

# COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

## 1. Full Name and Address of Political Committee

DEMOPAC - PAC OF THE LA DEMOCRATIC STATE CENTRAL  
COMMITTEE  
Post Office Box 4385  
Baton Rouge, LA 70821

## OFFICE USE ONLY

Report Number: 10634

Date Filed: 10/30/2006

## Report Includes Schedules:

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



## 2. Date of Primary

9/30/2006

This report covers from

9/11/2006

through

10/18/2006

## 3. Type of Report:

180th day prior to primary

40th day after general

90th day prior to primary

Annual (future election)

30th day prior to primary

Monthly

10th day prior to primary

10th day prior to general

Amendment to prior

## 4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

Chairperson

Treasurer

## 5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

## 6. Is the Committee supporting the entire ticket of a political party?

Yes

No

If "yes", which party?

## 7. a. Name of Person Preparing Report

b. Daytime Telephone

8. 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 30th day of October, 2006.

Christopher Whittington

Signature of Committee/Chairperson

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

## SUMMARY PAGE

| <b>RECEIPTS</b>                                 | This Period          |
|---|----------------------|
| 1. Contributions (Schedule A-1)                 | \$ 268,560.00        |
| 2. In-kind Contributions (Schedule A-2)         | \$ 2,500.00          |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00              |
| <b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)  | <b>\$ 271,060.00</b> |
| 5. Other Receipts (Schedule A-3)                | \$ 9,743.92          |
| 6. Loans Received (Schedule B)                  | \$ 0.00              |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00              |
| <b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | <b>\$ 280,803.92</b> |

| <b>DISBURSEMENTS</b>                                     | This Period          |
|--|----------------------|
| 9. General Expenditures (Schedule E-1)                   | \$ 320,828.92        |
| 10. In-Kind Expenditures (Schedule E-2)                  | \$ 0.00              |
| 11. Contributions made to Candidates (Schedule E-3)      | \$ 0.00              |
| <b>12. TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)        | <b>\$ 320,828.92</b> |
| 13. Other Disbursements (Schedule E-4)                   | \$ 0.00              |
| 14. Loan Repayments Made (Schedule B)                    | \$ 0.00              |
| 15. Funds Loaned (Schedule D)                            | \$ 0.00              |
| <b>16. TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15) | <b>\$ 320,828.92</b> |

| <b>FINANCIAL SUMMARY</b>  | Amount        |
|---|---------------|
| 17. Funds on hand at beginning of reporting period<br><small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small> | \$ 114,037.66 |
| 18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received)<br><small>(Line 8 above minus line 2 above)</small>                        | \$ 278,303.92 |
| 19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures)<br><small>(Line 16 above minus line 10 above)</small>                           | \$ 320,828.92 |
| 20. Funds on hand at close of reporting period  | \$ 71,512.66  |

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## SUMMARY PAGE (continued)

| INVESTMENTS  | Amount  |
|--|---------|
| 21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments   | \$ 0.00 |

| SPECIAL TRANSACTIONS   | This Period  |
|--|--------------|
| 23. Contributions received from political committees<br>(From Schedules A-1 and A-2)   | \$ 50,000.00 |
| 24. 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      |
| 25. 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      |
| 26. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1)   | \$ 0.00      |

### NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Year                                  |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| YOR-WIC CONSTRUCTION CO. INC.<br>4585 E. Texas<br>Bossier City, LA 71111<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 09/20/2006                             | \$10,000.00  | \$20,000.00   |
| PRS VENTURES INC<br>PO Box 11887<br>Alexandria, LA 71315<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 09/20/2006                             | \$10,000.00  | \$10,000.00   |
| RHB DESIGN/BUILD LLC<br>10980 Belle Cour Way<br>Shreveport, LA 71106<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 09/20/2006                             | \$5,000.00   | \$5,000.00  |
| PARSON & ANDERSON INC.<br>PO Box 958<br>Metairie, LA 70004<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 09/20/2006                             | \$2,000.00   | \$2,000.00  |
| ETEC SERVICES INC.<br>7731 Office Park Blvd<br>Baton Rouge, LA 70809-7602<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/20/2006                             | \$2,000.00   | \$2,000.00  |
| GOTECH INC<br>8383 Bluebonnet Blvd.<br>Baton Rouge, LA 70810<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 09/20/2006                             | \$2,500.00   | \$2,500.00  |
| 4. SUBTOTAL (this page)  |  | \$ 31,500.00 | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:   |  |              |   |
| SUBTOTAL (this page)   |  | \$ 0.00      | TOTAL (complete only on last page of this schedule) |

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| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Year                                  |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| DVI SHREVEPORT<br><br>Shreveport, LA<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 09/20/2006                             | \$20,000.00  | \$20,000.00   |
| YOR-WIC CONSTRUCTION CO. INC.<br>4585 E. Texas<br>Bossier City, LA 71111<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 09/22/2006                             | \$10,000.00  | \$20,000.00   |
| NOEL BUNOL, IV<br>334 West St.<br>Mandeville, LA 70448<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                     | 09/22/2006                             | \$1,000.00   | \$1,000.00  |
| JEBCO MANAGEMENT CORP.<br>18282 Fountain Hill Blvd.<br>Prairieville, LA 70769<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 09/22/2006                             | \$1,000.00   | \$1,000.00  |
| MR. R. VAUGHN CIMINI<br>110 Veterans Memorial Blvd<br>Suite 222<br>Metairie, LA 70005-3027<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2006                             | \$5,000.00   | \$5,000.00  |
| CENTRAL CLAIMS SERVICE INC.<br>PO Box 7722<br>Metairie, LA 70010<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 09/22/2006                             | \$7,500.00   | \$7,500.00  |
| 4. SUBTOTAL (this page)   |  | \$ 44,500.00 | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:  |  |              |   |
| SUBTOTAL (this page)  |  | \$ 0.00      | TOTAL (complete only on last page of this schedule) |

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| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Year                                  |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| MORROW MORROW RYAN & BASSETT<br>PO Box 1787<br>Opelousas, LA 70571-1787<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 09/22/2006                             | \$5,000.00   | \$5,000.00  |
| KELLY & TOWNSEND L.L.C.<br>PO Box 756<br>Natchitoches, LA 71458<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 09/22/2006                             | \$5,000.00   | \$5,000.00  |
| VINCENT J. ROLLO<br>6 Hackberry<br>La Place, LA 70068<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 09/22/2006                             | \$1,000.00   | \$1,000.00  |
| EXCELL UNDERWRITERS INC.<br>3300 Bienville St<br>New Orleans, LA 70119-5302<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2006                             | \$2,000.00   | \$2,000.00  |
| ACCURATE N.D.E. & INSPECTION L.L.C.<br>PO Box 1237<br>Port Barre, LA 70577<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 09/22/2006                             | \$1,000.00   | \$1,000.00  |
| OPELOUSAS AUTO SALES INC.<br>921 S. Union<br>Opelousas, LA 70570<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 09/22/2006                             | \$5,000.00   | \$5,000.00  |
| 4. SUBTOTAL (this page)  |  | \$ 19,000.00 | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:   |  |              |   |
| SUBTOTAL (this page)   |  | \$ 0.00      | TOTAL (complete only on last page of this schedule) |

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|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| RICHIE RICHIE & OBERLE LLP<br>P.O. Box 44065<br>Shreveport, LA 71134<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 09/22/2006                             | \$5,000.00   | \$5,000.00  |
| RICHARD COCHRAN, JR.<br>101 S Gulfstream Ave<br>Unit 9F<br>Sarasota, FL 34236<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 09/22/2006                             | \$100.00     | \$600.00  |
| RICHARD COCHRAN, JR.<br>101 S Gulfstream Ave<br>Unit 9F<br>Sarasota, FL 34236<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 09/22/2006                             | \$500.00     | \$600.00  |
| DUPRE CARRIER GODCHAUX INSURANCE PROTECTION<br>306 W Landry St<br>Opelousas, LA 70570-5120<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2006                             | \$5,000.00   | \$5,000.00  |
| ALLIANCE INSURANCE AGENCY SERVICES INC.<br>4444 York St<br>Metairie, LA 70001-7433<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 09/22/2006                             | \$2,500.00   | \$2,500.00  |
| J. E. BRIGNAC JR. HOLDINGS LLC<br>18282 Fountain Hill Blvd.<br>Prairieville, LA 70769<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 09/22/2006                             | \$5,000.00   | \$5,000.00  |
| 4. SUBTOTAL (this page)   |  | \$ 18,100.00 | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:  |  |              |   |
| SUBTOTAL (this page)  |  | \$ 0.00      | TOTAL (complete only on last page of this schedule) |

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| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Year                                  |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| MR. BOBBY DUPRE<br>PO Box 70<br>Opelousas, LA 70571-1298<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 09/22/2006                             | \$5,000.00   | \$5,000.00  |
| FIDELITY INSURANCE<br>P.O. Box 6800<br>Metairie, LA 70009<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 09/22/2006                             | \$5,000.00   | \$10,000.00   |
| FIDELITY INSURANCE<br>P.O. Box 6800<br>Metairie, LA 70009<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 09/22/2006                             | \$5,000.00   | \$10,000.00   |
| GOD-BRIG LLC<br>18282 Fountain Hill Blvd.<br>Prairieville, LA 70769<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 09/22/2006                             | \$5,000.00   | \$8,000.00  |
| GOD-BRIG LLC<br>18282 Fountain Hill Blvd.<br>Prairieville, LA 70769<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 09/22/2006                             | \$3,000.00   | \$8,000.00  |
| GOD-BRIG-BAR LLC<br>5721 S. Sherwood Forest Blvd.<br>Baton Rouge, LA 70816<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2006                             | \$2,000.00   | \$2,000.00  |
| 4. SUBTOTAL (this page)   |  | \$ 25,000.00 | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:  |  |              |   |
| SUBTOTAL (this page)  |  | \$ 0.00      | TOTAL (complete only on last page of this schedule) |



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|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| LOUISIANA GENERAL AGENCY<br>1824 Benton Rd<br>Bossier City, LA 71111-3517<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 09/22/2006                             | \$5,000.00   | \$10,000.00   |
| LOUISIANA GENERAL AGENCY<br>1824 Benton Rd<br>Bossier City, LA 71111-3517<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 09/22/2006                             | \$5,000.00   | \$10,000.00   |
| NORPAC LLC<br>9 Forrest Ct<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 09/26/2006                             | \$25,000.00  | \$25,000.00   |
| SENATE DEMOCRATIC CAMPAIGN COMMITTEE<br>OF LOUISIANA<br>PO Box 4385<br>Baton Rouge, LA 70821-4385<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/> | 09/26/2006                             | \$11,000.00  | \$26,000.00   |
| SENATE DEMOCRATIC CAMPAIGN COMMITTEE<br>OF LOUISIANA<br>PO Box 4385<br>Baton Rouge, LA 70821-4385<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/> | 09/26/2006                             | \$9,000.00   | \$26,000.00   |
| CRESCENT RIVER PORT PILOTS ASSOCIATION<br>LOCAL PAC<br>8712 Highway 23<br>Belle Chasse, LA 70037-2228<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 09/26/2006                             | \$5,000.00   | \$5,000.00  |
| 4. SUBTOTAL (this page)  |  | \$ 60,000.00 | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:   |  |              |   |
| SUBTOTAL (this page)   |  | \$ 25,000.00 | TOTAL (complete only on last page of this schedule) |

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| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Year                                  |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| BUSINESS AFFAIRS RESEARCH PROGRAM<br>575 N 8th St<br>Baton Rouge, LA 70802-5522<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/26/2006                             | \$5,000.00   | \$5,000.00  |
| SEAPAC<br>8712 Highway 23<br>Belle Chasse, LA 70037-2228<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 09/26/2006                             | \$5,000.00   | \$10,000.00   |
| CLAUDE PENN, JR.<br>PO Box 96<br>Watson, LA 70786-0096<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                     | 09/26/2006                             | \$10,000.00  | \$10,000.00   |
| BENTON SPECIALTIES INC.<br>PO Box 1237<br>Port Barre, LA 70577-1237<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 09/26/2006                             | \$1,000.00   | \$1,000.00  |
| LOUISIANA HOSPITAL ASSOCIATION<br>9521 Brookline Ave<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 09/26/2006                             | \$5,000.00   | \$5,000.00  |
| ASSOCIATED BRANCH PILOTS<br>PO Box 8563<br>Metairie, LA 70011-8563<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 09/26/2006                             | \$10,000.00  | \$20,000.00   |
| 4. SUBTOTAL (this page)   |  | \$ 36,000.00 | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:  |  |              |   |
| SUBTOTAL (this page)  |  | \$ 20,000.00 | TOTAL (complete only on last page of this schedule) |

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Year                                  |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| LAKE CHARLES PILOTS INC.<br>4902 Ihles Rd<br>Lake Charles, LA 70605-5905<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 09/27/2006                             | \$100.00     | \$4,400.00  |
| COMPLIANCE ENVIROSYSTEMS LLC<br>1401 Seaboard Dr.<br>Baton Rouge, LA 70810<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/27/2006                             | \$2,000.00   | \$4,000.00  |
| LAKE CHARLES PILOTS INC.<br>4902 Ihles Rd<br>Lake Charles, LA 70605-5905<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 09/27/2006                             | \$100.00     | \$4,400.00  |
| LAKE CHARLES PILOTS INC.<br>4902 Ihles Rd<br>Lake Charles, LA 70605-5905<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 09/27/2006                             | \$100.00     | \$4,400.00  |
| LAKE CHARLES PILOTS INC.<br>4902 Ihles Rd<br>Lake Charles, LA 70605-5905<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 09/27/2006                             | \$100.00     | \$4,400.00  |
| LAKE CHARLES PILOTS INC.<br>4902 Ihles Rd<br>Lake Charles, LA 70605-5905<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 09/27/2006                             | \$100.00     | \$4,400.00  |
| LAKE CHARLES PILOTS INC.<br>4902 Ihles Rd<br>Lake Charles, LA 70605-5905<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 09/27/2006                             | \$100.00     | \$4,400.00  |
| 4. SUBTOTAL (this page)   |  | \$ 2,500.00  | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:  |  |              |   |
| SUBTOTAL (this page)  |  | \$ 0.00      | TOTAL (complete only on last page of this schedule) |

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Year                                  |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| LAKE CHARLES PILOTS INC.<br>4902 Ihles Rd<br>Lake Charles, LA 70605-5905<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/27/2006                             | \$100.00     | \$4,400.00  |
| LAKE CHARLES PILOTS INC.<br>4902 Ihles Rd<br>Lake Charles, LA 70605-5905<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/27/2006                             | \$100.00     | \$4,400.00  |
| LAKE CHARLES PILOTS INC.<br>4902 Ihles Rd<br>Lake Charles, LA 70605-5905<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/27/2006                             | \$100.00     | \$4,400.00  |
| LAKE CHARLES PILOTS INC.<br>4902 Ihles Rd<br>Lake Charles, LA 70605-5905<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/27/2006                             | \$100.00     | \$4,400.00  |
| LAKE CHARLES PILOTS INC.<br>4902 Ihles Rd<br>Lake Charles, LA 70605-5905<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/27/2006                             | \$100.00     | \$4,400.00  |
| LAKE CHARLES PILOTS INC.<br>4902 Ihles Rd<br>Lake Charles, LA 70605-5905<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/27/2006                             | \$100.00     | \$4,400.00  |
| LAKE CHARLES PILOTS INC.<br>4902 Ihles Rd<br>Lake Charles, LA 70605-5905<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/27/2006                             | \$100.00     | \$4,400.00  |
| 4. SUBTOTAL (this page)   |  | \$ 600.00    | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:  |  |              |   |
| SUBTOTAL (this page)  |  | \$ 0.00      | TOTAL (complete only on last page of this schedule) |

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Year                                  |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| MARRERO COUVILLON & ASSOC. LLC<br>8178 GSRI Ave.<br>Baton Rouge, LA 70820<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 09/27/2006                             | \$5,000.00   | \$5,000.00  |
| 8178 GSRI Ave.<br>Baton Rouge, LA 70820<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 09/27/2006                             | \$5,000.00   | \$5,000.00  |
| BOURBON NITE-LIFE LLC<br>511 Bourbon<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 09/29/2006                             | \$500.00     | \$500.00  |
| DAN J. BURGHARDT INSURANCE AGENCY INC.<br>3008 David Dr<br>Metairie, LA 70003-4598<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/29/2006                             | \$500.00     | \$500.00  |
| HOMEFONE ABC TELCOM INC.<br>PO Box 6047<br>Metairie, LA 70009<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 09/29/2006                             | \$300.00     | \$300.00  |
| INDEPENDENT RX PAC<br>4008 Hyacinth Avenue<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 09/29/2006                             | \$2,000.00   | \$2,000.00  |
| 4. SUBTOTAL (this page)   |  | \$ 13,300.00 | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:  |  |              |   |
| SUBTOTAL (this page)  |  | \$ 0.00      | TOTAL (complete only on last page of this schedule) |

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor   | 2. Contributions this Reporting Period |               | 3. Total this Year   |
|--|--|---------------|--|
|  | a. Date(s)                             | b. Amount(s)  |  |
| MARTY J LEGER<br>3020 Canaan Place<br>Mandeville, LA 70448<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 09/29/2006                             | \$2,500.00    | \$2,500.00   |
| MR. J. E. BRIGNAC, JR.<br>17554 Belle Helene Dr<br>Baton Rouge, LA 70817-5707<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 09/29/2006                             | \$160.00      | \$160.00   |
| LAKE CHARLES PILOTS INC.<br>4902 Ihles Rd<br>Lake Charles, LA 70605-5905<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 10/04/2006                             | \$3,000.00    | \$4,400.00   |
| CEDRIC B. GLOVER FOR MAYOR<br>PO Box 36791<br>Shreveport, LA 71133<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 10/11/2006                             | \$100.00      | \$100.00   |
| DONALD J. CAZAYOUX JR. CAMPAIGN ACCT.<br>PO Box 156<br>New Roads, LA 70760-0156<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/13/2006                             | \$1,000.00    | \$1,000.00   |
| 4. SUBTOTAL (this page)  |  | \$ 6,760.00   | N/A  |
| 5. TOTAL (complete only on last page of this schedule)   |  | \$ 268,560.00 | N/A  |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:   |  |               |  |
| SUBTOTAL (this page)   |  | \$ 0.00       | TOTAL (complete only on last page of this schedule) \$ 50,000.00 |

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. In-kind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind contributor is a political committee and "no" if not. For anonymous contributions see SCHEDULE F. Totals and subtotals at bottom of the 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 In-Kind Contributor  | 2. In-Kind Contributions this Reporting Period |            |              | 3. Total this Year  |
|---|--|------------|--------------|---|
|   | a. Description(s)                              | b. Date(s) | c. Amount(s) |   |
| GRASSROOTS DEMOCRATS<br>1275 K Street NW 6th Floor<br>Washington, DC 20005<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Purchase of Software                           | 09/25/2006 | \$2,500.00   | \$2,500.00  |
| 4. SUBTOTAL (this page)   |  |            | \$ 2,500.00  | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |            | \$ 2,500.00  | N/A   |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES  |  |            |              |   |
| SUBTOTAL (this page)  |  |            | \$ 0.00      | TOTAL (complete only on last page of this schedule) \$ 0.00 |

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## SCHEDULE A-3: OTHER RECEIPTS

