ 95.00     |
| ANTHONY BEAN COMMUNITY THEATRE<br>1333 S. Carrollton Ave.<br>New Orleans, LA 70118           | 06/06/2007                            | T-Shirt Donation                                                   | \$ 30.00     |
| CAREY ASH FOR SGA PRESIDENT<br>Southern University<br>P.O. Box 2468<br>Baton Rouge, LA 70821 | 03/22/2007                            | Donation                                                           | \$ 50.00     |
| BANK OF AMERICA<br>P.O. Box 60073<br>City of Industry, CA 91716                              | 02/01/2007                            | Leadership Conference Travel                                       | \$ 496.17    |
| BANK OF AMERICA<br>P.O. Box 60073<br>City of Industry, CA 91716                              | 04/18/2007                            | Hotel for consultants<br>conference planning                       | \$ 394.78    |
| BANK OF AMERICA<br>P.O. Box 60073<br>City of Industry, CA 91716                              | 06/29/2007                            | Out of town meeting/travel and<br>lodging                          | \$ 901.19    |
| BANK OF AMERICA<br>P.O. Box 60073<br>City of Industry, CA 91716                              | 08/03/2007                            | OUT of town meeting travel<br>lodging and meals for<br>staff/const | \$ 967.25    |
| BARANCO CLARK YMCA<br>1735 Thomas H. Delpit Drive<br>Baton Rouge, LA                         | 08/23/2007                            | Table Sponsor                                                      | \$ 300.00    |
| 3. SUBTOTAL (optional)                                                                       |                                       |                                                                    | \$3,234.39   |
| 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) |
| BARNES & NOBLE<br>2590 Citiplace Ct.<br>Baton Rouge, LA 70808                        | 02/23/2007                            | Books                     | \$ 45.01     |
| BARNES & NOBLE<br>2590 Citiplace Ct.<br>Baton Rouge, LA 70808                        | 07/02/2007                            | Legislative Presentation  | \$ 28.23     |
| BATON ROUGE BUSINESS REPORT<br>445 North Blvd.<br>Suite 210<br>Baton Rouge, LA 70802 | 06/01/2007                            | Luncheon Tickets          | \$ 60.00     |
| BATON ROUGE TRACK CLUB<br>4306 Melban St.<br>Baker, LA 70714                         | 08/08/2007                            | Donation                  | \$ 100.00    |
| AVIS BECKHAM<br>9889 Hopper Road<br>Baton Rouge, LA 70818                            | 02/22/2007                            | Event Planning Assistance | \$ 150.00    |
| BETHANY WORLD PRAYER CENTER<br>13855 Plank Road<br>Baker, LA 70714                   | 08/29/2007                            | Donation                  | \$ 153.00    |
| BIBLE & BOOK CENTER<br>4242 Government Street<br>Baton Rouge, LA 70806               | 01/29/2007                            | Sympathy Cards            | \$ 33.76     |
| BILLEANN'S FLOWERS<br>3637 Harrison Street<br>Baker, LA 70714                        | 01/24/2007                            | Flowers                   | \$ 260.46    |
| 3. SUBTOTAL (optional)                                                               |                                       |                           | \$830.46     |
| 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) |
| BILLEANN'S FLOWERS<br>3637 Harrison Street<br>Baker, LA 70714              | 01/25/2007                            | Flowers         | \$ 153.61    |
| BILLEANN'S FLOWERS<br>3637 Harrison Street<br>Baker, LA 70714              | 03/28/2007                            | Flowers         | \$ 396.70    |
| BILLEANN'S FLOWERS<br>3637 Harrison Street<br>Baker, LA 70714              | 05/21/2007                            | Flowers         | \$ 48.32     |
| BILLEANN'S FLOWERS<br>3637 Harrison Street<br>Baker, LA 70714              | 06/11/2007                            | Sympathy Plants | \$ 112.22    |
| BILLEANN'S FLOWERS<br>3637 Harrison Street<br>Baker, LA 70714              | 07/03/2007                            | Flowers         | \$ 59.27     |
| BILLEANN'S FLOWERS<br>3637 Harrison Street<br>Baker, LA 70714              | 07/26/2007                            | Sympathy Plants | \$ 48.32     |
| BILLEANN'S FLOWERS<br>3637 Harrison Street<br>Baker, LA 70714              | 08/27/2007                            | Flowers         | \$ 59.14     |
| BLUE STAR MOTHERS OF LOUISIANA<br>P.O. Box 318110<br>Baton Rouge, LA 70831 | 05/14/2007                            | Luncheon        | \$ 30.00     |
| 3. SUBTOTAL (optional)                                                     |                                       |                 | \$907.58     |
| 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) |
| BOOKS A MILLION<br>9526 Cortana Place<br>Baton Rouge, LA 70815      | 02/20/2007                            | Books for Office                   | \$ 73.31     |