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

| 1. Name and Address of Source  | 2. Explanation  | 3. Date    | 4. Amount   |
|--|-----------------|------------|-------------|
| ORLEANS PARISH CLERK OF CRIMINAL COURT<br>2700 Tulane Ave Rm 114<br>New Orleans, LA 70119-2700 | qualifying fees | 09/11/2006 | \$1,912.50  |
| CATAHOULA PARISH CLERK OF COURT<br>PO Box 654<br>Harrisonburg, LA 71340                        | qualifying fees | 09/22/2006 | \$40.00     |
| LOUISIANA SECRETARY OF STATE<br>PO Box 94125<br>Baton Rouge, LA 70804-9125                     | qualifying fees | 09/22/2006 | \$6,525.00  |
| CAMERON PARISH CLERK OF COURT<br>PO Box 549<br>Cameron, LA 70631-0549                          | qualifying fees | 09/22/2006 | \$37.50     |
| LINDA COOK<br>,  | qualifying fees | 09/22/2006 | \$1,202.50  |
| WHITNEY NATIONAL BANK<br>445 North Blvd<br>Baton Rouge, LA 70802-5709                          |                 | 09/29/2006 | \$6.42      |
| ST. LANDRY CLERK OF COURT<br>PO Box 750<br>Opelousas, LA 70571-0750                            | qualifying fees | 10/11/2006 | \$20.00     |
| 5. Total OTHER RECEIPTS during this reporting period   |                 |            | \$ 9,743.92 |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                                 |               |
|---|---------------------------------------|---------------------------------|---------------|
|   | a. Date(s)                            | b. Purpose(s)                   | c. Amount(s)  |
| DSCC FEDERAL<br>POB 4385<br>Baton Rouge, LA 70821                       | 09/11/2006                            | Non-Fed Share of Joint Act.     | \$ 29,388.50  |
| WHITNEY NATIONAL BANK<br>445 North Blvd<br>Baton Rouge, LA 70802-5709   | 09/12/2006                            | Service Fee                     | \$ 15.23      |
| JAMES TERRY<br>1770 79 Ave.<br>Baton Rouge, LA 70807                    | 09/18/2006                            | Heitmeier F                     | \$ 50.00      |
| BEN JEFFERS INC.<br>POB 4016<br>Baton Rouge, LA 70821                   | 09/18/2006                            | Organizational/Grassroots Consu | \$ 15,000.00  |
| TRON COMMUNICATIONS LLC<br>4869 35th Road North<br>Arlington, VA 22207  | 09/20/2006                            | Media Buy                       | \$ 70,000.00  |
| OURSO BEYCHOK JOHNSON INC.<br>352 Napoleon St.<br>Baton Rouge, LA 70802 | 09/22/2006                            | Media Buy                       | \$ 10,000.00  |
| KENNETH R. MANUEL<br>2036 WOODRING<br>LAKE CHARLES, LA 70601            | 09/23/2006                            | CANVASSING                      | \$ 50.00      |
| JOSEPH W. POWELL<br>2718 CRESSFORD ST.<br>LAKE CHARLES, LA 70601        | 09/23/2006                            | CANVASSING                      | \$ 50.00      |
| 3. SUBTOTAL (optional)  |                                       |                                 | \$ 124,553.73 |
| 4. TOTAL (optional - complete only on last page of this schedule)       |                                       |                                 |               |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                      | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| JUDY POWELL<br>2718 CESSFORD ST.<br>LAKE CHARLES, LA 70601            | 09/23/2006                            | CANVASSING    | \$ 50.00     |
| ROGER J. MALVEAUX<br>1301 MOELING ST.<br>LAKE CHARLES, LA 70601       | 09/23/2006                            | CANVASSING    | \$ 50.00     |
| CURTIS WILLIAMS<br>1913 THOUSAND ST.<br>LAKE CHARLES, LA 70601        | 09/23/2006                            | CANVASSING    | \$ 50.00     |
| GLENN VINSON<br>P.O. BOX 10092 S.U.<br>BATON ROUGE, LA 70813          | 09/23/2006                            | CANVASSING    | \$ 50.00     |
| KRYSCALYNN TARDRICARD<br>P.O. BOX 10092 S.U.<br>BATON ROUGE, LA 70813 | 09/23/2006                            | CANVASSING    | \$ 50.00     |
| VERONICA FREEMAN<br>3036 WASHINGTON AVE<br>Baton Rouge, LA 70813-0001 | 09/23/2006                            | CANVASSING    | \$ 150.00    |
| CAMERYN PREVOST<br>P.O. BOX 10092 S.U.<br>BATON ROUGE, LA 70813       | 09/23/2006                            | CANVASSING    | \$ 50.00     |
| ALICIA PENNINGTON<br>P.O. BOX 10092 S.U.<br>BATON ROUGE, LA 70813     | 09/23/2006                            | CANVASSING    | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 500.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)     |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| FRED MITCHELL<br>1301 ORRIN ST.<br>LAKE CHARLES, LA 70601         | 09/23/2006                            | CANVASSING    | \$ 50.00     |
| JUDY MALVO<br>2223 TULIP ST.<br>LAKE CHARLES, LA 70601            | 09/23/2006                            | CANVASSING    | \$ 50.00     |
| MARKEL HENRY<br>1011 W. 18TH ST.<br>LAKE CHARLES, LA 70601        | 09/23/2006                            | CANVASSING    | \$ 50.00     |
| JIRICK JACOB<br>P.O. BOX 10092 S.U.<br>BATON ROUGE, LA 70813      | 09/23/2006                            | CANVASSING    | \$ 50.00     |
| DENISE MORGAN<br>P.O. BOX 10092 S.U.<br>BATON ROUGE, LA 70813     | 09/23/2006                            | CANVASSING    | \$ 50.00     |
| ONECIA GREEN<br>P.O. BOX 10092 S.U.<br>BATON ROUGE, LA 70813      | 09/23/2006                            | CANVASSING    | \$ 50.00     |
| TERANY GOLDSBY<br>P.O. BOX 10092 S.U.<br>BATON ROUGE, LA 70813    | 09/23/2006                            | CANVASSING    | \$ 50.00     |
| CHARLES ESPREE<br>1809 PEAR ST.<br>LAKE CHARLES, LA 70601         | 09/23/2006                            | CANVASSING    | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 400.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                       |              |
|---|---------------------------------------|-----------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)         | c. Amount(s) |
| GERALD DAVIS<br>1301 ORRIN ST.<br>LAKE CHARLES, LA 70601                          | 09/23/2006                            | CANVASSING            | \$ 50.00     |
| BRIAN BOTTLEY<br>P.O. BOX 10092 S.U.<br>BATON ROUGE, LA 70813                     | 09/23/2006                            | CANVASSING            | \$ 50.00     |
| PARIS FLOWERS<br>P.O. BOX 10092 S.U.<br>BATON ROUGE, LA 70813                     | 09/23/2006                            | CANVASSING            | \$ 50.00     |
| JACQUELINE AMBROSE<br>1306 MCNABB ST.<br>LAKE CHARLES, LA 70615                   | 09/23/2006                            | CANVASSING            | \$ 50.00     |
| CMC INC.<br>2237 N Hullen St<br>Metairie, LA 70001-6924                           | 09/25/2006                            | GOTV Consulting       | \$ 10,000.00 |
| ONESOURSE<br>4057 S. Windmere<br>Harvey, LA 70058                                 | 09/27/2006                            | GOTV Consulting       | \$ 10,000.00 |
| ANZALONE LISZT RESEARCH INC.<br>260 Commerce St Fl 4<br>Montgomery, AL 36104-2546 | 09/27/2006                            | Polling - Heitmeier F | \$ 11,000.00 |
| WHITE'S PRINTING<br>1023 Norma Ave.<br>Shreveport LA, 71103                       | 09/27/2006                            | Printing              | \$ 2,172.00  |
| 3. SUBTOTAL (optional)  |                                       |                       | \$ 33,372.00 |
| 4. TOTAL (optional - complete only on last page of this schedule)                 |                                       |                       |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                        |              |
|---|---------------------------------------|------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)          | c. Amount(s) |
| MPRESS<br>4100 Howard Ave.<br>New Orleans, LA 70125                           | 09/28/2006                            | Mail out               | \$ 10,000.00 |
| KZWA<br>305 Enterprise Blvd.<br>Lake Charles, LA 70601                        | 09/29/2006                            | Radio Live Remote      | \$ 600.00    |
| MARKETING RESOURCES INTER. INC.<br>PO Box 24134<br>New Orleans, LA 70184-4134 | 09/29/2006                            | Printing               | \$ 5,750.00  |
| INDIAN HILLS COUNTRY CLUB<br>POB 1027<br>Opelousas, LA 70571                  | 09/29/2006                            | Catering-Bobby Guidroz | \$ 2,200.00  |
| JOHN M. JONES<br>113 Deer Lane<br>Mansfield, LA 71052                         | 09/30/2006                            | CANVASSING             | \$ 75.00     |
| ALICE EARL JONES<br>507B ADAMS ST<br>TALLLAH, LA 71282                        | 09/30/2006                            | CANVASSING             | \$ 50.00     |
| ROSALIND D JONES<br>1803 MEDRA DRIVE<br>MONROE, LA 71202                      | 09/30/2006                            | CANVASSING             | \$ 1,000.00  |
| FLOYD D. KIRTS<br>2011 Overton St<br>Alexandria, LA 71301-6122                | 09/30/2006                            | CANVASSING             | \$ 200.00    |
| 3. SUBTOTAL (optional)  |                                       |                        | \$ 19,875.00 |
| 4. TOTAL (optional - complete only on last page of this schedule)             |                                       |                        |              |

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## SCHEDULE E-1: GENERAL 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) |
| FLORENCE HALL<br>23970 Harmason St<br>Plaquemine, LA 70764-3016   | 09/30/2006                            | CANVASSING    | \$ 120.00    |
| EVON PAGE<br>903 Standifer Ave<br>Monroe, LA 71202-5419           | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| ETHEL JEFFERSON<br>PO Box 362<br>Maringouin, LA 70757-0362        | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| ERIC JOHNSON<br>514 S 4th St<br>Monroe, LA 71202-2202             | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| EMMA KING<br>PO Box 455<br>Newellton, LA 71357-0455               | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| ELAINE CLAY<br>5005 Wilton Dr<br>Monroe, LA 71202-6858            | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| EDNA THOMPSON<br>313 Adams St<br>Tallulah, LA 71282-2640          | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| EDITH HUNTER<br>902 David St<br>New Roads, LA 70760-2317          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 545.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| EBONY A. MICKENS<br>1819 Dartmouth St<br>Alexandria, LA 71301-4508 | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| EARL WOODS<br>8637 Saint Anthony St<br>New Roads, LA 70760-2048    | 09/30/2006                            | CANVASSING    | \$ 150.00    |
| DONALD RODGERS<br>20251 John Jackson Rd<br>Bogalusa, LA 70427-8805 | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| DON L. CUSHENBERRY<br>2160 Jake Ln<br>Sunshine, LA 70780-3505      | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| DEMETRICE HAYWARD<br>12489 Thelma St<br>New Roads, LA 70760-3354   | 09/30/2006                            | CANVASSING    | \$ 150.00    |
| DELANA JENKINS<br>916 Luther Dr<br>Monroe, LA 71202-6834           | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| DEIRDRA ARRINGTON<br>202 Miller St<br>Vidalia, LA 71373-4035       | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| DAMIAN HARRIS<br>108 Dorothy Dr<br>Monroe, LA 71202-7110           | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)   |                                       |               | \$ 675.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |               |              |
|--|---------------------------------------|---------------|--------------|
|  | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| CORELIA VERRET<br>55190 Moss St<br>White Castle, LA 70788-2614           | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| CLEOPATRA D. DUPARD<br>7291 Highway 405<br>Donaldsonville, LA 70346-9435 | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| CLARENCE SMITH<br>PO Box 161<br>Newellton, LA 71357-0161                 | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| VELISHA B. JONES<br>504 LAUREL<br>VIDALIA, LA 71373                      | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| MARTHA B. JONES<br>310 Jefferson Street<br>Mansfield, LA 71052           | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| KA'REENA E. JOHNSON<br>306 SOUTH 10TH ST.<br>MONROE, LA 71202            | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| WILLIE E. JENKINS<br>1508 S. COLUMBIA ST.<br>BOGALUSA, LA 70427          | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| JOHNNIE MAE JAMES<br>6236 E. Oxbow Loop<br>Bossier City, LA 71112        | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)   |                                       |               | \$ 500.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)        |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                      | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| IRENE N. JACKSON<br>1733 Felton Street<br>Baker, LA 70714             | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| CURTIS DALE JACKSON, JR.<br>1733 Felton Street<br>Baker, LA 70714     | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| JULIA LEE IRVIN<br>1725 AMERICA ST<br>DONALDSONVILLE, LA 70346        | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| SHARITA N. HONORA<br>3936 I-10 Service Road<br>Metairie, LA 70001     | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| EVELYN Y. HENRY<br>800 S. BLVD.<br>BATON ROUGE, LA 70802              | 09/30/2006                            | CANVASSING    | \$ 200.00    |
| TURNER CARL HAYDEN, JR.<br>2312 OLIVER ROAD # 216<br>MONROE, LA 71202 | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| YVONNE DARLENE HAWKINS<br>1404 Park Ave<br>Alexandria, LA 71301       | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| SUSY W. HARRIS<br>1240 Milam<br>SHREVEPORT, LA 71107                  | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 600.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)     |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                    | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| LINDA S. HARRIS<br>506 Holden Circle<br>Monroe, LA 71202            | 09/30/2006                            | CANVASSING    | \$ 250.00    |
| JOYCE M. GOUDEAU<br>P.O. Box 852<br>Melville, LA 71353              | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ROB BREESHEN GOREE<br>417 CONGO ST<br>JONESBORO, LA 71251           | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| BARBARA S. DAVIS<br>818 Charles Avenue<br>Baker, LA 70714           | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| MARY LOU DAVIS<br>2324 BROWN ST.<br>DARROW, LA 70725                | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| TONYA M. CRAWFORD<br>2507 9th Street<br>Alexandria, LA 71301        | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| LAHOMA S. COLBUT<br>58704 W W HARLEAUX BLVD<br>PLAQUEMINE, LA 70764 | 09/30/2006                            | CANVASSING    | \$ 120.00    |
| SHANIKA D. CAMPBELL<br>4030 Carver Lane<br>Shreveport, LA 71109     | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 770.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)   |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| MICHAEL D CALLAHAN<br>3100 DEBORAH DRIVE #86<br>MONROE, LA 71203    | 09/30/2006                            | CANVASSING    | \$ 700.00    |
| ROSALIND G. BRYANT<br>7821 Hwy 71 North<br>Shreveport, LA 71107     | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| BOOKER T. BOOZE<br>P.O. Box 5256<br>Alexandria, LA 71307            | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| ELLA MAE BOLTON<br>1015 CITY LIMITS RD.<br>BOGALUSA, LA 70427       | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| MELONY ROBINSON<br>1843 Joe Louis Blvd<br>Shreveport, LA 71107-6133 | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ROBIN ROBINSON<br>1843 Joe Louis Blvd<br>Shreveport, LA 71107-6133  | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| RONICA ROBINSON<br>1843 Joe Louis Blvd<br>Shreveport, LA 71107-6133 | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| BARRY JOHNSON<br>1909 Boykin Blvd<br>Shreveport, LA 71107-6106      | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 1,225.00  |
| 4. TOTAL (optional - complete only on last page of this schedule)   |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| CAPT. RONALD ROBINSON<br>2729 Montana St<br>Shreveport, LA 71107-5102       | 09/30/2006                            | CANVASSING    | \$ 150.00    |
| CAPT. DONALD ROBINSON<br>2466 Coburn Ln<br>Shreveport, LA 71107-6011        | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| JOEY T. SMALLWOOD<br>4376 Henry St<br>Shreveport, LA 71109-6839             | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| CRYSTAL SMALLWOOD<br>4376 Henry St<br>Shreveport, LA 71109-6839             | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| HELEN HORTON<br>3434 Judson St<br>Shreveport, LA 71109-3308                 | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| EVELYN T. ASHLEY<br>5454 Financial Plz Apt 15B<br>Shreveport, LA 71129-2651 | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| VERNON THOMAS<br>4376 Henry St<br>Shreveport, LA 71109-6839                 | 09/30/2006                            | CANVASSING    | \$ 150.00    |
| KEITH CARTER<br>559 Lynbrook Blvd<br>Shreveport, LA 71106-6344              | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 750.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)           |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

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|--|---------------------------------------|---------------|--------------|
|  | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| LENORA JACKSON<br>3653 Elon St<br>Shreveport, LA 71109-1723        | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| MICHAEL CARSON<br>7623 Harris St<br>Shreveport, LA 71106-5210      | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| TROY D. BROWN<br>7548 Line Ave<br>Shreveport, LA 71106-4456        | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ALONZO JACKSON<br>2504 Ridge Lake Dr<br>Shreveport, LA 71109-3020  | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| DON ELLIS<br>2846 Dunlap St<br>Shreveport, LA 71103-2245           | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ROSIE BANKS ROBINSON<br>2002 Logan St<br>Shreveport, LA 71101-2102 | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| JANIE SAMUELS<br>2815 E West Ave<br>Shreveport, LA 71107-6016      | 09/30/2006                            | CANVASSING    | \$ 96.00     |
| GAIL MITCHELL<br>218 Holcomb Dr<br>Shreveport, LA 71103-2028       | 09/30/2006                            | CANVASSING    | \$ 125.00    |
| 3. SUBTOTAL (optional)   |                                       |               | \$ 671.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

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|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| WILMER J. CHAPTMAN<br>1412 Georgia St<br>Monroe, LA 71202-2630    | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| WILMA ALLUMS<br>424 Walter Lyons Rd<br>Minden, LA 71055-9309      | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| WILLIE ARTHUR, JR.<br>1865 Jake Ln<br>Sunshine, LA 70780-3501     | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| VINETTA PITTMAN<br>20251 Joan Jack Rd<br>Bogalusa, LA 70427       | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| CHERLYN ANDERSON<br>PO Box 178<br>Maringouin, LA 70757-0178       | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| CHARLES SIMS<br>511 High St<br>Minden, LA 71055-3698              | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| CHARLES HAMILTON<br>1228 Lochlomand Dr<br>Harvey, LA 70058-3828   | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| BETTY DAVIDSON<br>4117 Powell St<br>Shreveport, LA 71109-7803     | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 650.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| BEATRICE DAVIS<br>33086 Bowie St<br>White Castle, LA 70788-2321                      | 09/30/2006                            | CANVASSING    | \$ 65.00     |
| BARBARA A. MILLIEN<br>35513 Mount Calvary Church Ln<br>Donaldsonville, LA 70346-9370 | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| AUDREY MOSBY<br>1910 Ravier Ln<br>Sunshine, LA 70780                                 | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| ANGELLE SONGY<br>220 Devon Rd<br>La Place, LA 70068-5206                             | 09/30/2006                            | CANVASSING    | \$ 200.00    |
| ANGELA MANUEL<br>1814 Tipperary St<br>Alexandria, LA 71303-5143                      | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ANGELA JOHNSON<br>33190 Adams Dr<br>White Castle, LA 70788-2608                      | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| ALVIN NELSON<br>1930 Ravier Ln<br>Sunshine, LA 70780                                 | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| ALLISON TAYLOR<br>611 Bush Ave<br>Alexandria, LA 71301-5222                          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)   |                                       |               | \$ 765.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)                    |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| ALEX DAVIS<br>PO Box 774<br>Newellton, LA 71357-0774                              | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| VALARIE STEVENSON<br>203 W 6th St<br>Donaldsonville, LA 70346-2803                | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| ANITA M. GAINES<br>35513 Mount Calvary Church Ln<br>Donaldsonville, LA 70346-9370 | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| BEATRICE H. JOSHUA<br>3223 Garrison Turnaround<br>Donaldsonville, LA 70346-8828   | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| ANDREA COLAR<br>E Hamilton St<br>Gonzales, LA 70737                               | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| HERMAN JENKINS<br>4106 Jenkins St<br>Darrow, LA 70725                             | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| DIANNE MCKINNEY<br>509 Vatican Dr<br>Donaldsonville, LA 70346-4019                | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| LOIS BENNETT<br>238 Evangeline Dr<br>Donaldsonville, LA 70346-4300                | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 400.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)                 |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| BIONCA PHILLIPS<br>501 Chetimatches St<br>Donaldsonville, LA 70346-3215 | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| BARBARA SCOTT<br>10250 Legion St<br>Convent, LA 70723-2904              | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| SHONDRA IRVIN<br>4445 Jenkins St<br>Darrow, LA 70725-2200               | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| JASON DAVIS<br>514 Bonnie Ln<br>Donaldsonville, LA 70346-4104           | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| EVA ELDER<br>9200 Water Tower St<br>Convent, LA 70723-2826              | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| CLARENCE MADDIE<br>8236 Water Tower St<br>Convent, LA 70723             | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| SUZIE BUTLER<br>1911 Salem Dr<br>Alexandria, LA 71301-3840              | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| SUSAN EDINBOROUGH<br>1602 Tulane Ave<br>Alexandria, LA 71301            | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 525.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)       |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| SANDRA FLEMING<br>55245 Moss St<br>White Castle, LA 70788-2615     | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| RUBY SMALL<br>3821 Crosby St<br>Shreveport, LA 71109-8013          | 09/30/2006                            | CANVASSING    | \$ 84.00     |
| ROSETTA ANDREWS<br>5555 Andrews Ln<br>Saint Gabriel, LA 70776      | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| ROSE MARY TAYLOR<br>104 Cherry St<br>New Roads, LA 70760-2412      | 09/30/2006                            | CANVASSING    | \$ 150.00    |
| RETHA P CURRY<br>1601 Hill St<br>Homer, LA 71040-4705              | 09/30/2006                            | CANVASSING    | \$ 300.00    |
| PEARLIE SANDERS<br>17 Camelot Dr<br>Springhill, LA 71075-3727      | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| PAULA HENDERSON<br>29 Muirfield Dr<br>La Place, LA 70068-1611      | 09/30/2006                            | CANVASSING    | \$ 70.00     |
| OLIVER HOOPER, JR.<br>1235 Garrison St<br>Donaldsonville, LA 70346 | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| 3. SUBTOTAL (optional)   |                                       |               | \$ 929.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| OCTAVIA PATTERSON<br>2030 Jake Ln<br>Sunshine, LA 70780-3506                  | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| NICHOLE PREVOT<br>2910 Culpepper Rd<br>Alexandria, LA 71301-2505              | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| MYRA GATES<br>9029 Delta Place Rd<br>New Roads, LA 70760-4516                 | 09/30/2006                            | CANVASSING    | \$ 150.00    |
| ORMA J. JAMES<br>615 S Spruce St<br>Vidalia, LA 71373-4241                    | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| MIYA A. HARRISON<br>1363 Magnolia Heights St<br>Vacherie, LA 70090-5509       | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| MILTON CLOFER, SR.<br>1732 Carrollwood Dr<br>La Place, LA 70068-2527          | 09/30/2006                            | CANVASSING    | \$ 70.00     |
| MICHELLE BROWN<br>32540 Mayor Maurice Brown St<br>White Castle, LA 70788-2510 | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| MICHAEL MCKINNEY, JR.<br>509 Vatican Dr<br>Donaldsonville, LA 70346-4019      | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 645.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)             |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| MELISSA EDWARDS<br>33060 Adams Dr<br>White Castle, LA 70788-2600                | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| MARY NORTHERN<br>PO Box 380<br>Maringouin, LA 70757-0380                        | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| MARY J. YOUNG<br>35511 Mount Calvary Church Ln<br>Donaldsonville, LA 70346-9370 | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| MARGIE AUSBERRY<br>1300 S 1st St<br>Monroe, LA 71202-2728                       | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| MARGARET RANDLE<br>23920 Baytown St<br>Plaquemine, LA 70764-3008                | 09/30/2006                            | CANVASSING    | \$ 120.00    |
| MARCUS THOMAS<br>33650 Boudreaux St<br>White Castle, LA 70788-2728              | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| MARCELLA FIELDS<br>9472 Walter Smith Rd<br>New Roads, LA 70760-4702             | 09/30/2006                            | CANVASSING    | \$ 150.00    |
| MAJORIE BOWMAN<br>306 John Dale Dr<br>Vidalia, LA 71373-4089                    | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 720.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)               |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                    | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| LORETTA JOHNSON<br>32230 Francise St<br>White Castle, LA 70788-2059 | 09/30/2006                            | CANVASSING    | \$ 65.00     |
| LOIS WICKER<br>1980 Jake Ln<br>Sunshine, LA 70780-3507              | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| LOIS TURPIN<br>1114 Ethel St<br>Tallulah, LA 71282-2049             | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| LINDA GURIN<br>PO Box 663<br>New Roads, LA 70760-0663               | 09/30/2006                            | CANVASSING    | \$ 150.00    |
| LINDA ALSWORTH<br>11 John Dale Dr<br>Vidalia, LA 71373-4093         | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| LILLIE CARTER<br>214 Bobby St<br>Tallulah, LA 71282-4103            | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| LEONTINE D. AUBERT<br>PO Box 1023<br>Vacherie, LA 70090-1023        | 09/30/2006                            | CANVASSING    | \$ 150.00    |
| LENNIS BANKHEAD<br>539 Moore St<br>Springhill, LA 71075-3929        | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 690.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)   |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| LENA STEWART<br>4800 Good Dr<br>New Orleans, LA 70127-3810        | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| KEVRIN NEALOND<br>PO Box 57<br>Lutcher, LA 70071-0057             | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| KENNETH RIXNER<br>PO Box 941<br>Garyville, LA 70051-0941          | 09/30/2006                            | CANVASSING    | \$ 70.00     |
| KEITH JAMES<br>6722 Isabella Dr<br>Alexandria, LA 71301-2105      | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| KAREN FINLEY<br>808 Marx St<br>Monroe, LA 71202-4861              | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| JOANN ATKINS<br>814 Cable St<br>Tallulah, LA 71282                | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| JERRY BOWMAN<br>4129 Murvon St<br>Shreveport, LA 71109-7640       | 09/30/2006                            | CANVASSING    | \$ 150.00    |
| JANICE CASTER<br>4556 Walter Hill Rd<br>Darrow, LA 70725-2113     | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 570.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| JAMAR SMITH<br>1408 S Grand St<br>Monroe, LA 71202-2012           | 09/30/2006                            | CANVASSING    | \$ 200.00    |
| JACKIE JOHNSON<br>4600 Brown St<br>Darrow, LA 70725-2216          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| IRENE L. MCFANN<br>5622 McAlpine St<br>Shreveport, LA 71109-7622  | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| FRANK TAPP<br>3114 Mount Bethel Ln<br>White Castle, LA 70788      | 09/30/2006                            | CANVASSING    | \$ 65.00     |
| FRANK HILL<br>966 Smith Ave<br>Arcadia, LA 71001-2523             | 09/30/2006                            | CANVASSING    | \$ 500.00    |
| BARBARA NORTON<br>3821 Morrow St<br>Shreveport, LA 71109-7647     | 09/30/2006                            | CANVASSING    | \$ 500.00    |
| LEROY DAVIS<br>4312 Azie Ave<br>Baker, LA 70714-4630              | 09/30/2006                            | CATERING      | \$ 100.00    |
| ALEX J. COOK, SR.<br>154 Melius Dr<br>Reserve, LA 70084-5127      | 09/30/2006                            | CANVASSING    | \$ 40.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 1,580.00  |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| MR. MYRON K. LAWSON, JR.<br>3504 Masonic Dr.<br>Alexandria, LA 71301-3623 | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| MARY DAVIS<br>3222 Garrison Turnaround<br>Donaldsonville, LA 70346-8827   | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| DIANE MARTIN<br>112 Essen Dr<br>Lafayette, LA 70507-3604                  | 09/30/2006                            | CANVASSING    | \$ 45.00     |
| GENEVA ROCHELL<br>3624 Crosby<br>Shreveport, LA 71109                     | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| REGINALD KING<br>804 Missouri Ave<br>Shreveport, LA 71103-2121            | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ZAZELL DUDLEY<br>1725 Claiborne Ave<br>Shreveport, LA 71103-4109          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| OSCAR R. EVANS<br>Sandhill Dr<br>Mansfield, LA 71052                      | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| KEVIN EVANS<br>248 Lake Rd<br>Mansfield, LA 71052-2234                    | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 595.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)         |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| ROY JONES<br>310 Jefferson St<br>Mansfield, LA 71052-3202                    | 09/30/2006                            | CANVASSING    | \$ 125.00    |
| HUEY P. EVANS<br>2429 Highway 84<br>Mansfield, LA 71052-4613                 | 09/30/2006                            | CANVASSING    | \$ 250.00    |
| L. C. ROBERTSON<br>518 Schley St<br>Mansfield, LA 71052-3823                 | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ANNA JONES<br>4496 Jenkins<br>Darrow, LA 70725                               | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| MARIO HARRIS<br>1850 Dr Martin Luther King Dr<br>Shreveport, LA 71107-5020   | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| MARQUIS HARRIS<br>1850 Dr Martin Luther King Dr<br>Shreveport, LA 71107-5020 | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| TANYA VINNING<br>P.O. Box 3450<br>Vacherie, LA 70090                         | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| VALLARIE VICTORIAN<br>1426 Enterprise Blvd.<br>Lake Charles, LA 70601        | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)   |                                       |               | \$ 800.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)            |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| BRENDA VICTORIAN<br>8676 PECAN DR. WEST<br>NEW ROADS, LA 70760    | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| TERRY VICTOR<br>258 E. 22nd St.<br>Reserve, LA 70084              | 09/30/2006                            | CANVASSING    | \$ 70.00     |
| BETTY VICKNAIR<br>129 N. Apple<br>Garyville, LA 70059             | 09/30/2006                            | CANVASSING    | \$ 70.00     |
| KIMBERLY VAUGHN<br>14029 KATHERINE AVE.<br>BATON ROUGE, LA 70815  | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| JUDE VAUGHN<br>14029 KATHERINE AVE.<br>BATON ROUGE, LA 70815      | 09/30/2006                            | CANVASSING    | \$ 200.00    |
| JAY VAUGHN<br>4747 SOUTHPARK #216<br>BATON ROUGE, LA 70816        | 09/30/2006                            | CANVASSING    | \$ 150.00    |
| RENELL VAUGHN<br>P.O. Box 824<br>Melville, LA 71353               | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| YOLANDA VARISTE<br>655 S. 15TH ST.<br>BATON ROUGE, LA 70802       | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 790.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| IVY VARISTE<br>655 S. 15TH ST.<br>BATON ROUGE, LA 70802           | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| TASHA VARISTE<br>655 S 15TH STREET<br>BATON ROUGE, LA 70802       | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| PROSSNER VALARIE<br>P.O. Box 1645<br>Ferriday, LA 71334           | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| TOMMY TYSON<br>1410 MACK ST.<br>BOGALUSA, LA 70427                | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| CHARLES TYLER<br>101 East Church St.<br>Opelousas, LA 70570       | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| VANESSA TUTSON<br>1115 N. Booker St.<br>Lake Charles, LA 70601    | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| TYRAN TUTSON<br>1115 N. Booker St.<br>Lake Charles, LA 70601      | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| MELANIE TURNER<br>220 BAYLOR PLACE<br>KENNER, LA 70065            | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 600.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| MARGIE TURNER<br>700 SPRUCE STREET<br>VIDALIA, LA 71373           | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| RUTHE TURNER<br>6264 Fourth Avenue<br>Marrero, LA 70072           | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ARLENE TURNER<br>7623 Harris Street<br>SHREVEPORT, LA 71106       | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ACQUANITA TURNER<br>3903 Martha<br>SHREVEPORT, LA 71109           | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| JACQUELINE TURNER<br>1710 Joe Louis Blvd.<br>Shreveport, LA 71106 | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| JAMECIA TURNER<br>1819 Joe Louis<br>Shreveport, LA 71107          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ROSELVELT TUREAUD<br>8236 Pleasant Hill St.<br>Convent, LA 70723  | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ELRIC TRUVILLON<br>1104 YOUNGS BROTHERS RD.<br>BOGALUSA, LA 70427 | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 575.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                    | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| MARTHA TRIBBLE<br>108 VAIL CIRCLE<br>MONROE, LA 71203               | 09/30/2006                            | CANVASSING    | \$ 615.00    |
| WAYNE TREPAGNIER<br>5314 S. LIBERTY<br>NEW ORLEANS, LA 70115        | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| TAMERICA TRENT<br>604 ST. JOHN<br>WASHINGTON, LA 70589              | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| RYAN TRENT<br>430 W. VINE<br>WASHINGTON, LA 70589                   | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| HERBERT TOWNSEND<br>5454 Financial Plaza<br>SHREVEPORT, LA 71129    | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| CHRISTOPHER TOOMBS<br>2222 GEN. ADAMS AVE.<br>BATON ROUGE, LA 70810 | 09/30/2006                            | CANVASSING    | \$ 150.00    |
| LISA TOMKIES<br>4512 Alton<br>Shreveport, LA 71109                  | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| JESSIE TILLEY<br>841 S. 16TH ST.<br>BATON ROUGE, LA 70802           | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 1,185.00  |
| 4. TOTAL (optional - complete only on last page of this schedule)   |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| MARILYN THRASH<br>4226 Baxter<br>SHREVEPORT, LA 71109             | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| CELESTE THOMPSON<br>101 HOLLEY DR<br>JONESBORO, LA 71251          | 09/30/2006                            | CANVASSING    | \$ 25.00     |
| LA'SHA THOMPSON<br>2220 Tulip St.<br>Lake Charles, LA 70601       | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| EDDIE THOMPSON<br>1418 Mike<br>Lake Providence, LA 71202          | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| VERNELL THOMPSON<br>813 WAILOR<br>OPELOUSAS, LA 70570             | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| LAURA THOMPSON<br>1632 FREBTE<br>OPELOUSAS, LA 70570              | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| CURTIS THOMPSON<br>603 LOUISIANA AVE.<br>BOGALUSA, LA 70427       | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| KIM THOMNAS<br>33650 BOUDREAUX STREET<br>WHITE CASTLE, LA 70788   | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 495.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                   | 2. Expenditures this Reporting Period |               |              |
|--|---------------------------------------|---------------|--------------|
|  | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| TAMARA THOMAS<br>3208 RIVER LANDING<br>ADDIS, LA 70710             | 09/30/2006                            | CANVASSING    | \$ 120.00    |
| BERNICE THOMAS<br>1725 Besson Lane<br>St. Gabriel, LA 70776        | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| EVELYN THOMAS<br>4755 Martin L. King Pkwy<br>St. Gabriel, LA 70776 | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| LOIS THOMAS<br>633 E. VINE STREET<br>OPELOUSAS, LA 70570           | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| VINCENT THOMAS<br>910 ETHEAL STREET<br>OPELOUSAS, LA 70570         | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| LAKESHIA THOMAS<br>3005 ANNE ST<br>EUNICE, LA 70535                | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| MARILYN THOMAS<br>2114 Cottonwood Dr.<br>Monroe, LA 71202          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| STACY THOMAS<br>883 MALLARD ST.<br>BATON ROUGE, LA 70802           | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)   |                                       |               | \$ 650.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| ISAAC THOMAS<br>P.O. BOX 74415<br>BATON ROUGE, LA 74415                    | 09/30/2006                            | CANVASSING    | \$ 250.00    |
| SAMETTA THOMAS<br>1900 Blount Rd #247<br>BATON ROUGE, LA 70807             | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| BELVIA THOMAS<br>106 HAWKINS<br>NEWELLTON, LA 71357                        | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| MORRIS THOMAS<br>1504 MARSHALL RICHARDSON RD. APT. B<br>BOGALUSA, LA 70427 | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ESTER THOMAS<br>247 Lois Lane<br>Frierson, LA 71027                        | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| JUANITA THOMAS<br>238 Lois Lane<br>Frierson, LA 71027                      | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| WAYNE THOMAS<br>247 Lois Lane<br>Frierson, LA 71027                        | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| DEBBIE THOMAS<br>212 Robin Hood<br>Springhill, LA 71075                    | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)   |                                       |               | \$ 775.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)          |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| ZIYUNDA THOMAS<br>3284 Willer Street<br>Shreveport, LA 71107      | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ANNIE THOMAS<br>1830 Booker T. Washington<br>Shreveport, LA 71106 | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ALVIN THOMAS<br>3045 Pines Rd.<br>Shreveport, LA 71106            | 09/30/2006                            | CANVASSING    | \$ 175.00    |
| JOESPH THIBODEAUX<br>1818 Pear St.<br>Lake Charles, LA 70601      | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| TOMETTE THIBODEAUX<br>P.O. BOX 35<br>SUNSET, LA 70584             | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| FRANK TERRANCE<br>8648 ST. ANN STREET<br>NEW ROADS, LA 70760      | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| GEORGE TENNANT<br>116 Harrison<br>Rayville, LA 71202              | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| SARAH TAYLOR<br>607 MISSISSIPPI ST.<br>MONROE, LA 71202           | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 685.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| LYDIA TAYLOR<br>582 E. MCKINLEY ST.<br>BATON ROUGE, LA 70802      | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| BRIDGETT TAYLOR<br>1301 BELL STREET<br>LAKE PROVIDENCE, LA 71254  | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| FREDDIE TAYLOR<br>3540 W. 70th #502<br>SHREVEPORT, LA 71108       | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| FREDDIE TAYLOR<br>3540 W. 70th #502<br>SHREVEPORT, LA 71108       | 09/30/2006                            | CANVASSING    | \$ 84.00     |
| AGNES TAYLOR<br>235 E. Stoner # 8<br>Shreveport, LA 71106         | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| VIRGILA WILEY<br>119 VERNON ST.<br>MONROE, LA 71202               | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| DAMON WICKER<br>13838 Cayuga Drive<br>Baker, LA 70714             | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| EUGENE WHITNEY<br>1105 BAYOU DRIVE<br>TALLULAH, LA 71282          | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 509.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| RHODA WHITLEY<br>LEVEE HEIGHTS<br>FERRIDAY, LA 71334              | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| RUTH WHITEFIELD<br>1710 Joe Louis Blvd.<br>Shreveport, LA 71106   | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| HERBERT WHITE<br>309 DESARI RD<br>OPELOUSAS, LA 70570             | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| LINDSEY WHITE<br>2218 Brainard Street<br>New Orleans, LA 70113    | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| JOHN WHITE<br>212 E. HARDING ST.<br>BATON ROUGE, LA 70802         | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| BARBARA WHITE<br>416 CONCORDIA DR<br>FERRIDAY, LA 71334           | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| GWEN WHITE<br>2710 Parham<br>SHREVEPORT, LA 71109                 | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ROSE WHITE<br>767 Highland Square<br>Shreveport, LA 71107         | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 535.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| TONYA WELLS<br>1112 Paillet<br>Harvey, LA 70072                   | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| SHELIA WELLS<br>9635 Wallace Lake Rd.<br>Shreveport, LA 71106     | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| CARL WELCH<br>2937 CONGRESS BLVD.<br>BATON ROUGE, LA 70808        | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| CAROL WELCH<br>2937 CONGRESS BLVD.<br>BATON ROUGE, LA 70808       | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| JOSEPHINE WEBSTER<br>411 GILLASPIE ST<br>VIDALIA, LA 71373        | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| AMBER WEATHERS<br>416 Deerwalk<br>Lake Charles, LA 70601          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ANTONIO WAYNE<br>6144 Farrington Court<br>SHREVEPORT, LA 71129    | 09/30/2006                            | CANVASSING    | \$ 30.00     |
| BILLY WAYNE<br>6144 Farrington Court<br>SHREVEPORT, LA 71129      | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 530.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| BONNIE WASHINGTON<br>9291 SAIZON RD.<br>NEW ROADS, LA 70760       | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| JESSIE WASHINGTON<br>117 Valley<br>Delhi, LA 71202                | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| GERALDINE WASHINGTON<br>P.O. Box 44<br>Melville, LA 71353         | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| DARRELL WASHINGTON<br>P.O. Box 184<br>Hahnville, LA 70776         | 09/30/2006                            | CANVASSING    | \$ 70.00     |
| FLORENCE WASHINGTON<br>1005 N. CEDAR STREET<br>TALLULAH, LA 71282 | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| ALFREDIA WASHINGTON<br>1104 LINCOLN ST.<br>BOGALUSA, LA 70427     | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| CEDRIC WASHINGTON<br>3623 Milton<br>SHREVEPORT, LA 71109          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ERIN WASHINGTON<br>3623 Milton<br>SHREVEPORT, LA 71109            | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 570.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                   | 2. Expenditures this Reporting Period |               |              |
|--|---------------------------------------|---------------|--------------|
|  | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| AMMIE WASHINGTON<br>3821 Cleveland Street<br>SHREVEPORT, LA 71109  | 09/30/2006                            | CANVASSING    | \$ 63.00     |
| LATERINA WASHINGTON<br>4030 Carver Lane<br>Shreveport, LA 71109    | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| AATAVIA WASHINGTON<br>2915 Youree Drive<br>Shreveport, LA 71105    | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| RODNEY WASHINGTON<br>4142 Forest Oak Drive<br>Shreveport, LA 71107 | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| TRAVIS WASHINGTON<br>3500 Milam #W206<br>Shreveport, LA 71103      | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| MELVA WARREN<br>2519 Lakecrest Dr.<br>Shreveport, LA 71106         | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ZACHARY WARNER<br>58756 Jetson Avenue<br>Plaquemine, LA 70764      | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| GREGORY WARD<br>1410 Martha St.<br>Lake Charles, LA 70601          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)   |                                       |               | \$ 563.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| CHERYL WARD<br>2915 Youree Drive<br>Shreveport, LA 71105          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| MERCEDES WALLACE<br>607 Bennett<br>Alexandria, LA 71301           | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| TINA WALLACE<br>607 Bennett<br>Alexandria, LA 71302               | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| JACQUELINE WALLACE<br>3122 Montana<br>SHREVEPORT, LA 71107        | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| DAMARCUS WALLACE<br>2640 Bellaire Avenue<br>Shreveport, LA 71109  | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| JAMICHAEL WALLACE<br>2640 Bellaire Avenue<br>Shreveport, LA 71109 | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ELAINE WALL<br>202 OAK STREET<br>TALLULAH, LA 71282               | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| DORIS WALKER<br>3060 WINNSBORO RD. #41<br>MONROE, LA 71202        | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 525.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| DEHONNA WALKER<br>3060 WINNSBORO RD. #41<br>MONROE, LA 71202      | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| BOBBY WALKER<br>103 LEVY DR<br>LAFAYETTE, LA 70503                | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| WILLIE WALKER<br>810 Navaho Trail<br>Shreveport, LA 71107         | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| KIANA WADE<br>1921 Samuel Dr.<br>Monroe, LA 71202                 | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| AUDREY W.WHITE<br>P.O. Box 731<br>Lutcher, LA 70071               | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| GERALD WILSON<br>58110 WASHINGTON STREET<br>PLAQUEMINE, LA 70764  | 09/30/2006                            | CANVASSING    | \$ 120.00    |
| HOWARD WILSON<br>P.O.BOX 632<br>WASHINGTON, LA 70589              | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| KENNETH WILSON<br>1306 SOUTH 10TH ST<br>MONROE, LA 71202          | 09/30/2006                            | CANVASSING    | \$ 200.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 755.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                     | 2. Expenditures this Reporting Period |               |              |
|--|---------------------------------------|---------------|--------------|
|  | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| ROGER WILSON<br>33 ARTUARD ST<br>LAKE PROVIDENCE, LA 71254           | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| SHENIQUA WILSON<br>P O BOX 1163<br>TALLULAH, LA 71282                | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| SHENIQUA WILSON<br>P O BOX 1163<br>TALLULAH, LA 71282                | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| LEO WILSON<br>1804 Esther St.<br>Harvey, LA 70072                    | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| MELVIN WILSON<br>Adams Drive<br>White Castle, LA 70788               | 09/30/2006                            | CANVASSING    | \$ 65.00     |
| JUDGE WILSON<br>558 Fuller<br>SHREVEPORT, LA 71108                   | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| DEDRA WILLIAMS-TYLER<br>3644 Bellaire Avenue<br>SHREVEPORT, LA 71109 | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| JOHN WILLIAMS<br>223 Calcasieu St.<br>Lake Charles, LA 70601         | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)   |                                       |               | \$ 540.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)    |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| CURTIS WILLIAMS<br>1913 Tousand St.<br>Lake Charles, LA 70601     | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| KIARA WILLIAMS<br>240 Desoto Street<br>Pineville, LA 71360        | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| RODNEY WILLIAMS<br>2043 Overton<br>Alexandria, LA 71301           | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| CRAIG WILLIAMS<br>2219 Mason Street<br>Alexandria, LA 71301       | 09/30/2006                            | CANVASSING    | \$ 150.00    |
| LORETTA WILLIAMS<br>3300 Felker<br>Alexandria, LA 71302           | 09/30/2006                            | CANVASSING    | \$ 200.00    |
| AUGUSTINE WILLIAMS<br>58748 ANNEX STREET<br>PLAQUEMINE, LA 70764  | 09/30/2006                            | CANVASSING    | \$ 120.00    |
| SHERRY WILLIAMS<br>208 EAST 11TH ST.<br>NEW ROADS, LA 70760       | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| GERTIE WILLIAMS<br>1403 BRYANT ST.<br>DONALDSONVILLE, LA 70346    | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 770.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| LYNN WILLIAMS<br>2344 S. ROBERT AVE<br>GONZALES, LA 70737         | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| RAYMOND WILLIAMS<br>P.O. Box 153<br>Melville, LA 71353            | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| PAMELA WILLIAMS<br>5410 Bayou Paul Road<br>St. Gabriel, LA 70776  | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| JACQUELINE WILLIAMS<br>2060 Jake Lane<br>Sunshine, LA 70780       | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| ETHEL WILLIAMS<br>37383 Hwy 30<br>Gonzales, LA 70737              | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| MINOR WILLIAMS<br>38038 Osten Beard Rd.<br>Darrow, LA 70725       | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| SHIRLEY WILLIAMS<br>38038 Osten Beard Rd.<br>Darrow, LA 70725     | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| CYNTHIA WILLIAMS<br>132 HILLTOP<br>OPELOUSAS, LA 70570            | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 610.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| LORI WILLIAMS<br>690 HWY 139 # 805<br>MONROE, LA 71203            | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| JAVON WILLIAMS<br>1817 FERN<br>NEW ORLEANS, LA 70118              | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ROSEMARY WILLIAMS<br>3615 OCALA AVE.<br>BATON ROUGE, LA 70802     | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| CLARENCE WILLIAMS<br>4316 BEECH ST.<br>BATON ROUGE, LA 70802      | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| CHRISTOPHER WILLIAMS<br>131 CHICAGO STREET<br>TALLULAH, LA 71282  | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| DONTHOMAS WILLIAMS<br>131 CHICAGO STREET<br>TALLULAH, LA 71282    | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| DAVID WILLIAMS<br>131 CHICAGO STREET<br>TALLULAH, LA 71282        | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| CHRISTOPHER WILLIAMS<br>131 CHICAGO STREET<br>TALLULAH, LA 71282  | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 475.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| LINDA WILLIAMS<br>110 KIRBY STREET<br>TALLULAH, LA 71282          | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| JAMES WILLIAMS<br>2904 Destrehan<br>Harvey, LA 70072              | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| MAGALEAN WILLIAMS<br>1038 Paillet St<br>Harvey, LA 70072          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| DEVELLE WILLIAMS<br>2016 Lutter Dr<br>Marrero, LA 70072           | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| MANDY WILLIAMS<br>108 11TH ST<br>LAFAYETTE, LA 70501              | 09/30/2006                            | CANVASSING    | \$ 45.00     |
| DEBORAH WILLIAMS<br>24220 Church Street<br>Plaquemine, LA 70764   | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| OLIVIA WILLIAMS<br>24705 Ferdinand Street<br>Plaquemine, LA 70764 | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| LAKENDRA WILLIAMS<br>3004 Jackson Street<br>SHREVEPORT, LA 71108  | 09/30/2006                            | CANVASSING    | \$ 30.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 450.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| LOIS WILLIAMS<br>3736 Doris Street<br>SHREVEPORT, LA 71109        | 09/30/2006                            | CANVASSING    | \$ 30.00     |
| LINDBURGH WILLIAMS<br>7500 Gideon<br>SHREVEPORT, LA 71106         | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| LOIS WILLIAMS<br>3736 Doris Street<br>SHREVEPORT, LA 71109        | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| JOSHUA WILLIAMS<br>3310 Industrial<br>Bossier City, LA 71112      | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| KENNETH WILLIAMS<br>1936 Anna Street<br>SHREVEPORT, LA 71101      | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| MARY WILLIAMS<br>4727 Crawford<br>SHREVEPORT, LA 71107            | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| SHARON WILLIAMS<br>2710 Parham<br>SHREVEPORT, LA 71109            | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| MARY WILLIAMS<br>4727 Crawford<br>SHREVEPORT, LA 71107            | 09/30/2006                            | CANVASSING    | \$ 84.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 564.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| SHARON WILLIAMS<br>2710 Parham<br>SHREVEPORT, LA 71109            | 09/30/2006                            | CANVASSING    | \$ 21.00     |
| JANYETTE WILLIAMS<br>2755 Circle Drive<br>Shreveport, LA 71107    | 09/30/2006                            | CANVASSING    | \$ 150.00    |
| JAMIE WILLIAMS<br>610 Texas Ste 104<br>Shreveport, LA 71101       | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| DEMARCUS WILLIAMS<br>PO Box 3<br>BATON ROUGE, LA 70821            | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| RODNEY WILLIAMS<br>2043 Overton<br>Alexandria, LA 71301           | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| CRAIG MALVEAUX<br>704 SECOND STREET<br>WASHINGTON, LA 70589       | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| TIA MAGEE<br>640 ARLINGTON AVE.<br>BATON ROUGE, LA 70802          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| JOYCE MADISON<br>1703 AMERICA ST.<br>DONALDSONVILLE, LA 70346     | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 556.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| DERNIKE MADDIE<br>9642 Ester St.<br>Convent, LA 70723             | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ALICE MACK<br>1300 SOUTH 9TH ST.<br>MONROE, LA 71202              | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| EBONI LYNCH<br>4383 Walter Street<br>Shreveport, LA 71109         | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| CHYMBERLI LYNCH<br>4383 Walter Street<br>Shreveport, LA 71109     | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| MARTHA LYNCH<br>4383 Walter Street<br>Shreveport, LA 71109        | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| BARBARA LYNCH<br>1710 Joe Louis Blvd.<br>Shreveport, LA 71106     | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| BEVERLY LYNCH<br>438 Marx St.<br>Shreveport, LA 71106             | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| JIMMY LYNCH<br>438 Marx St.<br>Shreveport, LA 71106               | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 575.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |               |              |
|--|---------------------------------------|---------------|--------------|
|  | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| MICHAEL LYLES<br>200 1ST STREET<br>VIDALIA, LA 71373                     | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| BARBARA LUKE<br>2272 Perkins Road<br>Vacherie, LA 70090                  | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| PUGH LUEMILY<br>6460 N. Lakeshore<br>Shreveport, LA 71107                | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| DIANA LUCAS<br>1850 Martin Luther King Jr. Drive<br>SHREVEPORT, LA 71107 | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| NATHANIEL LOMBARD<br>801 LeBoeus St<br>New Orleans, LA 70114             | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| SANDRA LOLLIE<br>EVANGELINE ST.<br>MONROE, LA 71202                      | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| MURRY LOGAN<br>555 Bayou Paul Lane<br>Sunshine, LA 70780                 | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| NICOLE LOCKS<br>729 AUGUSTUS<br>OPELOUSAS, LA 70570                      | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| 3. SUBTOTAL (optional)   |                                       |               | \$ 560.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)        |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| CANDRESSS LOCKEHARTE<br>1101 R.R. #2 APT 43<br>MONROE, LA 71202   | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| WARNER LINDA<br>9 John Dale Drive<br>Vidalia, LA 71373            | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| SHAWN LIGGINS<br>1009 Grefer<br>Harvey, LA 70072                  | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| MAE LEWIS<br>12275 Leonidas Drive<br>Baton Rouge, LA 70807        | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ROBERT LEWIS<br>5824 Deerfield Dr<br>Alexandria, LA 71301         | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| VAL LEWIS<br>5824 Deerfield Dr<br>Alexandria, LA 71301            | 09/30/2006                            | CANVASSING    | \$ 800.00    |
| PRINCE LEWIS<br>12275 Leonidas Drive<br>Baker, LA 70714           | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ASHA LEWIS<br>8055 ROSEWOOD ST.<br>BATON ROUGE, LA 70807          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 1,300.00  |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| EDNA LEWIS<br>P.O. Box 502<br>Mer Rouge, LA 71202                 | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| MICHELLE LEWIS<br>137 Lapeyrolerie<br>Reserve, LA 70084           | 09/30/2006                            | CANVASSING    | \$ 40.00     |
| CHALSEA LEWIS<br>973 E. Krueger<br>Westwego, LA 70094             | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| MEAGAN MINOR<br>1001 S. Jefferson Davis<br>New Orleans, LA 70125  | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| DONNA MINCE<br>505 Fairway<br>LaPlace, LA 70068                   | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| MARY MIMS<br>4030 Carver Lane<br>Shreveport, LA 71109             | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| QUANTINA MIMS<br>3500 Milam #W206<br>Shreveport, LA 71103         | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ALICE MILTON<br>P.O. BOX 1844<br>SUNSET, LA 70584                 | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 600.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| SHELLY MILLIGAN<br>33110 Adams Drive<br>White Castle, LA 70788    | 09/30/2006                            | CANVASSING    | \$ 65.00     |
| JULIEN MILLIEN<br>35539 MT CALVARY<br>DONALDSONVILLE, LA 70346    | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| JOHNI MILES<br>623 Virginia Ave<br>Bogalusa, LA 70427             | 09/30/2006                            | CANVASSING    | \$ 300.00    |
| ALESSI MILAN<br>501 4TH ST.<br>DONALDSONVILLE, LA 70346           | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| CATHERINE MIELKE<br>3837 Jena Street<br>New Orleans, LA 70125     | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| JOHN MICKENS<br>1819 Darthmouth<br>Alexandria, LA 71301           | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| HARBOR MICHAEL<br>136 Collins Road<br>Ferriday, LA 71334          | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| CHRISTOPHER METOYER<br>3432 Curtis Lane<br>Shreveport, LA 71109   | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 765.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| CYNTHIA MELANCON<br>P.O. Box 911<br>Vacherie, LA 70090            | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| JAMIE MECHE<br>131 PINECREST<br>SUNSET, LA 70584                  | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| PAMELA MCMILLIAN<br>1700 MILHAVEN ROAD<br>MONROE, LA 71202        | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| CHINO MCGHEE<br>6183 Kleinpeter Street<br>Baton Rouge, LA 70807   | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| SHIRLEY MCFARLAND<br>124 HAWK ST<br>JONESBORO, LA 71251           | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| TRAVIS MCCULLOUGH<br>1512 Audrey Lane<br>Shreveport, LA 71106     | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| MARILYN MCCRANEY<br>100 S. JACOBY<br>NEWELLTON, LA 71357          | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| TAMARCUS MCCOY<br>4910 Daniel Place<br>SHREVEPORT, LA 71109       | 09/30/2006                            | CANVASSING    | \$ 30.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 490.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                   | 2. Expenditures this Reporting Period |               |              |
|--|---------------------------------------|---------------|--------------|
|  | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| KYLE MCCLENDON<br>625 ACADEMY<br>OPELOUSAS, LA 70570               | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| NANCY MAYO<br>P.O. Box 44<br>Bonita, LA 71202                      | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| JEFF MATTHEWS<br>236 E. JOHNSON ST.<br>BATON ROUGE, LA 70802       | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| LORTHEL MATHIS<br>104 JASON ST.<br>MONROE, LA 71202                | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| JIL MASSUCCO<br>5935 VALLEY FORGE AVE.<br>BATON ROUGE, LA 70810    | 09/30/2006                            | CANVASSING    | \$ 125.00    |
| SHERIKA MARTIN<br>77665 HALF STREET<br>MARINGOUIN, LA 70757        | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| ROSHANDA MARSHALL<br>412 Vernon St.<br>Monroe, LA 71202            | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| STEPHANIE MARSHALL<br>290 W. GARFIELD ST.<br>BATON ROUGE, LA 70802 | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)   |                                       |               | \$ 660.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| JESSICA MARCEL<br>P.O. BOX 527<br>GRAND COTEAU, LA 70584           | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| MARTHA MARAK<br>3306 Fairfield<br>Shreveport, LA 71103             | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| KENNETH MANUEL<br>2036 Woodring St.<br>Lake Charles, LA 70601      | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| LOUVELLA MANUEL<br>2036 Woodring St.<br>Lake Charles, LA 70601     | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| MARY MANUEL<br>350 MACATHAN<br>EUNICE, LA 70535                    | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| ROSE MANUEL<br>600 MADISON<br>OPELOUSAS, LA 70570                  | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| DOMINIQUE MANO<br>1001 S. Jefferson Davis<br>New Orleans, LA 70125 | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| TEMONIA MANNING<br>2326 Barksdale<br>Bossier City, LA 71112        | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| 3. SUBTOTAL (optional)   |                                       |               | \$ 580.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| JUDY MALVO<br>2223 Tulip St.<br>Lake Charles, LA 70601            | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| SYRITA MALVO<br>2223 Tulip St.<br>Lake Charles, LA 70601          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| VIRIGL PENN<br>P.O. Box 99<br>Bonita, LA 71202                    | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| LEOMA PENN<br>P.O. Box 99<br>Bonita, LA 71202                     | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| SELMA PAUL<br>5647 ATLANTA AVE.<br>BATON ROUGE, LA 70802          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| TERRANCE PATTERSON<br>58636 Jetson Avenue<br>Plaquemine, LA 70764 | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| CHARLES PATTERSON<br>4012 Joplin<br>Shreveport, LA 71108          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| SHIRLEY PATTERSON<br>1731 Murray Lane<br>Shreveport, LA 71109     | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 600.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| NATALIE PATTERSON<br>1731 Murray Lane<br>Shreveport, LA 71109     | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| DOROTHY PARTNER<br>1133 Inverness<br>Shreveport, LA 71107         | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| PATSY PARKER<br>3817 Sarasota Dr.<br>Baton Rouge, LA 70814        | 09/30/2006                            | CANVASSING    | \$ 250.00    |
| STEVE PARKER<br>PO Box 3<br>BATON ROUGE, LA 70821                 | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| TAYLOR PAPPILLION<br>100 CHAMPAGNE<br>LAFAYEETE, LA 70501         | 09/30/2006                            | CANVASSING    | \$ 45.00     |
| PAT OWENS<br>1910 Augustus<br>Lake Charles, LA 70601              | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| LINDA OSBORNE<br>437 MITCHELL<br>JONESBORO, LA 71251              | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| DONALD OSBORNE<br>27750 BLAKELEY DRIVE<br>PLAQUEMINE, LA 70764    | 09/30/2006                            | CANVASSING    | \$ 120.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 815.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| WENDY O'QUIN-PERRETTE<br>309 Bankston Dr<br>Bogalusa, LA 70427    | 09/30/2006                            | CANVASSING    | \$ 300.00    |
| BARBARA ONEAL<br>1314 Lagrand<br>Lake Providence, LA 71202        | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| MARIAH OLLIGAN<br>654 West 69th St.<br>Shreveport, LA 71106       | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ERICA OLIVER<br>416 Deerwalk<br>Lake Charles, LA 70601            | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ALYCIA OBEAR<br>P.O. Box 777<br>St. Gabriel, LA 70776             | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| DONALD OAKLEY<br>714 NARROW<br>OPELOUSAS, LA 70570                | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| CAROL NUNLEY<br>4103 Santa Monica<br>Shreveport, LA 71106         | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| KAUAN NOEL<br>1507 Delta<br>LaPlace, LA 70068                     | 09/30/2006                            | CANVASSING    | \$ 40.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 775.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                      | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| LAMON NOEL<br>6264 Fourth Avenue<br>Marrero, LA 70072                 | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| CORLUS NOBEY<br>6121 Sierra #101<br>SHREVEPORT, LA 71119              | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ALVINA NICHOLS<br>26053 A MOSES RD.<br>ANGIE, LA 70426                | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| DONALD NICHOLS<br>26053 A MOSES RD.<br>ANGIE, LA 70426                | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| TOMZINE NICHOLAS<br>PO Box 3<br>BATON ROUGE, LA 70821                 | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| PATRICIA NEWTON<br>1602 SOUTH 5TH ST.<br>MONROE, LA 71202             | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| LAJENNIFER NEWTON<br>1416 GRIFFIN AVENUE<br>LAKE PROVIDENCE, LA 71254 | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| CORLISS NEWTON<br>1600 Esther St.<br>Harvey, LA 70072                 | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 500.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)     |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| ROSEMARIE NEWTON<br>433 Flournoy Lucas<br>SHREVEPORT, LA 71106    | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| JACKYRON NEWMAN<br>1837 STALL<br>HARVEY, LA 70058                 | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| MELISSA NELSON<br>273 E. HARDING ST.<br>BATON ROUGE, LA 70802     | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| JEWELLEN NELSON<br>2535 Curtis Lane<br>SHREVEPORT, LA 71109       | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| JEWELLEN NELSON<br>2535 Curtis Lane<br>SHREVEPORT, LA 71109       | 09/30/2006                            | CANVASSING    | \$ 84.00     |
| JORDAN NELDARE<br>4550 ROSEDALE RD.<br>PORT ALLEN, LA 70767       | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| KEVIN NEALOND<br>P.O. Box 57<br>Lutcher, LA 70071                 | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| SHENNA NEAL<br>2211 S. DARLA<br>GONZALES, LA 70737                | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 584.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| THEARTIS NEAL<br>3100 Fairfield Ave. #14C<br>Shreveport, LA 71106 | 09/30/2006                            | CANVASSING    | \$ 175.00    |
| BETTY NASH<br>3266 Redwood Drive<br>Alexandria, LA 71301          | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| KIMBERLY NASH<br>1819 Joe Louis<br>Shreveport, LA 71107           | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| JAMES NASH<br>1819 Joe Louis<br>Shreveport, LA 71107              | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| STEVE NASH<br>2302 Jamison<br>Shreveport, LA 71107                | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| BETTE MYERS<br>1609 AVE. G<br>BOGALUSA, LA 70427                  | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| KEITH MYERS<br>25829 BLACKWELL RD.<br>ANGIE, LA 70426             | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| MARY MYERS<br>1609 AVE. G<br>BOGALUSA, LA 70427                   | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 650.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                   | 2. Expenditures this Reporting Period |               |              |
|--|---------------------------------------|---------------|--------------|
|  | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| PARIS MURRAY<br>4209 South Morvant<br>Baker, LA 70714              | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| YOLANDA MURRAY<br>508 7TH STREET<br>TALLULAH, LA 71282             | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| KORTNI MULMORE<br>58245 DESOBRY STREET<br>PLAQUEMINE, LA 70764     | 09/30/2006                            | CANVASSING    | \$ 120.00    |
| MARGIE MOSLEY<br>4650 Lakeshore Drive #176<br>SHREVEPORT, LA 71109 | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| TONI MOSLEY<br>4650 Lakeshore Drive #176<br>SHREVEPORT, LA 71109   | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| LAKEISHA MOSLEY<br>562 Sally Ann Drive<br>Shreveport, LA 71106     | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| DONALD MOSES<br>1015 UNION AVE. APT.#83<br>BOGALUSA, LA 70427      | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| DEVON MOSES<br>1015 UNION AVE. APT.#83<br>BOGALUSA, LA 70427       | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| 3. SUBTOTAL (optional)   |                                       |               | \$ 545.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| RANDYCE MORRIS<br>2309 Dogwood Lane<br>Alexandria, LA 71303                 | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| AUDREY MORRIS<br>265 E. Historical Street<br>Garyville, LA 70051            | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| PAT MORRIS<br>1700 NILLHAVEN RD.<br>MONROE, LA 71202                        | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| LEATHA MORRIS<br>5693 Glen Oaks Dr<br>BATON ROUGE, LA 70811                 | 09/30/2006                            | CANVASSING    | \$ 125.00    |
| KENNY MORRIS<br>2334 70th Ave<br>BATON ROUGE, LA 70807                      | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| HAZEL MORRIS<br>2334 70th Ave<br>BATON ROUGE, LA 70807                      | 09/30/2006                            | CANVASSING    | \$ 125.00    |
| TERRELL MORRIS<br>1850 Martin Luther King Jr. Drive<br>SHREVEPORT, LA 71107 | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| RACHEL MORRIS<br>706 Navaho Trail<br>Shreveport, LA 71106                   | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 675.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)           |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                     | 2. Expenditures this Reporting Period |               |              |
|--|---------------------------------------|---------------|--------------|
|  | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| MATTHEW MORRELL<br>4929 Moore Drive<br>New Orleans, LA 70122         | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| RICKY PRESCOTT<br>6313 Bocage Circle<br>Shreveport, LA 71119         | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| PANSY POWERS<br>58531 NATS ALLEY<br>PLAQUEMINE, LA 70764             | 09/30/2006                            | CANVASSING    | \$ 120.00    |
| JUDY POWELL<br>2718 Cessford St.<br>Lake Charles, LA 70601           | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ROBERT POWELL<br>3109 Richmond St.<br>Monroe, LA 71202               | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ZIESHIIA POWELL<br>223 VERNON ST.<br>MONROE, LA 71202                | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| ZIESHIIA POWELL<br>223 VERNON ST.<br>MONROE, LA 71202                | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| VERDIS GILBERT<br>417 Martin Luther King Dr<br>Minden, LA 71055-5252 | 09/30/2006                            | CANVASSING    | \$ 125.00    |
| 3. SUBTOTAL (optional)   |                                       |               | \$ 645.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)    |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| TYRONE HALL, JR.<br>23970 Harmason St<br>Plaquemine, LA 70764-3016 | 09/30/2006                            | CANVASSING    | \$ 120.00    |
| TOMMIE GRIFFIN<br>205 McArthur<br>Alexandria, LA 71301             | 09/30/2006                            | CANVASSING    | \$ 125.00    |
| TOKYRIE GRIFFIN<br>PO Box 13192<br>Alexandria, LA 71315-3192       | 09/30/2006                            | CANVASSING    | \$ 200.00    |
| ELLIOT ROLLINS<br>8961 Brandon Dr<br>Shreveport, LA 71118          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| JOSHUA ROLLINS<br>8961 Brandon Dr<br>Shreveport, LA 71118          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| TRANEIOUS ROGERS<br>1211 S. WALNUT<br>TALLULAH, LA 71282           | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| JESSE ROGERS<br>2929 Peach St. Apt 30<br>Shreveport, LA 71107      | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| SHIRLEY ROGERS<br>2929 Peach St. Apt. 30<br>Shreveport, LA 71107   | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)   |                                       |               | \$ 795.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| ROBIN RODERT<br>6264 Fourth Avenue<br>Marrero, LA 70072           | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| MARGIA ROBINSON<br>3506 REDDIX LANE<br>MONROE, LA 71202           | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| LONNIE ROBINSON<br>LEVEE HEIGHTS<br>FERRIDAY, LA 71334            | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| SHANNON ROBINSON<br>614 W. CRAIG STREET<br>TALLULAH, LA 71282     | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| SIDNEY ROBINSON<br>3211 Lillian Street<br>SHREVEPORT, LA 71109    | 09/30/2006                            | CANVASSING    | \$ 30.00     |
| TIFFANY ROBINSON<br>2120 Jamison<br>SHREVEPORT, LA 71107          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| PAMELA ROBINSON<br>2120 Jamison<br>SHREVEPORT, LA 71107           | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ROSALYN ROBINSON<br>3122 Montana<br>SHREVEPORT, LA 71107          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 480.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| MARY ALICE BABINEAUX<br>410 Martin Luther King Dr.<br>Opelousas, LA 70570 | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| WANDA B. SMITH<br>117 Doty Garden Circle<br>Ferriday, LA 71334            | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| ELLA M. ANDRUS<br>628 Pamella St.<br>Opelousas, LA 70570                  | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ELIZABETH WILLIAMS ALLEN<br>1102 Papin St.<br>Alexandria, LA 71301        | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| RUBY J. ADAMS<br>1310 Sample Street<br>Mansfield, LA 71052                | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| RONALD ZACHARY<br>P.O. BOX 15<br>WASHINGTON, LA 70589                     | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| TONYA YOUNG<br>PO BOX 442<br>NEW ROADS, LA 70760                          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ROSE YOUNG<br>410 N. Lombard<br>Opelousas, LA 70570                       | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 585.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)         |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| WILFRED YOUNG<br>410 North Lombard<br>Opelousas, LA 70570         | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| LORETTA YOUNG<br>174 West 14<br>Reserve, LA 70084                 | 09/30/2006                            | CANVASSING    | \$ 40.00     |
| WILFORD YOUNG<br>410 LOMBARD STREET<br>OPELOUSAS, LA 70570        | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| ROSE YOUNG<br>410 N. Lombard<br>Opelousas, LA 70570               | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| DARLENE YOUNG<br>334 AVE A<br>OPELOUSAS, LA 70570                 | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| CHARLETTE YOUNG<br>416 CONCORDIA DR<br>FERRIDAY, LA 71334         | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| RANDY YOUNG<br>416 CONCORDIA DR<br>FERRIDAY, LA 71334             | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| PHILLIPA YORK<br>PO Box 3<br>BATON ROUGE, LA 70821                | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 550.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| JERRY YARBROUGH<br>650 W. 69th Street<br>Shreveport, LA 71106             | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ANTHONY WORDSWORTH<br>5611 Eddie Williams<br>Alexandria, LA 71301         | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| GLORIA WORDSWORTH<br>2014 Huffman Street<br>Alexandria, LA 71303          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| YVONNE WOODS<br>282 Killona Dr.<br>Killona, LA 70776                      | 09/30/2006                            | CANVASSING    | \$ 70.00     |
| TESIA WOODS<br>P.O.BOX 5<br>SUNSET, LA 70584                              | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| CARLOS WOODS<br>1850 Martin Luther King Jr. Drive<br>SHREVEPORT, LA 71107 | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| NIKKI ROBERTSON<br>1601 SULLIVAN DR.<br>BOGALUSA, LA 70427                | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| LAKOSHIA ROBERTS<br>107 ADELE DRIVE<br>MONROE, LA 71203                   | 09/30/2006                            | CANVASSING    | \$ 250.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 705.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)         |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                      | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| BRITTANY ROBERTS<br>1820 S. COLUMBIA ST.<br>BOGALUSA, LA 70427        | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| DONZETTA ROBERTS<br>3500 Milam #W206<br>Shreveport, LA 71103          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ASHLEY ROBERT<br>603 RITA ST.<br>NEW ROADS, LA 70760                  | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| TANGY RIXNER<br>273 Chestnut<br>Mt. Airy, LA 70068                    | 09/30/2006                            | CANVASSING    | \$ 40.00     |
| ELIZABETH RIDEAU<br>785 69TH STREET<br>WASHINGTON, LA 70589           | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| EDWIA RICHARDSON<br>3616 CASA GRANDE DR.<br>BATON ROUGE, LA 70814     | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| CHRISTINA RICHARDSON<br>3616 CASA GRANDE DR.<br>BATON ROUGE, LA 70814 | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| NIKIA RICHARDSON<br>614 STONE ST<br>SHREVEPORT, LA 71055              | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 550.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)     |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| JOHN RICHARD<br>431 3RD<br>OPELOUSAS, LA 70570                    | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| SHERYL RICHARD<br>1728 REDMOND STREET<br>OPELOUSAS, LA 70570      | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| HENRY RICE<br>3129 W. College St.<br>Shreveport, LA 71106         | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| HENRY RICE<br>3129 W. College St.<br>Shreveport, LA 71106         | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| YVETTE RHINES<br>2254 GEN. LEE AVE.<br>BATON ROUGE, LA 70810      | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| GREGORY RHINES<br>2254 GEN. LEE AVE.<br>BATON ROUGE, LA 70810     | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| BRENDA REYNOLDS<br>140 KENNEDY DR<br>LAFAYETTE, LA 70501          | 09/30/2006                            | CANVASSING    | \$ 45.00     |
| CHARLEE RENARD<br>126 EMILE<br>OPELOUSAS, LA 70570                | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 525.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| PATSY REEDER<br>2004 Jan St.<br>Lake Charles, LA 70601                  | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| BETTY REED<br>5507-B Monsour<br>Alexandria, LA 71301                    | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| NICOLE REED<br>5220 HIGLAND RD. #2<br>MONROE, LA 71202                  | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| DEAUDREY REDDITT<br>4550 B Martin L. King Pkwy<br>St. Gabriel, LA 70776 | 09/30/2006                            | CANVASSING    | \$ 200.00    |
| LAURA RED<br>508 LEE<br>JONESBORO, LA 71251                             | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| SUSAN RATLIFF<br>533 ERIE AVE.<br>BOGALUSA, LA 70427                    | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| LINDA RASBERRY<br>6517 Broadway<br>SHREVEPORT, LA 71109                 | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| GREGORY RAMBOW<br>4245 Curtis Lane<br>SHREVEPORT, LA 71109              | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 650.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)       |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| NAJI RAFEEQ<br>3510 Burton Rd.<br>Shreveport, LA 71119            | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| CHARLENE RACHAL<br>3720 9th Street<br>Alexandria, LA 71301        | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| TROY RABEAUX<br>1704 JUANCINT<br>NEW IBERIA, LA 70563             | 09/30/2006                            | CANVASSING    | \$ 45.00     |
| DEVIN RABEAUX<br>1704 JUANCINTA<br>NEW IBERIA, LA 70563           | 09/30/2006                            | CANVASSING    | \$ 45.00     |
| RAGEN RABEAUC<br>1704 JUACINTA<br>NEW IBERIA, LA 70563            | 09/30/2006                            | CANVASSING    | \$ 45.00     |
| DIANE PUTMAN<br>P.O. Box 830<br>Oak Grove, LA 71202               | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| MARY PUGH<br>25905 TENANT ROAD B-205<br>PLAQUEMINE, LA 70764      | 09/30/2006                            | CANVASSING    | \$ 120.00    |
| JUDY PUGH<br>25105 PATREAUX LANE<br>PLAQUEMINE, LA 70764          | 09/30/2006                            | CANVASSING    | \$ 120.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 600.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| STRAUGHTER PROPHET<br>1739 LAFRIENERE<br>NEW ORLEANS, LA 70119    | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| LATONYA PRIOR<br>4628 Westwood Park Dr.<br>Shreveport, LA 71106   | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| FRANKLIN SYLVIA<br>4325 Clubhouse Apt 116<br>Alexandria, LA 71303 | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| ALISHA SYLVIA<br>4325 Clubhouse Apt 116<br>Alexandria, LA 71303   | 09/30/2006                            | CANVASSING    | \$ 150.00    |
| NIGERIA SWEATT<br>4026 Carver Lane<br>Shreveport, LA 71109        | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ALGOLDEN SUDDS<br>807 Rentur Street<br>SHREVEPORT, LA 71106       | 09/30/2006                            | CANVASSING    | \$ 30.00     |
| GLEN STROUD<br>1206 Gibson Circle<br>Bossier City, LA 71112       | 09/30/2006                            | CANVASSING    | \$ 150.00    |
| CARLA STRIBLING<br>1508 S. COLUMBIA ST.<br>BOGALUSA, LA 70427     | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 655.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| LEANDER STRIBLING<br>1154 E. 6TH ST.<br>BOGALUSA, LA 70427        | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| NATORRIEA STRIBLING<br>826 MERCEDES APT #3<br>BOGALUSA, LA 70427  | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| JOELLA STOUTE<br>90 SW. THURSWAY<br>WASHINGTON, LA 70589          | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| DANNY STOGNER<br>1101 Madison<br>Bogalusa, LA 70427               | 09/30/2006                            | CANVASSING    | \$ 300.00    |
| JUANITA STINSON<br>1917 Dennis St.<br>Bossier City, LA 71112      | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| MONICA STINSON<br>1917 Dennis St.<br>Bossier City, LA 71112       | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ARTHUR STINSON<br>1917 Dennis St.<br>Bossier City, LA 71112       | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| FAITH STEWART<br>7575 Windcrest Avenue<br>Baton Rouge, LA 70811   | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 735.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| PATRICK STEWART<br>809 PULFORD<br>OPELOUSAS, LA 70570             | 09/30/2006                            | CANVASSING    | \$ 200.00    |
| LANISSA STEWART<br>4800 GOOD ST<br>NEW ORLEANS, LA 70127          | 09/30/2006                            | CANVASSING    | \$ 125.00    |
| BRITTANY STEWART<br>610 Texas Ste 104<br>Shreveport, LA 71101     | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| KENT STEVENSON<br>464 W. BUCHANAN ST.<br>BATON ROUGE, LA 70802    | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| BRANDON STERLING<br>PO Box 3<br>BATON ROUGE, LA 70821             | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| SANDRA STELLY<br>743 ACADEMY<br>OPELOUSAS, LA 70570               | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| ZENENORA STELLY<br>735 ACADEMY<br>OPELOUSAS, LA 70570             | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| JOSEPHINE STATEN<br>1010 ETHEL STREET<br>TALLULAH, LA 71282       | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 720.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| JENNIFER STANSBERRY<br>1015 Buffet Street<br>Baker, LA 70714      | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| BRITTNEY STANSBERRY<br>1015 Buffet Street<br>Baker, LA 70714      | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| KASEY STANSBERRY<br>5824 Monarch<br>Baton Rouge, LA 70811         | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| MICHAELA STANDOKES<br>2915 Youree Dr<br>Shreveport, LA 71106      | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ERIC ST.CYR<br>8650 ST. JOSEPH ST.<br>NEW ROADS, LA 70760         | 09/30/2006                            | CANVASSING    | \$ 150.00    |
| ALVERNER SPRIGGS<br>58445 MERIAM STREET<br>PLAQUEMINE, LA 70764   | 09/30/2006                            | CANVASSING    | \$ 120.00    |
| JOHN SPOTVILLE<br>1539 Esther St.<br>Harvey, LA 70072             | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| DAUSHA SPIKES<br>24302 BJ ROBINSON RD.<br>ANGIE, LA 70426         | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 645.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