| BOOKS A MILLION<br>9526 Cortana Place<br>Baton Rouge, LA 70815      | 04/03/2007                            | Constituent Presentation           | \$ 13.19     |
| BOOKS A MILLION<br>9526 Cortana Place<br>Baton Rouge, LA 70815      | 06/04/2007                            | Book Presentation                  | \$ 16.58     |
| SHARON WESTON BROOME<br>3591 Aletha Drive<br>Baton Rouge, LA 70814  | 02/01/2007                            | 4 Lunch Staff/Constituent Meetings | \$ 142.06    |
| SHARON WESTON BROOME<br>3591 Aletha Drive<br>Baton Rouge, LA 70814  | 03/21/2007                            | Luncheon Meetings                  | \$ 330.08    |
| CANON FINANCIAL SERVICES<br>P.O. Box 4004<br>Carol Stream, IL 60197 | 02/08/2007                            | Equipment Rental                   | \$ 198.00    |
| CANON FINANCIAL SERVICES<br>P.O. Box 4004<br>Carol Stream, IL 60197 | 03/02/2007                            | Equipment Rental                   | \$ 198.00    |
| CANON FINANCIAL SERVICES<br>P.O. Box 4004<br>Carol Stream, IL 60197 | 03/28/2007                            | Equipment Rental                   | \$ 198.00    |
| 3. SUBTOTAL (optional)                                              |                                       |                                    | \$1,169.22   |
| 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) |
| CANON FINANCIAL SERVICES<br>P.O. Box 4004<br>Carol Stream, IL 60197  | 06/06/2007                            | Equipment Rental                           | \$ 198.00    |
| CANON FINANCIAL SERVICES<br>P.O. Box 4004<br>Carol Stream, IL 60197  | 06/27/2007                            | Equipment Rental                           | \$ 198.00    |
| CANON FINANCIAL SERVICES<br>P.O. Box 4004<br>Carol Stream, IL 60197  | 07/13/2007                            | Equipment Rental                           | \$ 198.00    |
| CANON FINANCIAL SERVICES<br>P.O. Box 4004<br>Carol Stream, IL 60197  | 08/13/2007                            | Equipment Rental                           | \$ 198.00    |
| CANON FINANCIAL SERVICES<br>P.O. Box 4004<br>Carol Stream, IL 60197  | 08/27/2007                            | Equipmen Rental                            | \$ 198.00    |
| CAPITAL CITY PRESS<br>7290 Bluebonnet Blvd.<br>Baton Rouge, LA 70810 | 05/11/2007                            | Newspaper                                  | \$ 82.48     |
| CENTRAL NEWS<br>P.O. Box 1<br>Greenwell Springs, LA 70739            | 08/28/2007                            | Advertising                                | \$ 275.00    |
| CHASE CARD SERVICES<br>P.O. Box 15298<br>Wilmington, DE 19850        | 07/02/2007                            | Presentation to Senators Hines<br>& Bajoie | \$ 150.00    |
| 3. SUBTOTAL (optional)                                               |                                       |                                            | \$1,497.48   |
| 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) |
| CINGULAR WIRELESS<br>P.O. Box 650584<br>Dallas, TX 75265-0584     | 01/29/2007                            | Cell Phone    | \$ 193.00    |
| CINGULAR WIRELESS<br>P.O. Box 650584<br>Dallas, TX 75265-0584     | 02/26/2007                            | Cell Phone    | \$ 176.35    |
| CINGULAR WIRELESS<br>P.O. Box 650584<br>Dallas, TX 75265-0584     | 03/22/2007                            | Cell Phone    | \$ 180.05    |
| CINGULAR WIRELESS<br>P.O. Box 650584<br>Dallas, TX 75265-0584     | 04/26/2007                            | Cell Phone    | \$ 182.44    |
| CINGULAR WIRELESS<br>P.O. Box 650584<br>Dallas, TX 75265-0584     | 05/30/2007                            | Cell Phone    | \$ 188.02    |
| CINGULAR WIRELESS<br>P.O. Box 650584<br>Dallas, TX 75265-0584     | 06/27/2007                            | Cell Phone    | \$ 179.11    |
| CINGULAR WIRELESS<br>P.O. Box 650584<br>Dallas, TX 75265-0584     | 08/02/2007                            | Cell Phone    | \$ 180.64    |
| CINGULAR WIRELESS<br>P.O. Box 650584<br>Dallas, TX 75265-0584     | 08/29/2007                            | Cell Phone    | \$ 184.64    |
| 3. SUBTOTAL (optional)                                            |                                       |               | \$1,464.25   |
| 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) |
| CITY AT PEACE<br>P.O. Box 82131<br>Baton Rouge, LA 70806                             | 04/30/2007                            | Advertising                  | \$ 125.00    |
| CITY OF BATON ROUGE<br>Parish of East Baton Rouge<br>Baton Rouge, LA 70802           | 08/27/2007                            | District Office Alarm Permit | \$ 25.00     |
| CLEAN HEART PRODUCTIONS<br>6709 LaTijera Blvd.<br>Suite 296<br>Los Angeles, CA 90045 | 04/23/2007                            | DVDs                         | \$ 107.95    |
| COX COMMUNICATIONS INC.<br>P.O. Box 9001079<br>Louisville, KY 40290-1079             | 01/24/2007                            | District Office Cable        | \$ 144.20    |