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|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| JOI SPEARS<br>259 DONOVAN CT.<br>BATON ROUGE, LA 70815            | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| RITA SOUTH<br>18 W. END<br>TALLULAH, LA 71282                     | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| CHRISTOPHER SORRELL<br>357 LOCKSLEY DR.<br>BATON ROUGE, LA 70815  | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| GRETA SORRELL<br>357 LOCKSLEY DR.<br>BATON ROUGE, LA 70815        | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| SHELIA SOLOMON<br>518 W. 8TH ST.<br>DONALDSONVILLE, LA 70346      | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| INGRID SNYDER<br>137 East 26th<br>Reserve, LA 70084               | 09/30/2006                            | CANVASSING    | \$ 70.00     |
| AVIS SNOWTEN<br>4065 Landry Street<br>St. Gabriel, LA 70776       | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| TREVOR SNIPES<br>7836 WALES<br>NEW ORLEANS, LA 70127              | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 570.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| BOBBY SMITH<br>2414 S. DARLA<br>GONZALES, LA 70737                | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| DOROTHY SMITH<br>12318 Leonidas Drive<br>Baton Rouge, LA 70807    | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| RICKY SMITH<br>P.O. Box 42<br>Melville, LA 71353                  | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ETHEL SMITH<br>417 E. 26th Street<br>Reserve, LA 70084            | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| BEN SMITH<br>8941 Morrison Road<br>NEW ORLEANS, LA 70126          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| TYRONNE SMITH<br>8941 Morrison Road<br>NEW ORLEANS, LA 70126      | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| TYRONE SMITH<br>2042 GEORGIA ST.<br>BATON ROUGE, LA 70802         | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| GERTUDE SMITH<br>2652 73rd Ave<br>BATON ROUGE, LA 70807           | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 575.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| RONNIE SMITH<br>503 CLINTON STREET<br>VIDALIA, LA 71373           | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| TIM SMITH<br>1221 RUTH STREET<br>NEWELLTON, LA 71357              | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| LARRY SMITH<br>4827 Rice Road<br>SHREVEPORT, LA 71119             | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| LESTER SMITH<br>4148 Theo<br>Shreveport, LA 71109                 | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| JOSHUA SMITH<br>4148 Theo<br>Shreveport, LA 71109                 | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| BENJAMIN SMITH<br>4148 Theo<br>Shreveport, LA 71109               | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| DEREL SMITH<br>110 Fellows Circle<br>Shreveport, LA 71106         | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| PATSY SMITH<br>3500 Milam #W206<br>Shreveport, LA 71103           | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 550.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                   | 2. Expenditures this Reporting Period |               |              |
|--|---------------------------------------|---------------|--------------|
|  | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| CARLA SMITH<br>826 MERCEDES APT #4<br>BOGALUSA, LA 70427           | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| CONNIE SINGLETON<br>3462 YORKFIELD APT. D<br>BATON ROUGE, LA 70802 | 09/30/2006                            | CANVASSING    | \$ 125.00    |
| AMBER SINGLETON<br>7627 Tampa Way<br>SHREVEPORT, LA 71105          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| EUGENE SIMON<br>235 W. POLK ST.<br>BATON ROUGE, LA 70802           | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| SHENIA SIMON<br>132 E. Jordan<br>Shreveport, LA 71101              | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| SHENIA SIMON<br>132 E. Jordan<br>Shreveport, LA 71101              | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| TEVORIS SIMMONS<br>4302 BOOKER STREET<br>MONROE, LA 71202          | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| JUDY SIMIEN<br>1008 EMMA ST<br>OPELOUSAS, LA 70570                 | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| 3. SUBTOTAL (optional)   |                                       |               | \$ 585.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| JOE SIMIEN<br>BOX 1998<br>OPELOUSAS, LA 70570                     | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| SHTERROCCA SHOTLOW<br>1503 Roslma<br>Alexandria, LA 71301         | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| JEANOLIA SHERMAN<br>4989 Thurgood<br>SHREVEPORT, LA 71109         | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| JEANOLIA SHERMAN<br>4989 Thurgood<br>SHREVEPORT, LA 71109         | 09/30/2006                            | CANVASSING    | \$ 84.00     |
| EVETTE SHERIN<br>6806 Bethany<br>Shreveport, LA 71106             | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| CONNIE SHELL<br>1127 Rickerson<br>Bossier City, LA 71112          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| JOSEPH SHAW<br>135 MADDEN DRIVE<br>LAKE PROVIDENCE, LA 71254      | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| MICHAEL SHARPER<br>9434 Williams Rd.<br>Gonzales, LA 70737        | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 544.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| GENA SHARPER<br>9434 Williams Rd.<br>Gonzales, LA 70737           | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| LEVELL SHARPER<br>12257 Hwy 73<br>Geismar, LA 70734               | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| RUBY SHARPER<br>12257 Hwy 73<br>Geismar, LA 70734                 | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| IRVIN SHARPER<br>9456 Williams Rd.<br>Gonzales, LA 70737          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| PAULA SHARPER<br>9456 Williams Rd.<br>Gonzales, LA 70737          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| CHICKEN SHACK<br>413 N. ACADIAN THWY.<br>BATON ROUGE, LA 70802    | 09/30/2006                            | CANVASSING    | \$ 675.00    |
| CHICKEN SHACK<br>413 N. ACADIAN THWY.<br>BATON ROUGE, LA 70802    | 09/30/2006                            | CANVASSING    | \$ 150.00    |
| DOUGLAS SEWELL<br>1509 Oriole St.<br>Baton Rouge, LA 70807        | 09/30/2006                            | CANVASSING    | \$ 200.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 1,400.00  |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| ROLAND SERIA<br>P.O. Box 1421<br>Opelousas, LA 70570              | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| LESTANDIA SERAILE<br>1322 PARKVIEW DRIVE<br>OPELOUSAS, LA 70570   | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| JARSLEN SERAILE<br>1322 PARKVIEW DRIVE<br>OPELOUSAS, LA 70570     | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| COREYA SERAILE<br>1322 PARKVIEW DRIVE<br>OPELOUSAS, LA 70570      | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| DOREYA SERAILE<br>1322 PARKVIEW DRIVE<br>OPELOUSAS, LA 70570      | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| MARY SENEGAL<br>600 MARTIN LUTHER KING<br>LAFAYETTE, LA 70501     | 09/30/2006                            | CANVASSING    | \$ 45.00     |
| LARRY SCOTT<br>53 Eastwood<br>Alexandria, LA 71301                | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ZWIRECK SCOTT<br>5968 Ball Lane<br>Alexandria, LA 71301           | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 510.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| TAMEKIA SCOTT<br>1711 Donegal<br>Alexandria, LA 71303             | 09/30/2006                            | CANVASSING    | \$ 400.00    |
| JASMINE SCOTT<br>18 MILL STREET<br>TALLULAH, LA 71282             | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| MADELINE SCOTT<br>LEVEE HEIGHTS<br>FERRIDAY, LA 71334             | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| CATHY SCOTT<br>209 GLASPER<br>TALLULAH, LA 71282                  | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| JASMINE SCOTT<br>18 MILL STREET<br>TALLULAH, LA 71282             | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| MARY SCOTT<br>9111 Candlestick<br>SHREVEPORT, LA 71107            | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| SUSAN SAVOY<br>407 SAFFAIN<br>OPELOUSAS, LA 70570                 | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| ALFRED SAVOY<br>407 SAFFAIR<br>OPELOUSAS, LA 70570                | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 795.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| WENDY SAVOY<br>206 7TH ST<br>LAFAYETTE, LA 70501                  | 09/30/2006                            | CANVASSING    | \$ 45.00     |
| CARLEEN SANDS<br>P.O. Box 99<br>Melville, LA 71353                | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| JOHN SANDOLPH<br>265 E. Historical Street<br>Garyville, LA 70051  | 09/30/2006                            | CANVASSING    | \$ 40.00     |
| MELISSA SANDERS<br>137 31st<br>Reserve, LA 70084                  | 09/30/2006                            | CANVASSING    | \$ 70.00     |
| BOBBIE SANDERS<br>2860 Roundgrove Lane<br>Shreveport, LA 71107    | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| MELISSA SAMPSON<br>1600 SOUTH SIXTH ST.<br>MONROE, LA 71202       | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| SARAH SALONE<br>610 Texas Ste 104<br>Shreveport, LA 71101         | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| FREDERICK SAIZON<br>3731 Hwy 30<br>Gonzales, LA 70737             | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 505.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| BRANDON RUSS<br>105 Dillard Dr.<br>Avondale, LA 70072             | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| WOODROW RUE<br>777 NITH<br>WASHINGTON, LA 70589                   | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| DIONNE RUDISON<br>2919 CARONDELET<br>NEW ORLEANS, LA 70115        | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| BEVERLY RUBIN<br>1009 Perry Lane<br>Opelousas, LA 70570           | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ALENA RUBIN<br>1009 Penny Lane<br>Opelousas, LA 70570             | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ALENA RUBIN<br>1009 Penny Lane<br>Opelousas, LA 70570             | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| MORRIS RUBIN<br>1206 BRITTANY ST<br>OPELOUSAS, LA 70570           | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| TERRANCE RUBIN<br>1009 PERRY LANE<br>OPELOUSAS, LA 70570          | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 540.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| BEVERLY RUBIN<br>1009 Perry Lane<br>Opelousas, LA 70570           | 09/30/2006                            | CANVASSING    | \$ 120.00    |
| MARIO RUBIN<br>1009 PERRY LANE<br>OPELOUSAS, LA 70570             | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| CHARLIETTE ROUSSEVE<br>299 E. 26th<br>Reserve, LA 70084           | 09/30/2006                            | CANVASSING    | \$ 70.00     |
| KIM ROUSSELL<br>133 Oakland Ct.<br>Mt. Airy, LA 70051             | 09/30/2006                            | CANVASSING    | \$ 40.00     |
| BRENDA ROSS<br>12327 Kingston Drive<br>Baton Rouge, LA 70811      | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| DELORES ALLEN<br>3627 11th<br>Alexandria, LA 71301                | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| KAREN ALLEN<br>Chairamonte Street<br>White Castle, LA 70788       | 09/30/2006                            | CANVASSING    | \$ 65.00     |
| DIANNE ALLEN<br>2915 Youree Drive<br>Shreveport, LA 71105         | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 580.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| BYTHELLA ALEXANDER<br>603 Maureen Dr<br>BAKER, LA 70714           | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| EARL ALBRITTON<br>310 S. TRENTON<br>RUSTON, LA 71270              | 09/30/2006                            | CANVASSING    | \$ 300.00    |
| NAKOOSHA ALBERT<br>9264 DELTA PLACE RD.<br>NEW ROADS, LA 70760    | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| TOYNA FLAKES<br>210 MATHILDAS<br>EUNICE, LA 70535                 | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| MONTRENA FISHER<br>6005 Deerfield Dr<br>Alexandria, LA 71301      | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ERIC FIGGINS<br>610 Texas Ste 104<br>Shreveport, LA 71101         | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| CHERYL FIELDS<br>3400 GARDEN OAKS DR<br>NEW ORLEANS, LA 70114     | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| JESSIE FERRELL<br>368 Deer Trace # 602<br>Pineville, LA 71360     | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 810.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| FATE FERRELL<br>834 E. 9TH ST.<br>BOGALUSA, LA 70427              | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| JONNELL FELTON<br>8336 Pleasant Hill St.<br>Convent, LA 70723     | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| LACANDICE FARMER<br>1011 N. CHESTNUT<br>TALLULAH, LA 71282        | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| EDITH FARLOUGH<br>Daffodil<br>LaPlace, LA 70068                   | 09/30/2006                            | CANVASSING    | \$ 40.00     |
| PORSHA EVANS<br>6759 HWY 357<br>OPELOUSAS, LA 70570               | 09/30/2006                            | CANVASSING    | \$ 200.00    |
| MICHAEL EVANS<br>2429 Highway 84 East<br>Mansfield, LA 71052      | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| FREDRICKA EVANS<br>2129 Sunset Circle<br>Shreveport, LA 71106     | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| MARY EUGENE<br>286 Marigold<br>Mt. Airy, LA 70068                 | 09/30/2006                            | CANVASSING    | \$ 40.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 605.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                    | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| CHARLES ESPREE<br>1809 Pear St.<br>Lake Charles, LA 70601           | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| DEXTER DELPIT<br>2675 IOWA ST.<br>BATON ROUGE, LA 70802             | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| DINA DELPIT<br>2323 IOWA ST.<br>BATON ROUGE, LA 70802               | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| DESIREE DELPIT<br>2675 IOWA ST.<br>BATON ROUGE, LA 70802            | 09/30/2006                            | CANVASSING    | \$ 200.00    |
| JHAUNE DELPIT<br>1812 NICHOLSON DR.<br>BATON ROUGE, LA 70802        | 09/30/2006                            | CANVASSING    | \$ 200.00    |
| DERRICK DELPIT<br>2323 IOWA ST.<br>BATON ROUGE, LA 70802            | 09/30/2006                            | CANVASSING    | \$ 200.00    |
| NINA DELOCH<br>54148 Marion Street<br>Plaquemine, LA 70764          | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| DONNA DELMORE<br>2824 S. Burnside Ave Apt 150<br>Gonzales, LA 70737 | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 950.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)   |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                    | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| MINOR DELMORE<br>2824 S. Burnside Ave Apt 150<br>Gonzales, LA 70737 | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| MONIQUE DEJOIE<br>1428 Robert E Lee<br>New Orleans, LA 70122        | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| WILLIE DEJEAN<br>603 PULFORD<br>OPELOUSAS, LA 70570                 | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| EARNESTINE DEGGS<br>57920 Government Street<br>Plaquemine, LA 70764 | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| DARLENE DEAN<br>341 Fir St<br>LaPlace, LA 70068                     | 09/30/2006                            | CANVASSING    | \$ 70.00     |
| GERALD DAVIS<br>1301 Orrin St.<br>Lake Charles, LA 70601            | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| CHRISTOPHER DAVIS<br>4015 Lakeside Dr # 310<br>Alexandria, LA 71301 | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| ANTHONY DAVIS<br>3538 PIONEER DR.<br>BATON ROUGE, LA 70814          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 530.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)   |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| TASHA DAVIS<br>802 Hood<br>Lake Providence, LA 71202              | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| VIVIAN DAVIS<br>607 Kildeer<br>LaPlace, LA 70068                  | 09/30/2006                            | CANVASSING    | \$ 70.00     |
| KENDRA DAVIS<br>1009 PERRY LANE<br>OPELOUSAS, LA 70570            | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| PATRICIA DAVIS<br>1009 PERRY LANE<br>OPELOUSAS, LA 70570          | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| ASHLEI DAVIS<br>4921 Durham Street<br>Shreveport, LA 71109        | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| HENRY ADGER<br>1819 Joe Louis<br>Shreveport, LA 71107             | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| CHERYL ADAMS<br>P.O. BOX 103<br>SUNSET, LA 70584                  | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| DOROTHY ABMAS<br>3631 Milton<br>SHREVEPORT, LA 71109              | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 550.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |               |              |
|--|---------------------------------------|---------------|--------------|
|  | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| RAY ABMAS<br>3631 Milton<br>SHREVEPORT, LA 71109                         | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| TROY AARON<br>4640 Willow Glen Street<br>Alexandria, LA 71301            | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| JEFFERY A WILSON<br>57795 FOUNDRY STREET<br>PLAQUEMINE, LA 70764         | 09/30/2006                            | CANVASSING    | \$ 120.00    |
| CATRINA R. WILLIAMS<br>2618 Drexel Street<br>SHREVEPORT, LA 71108        | 09/30/2006                            | CANVASSING    | \$ 250.00    |
| ATLANTIS T. WHITE<br>P.O. Box 731<br>Lutcher, LA 70071                   | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| TERENCE C. WHITE<br>P.O. Box 731<br>Lutcher, LA 70071                    | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| SHERRIEL HARRIS WATKINS<br>6011 Fox Chase Circle<br>Shreveport, LA 71129 | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| LILLIAN THOMAS WADE<br>3284 Willer Street<br>Shreveport, LA 71107        | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)   |                                       |               | \$ 795.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)        |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                   | 2. Expenditures this Reporting Period |               |              |
|--|---------------------------------------|---------------|--------------|
|  | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| J. W. VAUGHN<br>5935 VALLEY FORGE AVE.<br>BATON ROUGE, LA 70810    | 09/30/2006                            | CANVASSING    | \$ 200.00    |
| PAMELA J. TOWNSEND<br>6000 W. 70th Street<br>SHREVEPORT, LA 71129  | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| LEE ANN THOMAS<br>4376 Henry Street<br>SHREVEPORT, LA 71109        | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| RHONDA M. THIBODEAUX<br>1914 Bank St. #A<br>Lake Charles, LA 70601 | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| TERRI L. THIBODEAUX<br>1011 W. 18th St.<br>Lake Charles, LA 70601  | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| RICO WYATT, SR.<br>802 Circle Drive<br>Baker, LA 70714             | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| ANDREW RANDALL, SR.<br>2915 Youree Drive<br>Shreveport, LA 71104   | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| MICHAEL POWELL, SR.<br>VERNON ST.<br>MONROE, LA 71202              | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| 3. SUBTOTAL (optional)   |                                       |               | \$ 675.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| MERVIN OUBRE, SR.<br>29322 Hwy. 20<br>Vacherie, LA 70090          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| DARRYL COOK, SR.<br>601 N. Poromar<br>LaPlace, LA 70068           | 09/30/2006                            | CANVASSING    | \$ 70.00     |
| ALEX COOK, SR.<br>119 E. 24th<br>Reserve, LA 70051                | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| STERLING COLOMB, SR.<br>203 Diamond Dr.<br>Lafayette, LA 70802    | 09/30/2006                            | CANVASSING    | \$ 250.00    |
| BRYANT CARTER, SR.<br>210 Capitol Dr.<br>Avondale, LA 70072       | 09/30/2006                            | CANVASSING    | \$ 150.00    |
| JEROME AUBERT, SR.<br>3178 Baytree Street<br>Vacherie, LA 70090   | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| TREVA D. SIMS<br>3850 Miles Street<br>SHREVEPORT, LA 71109        | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| OLA MAE SIMON<br>235 W. POLK ST.<br>BATON ROUGE, LA 70802         | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 895.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| ANTOINETTE FEFIE SIMMONS<br>P.O. Box 114<br>St. James, LA 70086          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| MARY FRANCIS SCAGLIOVE<br>5636 S. Lakeshore #634<br>Shreveport, LA 71119 | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| LINDA K. ROGERS<br>312 SCOTT STREET<br>VIDALIA, LA 71373                 | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| CEDRIC M ROBERTSON<br>316 N Causeway Blvd<br>Metairie, LA 70001          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ADRIAN D. PRIOR<br>4628 Westwood Park Dr.<br>Shreveport, LA 71106        | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| JOSEPH W. POWELL<br>2718 Cessford St.<br>Lake Charles, LA 70601          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| TACOMA BOSLEY<br>1930 BLANK ST. LOT 44<br>MONROE, LA 71202               | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| BRANDON BOONE<br>216 Melissa Lane<br>Bossier City, LA 71112              | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)   |                                       |               | \$ 550.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)        |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| NUNSIE BOOKER<br>609 Line Street<br>Mansfield, LA 71052           | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| COREY BOOKER<br>2505 Ridgelake Drive<br>Shreveport, LA 71109      | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| JAMES BONDS<br>281 Daffodil Street<br>Mt. Airy, LA 70051          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| BECKY BOLTON<br>604 MISSISSIPPI ST.<br>MONROE, LA 71202           | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| BARRY BOLTON<br>712 Louisiana Ave<br>Bogalusa, LA 70427           | 09/30/2006                            | CANVASSING    | \$ 300.00    |
| WAYNE BOLTON<br>1015 CITY LIMITS RD.<br>BOGALUSA, LA 70427        | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| PERCY BOLTON<br>1015 CITY LIMITS RD.<br>BOGALUSA, LA 70427        | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| JANET BOLDENE<br>134 Oakland Ct.<br>Mt. Airy, LA 70051            | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 725.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| CARONEL BOAGNI<br>524 SAFFAIRE ST<br>OPELOUSAS, LA 70570          | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| ROSE BOAGNI<br>735 N. COURT<br>OPELOUSAS, LA 70570                | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| PAMELA BLOCKWOOD<br>84 ARTUARD ST<br>LAKE PROVIDENCE, LA 71254    | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| BRIAN BLOCKWOOD<br>1107 3RD STREET<br>LAKE PROVIDENCE, LA 71254   | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| HAZEL BLALOCK<br>604 PATSY<br>OPELOUSAS, LA 70570                 | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| MARGRET BLAKE<br>6000 W. 70th Street<br>SHREVEPORT, LA 71129      | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| SONJA BLACKSHIRE<br>1231 Waller Dr.<br>Shreveport, LA 71106       | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| JOHNSON BETTY<br>325 Iowa Street<br>Ferriday, LA 71334            | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 530.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