| COX COMMUNICATIONS INC.<br>P.O. Box 9001079<br>Louisville, KY 40290-1079             | 02/26/2007                            | District Office Cable        | \$ 69.15     |
| COX COMMUNICATIONS INC.<br>P.O. Box 9001079<br>Louisville, KY 40290-1079             | 03/26/2007                            | District Office Cable        | \$ 69.15     |
| COX COMMUNICATIONS INC.<br>P.O. Box 9001079<br>Louisville, KY 40290-1079             | 04/12/2007                            | District Office Cable        | \$ 69.15     |
| COX COMMUNICATIONS INC.<br>P.O. Box 9001079<br>Louisville, KY 40290-1079             | 05/25/2007                            | District Office Cable        | \$ 69.15     |
| 3. SUBTOTAL (optional)                                                               |                                       |                              | \$678.75     |
| 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) |
| COX COMMUNICATIONS INC.<br>P.O. Box 9001079<br>Louisville, KY 40290-1079                 | 06/29/2007                            | District Office Cable                      | \$ 69.15     |
| COX COMMUNICATIONS INC.<br>P.O. Box 9001079<br>Louisville, KY 40290-1079                 | 07/31/2007                            | District Office Cable                      | \$ 69.15     |
| COX COMMUNICATIONS INC.<br>P.O. Box 9001079<br>Louisville, KY 40290-1079                 | 08/20/2007                            | District Office Cable                      | \$ 69.15     |
| DAVID PAUL LEARNING CENTER<br>908 Rodin Drive<br>Baton Rouge, LA 70806                   | 02/28/2007                            | Youth Ministry Donation                    | \$ 50.00     |
| DELTA SIGMA THETA<br>P.O. Box 41439<br>Baton Rouge, LA 70874                             | 06/11/2007                            | Advertisement Donation for<br>Lauren Dugas | \$ 35.00     |
| DELUXE CHECK<br>3680 Victoria Street N.<br>Shoreview, MN 55126                           | 05/22/2007                            | Campaign Check Reorder                     | \$ 15.15     |
| DEPARTMENT OF STATE<br>Office of State Travel<br>P.O. Box 94095<br>Baton Rouge, LA 70804 | 01/02/2007                            | NCSL Trip Passport                         | \$ 127.00    |
| DOWNTOWN DUPLICATING<br>1445 Main Street<br>Baton Rouge, LA 70802                        | 01/04/2007                            | Cards                                      | \$ 177.13    |
| 3. SUBTOTAL (optional)                                                                   |                                       |                                            | \$611.73     |
| 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) |
| DOWNTOWN DUPLICATING<br>1445 Main Street<br>Baton Rouge, LA 70802                       | 02/06/2007                            | Printing for Senate District 15<br>Job Fair | \$ 148.79    |
| FAMILY VALUES RESOURCE INSTITUTE<br>P.O. Box 74403<br>Baton Rouge, LA 70874             | 03/15/2007                            | Donation                                    | \$ 100.00    |
| FAMILY VALUES RESOURCE INSTITUTE<br>P.O. Box 74403<br>Baton Rouge, LA 70874             | 03/15/2007                            | Auction                                     | \$ 150.00    |
| FRANKLIN COVEY<br>2561 Citplace Blvd.<br>Baton Rouge, LA 70808                          | 08/24/2007                            | Office Supplies                             | \$ 30.60     |
| GENERAL OPERATING FUND<br>Senate Dining Room<br>P.O. Box 94183<br>Baton Rouge, LA 70804 | 01/10/2007                            | Zachary Official Luncheon                   | \$ 76.50     |
| GENERAL OPERATING FUND<br>Senate Dining Room<br>P.O. Box 94183<br>Baton Rouge, LA 70804 | 01/26/2007                            | Senate Mugs                                 | \$ 40.25     |
| GENERAL OPERATING FUND<br>Senate Dining Room<br>P.O. Box 94183<br>Baton Rouge, LA 70804 | 06/06/2007                            | Airline Ticket                              | \$ 461.93    |
| GENERAL OPERATING FUND<br>Senate Dining Room<br>P.O. Box 94183<br>Baton Rouge, LA 70804 | 06/07/2007                            | Grandparents Breakfast                      | \$ 244.00    |
| 3. SUBTOTAL (optional)                                                                  |                                       |                                             | \$1,252.07   |
| 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) |
| GOD'S CHILDREN MINISTRY WORSHIP CENTER CHURCH<br>1616 Highway 190 W<br>Port Alle, LA 70767 | 06/05/2007                            | Donation      | \$ 100.00    |
| GOVERNOR'S PRAYER BREAKFAST<br>11777 Industriplex Blvd<br>Baton Rouge, LA 70809            | 03/28/2007                            | Table Sponsor | \$ 500.00    |
| GREATER BEACH GROVE MISSIONARY BAPTIST CHURCH<br>5253 Ford Street<br>Baton Rouge, LA 70811 | 01/18/2007                            | Donation      | \$ 50.00     |
| HEALING PLACE CHURCH<br>19202 Highland Road<br>Baton Rouge, LA 70809                       | 01/17/2007                            | Donation      | \$ 50.00     |
| HERITAGE RANCH<br>10500 Coursey Blvd.<br>Suite 106<br>Baton Rouge, LA 70816                | 02/12/2007                            | Donation      | \$ 75.00     |
| HERITAGE RANCH<br>10500 Coursey Blvd.<br>Suite 106<br>Baton Rouge, LA 70816                | 05/21/2007                            | Donation      | \$ 75.00     |
| HERITAGE RANCH<br>10500 Coursey Blvd.<br>Suite 106<br>Baton Rouge, LA 70816                | 06/11/2007                            | Donation      | \$ 75.00     |
| HIGHER GROUND OUTREACH MINISTRIES<br>5373 Choctaw Drive<br>Baton Rouge, LA 70805           | 08/31/2007                            | Donation      | \$ 100.00    |
| 3. SUBTOTAL (optional)                                                                     |                                       |               | \$1,025.00   |
| 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) |
| HOUSE OF TESTIMONIES<br>12061 N. Harrell's Ferry Road<br>Baton Rouge, LA 70816               | 09/05/2007                            | Donation                               | \$ 100.00    |
| HUTCHINSON PERRY & ASSOCIATES INC.<br>4500 E. Speedway Blvd.<br>Suite 12<br>Tuscon, AZ 85712 | 02/12/2007                            | American Heart Association<br>Donation | \$ 272.00    |
| JEFFERSON BAPTIST CHURCH<br>9135 Jefferson Hwy.<br>Baton Rouge, LA 70809                     | 08/08/2007                            | Donation                               | \$ 50.00     |
| JEHOVAH JIREH CHRISTIAN BAND<br>5045 Greenwell Springs<br>Baton Rouge, LA 70805              | 04/09/2007                            | Field Trip Donation                    | \$ 100.00    |
| JORDAN UNITED METHODIST CHURCH<br>4619 Stearns Street<br>Baton Rouge, LA 70811               | 08/31/2007                            | Donation                               | \$ 100.00    |
| JUANGEE'S FLORIST<br>2912 Monterry Blvd.<br>Baton Rouge, LA 70815                            | 05/14/2007                            | Flowers                                | \$ 45.15     |
| DR. MARTIN LUTHER KING<br>Zachary Committee<br>6539 Donnie Drive<br>Zachary, LA              | 01/24/2007                            | Donation                               | \$ 25.00     |
| KINKO'S<br>9945 Airline Hwy.<br>Baton Rouge, LA 70816                                        | 01/16/2007                            | Copies                                 | \$ 14.12     |
| 3. SUBTOTAL (optional)                                                                       |                                       |                                        | \$706.27     |
| 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) |
| KINKO'S<br>9945 Airline Hwy.<br>Baton Rouge, LA 70816                                         | 01/16/2007                            | NCSL Photo                                  | \$ 23.32     |
| LA CAPITOL FOUNDATION<br>P.O. Box 94062<br>Baton Rouge, LA 70804                              | 06/18/2007                            | Constituent Presentation                    | \$ 89.00     |
| LA HOUSE OF REPRESENTATIVES DINING HALL<br>P.O. Box 44425<br>Baton Rouge, LA 70804            | 02/14/2007                            | Constituent Lunch                           | \$ 31.25     |
| LSU ATHLETICS TRADITION FUND<br>P.O. Box 25095<br>Baton Rouge, LA 70894                       | 04/27/2007                            | Donation                                    | \$ 1,000.00  |
| LSU FOUNDATION/MANSHIP EXCELLENCE FUND<br><br>Baton Rouge, LA                                 | 01/10/2007                            | Donation                                    | \$ 100.00    |
| LSU FOUNDATION<br>3838 W. Lakeshore Drive<br>Baton Rouge, LA 70808                            | 04/30/2007                            | LSU Child Care Center -<br>Donation/Auction | \$ 442.00    |
| LABOR LEADER<br>P.O. Box 1527<br>Baton Rouge, LA 70821                                        | 09/04/2007                            | Ad                                          | \$ 300.00    |
| LEAGUE OF WOMEN VOTERS<br>BR Education Foundation<br>728 North Blvd.<br>Baton Rouge, LA 70802 | 08/29/2007                            | Membership                                  | \$ 60.00     |
| 3. SUBTOTAL (optional)                                                                        |                                       |                                             | \$2,045.57   |
| 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) |
| ANTHONY LEWIS<br>3073 Marydon Drive<br>Baton Rouge, LA 70814                           | 09/09/2007                            | Student Book Stipend | \$ 100.00    |
| LIFE CHANGERS CHRISTIAN CENTER<br>9714 Greenwell Springs Road<br>Baton Rouge, LA 70814 | 03/30/2007                            | Donation             | \$ 80.00     |