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|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| ED BENTROUP<br>1037 Dudley Drive<br>Shreveport, LA 71104          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| WILETHA BENTON<br>8822 Elm Grove Dr<br>BATON ROUGE, LA 70807      | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| JACKIE BENDTSEN<br>5514 Wilton Drive<br>New Orleans, LA 70122     | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| SHELLY BELL<br>106 3RD ST.<br>DONALDSONVILLE, LA 70346            | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| ROSE BELL<br>530 SHUTE<br>OPELOUSAS, LA 70570                     | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| LOTTIE BELL<br>709 EMMETT<br>OPELOUSAS, LA 70570                  | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| BENJAMIN BELL<br>106B ELMNURST CIRCLE<br>MONROE, LA 71203         | 09/30/2006                            | CANVASSING    | \$ 200.00    |
| BELINDA BELL<br>2856 Roundgrove Lane<br>Shreveport, LA 71107      | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 695.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| TERRIE BEDFORD<br>3301 Reily Lane<br>Shreveport, LA 71106         | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| GARETHA BEARD<br>P.O. BOX 874<br>HODGE, LA 71247                  | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| ASHLEY BAYLOR<br>620 Meadowlark<br>Alexandria, LA 71303           | 09/30/2006                            | CANVASSING    | \$ 112.00    |
| REGGIE BAYLOR<br>5135 Bella<br>SHREVEPORT, LA 71109               | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| SHIRLEY BAYLOR<br>356 E. 68th Street<br>SHREVEPORT, LA 71108      | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| WANDA BATTLE<br>9264 DELTA PLACE RD.<br>NEW ROADS, LA 70760       | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| MONICA BATTLE<br>1204 PENN. STREET<br>NEW ROADS, LA 70760         | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| KALYN BATTLE<br>9264 DELTA PLACE RD.<br>NEW ROADS, LA 70760       | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 662.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| JERMAINE BATISTE<br>3215 Belwood St<br>Alexandria, LA 71301       | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| HELEN BATISTE<br>147 BARBARA'<br>OPELOUSAS, LA 70570              | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| MARTHA BARROW<br>855 St. John Lane<br>Baton Rouge, LA 70807       | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| MATTHEW BARBEE<br>58345 ROBERTSON STREET<br>PLAQUEMINE, LA 70764  | 09/30/2006                            | CANVASSING    | \$ 150.00    |
| MERIAN BANKS<br>58313 COURT STREET<br>PLAQUEMINE, LA 70764        | 09/30/2006                            | CANVASSING    | \$ 120.00    |
| CHARMAINE BANKS<br>P.O. Box 1076<br>Lutcher, LA 70071             | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| LYDELL BANKS<br><br>Lutcher, LA 70071                             | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ANDREA BANK<br>1251 LEO STREET<br>OPELOUSAS, LA 70570             | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 715.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| WARDELL BALLENTINE<br>3608 Jones Street<br>Alexandria, LA 71301   | 09/30/2006                            | CANVASSING    | \$ 150.00    |
| CHARLIE BAKER<br>4206 Jane Street<br>Alexandria, LA 71302         | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| THELMA BAKER<br>4206 Jane Street<br>Alexandria, LA 71302          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| DEBRA BAKER<br>4206 Jane Street<br>Alexandria, LA 71301           | 09/30/2006                            | CANVASSING    | \$ 400.00    |
| ELAINE BAILEY<br>1418 Cabrini Court<br>New Orleans, LA 70122      | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| LAURA BABINEAUX<br>1136 E. South St.<br>Opelousas, LA 70570       | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| WARREN BABINEAUX<br>P.O. Box 847<br>Opelousas, LA 70570           | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| KERRIE BABINEAUX<br>125 GREEK ST<br>CARENCRO, LA 70520            | 09/30/2006                            | CANVASSING    | \$ 45.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 970.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| BARBARA BABINEAUX<br>125 GREEK ST<br>CARENCRO, LA 70520           | 09/30/2006                            | CANVASSING    | \$ 45.00     |
| JEREMY BABERS<br>3623 Milton<br>SHREVEPORT, LA 71109              | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| LOUBERTHA AUSTIN<br>8900 IMMESH<br>WASHINGTON, LA 70589           | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| ANTHONY AUGUSTINE<br>226 Longfellow Drive<br>Alexandria, LA 71301 | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| KRISTI AUGUST<br>2344 Leon C Simon<br>New Orleans, LA 70122       | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| PRECIOUS AUGUST<br>131 STERNBERG DR<br>LAFAYETTE, LA 70506        | 09/30/2006                            | CANVASSING    | \$ 45.00     |
| DARIN ATKINS<br>3224 Cottonwood Street<br>Bossier City, LA 71111  | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| BRITNEY ASHTON<br>1910 Hickory Street<br>SHREVEPORT, LA 71109     | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 500.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| LAKEYLA ASHLEY<br>2915 Youree Dr<br>Shreveport, LA 71106          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ADRIC ASHLEY<br>1819 Joe Louis<br>Shreveport, LA 71107            | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| CALVIN ARTISON<br>6000 W. 70th Street<br>SHREVEPORT, LA 71129     | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| CARMEN ARTISON<br>6000 W. 70th Street<br>SHREVEPORT, LA 71129     | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| BRANDY ARMSTRONG<br>8628 PECAN DR. WEST<br>NEW ROADS, LA 70760    | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| BONNIE ARMSTRONG<br>713 MLK<br>WASHINGTON, LA 70589               | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| BONNIE ARMSTRONG<br>713 MLK<br>WASHINGTON, LA 70589               | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| LEKENDRON ARMSTRONG<br>610 Texas Ste 104<br>Shreveport, LA 71101  | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 570.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| MICHAEL ARCENEUX<br>203 VIRGINIA AVE<br>LAFAYETTE, LA 70507       | 09/30/2006                            | CANVASSING    | \$ 45.00     |
| TIFFANY ARCENEUX<br>203 VIRGINIA AVE<br>LAFAYETTE, LA 70507       | 09/30/2006                            | CANVASSING    | \$ 45.00     |
| BLAINE ARCENEUX<br>106 PARADISE ST<br>LAFAYETTE, LA 70501         | 09/30/2006                            | CANVASSING    | \$ 45.00     |
| BLAKE ARCENEUX<br>106 PARADSE<br>LAFAYETTE, LA 70501              | 09/30/2006                            | CANVASSING    | \$ 45.00     |
| ALISA ANTHONY<br>4714 Broadway Avenu<br>SHREVEPORT, LA 71109      | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| BROWN ANGELA<br>#1 Firmin Drive<br>Vidalia, LA 71373              | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| JUSTIN ANDREWS<br>610 Jackson<br>Bastrop, LA 71202                | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| WINZER ANDREWS<br>6205 Lafleur<br>Shreveport, LA 71106            | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 530.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                   | 2. Expenditures this Reporting Period |               |              |
|--|---------------------------------------|---------------|--------------|
|  | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| BRANDI ANDREWS<br>2911 Centenary Boulevard<br>Shreveport, LA 71104 | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| KRISTEN ANDERSON<br>77300 IBERVILLE DRIVE<br>MARINGOUIN, LA 70757  | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| JOSEPH ANDERSON<br>3208 RIVER LANDING<br>ADDIS, LA 70710           | 09/30/2006                            | CANVASSING    | \$ 250.00    |
| DEBRA ANDERSON<br>602 Blue Bird<br>LaPlace, LA 70068               | 09/30/2006                            | CANVASSING    | \$ 70.00     |
| GARY ANDERSON<br>602 Blue Bird<br>LaPlace, LA 70068                | 09/30/2006                            | CANVASSING    | \$ 70.00     |
| APRIL ANDERSON<br>326 E 26th<br>Reserve, LA 70084                  | 09/30/2006                            | CANVASSING    | \$ 40.00     |
| ELLEN ANDERSON<br>407 WALNUT STREET<br>VIDALIA, LA 71373           | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| SHEILA ANDERS<br>915 E. 4TH ST.<br>BOGALUSA, LA 70427              | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)   |                                       |               | \$ 730.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| JACQUELINE AMBROSE<br>1306 McNabb St.<br>Lake Charles, LA 70601   | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| CANDICE DARBONNE<br>2506 Linwood Loop<br>Opelousas, LA 70570      | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ANGEL DANIELS<br>507 W. 7TH ST.<br>DONALDSONVILLE, LA 70346       | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| CARL DAIGRE<br>1047 NORTH 47TH ST.<br>BATON ROUGE, LA 70802       | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| CHERYL CUSHIONBERRY<br>PO BOX 691<br>NEW ROADS, LA 70760          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| DAN CURVIN<br>118 Kentucky St.<br>Monroe, LA 71202                | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| EDWARD CURTIS<br>LEVEE HEIGHTS<br>FERRIDAY, LA 71334              | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| RODNEY CRAWFORD<br>1508 MACK ST.<br>BOGALUSA, LA 70427            | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 525.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| GRADY COULTER<br>1017 Eleanor<br>Alexandria, LA 71303             | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| HEATHER COTTON<br>2419 Wise St<br>Alexandria, LA 71301            | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| ALESIA COTTON<br>104 UNIVERSITY<br>TALLULAH, LA 71282             | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| HALEY CORMIER<br>1217 California St.<br>Lake Charles, LA 70601    | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| SHIDESTINI COOPER<br>624 Barrington<br>Bossier City, LA 71112     | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| JEREMY COOK<br>818 Charles Avenue<br>Baker, LA 70714              | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| LAURA COOK<br>154 Melius<br>Reserve, LA 70084                     | 09/30/2006                            | CANVASSING    | \$ 70.00     |
| TRAVIS COOK<br>294 E 26th<br>Reserve, LA 70084                    | 09/30/2006                            | CANVASSING    | \$ 70.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 490.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| LOUIS COOK<br>341 Homewood<br>Reserve, LA 70084                           | 09/30/2006                            | CANVASSING    | \$ 40.00     |
| MONA COOK<br>132 Tammy Dr.<br>LaPlace, LA 70068                           | 09/30/2006                            | CANVASSING    | \$ 40.00     |
| CAROLYN COOK<br>610 Texas Ste 104<br>Shreveport, LA 71101                 | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| VANESSA COMBS<br>3806 Kate Street<br>Shreveport, LA 71108                 | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ROY COLOMB<br>1208 Orange<br>Lafayette, LA 70802                          | 09/30/2006                            | CANVASSING    | \$ 150.00    |
| JUANITA COLLINS<br>54805 MAYOR DOC FOLEY STREET<br>WHITE CASTLE, LA 70788 | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| JAMES COLLINS<br>4379 Henry Street<br>SHREVEPORT, LA 71109                | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| CATHERINE COLLINS<br>3433 St. Helens Drive<br>SHREVEPORT, LA 71109        | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 630.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)         |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| BARBARA COLLINS<br>5016 Long Street Place<br>Bossier City, LA 71112 | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| DARYL COLEY<br>810 Navaho Trail<br>Shreveport, LA 71107             | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| LEROY COLEMAN<br>3070 CEASAR<br>DONALDSONVILLE, LA 70346            | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| FLORA COLEMAN<br>1233 CROUCHET<br>OPELOUSAS, LA 70570               | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| PERRY COLE<br>58719 ALLEN STREET<br>PLAQUEMINE, LA 70764            | 09/30/2006                            | CANVASSING    | \$ 120.00    |
| PATRICIA COLE<br>4030 Carver Lane<br>Shreveport, LA 71106           | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| PATRICIA COLE<br>4030 Carver Lane<br>Shreveport, LA 71106           | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| JASIMIN COLAR<br>1509 WEST WORTHY<br>GONZALES, LA 70737             | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 580.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)   |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| BARBARA COLAR<br>1507 WEST WORTHY<br>GONZALES, LA 70737           | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| TRACI CLEVELAND<br>P.O. Box 89<br>Swartz, LA 71202                | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| GEORGE CLAYTON<br>1827 Swarthmare<br>Alexandria, LA 71301         | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| CLARA CLAY<br>7348 Glenetta Ct<br>BATON ROUGE, LA 70812           | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| DONNELL CLARK<br>114 Pecan Row<br>Alexandria, LA 71303            | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| VONDA CLARK<br>114 Pecan Row<br>Alexandria, LA 71303              | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| PEARLY CLARK<br>1122 ACCIDENTAL SREET<br>OPELOUSAS, LA 70570      | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| DEIDRA CLARK<br>111 ARKANSAS<br>NEWELLTON, LA 71357               | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 610.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| DANNY CLARK<br>101 VERONA<br>NEWELLTON, LA 71357                  | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| COLETTE CLARK<br>6264 Fourth Avenue<br>Marrero, LA 70072          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| MENARD CLARK<br>105 Dillard Dr.<br>Avondale, LA 70072             | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| AZZIE CLARK<br>122 S. Greenbrooks Loop<br>SHREVEPORT, LA 71106    | 09/30/2006                            | CANVASSING    | \$ 30.00     |
| NYWANNA CLARK<br>7610 Altus Street<br>SHREVEPORT, LA 71106        | 09/30/2006                            | CANVASSING    | \$ 30.00     |
| JANET CLARK<br>6710 Altus Street<br>SHREVEPORT, LA 71106          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| LASHON CLARK<br>355 E. 68th Street<br>SHREVEPORT, LA 71106        | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| SKIPPER CLARANCE<br>P.O. Box 51<br>Clayton, LA 71326              | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 510.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| NEAL CITIZEN<br>540 MAPLE ST<br>EUNICE, LA 70535                  | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| GERALD CHRISTOPHER<br>1812 NICHOLSON DR.<br>BATON ROUGE, LA 70802 | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| FELICIA CHRISTOPHE<br>11021/2 PENN.AVE.<br>NEW ROADS, LA 70760    | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| CORNELL CHRISTOPHE<br>12558 ICELAND AVE.<br>BATON ROUGE, LA 70814 | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| HAGEN CHRIS<br>500 MLK<br>Vidalia, LA 71373                       | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| ROBERT CHILTON<br>1660 Treasure<br>New Orleans, LA 70119          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ROSE CHENIER<br>630 PLATTAS<br>OPELOUSAS, LA 70570                | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| DEBRA CHENEVERT<br>2401 Main St<br>Alexandria, LA 71301           | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 570.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                   | 2. Expenditures this Reporting Period |               |              |
|--|---------------------------------------|---------------|--------------|
|  | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| IRA CHENEVERT<br>2728 10th St.<br>Alexandria, LA 71301             | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| MELVA CHENEVERT<br>2401 Main St<br>Alexandria, LA 71301            | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| RUBY CHENEVERT<br>2401 Main St<br>Alexandria, LA 71301             | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| TRACY CHENEVERT<br>2401 Main St<br>Alexandria, LA 71301            | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| JEREMY CHATMAN<br>36464 Francine Circle North<br>Geismar, LA 70734 | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| MARIA CHATMAN<br>36464 Francine Circle North<br>Geismar, LA 70734  | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| WILMA CHATMAN<br>37369 Hwy 30<br>Gonzales, LA 70737                | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| MARVA CHARLES<br>802 N. Goos<br>Lake Charles, LA 70601             | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)   |                                       |               | \$ 500.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| EARLY CHARLES<br>902 WILLIAMS<br>OPELOUSAS, LA 70570              | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| SHARON CHAPMAN<br>136 Kathryn<br>Alexandria, LA 71301             | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| MICHAEL CHAMPAGNE<br>337 St Chris Place<br>Hahnville, LA 70776    | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| MARGIE CHAMBERS<br>101 HOLLEY DR<br>JONESBORO, LA 71247           | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| DANIEL CESSAC<br>1812 TOUCHET DR<br>LAFAYETTE, LA 70501           | 09/30/2006                            | CANVASSING    | \$ 45.00     |
| DIANE CELESTINE<br>607 ASTOR DR<br>LAFAYETTTE, LA 70506           | 09/30/2006                            | CANVASSING    | \$ 45.00     |
| CARL CELESTINE<br>607 ASTOR DR<br>LAFAYETTE, LA 70506             | 09/30/2006                            | CANVASSING    | \$ 45.00     |
| PHYLLIS CELESTINE<br>131 STERNBERG<br>LAFAYETTE, LA 70506         | 09/30/2006                            | CANVASSING    | \$ 45.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 490.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| KESHA CELESTINE<br>400 SAUCIER PARKWAY<br>LAFAYETTE, LA 70506     | 09/30/2006                            | CANVASSING    | \$ 45.00     |
| MABLE CEASOR<br>100 TANK STREET<br>TALLULAH, LA 71282             | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| KAY CASTILLE<br>614 JOESPH STREET<br>OPELOUSAS, LA 70570          | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| FRANK CASTILE<br>614 JOESPH<br>OPELOUSAS, LA 70570                | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| CATHERINE CARTWRIGHT<br>LEVEE HEIGHTS<br>FERRIDAY, LA 71334       | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| SHANTEL CARTER<br>3226 GARRISON<br>DONALDSONVILLE, LA 70346       | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| MARY CARTER<br>58677 Ware Drive<br>Plaquemine, LA 70764           | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| MARCUS CARSON<br>7623 Harris Street<br>SHREVEPORT, LA 71106       | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 440.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| LINDA CARRIER<br>1110 PANDORA<br>OPELOUSAS, LA 70570                    | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| JOAN CARR<br>Courseault St.<br>Lutcher, LA 70071                        | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ROOSEVELT CARNEY<br>10384 Elm Grove Garden Dr.<br>Baton Rouge, LA 70812 | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| PAT CAMPBELL<br>80284 MEADOWLARK LOOP<br>BUSH, LA 70431                 | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| JOHNNY CAMPBELL<br>2929 Peach St Apt 30<br>Shreveport, LA 71107         | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| LAKENDRIAL CAMPBELL<br>2792 Kelsey<br>Shreveport, LA 71107              | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| EDNA CAMBRE<br>237 Concord<br>LaPlace, LA 70068                         | 09/30/2006                            | CANVASSING    | \$ 70.00     |
| FRANK CAIN<br>38500 MERIAM STREET<br>PLAQUEMINE, LA 70764               | 09/30/2006                            | CANVASSING    | \$ 120.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 625.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)       |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| FRED BYNUM<br>101 Evers St.<br>Monroe, LA 71202                   | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| REGINALD BUTLER<br>58721 Jetson Avenue<br>Plaquemine, LA 70764    | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| SHARON BUTLER<br>1149 SUNDANCE DR.<br>BATON ROUGE, LA 70810       | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ANGLEAN BURNS<br>114 Columns<br>Alexandria, LA 71303              | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| GEORGE BURNS<br>114 Columns<br>Alexandria, LA 71301               | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| LATONIA BURKS<br>P.O. Box 301<br>Melville, LA 71353               | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ELISKA BURKS<br>875 Bayou Paul Lane<br>St. Gabriel, LA 70776      | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| TABITHA BURKS<br>1731 Murray Lane<br>Shreveport, LA 71109         | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 600.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