| LIFE CHANGERS CHRISTIAN CENTER<br>9714 Greenwell Springs Road<br>Baton Rouge, LA 70814 | 05/30/2007                            | Donation             | \$ 100.00    |
| LIFE CHANGERS CHRISTIAN CENTER<br>9714 Greenwell Springs Road<br>Baton Rouge, LA 70814 | 08/01/2007                            | Donation             | \$ 250.00    |
| LIFE CHANGERS CHRISTIAN CENTER<br>9714 Greenwell Springs Road<br>Baton Rouge, LA 70814 | 09/02/2007                            | Donation             | \$ 56.00     |
| LIVING FAITH CHRISTIAN CENTER<br>6180 Winnebourne Ave.<br>Baton Rouge, LA 70805        | 05/25/2007                            | Donation             | \$ 30.00     |
| LOUISIANA LADY MYSTICS<br>6141 St. Gabriel Court<br>Baton Rouge, LA 70811              | 04/16/2007                            | Donation             | \$ 150.00    |
| LOUISIANA LEGISLATIVE BLACK CAUCUS<br>P.O. Box 44003<br>Baton Rouge, LA 70804          | 06/06/2007                            | Membership Dues      | \$ 100.00    |
| 3. SUBTOTAL (optional)                                                                 |                                       |                      | \$866.00     |
| 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) |
| LOUISIANA LEGISLATIVE WOMEN'S CAUCUS<br>P.O. Box 44188<br>Baton Rouge, LA 70804-4188 | 06/14/2007                            | Membership Dues               | \$ 50.00     |
| LOUISIANA SENATE<br>P.O. Box 94183<br>Baton Rouge, LA 70804                          | 07/02/2007                            | Office Supplies               | \$ 21.15     |
| LOUISIANA SENATE<br>P.O. Box 94183<br>Baton Rouge, LA 70804                          | 07/26/2007                            | Constituent Presentations     | \$ 166.25    |
| LOUISIANA SENATE<br>P.O. Box 94183<br>Baton Rouge, LA 70804                          | 07/27/2007                            | Constituent Breakfast         | \$ 135.00    |
| MICHAEL'S<br>9616 Airline Hwy.<br>Baton Rouge, LA 70815                              | 02/12/2007                            | Constituent Certificate Frame | \$ 26.16     |
| MICHAEL'S<br>9616 Airline Hwy.<br>Baton Rouge, LA 70815                              | 02/26/2007                            | Constituent                   | \$ 91.49     |
| MICHAEL'S<br>9616 Airline Hwy.<br>Baton Rouge, LA 70815                              | 04/30/2007                            | Certificate Frames            | \$ 35.97     |
| MICHAEL'S<br>9616 Airline Hwy.<br>Baton Rouge, LA 70815                              | 07/30/2007                            | Certificate Frames            | \$ 21.79     |
| 3. SUBTOTAL (optional)                                                               |                                       |                               | \$547.81     |
| 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) |
| MICHAEL'S<br>9616 Airline Hwy.<br>Baton Rouge, LA 70815                                | 08/21/2007                            | Constituent Certificate Frames | \$ 32.67     |
| MISSION FOUNDATION<br>P.O. Box 46358<br>Baton Rouge, LA 70895                          | 09/05/2007                            | Donation                       | \$ 100.00    |
| MISSION MISSISSIPPI<br>P.O. Box 22655<br>Jackson, MS 39225                             | 03/08/2007                            | Book                           | \$ 25.00     |
| NSU FOUNDATION<br>535 University Parkway<br>Natchitoches, LA 71497                     | 03/21/2007                            | Donation                       | \$ 65.00     |
| NATIONAL ORGANIZATION OF BLACK ELECTED<br>LEGISL<br>P.O. Box 7217<br>Denver, CO 8020-7 | 04/05/2007                            | Membership Dues                | \$ 150.00    |
| NEW LIGHT BAPTIST CHURCH<br>650 Blount Drive<br>Baton Rouge, LA 70807                  | 05/09/2007                            | Donation and Advertisement     | \$ 135.00    |
| NEW ST. LUKE BAPTIST CHURCH<br>538 South Boulevard<br>Baton Rouge, LA 70802            | 05/02/2007                            | Donation                       | \$ 30.00     |
| MARY NICKSON<br>9586 E. Graham<br>Baton Rouge, LA 70814                                | 06/15/2007                            | Student Book Stipend           | \$ 100.00    |
| 3. SUBTOTAL (optional)                                                                 |                                       |                                | \$637.67     |
| 4. TOTAL (optional - complete only on last page of this schedule)                      |                                       |                                |              |

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

## 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) |
| O'BRIEN HOUSE<br>1220 Main Street<br>Baton Rouge, LA 70802                      | 07/06/2007                            | Donation        | \$ 20.00     |
| O'BRIEN HOUSE<br>1220 Main Street<br>Baton Rouge, LA 70802                      | 07/23/2007                            | Donation        | \$ 20.00     |