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|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| TAMEKA BURKS<br>6151 Alaska Lane<br>Shreveport, LA 71109          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| BOBBY BURKES<br>American Can Apt 5233<br>New Orleans, LA 70119    | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| JORDAN BURCHELL<br>2075 DUNCAN DR.<br>BATON ROUGE, LA 70802       | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| DORIS BUCK<br>6725 Buncombe Rd<br>Shreveport, LA 71129            | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| COURTNEY BRYANT<br>P.O. Box 99<br>Bonita, LA 71202                | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| MONTY BRYANT<br>2681 Stonewall<br>SHREVEPORT, LA 71103            | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| KENNY BRYANT<br>323 1/2 Darien<br>SHREVEPORT, LA 71109            | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| IVORY BROWN<br>901 Daspit St.<br>Alexandria, LA 71301             | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 600.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| YOLANDA BROWN<br>601 ANNA ST.<br>DONALDSONVILLE, LA 70346         | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| GWENDOLYN BROWN<br>HWY. 22<br>DARROW, LA 70725                    | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| EVELLA BROWN<br>8793 Sunnyside<br>Reserve, LA 70084               | 09/30/2006                            | CANVASSING    | \$ 70.00     |
| JUDY BROWN<br>378 Adam St.<br>Killona, LA 70776                   | 09/30/2006                            | CANVASSING    | \$ 70.00     |
| JOYCE BROWN<br>439 Historical Street<br>Garyville, LA 70051       | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| OREAN BROWN<br>2135 HWY 14<br>WASHINGTON, LA 70589                | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| JOY BROWN<br>4123 9TH STREET<br>WASHINGTON, LA 70589              | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| JULIUS BROWN<br>7849 READ BLVD<br>NEW ORLEANS, LA 70127           | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 485.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| APRIL BROWN<br>2271 70th Ave<br>BATON ROUGE, LA 70807             | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| MARY BROWN<br>804 1ST STREET<br>LAKE PROVIDENCE, LA 71254         | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| GERALDINE BROWN<br>405 N. SPRUCE<br>VIDALIA, LA 71373             | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| HENRY BROWN<br>6689 E. Monarch Ave<br>Baton Rouge, LA 70812       | 09/30/2006                            | CANVASSING    | \$ 150.00    |
| ERIC BROWN<br>1301 Thomas Delpit<br>Baton Rouge, LA 70802         | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| THELMA BROWN<br>6689 Monarch Ave<br>Baton Rouge, LA 70812         | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| ANGELA BROWN<br>9045 Kingston Road #201<br>SHREVEPORT, LA 71118   | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| CURTIS BROWN<br>2928 Curtis Lane<br>SHREVEPORT, LA 71109          | 09/30/2006                            | CANVASSING    | \$ 150.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 775.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| JANICE BROWN<br>3757 Dilg League<br>Shreveport, LA 71109          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| JUSTIN BROWN<br>610 Texas Ste 104<br>Shreveport, LA 71101         | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| RUSSELL BROWN<br>1112 E. 7TH ST.<br>BOGALUSA, LA 70427            | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| KEISHA BROWDER<br>610 Texas Ste 104<br>Shreveport, LA 71101       | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| WANDA BROUSSARD<br>716 Enterprise Blvd<br>Lake Charles, LA 70601  | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| KEMBERLY BROUSSARD<br>2029 5th St.<br>Lake Charles, LA 70601      | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| NORMAN BROCK<br>1330 DAN ST.<br>BOGALUSA, LA 70427                | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| HARRIS BRENDA<br>504 Sycamore Street<br>Vidalia, LA 71373         | 09/30/2006                            | CANVASSING    | \$ 200.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 700.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| DAMEKA BREAUX<br>718 NORTH BELLE CIRCLE<br>LAFAYETTE, LA 70517    | 09/30/2006                            | CANVASSING    | \$ 45.00     |
| ADRIAN BREAUX<br>718 NORTH BELE CIRCLE<br>LAFAYETTE, LA 70517     | 09/30/2006                            | CANVASSING    | \$ 45.00     |
| VANITY BREAUX<br>100 CHAMPAGNE<br>LAFAYETTE, LA 70501             | 09/30/2006                            | CANVASSING    | \$ 45.00     |
| KRYSTAL BREAUX<br>123 CHAMPAGNE<br>LAFAYETTE, LA 70501            | 09/30/2006                            | CANVASSING    | \$ 45.00     |
| PAXTON BRANCH<br>200 Virginia<br>Tallulah, LA 71202               | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| SYLVIA BRADY<br>111 S. JACOBY<br>NEWELLTON, LA 71357              | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| SHEILA BRADLEY<br>3538 PIONEER DR.<br>BATON ROUGE, LA 70814       | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| GABRIELLE BRADFORD<br>1855 Chris Glen<br>SHREVEPORT, LA 71107     | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 480.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| ROBERT BRADFORD<br>P.O. Box 88<br>Shreveport, LA 71106            | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| VONTRAVEOUS BOYD<br>327 14th St.<br>Alexandria, LA 71301          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| STEPHANIE BOWSER<br>2200 Exchange Alley<br>Lutcher, LA 70071      | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| SHIRLEY BOWMAN<br>LEVEE HEIGHTS<br>FERRIDAY, LA 71334             | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| JERALD BOWMAN<br>3631 Milton<br>SHREVEPORT, LA 71109              | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| LANCE BOWERS<br>2042 GEORGIA ST.<br>BATON ROUGE, LA 70802         | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| MARY BOUTTE<br>58755 ANNEX STREET<br>PLAQUEMINE, LA 70764         | 09/30/2006                            | CANVASSING    | \$ 120.00    |
| PAMELA BOUTTE<br>1849 Princeton<br>Alexandria, LA 71301           | 09/30/2006                            | CATERING      | \$ 1,000.00  |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 1,545.00  |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| PONTRESS BOURGEOIS<br>3942 Adrian St.<br>Shreveport, LA 71109     | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| CA'SANDRA BOTTLEY<br>216 RUTH STREET<br>NEWELLTON, LA 71357       | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| BANKS ERNIE<br>#1 Firman<br>Vidalia, LA 71373                     | 09/30/2006                            | CANVASSING    | \$ 200.00    |
| REGINALD ELWOOD<br>58645 ALLEN STREET<br>PLAQUEMINE, LA 70764     | 09/30/2006                            | CANVASSING    | \$ 120.00    |
| GAYNELL ELSY<br>32260 HIGHWAY 1<br>WHITE CASTLE, LA 70788         | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| DOROTHY ELLIS<br>713 Medford<br>LaPlace, LA 70068                 | 09/30/2006                            | CANVASSING    | \$ 40.00     |
| CAROL ELLIS<br>1211 South Augusta Ave.<br>Gonzales, LA 70737      | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| BARRY ELLIS<br>155 E. Historical Street<br>Garyville, LA 70051    | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 735.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| CHARLENE ELLIS<br>907 MILLER<br>MONROE, LA 71202                  | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| JORDAN ELLIS<br>1001 S. Jefferson Davis<br>New Orleans, LA 70125  | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| JERRY ELLIS<br>403 S. SPRUCE<br>VIDALIA, LA 71373                 | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| SCOTT ELLA<br>415 Bayou Drive<br>Ferriday, LA 71334               | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| CARLA ELIE<br>6102 Manor Dr<br>Alexandria, LA 71302               | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| JOHNNIE ELIE<br>3514 Queens Ct<br>Alexandria, LA 71302            | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| CLAUDETTE EDWARDS<br>355 Chad B Baker<br>Reserve, LA 70084        | 09/30/2006                            | CANVASSING    | \$ 70.00     |
| JIMMY EDWARDS<br>810 FARISSA<br>EUNICE, LA 70535                  | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 595.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| TYWANDA EDWARDS<br>55020 Cypress Street<br>White Castle, LA 70788 | 09/30/2006                            | CANVASSING    | \$ 65.00     |
| SHIRLEY EDWARDS<br>Tassin Drive<br>White Castle, LA 70788         | 09/30/2006                            | CANVASSING    | \$ 65.00     |
| SHELVRICK EDWARDS<br>2792 Kelsey<br>Shreveport, LA 71107          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| JUDY EDWARD<br>814 LINDSLY ST<br>NEW ROADS, LA 70760              | 09/30/2006                            | CANVASSING    | \$ 150.00    |
| LATOYA EBY<br>5944 Crestway Ave<br>BATON ROUGE, LA 70812          | 09/30/2006                            | CANVASSING    | \$ 250.00    |
| JANICE EBY<br>5944 Crestway Ave<br>BATON ROUGE, LA 70812          | 09/30/2006                            | CANVASSING    | \$ 150.00    |
| LIONEL EBY<br>2268 70th Ave<br>BATON ROUGE, LA 70807              | 09/30/2006                            | CANVASSING    | \$ 125.00    |
| JOHN EBY<br>5944 Crestway Ave<br>BATON ROUGE, LA 70812            | 09/30/2006                            | CANVASSING    | \$ 725.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 1,605.00  |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| JOYCE EARL<br>37371 Hwy 30<br>Gonzales, LA 70737                  | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| STEVE DYSON<br>4520 EARL GROS #4<br>BATON ROUGE, LA 70802         | 09/30/2006                            | CANVASSING    | \$ 200.00    |
| ALMEDA DUPERCLAY<br>3648 Hwy 44<br>Convent, LA 70723              | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| BENNIE DUNBAR<br>522 Leland St<br>Alexandria, LA 71301            | 09/30/2006                            | CANVASSING    | \$ 150.00    |
| LUCILLE DUNBAR<br>1018 WILLIAM ST<br>OPELOUSAS, LA 70570          | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| CHRISTINE DUHE<br>119 N Airline Ave<br>Gramercy, LA 70068         | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| GUSTINA DRAWSEND<br>511 FRANKLIN STREET<br>WASHINGTON, LA 70589   | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| DAVID DOYLE<br>2312 Harris St.<br>Alexandria, LA 71301            | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 795.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| SHARON DOUCET<br>4026 Carver Lane<br>Shreveport, LA 71109         | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| PAT DORSEY<br>57775 FOUNDRY STREET<br>PLAQUEMINE, LA 70764        | 09/30/2006                            | CANVASSING    | \$ 120.00    |
| COLLEEN DORSEY<br>114 Peach<br>Rayville, LA 71202                 | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| DARCE DORSEY<br>775 Van Buren<br>Baton Rouge, LA 70802            | 09/30/2006                            | CANVASSING    | \$ 1,000.00  |
| DARCE DORSEY<br>775 Van Buren<br>Baton Rouge, LA 70802            | 09/30/2006                            | CANVASSING    | \$ 250.00    |
| THOMPSON DORIS<br>206 Levee Heights<br>Ferriday, LA 71334         | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| GLENDA DOMINICK<br>121 VERNON<br>OPELOUSAS, LA 70570              | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| KEN DOMINICK<br>2026A KENTUCKY ST.<br>BATON ROUGE, LA 70802       | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 1,780.00  |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| LOTTIE DODD<br>6102 Manor Dr<br>Alexandria, LA 71302              | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| GERMAINE DILLON<br>2231 Napoleon Ave<br>New Orleans, LA 70115     | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| HATTIE DILLON<br>1003 OTT ST.<br>BOGALUSA, LA 70427               | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| MADLYN DILLON<br>800 REDWOOD AVE<br>BOGALUSA, LA 70427            | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| TENNESSEE DIANNE<br>Box 292<br>Clayton, LA 71326                  | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| EARSEL DEVERS<br>6205 Nottoway<br>Shreveport, LA 71119            | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| BROWN DERRICK<br>502 6th Street<br>Ferriday, LA 71334             | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| DA'SHINTA DENSE<br>317 WYCHE STREET<br>TALLULAH, LA 71282         | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 575.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

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|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| SONJA DENNIS<br>2654 Kemp Lane<br>Shreveport, LA 71106                | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| TOBY DEMERY<br>8209 Fairfield Avenue<br>SHREVEPORT, LA 71106          | 09/30/2006                            | CANVASSING    | \$ 30.00     |
| TOBY DEMERY<br>8209 Fairfield Avenue<br>SHREVEPORT, LA 71106          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| CEDRIC DEMERY<br>857 Sherwood Rd.<br>Shreveport, LA 71106             | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| CODY GIROUARD<br>103 LEVY DR<br>LAFAYETTE, LA 70503                   | 09/30/2006                            | CANVASSING    | \$ 45.00     |
| SHAWN GIPSON<br>2707 Thayer<br>Shreveport, LA 71109                   | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| NATASHA GIPBSON<br>556 Champ Clark<br>SHREVEPORT, LA 71108            | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| GWENDOLYN GINN<br>10384 Elm Grove Garden Dr.<br>Baton Rouge, LA 70812 | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 575.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)     |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| TRASEE GINN<br>2921 Navajo<br>Baton Rouge, LA 70812               | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| BILLY GILES<br>4142 Forest Oak Drive<br>Shreveport, LA 71109      | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| BRAD GI;PTTA<br>24020 EDEN STREET<br>PLAQUEMINE, LA 70764         | 09/30/2006                            | CANVASSING    | \$ 150.00    |
| EBBIE GETRET<br>29 TERRACE DRIVE<br>MONROE, LA 71203              | 09/30/2006                            | CANVASSING    | \$ 250.00    |
| DIANE GERMANY<br>100 HAWKINS<br>NEWELLTON, LA 71357               | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| DAY GERALDINE<br>27393 Hwy 15<br>Ferriday, LA 71334               | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| KEVIN GEORGE<br>206 7TH ST<br>LAFAYETTE, LA 70501                 | 09/30/2006                            | CANVASSING    | \$ 45.00     |
| DELORIS GENTRY<br>1221 RUTH STREET<br>NEWELLTON, LA 71357         | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 820.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| LENA GENNARO<br>1516 Ellerslie<br>LaPlace, LA 70068               | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| SHARON GEE<br>31 Lewis Rd.<br>Rayville, LA 71202                  | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| CALVIN GAUTHIER<br>1905 Prater St.<br>Lake Charles, LA 70601      | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| HERMAN GAUTHIER<br>1699 Chloe Dr.<br>Lake Charles, LA 70615       | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ALFRETGA GAUTHIER<br>1699 Chloe Dr.<br>Lake Charles, LA 70615     | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| AYESHIA GAUFF<br>138 Historical W. Street<br>Garyville, LA 70051  | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ROBERT GARNER<br>1600 Esther St.<br>Harvey, LA 70072              | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| GLORIA GARDNER<br>219 E. 25th<br>Reserve, LA 70084                | 09/30/2006                            | CANVASSING    | \$ 40.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 615.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                     | 2. Expenditures this Reporting Period |               |              |
|--|---------------------------------------|---------------|--------------|
|  | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| CARRIE GALLIEN<br>811 SANDOZ<br>OPELOUSAS, LA 70570                  | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| BRENDA GAITHER<br>1504 MARSHALL RICHARDSON RD.<br>BOGALUSA, LA 70427 | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| YVETTE FULTZ<br>615 SPRUCE STREET<br>VIDALIA, LA 71373               | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| TINA FRUGE<br>920 FOSTER ST<br>OPELOUSAS, LA 70570                   | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| LISA FRANKLIN<br>1217 California St.<br>Lake Charles, LA 70601       | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| EFFIE FRANKLIN<br>109 S. Lyons St.<br>Lake Charles, LA 70601         | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| JESSICA FRANKLIN<br>6004 Dixie Ln<br>Alexandria, LA 71301            | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| KAREN FRANKLIN<br>6004 Dixie Ln<br>Alexandria, LA 71301              | 09/30/2006                            | CANVASSING    | \$ 200.00    |
| 3. SUBTOTAL (optional)   |                                       |               | \$ 645.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)    |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| DON FRANKLIN<br>2405 Stonewall Street<br>SHREVEPORT, LA 71109     | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| EVELYN FRANK<br>112 PAULMAN<br>LAFAYETTE, LA 70501                | 09/30/2006                            | CANVASSING    | \$ 45.00     |
| ANDRE FRANCOIS<br>650 STARING LANE<br>BATON ROUGE, LA 70802       | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| MELODY FRANCIS<br>721 Kingsley<br>Lake Charles, LA 70601          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ASHLEY FRANCES<br>5606 Lanny St.<br>Alexandria, LA 71301          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| GAIL FRANCES<br>3653 Elon Street<br>SHREVEPORT, LA 71109          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| DAVID FOUCHER<br>1255 Marshall Dr.<br>Marrero, LA 70072           | 09/30/2006                            | CANVASSING    | \$ 150.00    |
| BRUCE FORD<br>5235 Fairview Ave.<br>Alexandria, LA 71301          | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 620.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| PAM FORD<br>5235 Fairview Ave.<br>Alexandria, LA 71301            | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| TIFFANY FONTENOT<br>511 MEADOWLARK<br>OPELOUSAS, LA 70570         | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| INESIA FONTENAT<br>863 Alcie St.<br>Opelousas, LA 70570           | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ALICE FOLEY<br>1352 HANSFORD<br>LAKE PROVIDENCE, LA 71254         | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| KEWAN FOLEY<br>1352 HANSFORD<br>LAKE PROVIDENCE, LA 71254         | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| ALISHA FOBB<br>Chad B Baker<br>Reserve, LA 70084                  | 09/30/2006                            | CANVASSING    | \$ 70.00     |
| JAKE FLUKERS<br>8288 W. St. Helens<br>Shreveport, LA 71103        | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| INGA FLUENCE<br>191 Chestnut<br>Mt. Airy, LA 70084                | 09/30/2006                            | CANVASSING    | \$ 70.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 500.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| PAULA GREELEY<br>904 SOUTH 12TH ST.<br>MONROE, LA 71202           | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| JOSH GRAY<br>2101 Debra Street<br>Baker, LA 70714                 | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| ISSAC GRAY<br>100 Hwy 165<br>South Bastrop, LA 71202              | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| ROYAL GRAY<br>62 Eagle<br>LaPlace, LA 70068                       | 09/30/2006                            | CANVASSING    | \$ 200.00    |
| MONICA GRAY<br>2221 Williamsbrug<br>LaPlace, LA 70068             | 09/30/2006                            | CANVASSING    | \$ 70.00     |
| TOMAKO GRAY<br>62 Eagle<br>LaPlace, LA 70068                      | 09/30/2006                            | CANVASSING    | \$ 70.00     |
| KOYAL GRAY<br>62 Eagle<br>LaPlace, LA 70068                       | 09/30/2006                            | CANVASSING    | \$ 70.00     |
| SHIRLEY GRAY<br>2221 Williamsbrug<br>LaPlace, LA 70068            | 09/30/2006                            | CANVASSING    | \$ 70.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 680.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| FLORENCE GRAY<br>814 CAPRI ALLEY<br>OPELOUSAS, LA 70570           | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| GREGORY GRAY<br>826 MERCEDES APT #2<br>BOGALUSA, LA 70427         | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| TIM GRAHAM<br>9813 Hadrians Way<br>Shreveport, LA 71118           | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ALBERTHA GOUCHAUX<br>23505 CARROLL STREET<br>PLAQUEMINE, LA 70764 | 09/30/2006                            | CANVASSING    | \$ 120.00    |
| ALICIA GOREE<br>417 CONGO ST<br>JONESBORO, LA 71251               | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| FANNIE GORDON<br>212 CL Bradford St.<br>Pineville, LA 71360       | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| MARGARIE GOODWILL<br>1418 Montreal St.<br>Opelousas, LA 70570     | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| THELMA GOODS<br>812 WASHINGTON<br>TALLULAH, LA 71282              | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 580.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| ELLOWESE MOORE<br>914 WILSON ST # 176<br>JONESBORO, LA 71251      | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| STACEY MOORE<br>914 WILSON ST # 176<br>JONESBORO, LA 71251        | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| DANIEL MOORE<br>240 ACADIA<br>EUNICE, LA 70535                    | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| ALVIEYLE MOORE<br>1812 NICHOLSON DR.<br>BATON ROUGE, LA 70802     | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ALVIN MOORE<br>1812 NICHOLSON DR.<br>BATON ROUGE, LA 70802        | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| RHOLANDA MOORE<br>1812 NICHOLSON DR.<br>BATON ROUGE, LA 70802     | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| KADE MOORE<br>4373 Henry Street<br>SHREVEPORT, LA 71109           | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| KIARA MOORE<br>1731 Murray Lane<br>Shreveport, LA 71109           | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 635.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| FRED MITCHELL<br>1301 Orrin St.<br>Lake Charles, LA 70601                        | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| LAVERNE MITCHELL<br>141 East 12th<br>Reserve, LA 70084                           | 09/30/2006                            | CANVASSING    | \$ 70.00     |
| DONALD PITRE<br>246 KENRY<br>OPELOUSAS, LA 70570                                 | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| KRANDALL PIJUE<br>P.O. BOX 111<br>WASHINGTON, LA 70589                           | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| HAWKINS PHRONELL<br>107 Gillespie<br>Vidalia, LA 71373                           | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| SAMANTHA PHILLIPS<br>1115 N. Booker St.<br>Lake Charles, LA 70601                | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| BRITTNEY PHILLIPS<br>204 W. 6TH ST.<br>DONALDSONVILLE, LA 70346                  | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| WILLANDREA PHILLIPS<br>1850 Martin Luther King Jr. Drive<br>SHREVEPORT, LA 71107 | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)   |                                       |               | \$ 565.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)                |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| JAMES PHILLEY<br>201 Michgan<br>Delhi, LA 71202                   | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| SHARON PHENIX<br>6217 Deerfield Dr<br>Alexandria, LA 71301        | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| DEBRA PERRY<br>806 Rampart<br>Alexandria, LA 71301                | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| MYRIKLE JACKSON<br>802 Circle Drive<br>Baker, LA 70714            | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| CHRISTOPHER JACKSON<br>103 FALISMAN<br>OPELOUSAS, LA 70570        | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| EVINN JACKSON<br>1001 S. Jefferson Davis<br>New Orleans, LA 70125 | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| DEBDRIA JACKSON<br>8200 PINE RD APT 2306<br>SHREVEPORT, LA 71109  | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| CAROLYN JACKSON<br>4445 Sycamore St<br>BATON ROUGE, LA 70805      | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 610.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| KENDRA JACKSON<br>208 GAYLE STREET<br>TALLULAH, LA 71282          | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| SHARON JACKSON<br>1105 BAYOU DRIVE<br>TALLULAH, LA 71282          | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| LEROY JACKSON<br>6216 Third Avenue<br>Marrero, LA 70072           | 09/30/2006                            | CANVASSING    | \$ 150.00    |
| ETTA JACKSON<br>7075 Hanks Dr<br>Baton Rouge, LA 70812            | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| ROSHUNQUEL JACKSON<br>1819 Joe Louis<br>Shreveport, LA 71107      | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| DESLIE ISIDORE<br>2218 Brainard Street<br>New Orleans, LA 70113   | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| L.C. IRVIN<br>4445 JENKINS ST.<br>DARROW, LA 70725                | 09/30/2006                            | CANVASSING    | \$ 150.00    |
| SHEILA IRVIN<br>4436 JENKINS ST.<br>DARROW, LA 70725              | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 700.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| VERONICA IRVIN<br>4436 JENKINS ST.<br>DARROW, LA 70725            | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| JULIA IRVIN<br>621 BONNIE LN.<br>DONALDSONVILLE, LA 70346         | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| TRACY HUNTER<br>417 Hickory Street<br>Alexandria, LA 71301        | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| TYMEKA HUNTER<br>1600 Esther St.<br>Harvey, LA 70072              | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| THOMAS HUMPHREY<br>3500 Milam #W206<br>Shreveport, LA 71103       | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| WILMER HUGHES<br>1910 Hickory Street<br>SHREVEPORT, LA 71109      | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| DERECK HUDSON<br>2333 SPAIN ST.<br>BATON ROUGE, LA 70802          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| NYNTA HOWARD<br>2408 Wise Steet<br>Alexandria, LA 71301           | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 500.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| EDNA HOWARD<br>3626 11th St<br>Alexandria, LA 71302               | 09/30/2006                            | CANVASSING    | \$ 200.00    |
| RICHARD HOWARD<br>7536 Harris Street<br>SHREVEPORT, LA 71106      | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| GILDE HOUSTON<br>6210 Stonewall Street<br>SHREVEPORT, LA 71109    | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| DOROTHY HOOTSELL<br>408 West 84th<br>Shreveport, LA 71106         | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| CHARLEY HOOTSELL<br>408 West 84th<br>Shreveport, LA 71106         | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| LEOTHA HOLLANDS<br>5470 Smith Street<br>St. Gabriel, LA 70776     | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| OATARIO HOGG<br>4206 BELL ST.<br>MONROE, LA 71202                 | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| MARY HODGES<br>2929 Peach St. Apt 24<br>Shreveport, LA 71107      | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 725.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| JUANITA HILT<br>9318 Sandlewood<br>SHREVEPORT, LA 71118           | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| JUANITA HILT<br>9318 Sandlewood<br>SHREVEPORT, LA 71118           | 09/30/2006                            | CANVASSING    | \$ 96.00     |
| TUESDAY HILL<br>P.O. Box 129<br>Hahnville, LA 70071               | 09/30/2006                            | CANVASSING    | \$ 70.00     |
| BRENDA HILL<br>111 S. JACOBY<br>NEWELLTON, LA 71357               | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| MICHAEL HICKS<br>4163 McMichael Ave<br>Shreveport, LA 71119       | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| VANESSA HICKEY<br>58677 Ware Drive<br>Plaquemine, LA 70764        | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| MARKEL HENRY<br>1011 W. 18th St.<br>Lake Charles, LA 70601        | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| CHARLES HENRY<br>P.O.BOX 5<br>SUNSET, LA 70584                    | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 551.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| BRANDON HENDERSON<br>257 Chestnut<br>Mt. Airy, LA 70068           | 09/30/2006                            | CANVASSING    | \$ 70.00     |
| UNEIKA HENDERSON<br>257 Chestnut<br>Mt. Airy, LA 70068            | 09/30/2006                            | CANVASSING    | \$ 70.00     |
| WENDELL HENDERSON<br>29 Muirfield<br>LaPlace, LA 70068            | 09/30/2006                            | CANVASSING    | \$ 70.00     |
| DERRICK HENDERSON<br>420 North Sibley<br>Benton, LA 71109         | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| OTIS HENDERSON<br>10000 Aylesburg Court<br>Shreveport, LA 71118   | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ODIS HENDERSON<br>10000 Aylesbury<br>Shreveport, LA 71118         | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| KRYSTAL HENDERSON<br>6717 Santa Monica<br>Shreveport, LA 71119    | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| SHARON HELTON<br>6264 Fourth Avenue<br>Marrero, LA 70072          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 585.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| GRETA HEBERT<br>330 E. MADISON STREET<br>OPELOUSAS, LA 70570      | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| LAVELL HEARD<br>P.O. Box 243<br>Bonita, LA 71202                  | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| FRANCIES HAYWARD<br>P.O. Box 838<br>Melville, LA 71353            | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| IAN HAYGOOD<br>1931 Looney Street<br>SHREVEPORT, LA 71103         | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| LUCIEN HAYES<br>1234 EASY<br>EUNICE, LA 70535                     | 09/30/2006                            | CANVASSING    | \$ 200.00    |
| SHASTA HAYES<br>4622 Alton Street<br>Shreveport, LA 71109         | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| KARLA HAYES<br>3126 Bert Kouns #193<br>SHREVEPORT, LA 71118       | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| DELORES HAWKINS<br>100 JONES 206/5<br>TALLULAH, LA 71282          | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 685.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| EARL HARVEY<br>128 PACK DR.<br>DONALDSONVILLE, LA 70346           | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| FRANCINE HARVEY<br>2929 Peach St. Apt 61<br>Shreveport, LA 71107  | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| MICHELLE HARTFORD<br>P.O. Box 629<br>Melville, LA 71353           | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| BETTY HARRISON<br>827 EAST STREET<br>OPELOUSAS, LA 70570          | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| TABITH HARRIS<br>1615 13th St.<br>Lake Charles, LA 70601          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| PEARLINE HARRIS<br>119 Mays Dr.<br>Monroe, LA 71202               | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| URSULA HARRIS<br>1408 Georgia St.<br>Monroe, LA 71202             | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| VALERIE HARRIS<br>3704 Polk St.<br>Monroe, LA 71202               | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 560.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| SANDRA HARRIS<br>324 MARGARET ST.<br>BATON ROUGE, LA 70802        | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| KAWARSKI HARRIS<br>404 HILLSIDE APT 808<br>SHREVEPORT, LA 71055   | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| ORELIA HARRIS<br>6219 Third Avenue<br>Marrero, LA 70072           | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| JACKIE HARRIS<br>1731 Murray Lane<br>Shreveport, LA 71109         | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| RONNIE HARRIS<br>1731 Murray Lane<br>Shreveport, LA 71109         | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| QUARVAY HARRIS<br>PO Box 3<br>BATON ROUGE, LA 70821               | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| DEBRA HARDESTY<br>949 N. 24TH ST.<br>BATON ROUGE, LA 70802        | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| QUANTE HARDEMAN<br>1812 NICHOLSON DR.<br>BATON ROUGE, LA 70802    | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 625.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| JOHN HANDY<br>1706 Martha St.<br>Lake Charles, LA 70601           | 09/30/2006                            | CATERING      | \$ 648.00    |
| ROBERT HAMILTON<br>1301 Thomas Delpit<br>Baton Rouge, LA 70802    | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| DEJINE HALL<br>111 BUNCH CIRCLE APT. B<br>MONROE, LA 71202        | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| SHONDA GUTTER<br>1010 LINCOLN ST.<br>BOGALUSA, LA 70427           | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| LAVERNE GUNN-FORD<br>611 SOUTH 6TH ST.<br>MONROE, LA 71201        | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| JEREMY GULOTTA<br>24020 EDEN STREET<br>PLAQUEMINE, LA 70764       | 09/30/2006                            | CANVASSING    | \$ 150.00    |
| BARBARA GUILLORY<br>607 ROSEVELT<br>OPELOUSAS, LA 70570           | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| SHIRLEY GUILLORY<br>545 GUILLORY RD<br>SUNSET, LA 70584           | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 1,168.00  |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| SHERMAN GUILLORY<br>833 BROOKHAVEN<br>LAFAYEETE, LA 70503         | 09/30/2006                            | CANVASSING    | \$ 45.00     |
| DAWN GUILLORY<br>833 BROOKHAVEN<br>LAFAYETTE, LA 70503            | 09/30/2006                            | CANVASSING    | \$ 45.00     |
| MELBA GUILBEAU<br>P.O.BOX 1112<br>SUNSET, LA 70584                | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| MARIETTA GUIDRY<br>P.O. BOX 63<br>SUNSET, LA 70584                | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| AUTUMN GUIDRY<br>1001 S. Jefferson Davis<br>New Orleans, LA 70125 | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| FREDELL GRIFFIN<br>5810 Sabina Drive<br>Alexandria, LA 71301      | 09/30/2006                            | CANVASSING    | \$ 750.00    |
| THERESA GRIFFIN<br>802 Balm Avenue<br>Baker, LA 70714             | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| MANDY GRIFFIN<br>915 STATESMAN RD<br>OPELOUSAS, LA 70570          | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 1,185.00  |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| ARNOLD GRIFFIN<br>6986 Hanks Dr.<br>Baton Rouge, LA 70812         | 09/30/2006                            | CANVASSING    | \$ 150.00    |
| WILLIE GREY<br>8236 Pleasant Hill St.<br>Convent, LA 70723        | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| CLAUDETTE GREY<br>2026A KENTUCKY ST.<br>BATON ROUGE, LA 70802     | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| OLLIE GREMILLION<br>505 RAILROAD ST.<br>NEW ROADS, LA 70760       | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| KAYLA GREEN<br>1905 Channel St.<br>Lake Charles, LA 70601         | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| MELVIN GREEN<br>311 Kings Ln<br>Pineville, LA 71360               | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| CASSANDRA GREEN<br>3117 Bear Trail<br>Alexandria, LA 71301        | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| SHEKAYDRA GREEN<br>311 Kings Ln<br>Pineville, LA 71360            | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 750.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| SHEVETTA GREEN<br>311 Kings Ln<br>Pineville, LA 71360             | 09/30/2006                            | CANVASSING    | \$ 350.00    |
| GLENDA GREEN<br>55155 AUCION STREET<br>WHITE CASTLE, LA 70788     | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| GLENDA GREEN<br>55155 AUCION STREET<br>WHITE CASTLE, LA 70788     | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| CHARLOTTE GREEN<br>618 LACOMBE<br>OPELOUSAS, LA 70570             | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| JASMINE GREEN<br>1913 Ford Street<br>SHREVEPORT, LA 71101         | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| CHARLIE GREEN<br>1319 Holiday Place<br>Bossier City, LA 71112     | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| CHARLIE GREEN<br>1319 Holiday Place<br>Bossier City, LA 71112     | 09/30/2006                            | CANVASSING    | \$ 84.00     |
| CHANDRA LESTER<br>3322 Lisa Lane<br>SHREVEPORT, LA 71109          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 869.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| EARNESTINE LESTER<br>602 Hoover<br>SHREVEPORT, LA 71106           | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| CHARMEL LESTER<br>4373 Haywood Place<br>Shreveport, LA 71106      | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ANDREAE LEONARD<br>1457 NATALIE ST<br>SHREVEPORT, LA 71108        | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| JANET LEMAY<br>904 PENN. ST.<br>NEW ROADS, LA 70760               | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| BERNITA LEJEANE<br>1307 Elliott Street<br>Alexandria, LA 71301    | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| SHIRLEY LEEPERS<br>3910 Melinda<br>Shreveport, LA 71109           | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| DIANE LEE<br>226 Longfellow Drive<br>Alexandria, LA 71301         | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| IVAN LEE<br>226 Longfellow Drive<br>Alexandria, LA 71301          | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 550.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| JEFFERY LEE<br>502 Scalon Street<br>Alexandria, LA 71301          | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| NATALIE LEE<br>4640 Willow Glen Street<br>Alexandria, LA 71301    | 09/30/2006                            | CANVASSING    | \$ 1,000.00  |
| FELECIA LEE<br>3623 Milton<br>SHREVEPORT, LA 71109                | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| GLORIA LEE<br>6717 Kennedy Drive<br>Shreveport, LA 71109          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| OSCAR LEE<br>4640 Willow Glen Street<br>Alexandria, LA 71301      | 09/30/2006                            | CATERING      | \$ 1,000.00  |
| ANGELA LEDET<br>532 DEPRIMO LANE<br>OPELOUSAS, LA 70570           | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| VERA LEDAY<br>8764 HWY 182<br>WASHINGTON, LA 70589                | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| ANTOINETTE LEBLANC<br>Rue DuBourg<br>LaPlace, LA 70068            | 09/30/2006                            | CANVASSING    | \$ 40.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 2,360.00  |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| HOSEA LAYTON<br>802 Hood<br>Lake Providence, LA 71202             | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| STEVEN LAWSON<br>248 Gabriel Lane<br>Alexandria, LA 71301         | 09/30/2006                            | CANVASSING    | \$ 200.00    |
| TENESHA LAWRENCE<br>624 Barrington<br>Shreveport, LA 71112        | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| FRANCIS LAVERGNE<br>630 SHERWOOD ST<br>OPELOUSAS, LA 70570        | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| CHRISTOPHER LAVALAIS<br>5616 Larkspur Dr.<br>Alexandria, LA 71301 | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ERICE LARS<br>2915 Youree Drive<br>Shreveport, LA 71105           | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| IVORY LANDRY<br>118 CHANPAGME<br>LAFAYETTE, LA 70501              | 09/30/2006                            | CANVASSING    | \$ 45.00     |
| ANGELA LANDRY<br>118 CHAMPAGNE<br>LAFAYETTE, LA 70501             | 09/30/2006                            | CANVASSING    | \$ 45.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 675.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| IVORY LANDON<br>1011 Grefer<br>Harvey, LA 70072                   | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| CHASE LABBE<br>339 COOPER ST<br>LAFAYETE, LA 70501                | 09/30/2006                            | CANVASSING    | \$ 45.00     |
| LAUREN LABBE<br>339 COOPER ST<br>LAFAYETTE, LA 70501              | 09/30/2006                            | CANVASSING    | \$ 45.00     |
| EARLINE KNOX<br>407 WALTON ST<br>JONESBORO, LA 71251              | 09/30/2006                            | CANVASSING    | \$ 125.00    |
| LATOYA KNIX<br>2915 Youree Drive<br>Shreveport, LA 71105          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| JESSIE KNIGHT<br>1301 Gould<br>Lake Providence, LA 71202          | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| NANCY KNIGHT<br>809 1ST STREET<br>LAKE PROVIDENCE, LA 71254       | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| JANET KNIGHT<br>2120 Jamison<br>SHREVEPORT, LA 71107              | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 565.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| MEDIS KNIGHT<br>2120 Jamison<br>SHREVEPORT, LA 71107              | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ALVIN KIRK<br>3328 Lillian<br>Shreveport, LA 71109                | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ALTON KIMBLE<br>1819 Joe Louis<br>Shreveport, LA 71107            | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| KATRINA KEYS<br>1316 ST. VINCENT ST.<br>DONALDSONVILLE, LA 70346  | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| ALFRED KENSIE<br>3947 Jefferson<br>Alexandria, LA 71302           | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| LATONYA KENSIE<br>3947 Jefferson<br>Alexandria, LA 71302          | 09/30/2006                            | CANVASSING    | \$ 200.00    |
| DALE KENNETT<br>705 Virginia Ave<br>Bogalusa, LA 70427            | 09/30/2006                            | CANVASSING    | \$ 300.00    |
| ELAINE KENNERSON<br>448 CHURCH STREET<br>OPELOUSAS, LA 70570      | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 885.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| ERNEST KENNERSON<br>117 AUZENNE<br>OPELOUSAS, LA 70570            | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| LORRAINE KELLY<br>58715 COOLIDGE STREET<br>PLAQUEMINE, LA 70764   | 09/30/2006                            | CANVASSING    | \$ 120.00    |
| JAMES KELLY<br>200 VERONA<br>NEWELLTON, LA 71357                  | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| URSULA KELLY<br>1301 Thomas Delpit<br>Baton Rouge, LA 70802       | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| TAWNY KELLEY<br>73 1/2 15th St. Apt. B<br>Alexandria, LA 71301    | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| DEVIN JUSTICE<br>1918 Opelousas St.<br>Lake Charles, LA 70601     | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| CASEY JUMPIERE<br>3904 Briant Dr.<br>Marrero, LA 70072            | 09/30/2006                            | CANVASSING    | \$ 150.00    |
| ANGELA JOURNET<br>908 WILLIAMS<br>OPELOUSAS, LA 70570             | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 665.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| DOROTHY JOUBERT<br>713 MLK<br>WASHINGTON, LA 70589                | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| MARVIN JOUBERT<br>725 PATSY STREET<br>OPELOUSAS, LA 70570         | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| MICHELLE JOUBERT<br>630 CONGRESS<br>OPELOUSAS, LA 70570           | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| ANGELA JOUBERT<br>630 CONGRESS<br>OPELOUSAS, LA 70570             | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| BRENDA JOUBERT<br>630 CONGRESS<br>OPELOUSAS, LA 70570             | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| MARK JOUBERT<br>630 CONGRESS<br>OPELOUSAS, LA 70570               | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| ADOLPH JOUBERT<br>506 PERRY LANE<br>OPELOUSAS, LA 70570           | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| ALCE JOSHUA<br>3215 Belwood St<br>Alexandria, LA 71301            | 09/30/2006                            | CANVASSING    | \$ 200.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 620.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| ELIZABETH JOSHUA<br>8171 Pleasant Hill St.<br>Convent, LA 70723   | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| JACKIE JOSEPH<br>1601 MCGINNIS ST.<br>DONALDSONVILLE, LA 70346    | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| RENARD JOSEPH<br>1006 SIMCOE<br>WASHINGTON, LA 70589              | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| RUFUS JOSEPH<br>788 7TH<br>WASHINGTON, LA 70589                   | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| JAMES JORDAN<br>1339 FRILOT<br>OPELOUSAS, LA 70570                | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| GLORIA JORDAN<br>58645 Ware Drive<br>Plaquemine, LA 70764         | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| ANDREA JONES<br>136 Kathryn<br>Alexandria, LA 71301               | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| MELVIN JONES<br>5805 Oran Street<br>Alexandria, LA 71302          | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 455.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| TAVARES JONES<br>2117 Southland St.<br>Alexandria, LA 71301       | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| APRIL JONES<br>1107 Heyman Ln<br>Alexandria, LA 71303             | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| LISA JONES<br>240 Desoto Street<br>Pineville, LA 71360            | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| MELVIN JONES<br>5805 Oran Street<br>Alexandria, LA 71302          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| REBBIE JONES<br>2004 Thornton Ct<br>Alexandria, LA 71301          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| RITA JONES<br>1625-B Texas Avenue<br>Alexandria, LA 71301         | 09/30/2006                            | CANVASSING    | \$ 112.00    |
| CHESTER JONES<br>P.O. Box 1421<br>Opelousas, LA 70570             | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| NICKAY JONES<br>2285 Killmer Street<br>Vacherie, LA 70090         | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 612.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