| ODELL S. WILLIAMS NOW & THEN MUSEUM<br>538 South Blvd.<br>Baton Rouge, LA 70802 | 05/15/2007                            |                 | \$ 100.00    |
| OFFICE DEPOT CREDIT PLAN<br>P.O. Box 689020<br>Des Moines, IA 50368-9020        | 03/05/2007                            | Office Supplies | \$ 100.00    |
| OFFICE DEPOT CREDIT PLAN<br>P.O. Box 689020<br>Des Moines, IA 50368-9020        | 03/28/2007                            | Office Supplies | \$ 107.00    |
| OFFICE DEPOT CREDIT PLAN<br>P.O. Box 689020<br>Des Moines, IA 50368-9020        | 04/30/2007                            | Office Supplies | \$ 107.00    |
| OFFICE DEPOT CREDIT PLAN<br>P.O. Box 689020<br>Des Moines, IA 50368-9020        | 05/10/2007                            | Office Supplies | \$ 237.62    |
| OFFICE DEPOT CREDIT PLAN<br>P.O. Box 689020<br>Des Moines, IA 50368-9020        | 05/23/2007                            | Office Supplies | \$ 104.00    |
| 3. SUBTOTAL (optional)                                                          |                                       |                 | \$795.62     |
| 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) |
| OFFICE DEPOT CREDIT PLAN<br>P.O. Box 689020<br>Des Moines, IA 50368-9020 | 06/30/2007                            | Office Supplies          | \$ 103.00    |
| OFFICE DEPOT CREDIT PLAN<br>P.O. Box 689020<br>Des Moines, IA 50368-9020 | 07/02/2007                            | Office Supplies          | \$ 103.00    |
| OFFICE DEPOT CREDIT PLAN<br>P.O. Box 689020<br>Des Moines, IA 50368-9020 | 07/30/2007                            | Office Supplies          | \$ 150.00    |
| OFFICE DEPOT CREDIT PLAN<br>P.O. Box 689020<br>Des Moines, IA 50368-9020 | 08/23/2007                            | Office Supplies          | \$ 150.00    |
| OFFICE DEPOT CREDIT PLAN<br>P.O. Box 689020<br>Des Moines, IA 50368-9020 | 08/27/2007                            | Office Supplies          | \$ 150.00    |
| OFFICE DEPOT<br>7979 Florida Blvd.<br>Baton Rouge, LA 70806              | 01/31/2007                            | Office Supplies          | \$ 97.00     |
| OFFICE DEPOT<br>7979 Florida Blvd.<br>Baton Rouge, LA 70806              | 02/23/2007                            | District Office Supplies | \$ 73.01     |
| OFFICE DEPOT<br>7979 Florida Blvd.<br>Baton Rouge, LA 70806              | 08/23/2007                            | Office Supplies          | \$ 50.11     |
| 3. SUBTOTAL (optional)                                                   |                                       |                          | \$876.12     |
| 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) |
| PATRONS OF PUBLIC LIBRARY<br>P.O. Box 1<br>Greenwell Springs, LA 70739                                                | 09/01/2007                            | Book                                                      | \$ 25.00     |
| PEOPLE TO PEOPLE AMBASSADOR PROGRAM<br>Dwight D. Eisenhower Building<br>110 South Ferrall Street<br>Spokane, WA 99202 | 06/04/2007                            | Teacher Exchange Program<br>Donation for Catherine Glover | \$ 100.00    |
| POSTLETHWAITE & NETTERVILLE APAC<br>8550 United Plaza Blvd.<br>Suite 1001<br>Baton Rouge, LA 70809                    | 03/21/2007                            | Campaign Disclosure Report                                | \$ 250.00    |
| PRE-TEEN AMERICA<br>P.O. Box 14328<br>Baton Rouge, LA 70898                                                           | 04/19/2007                            | Donation for Ke'Gan S. Taylor                             | \$ 32.50     |
| PUGH'S FLORIST AND GIFTS<br>8255 Florida Blvd.<br>Baton Rouge, LA 70806                                               | 05/03/2007                            | Administrative Assistant Day                              | \$ 32.68     |
| SABINE INDEX<br>P.O. Box 850<br>850 San Antonio Ave.<br>Many, LA 71449                                                | 07/02/2007                            | Advertisement                                             | \$ 75.00     |
| SAM'S CLUB<br>Siegman Lane<br>Baton Rouge, LA                                                                         | 01/17/2007                            | French Audio for NCSL Algeria<br>Trip                     | \$ 19.20     |
| SAM'S CLUB<br>Siegman Lane<br>Baton Rouge, LA                                                                         | 06/05/2007                            | Supplies                                                  | \$ 27.58     |
| 3. SUBTOTAL (optional)                                                                                                |                                       |                                                           | \$561.96     |
| 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) |
| SENATE DEMOCRATIC CAMPAIGN<br>701 Government Street<br>Baton Rouge, LA 70822      | 05/29/2007                            | Taste of the Senate Aprons                       | \$ 30.00     |
| SOJOURNERS MAGAZINE<br>3333 14th Street NW<br>Suite 200<br>Washington, DC 20010   | 05/21/2007                            | Magazine and Donation                            | \$ 50.00     |
| SOUTHERN UNIVERSITY<br>P.O. Box 2468<br>Baton Rouge, LA 70851                     | 02/09/2007                            | Donation                                         | \$ 100.00    |
| SOUTHSIDE FUNERAL HOME<br>924 South 14th Street<br>Baton Rouge, LA                | 03/09/2007                            | Constituent Funeral Expense<br>Donation          | \$ 150.00    |
| SPORTS ACADEMY<br>7714 Hanks Drive<br>Baton Rouge, LA 70812                       | 07/17/2007                            | AAU National Championship<br>Tournament Donation | \$ 50.00     |
| ST. JOHN BAPTIST CHURCH<br>1701 W. Jefferson<br>Grand Prairie, TX 75051           | 01/05/2007                            | Donation                                         | \$ 500.00    |
| ST. MARK UNITED METHODIST CHURCH<br>6217 Glen Oaks Drive<br>Baton Rouge, LA 70811 | 08/22/2007                            | Donation                                         | \$ 118.00    |
| TIFFANY TEMPLE<br>3607 Canyonland Drive<br>Baton Rouge, LA 70814                  | 01/04/2007                            | Year End Bonus                                   | \$ 200.00    |
| 3. SUBTOTAL (optional)                                                            |                                       |                                                  | \$1,198.00   |
| 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) |
| TIFFANY TEMPLE<br>3607 Canyonland Drive<br>Baton Rouge, LA 70814        | 01/30/2007                            | Fuel Stipend                    | \$ 100.00    |
| TIFFANY TEMPLE<br>3607 Canyonland Drive<br>Baton Rouge, LA 70814        | 06/18/2007                            | Fuel Stipend                    | \$ 153.69    |
| TIFFANY TEMPLE<br>3607 Canyonland Drive<br>Baton Rouge, LA 70814        | 06/18/2007                            | Office Expense                  | \$ 29.72     |
| TIFFANY TEMPLE<br>3607 Canyonland Drive<br>Baton Rouge, LA 70814        | 06/27/2007                            | Office Expenses                 | \$ 200.00    |
| TIFFANY TEMPLE<br>3607 Canyonland Drive<br>Baton Rouge, LA 70814        | 06/29/2007                            | Office expense and Fuel Stipend | \$ 300.00    |
| TIFFANY TEMPLE<br>3607 Canyonland Drive<br>Baton Rouge, LA 70814        | 08/30/2007                            | Frames/Fuel                     | \$ 100.00    |
| JERRY TERRY<br>1770 79th Avenue<br>Baton Rouge, LA 70807                | 08/20/2007                            | Photos for Session              | \$ 100.00    |
| THIS FAR BY FAITH ENTERPRISE<br>549 Park Ave<br>Scotch Plains, NJ 07076 | 05/08/2007                            | Book Donation                   | \$ 27.00     |
| 3. SUBTOTAL (optional)                                                  |                                       |                                 | \$1,010.41   |
| 4. TOTAL (optional - complete only on last page of this schedule)       |                                       |                                 |              |

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

## 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) |
| TOP LADIES OF DISTINCTION<br>c/o Bertha Pitts<br>4117 Monticello Blvd.<br>Baton Rouge, LA 70814 | 06/26/2007                            | 10 Tickets    | \$ 350.00    |
| U.S. POSTMASTER<br>P.O. Box 2100<br>Baton Rouge, LA 70821                                       | 04/16/2007                            | Priority Mail | \$ 4.55      |
| U.S. POSTMASTER<br>P.O. Box 2100<br>Baton Rouge, LA 70821                                       | 04/23/2007                            | Postage       | \$ 39.00     |
| U.S. POSTMASTER<br>P.O. Box 2100<br>Baton Rouge, LA 70821                                       | 05/04/2007                            | Postage       | \$ 14.40     |
| U.S. POSTMASTER<br>P.O. Box 2100<br>Baton Rouge, LA 70821                                       | 05/21/2007                            | Stamps        | \$ 82.00     |
| U.S. POSTMASTER<br>P.O. Box 2100<br>Baton Rouge, LA 70821                                       | 06/04/2007                            | Postage       | \$ 41.00     |
| U.S. POSTMASTER<br>P.O. Box 2100<br>Baton Rouge, LA 70821                                       | 07/25/2007                            | Postage       | \$ 41.00     |
| U.S. POSTMASTER<br>P.O. Box 2100<br>Baton Rouge, LA 70821                                       | 09/04/2007                            | Stamps        | \$ 87.32     |
| 3. SUBTOTAL (optional)                                                                          |                                       |               | \$659.27     |
| 4. TOTAL (optional - complete only on last page of this schedule)                               |                                       |               |              |

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

## 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) |
| UW-LA CROSSE FOUNDATION<br>615 East Ave. N.<br>La Crosse, WI 54601                | 03/07/2007                            | James Parker Scholarship       | \$ 100.00    |
| UNITED MEDIA CORP.<br>P.O. Box 3270<br>Covington, LA 70434                        | 05/10/2007                            | Advertisement                  | \$ 99.00     |
| URBAN RESTORATION ENAHNCEMENT CORP.<br>(UREC)<br>6315 Greenwell Street<br>Suite 1 | 03/16/2007                            | Auction                        | \$ 200.00    |
| WBRM ORCHESTRA<br>10715 Flintwood Ave.<br>Baton Rouge, LA 70811                   | 02/08/2007                            | Donation to Cori Amanda Bodley | \$ 50.00     |
| WAL-MART<br>9350 Cortana Place<br>Baton Rouge, LA 70815                           | 02/02/2007                            | District Office Camera         | \$ 211.78    |
| WAL-MART<br>9350 Cortana Place<br>Baton Rouge, LA 70815                           | 02/20/2007                            | District Office Supplies       | \$ 68.05     |
| WAL-MART<br>9350 Cortana Place<br>Baton Rouge, LA 70815                           | 02/20/2007                            | District Office Supplies       | \$ 12.30     |
| WAL-MART<br>9350 Cortana Place<br>Baton Rouge, LA 70815                           | 08/24/2007                            | Office Supplies                | \$ 68.52     |
| 3. SUBTOTAL (optional)                                                            |                                       |                                | \$809.65     |
| 4. TOTAL (optional - complete only on last page of this schedule)                 |                                       |                                |              |

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

## 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) |
| WAL-MART<br>9350 Cortana Place<br>Baton Rouge, LA 70815                                    | 08/27/2007                            | NBR Comm Ctr School Supply and Health Fair Donation | \$ 100.00    |
| WALGREENS<br>200 Wilmont Road<br>Deerfield, IL 60015                                       | 03/15/2007                            | Consituent Phone Card                               | \$ 25.75     |
| WAY OF HOLINESS SCHOLARSHIP FUND<br>3345 Plank Road<br>Baton Rouge, LA 70805               | 06/07/2007                            | Donation                                            | \$ 100.00    |
| HENRY L. WHITEHORN RETIREMENT COMMITTEE<br>LA State Troopers Assoc.<br>8120 Jefferson Hwy. | 08/15/2007                            | Donation                                            | \$ 50.00     |
| FRED T. WILLIAMS<br>2563 Arbutus Ave.<br>Baton Rouge, LA 70805                             | 06/13/2007                            | Funeral Expense Donation                            | \$ 100.00    |
| WOMEN PRAY FOR WOMEN<br>8423 Oakbrook Drive<br>Baton Rouge, LA 70810                       | 02/26/2007                            | Donation                                            | \$ 100.00    |
| WOMEN PRAY FOR WOMEN<br>8423 Oakbrook Drive<br>Baton Rouge, LA 70810                       | 04/27/2007                            | 4 Lunch Tickets                                     | \$ 60.00     |
| WOMEN OF DISTINCTION UNIVERSAL<br>4415 Avenue A<br>Zachary, LA 70791                       | 07/17/2007                            | Donation                                            | \$ 100.00    |
| 3. SUBTOTAL (optional)                                                                     |                                       |                                                     | \$635.75     |
| 4. TOTAL (optional - complete only on last page of this schedule)                          |                                       |                                                     |              |

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

## 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) |
| WOMEN OF DISTINCTION UNIVERSAL<br>4415 Avenue A<br>Zachary, LA 70791       | 08/07/2007                            | Donation        | \$ 30.00     |
| YWCA OF GREATER BATON ROUGE<br>5700 Florida Blvd.<br>Baton Rouge, LA 70806 | 07/31/2007                            | Membership Dues | \$ 50.00     |
| ZACHARY KIWANIS CLUB<br>P.O. Box 121<br>Zachary, LA 70791                  | 06/15/2007                            | Donation        | \$ 100.00    |
| 3. SUBTOTAL (optional)                                                     |                                       |                 | \$180.00     |
| 4. TOTAL (optional - complete only on last page of this schedule)          |                                       |                 | \$ 24,621.53 |

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