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|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| LANASH JONES<br>1238 Collins Street<br>Vacherie, LA 70090         | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| PAUL JONES<br>222 East 12th<br>Reserve, LA 70084                  | 09/30/2006                            | CANVASSING    | \$ 70.00     |
| ONECA JONES<br>201 BOUDREAUX ST<br>EUNICE, LA 70535               | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| BRENDA JONES<br>1341 MAPLE STREET<br>EUNICE, LA 70535             | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| KENNETH JONES<br>330 ANNE ST<br>EUNICE, LA 70535                  | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| WINNIE JONES<br>105 VERNON ST.<br>MONROE, LA 71202                | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| CINDY JONES<br>105 VERNON ST.<br>MONROE, LA 71202                 | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| HAZEL JONES<br>1501 SOUTH 10TH<br>MONROE, LA 71202                | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 475.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| KATIE JONES<br>212 CLARK<br>MONROE, LA 71202                               | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| SABRINA JONES<br>3416 FRANKLIN<br>NEW ORLEANS, LA 70122                    | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| DEBORAH JONES<br>4107 WASHINGTON AVE.<br>BATON ROUGE, LA 70802             | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| LEO JONES<br>4107 WASHINGTON AVE.<br>BATON ROUGE, LA 70802                 | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| BRITTANY JONES<br>4825 E. BROOKSTOWN ST.<br>BATON ROUGE, LA 70802          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| JOYCE JONES<br>303 GAYLE STREET<br>TALLULAH, LA 71282                      | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| TIFFANY JONES<br>101 Mark Twain #6<br>Riverridge, LA 70123                 | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| QUINTON JONES<br>1850 Martin Luther King Jr. Drive<br>SHREVEPORT, LA 71107 | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)   |                                       |               | \$ 550.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)          |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| DOROTHY JONES<br>241 Brookbriar<br>SHREVEPORT, LA 71107           | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| DOROTHY JONES<br>241 Brookbriar<br>SHREVEPORT, LA 71107           | 09/30/2006                            | CANVASSING    | \$ 84.00     |
| STEWART JONES<br>3034 Pouncy<br>Shreveport, LA 71106              | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| VANESSA JONES<br>3227 Tower Drive<br>Shreveport, LA 71106         | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| DALACIE JOLIVETTE<br>1251 LEO STREET<br>OPELOUSAS, LA 70570       | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| DEBRA JOHNSON<br>620 Meadowlark<br>Alexandria, LA 71303           | 09/30/2006                            | CANVASSING    | \$ 400.00    |
| ALECIA JOHNSON<br>23935 BAYTOWN STREET<br>PLAQUEMINE, LA 70764    | 09/30/2006                            | CANVASSING    | \$ 120.00    |
| AMBER JOHNSON<br>801 Sinbad<br>Baker, LA 70714                    | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 939.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| JOE JOHNSON<br>8544 St. Landry Rd. Lot 4<br>Gonzales, LA 70737    | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| DONALD JOHNSON<br>1467 Old Hammond Hwy<br>Baton Rouge, LA 70816   | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| MARY JOHNSON<br>252 E. Historical Street<br>Garyville, LA 70051   | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ALICE JOHNSON<br>914 HARPER ST<br>OPELOUSAS, LA 70570             | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| GERALDINE JOHNSON<br>3622 LOUBERTA ST.<br>MONROE, LA 71202        | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| SHARON JOHNSON<br>3821 MORROW ST<br>SHREVEPORT, LA 71109          | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| MANDY JOHNSON<br>2915 70th Ave<br>BATON ROUGE, LA 70807           | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| DOROTHY JOHNSON<br>1005 Ames Blvd.<br>Marrero, LA 70072           | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 610.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| ANGEL JOHNSON<br>6211 Fifth Avenue<br>Marrero, LA 70072           | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ROSCHEIA JOHNSON<br>4057 S. Windmere<br>Harvey, LA 70072          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ESTHER JOHNSON<br>4057 S Windmere<br>Harvey, LA 70058             | 09/30/2006                            | CANVASSING    | \$ 150.00    |
| JOSEPH JOHNSON<br>504 ORCHID DR<br>LAFAYETTE, LA 70506            | 09/30/2006                            | CANVASSING    | \$ 45.00     |
| LUCY JOHNSON<br>504 ORCHID DR<br>LAFAYETTE, LA 70506              | 09/30/2006                            | CANVASSING    | \$ 45.00     |
| TIMBERLY JOHNSON<br>915 Windsor<br>SHREVEPORT, LA 71106           | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| CRAIG JOHNSON<br>2715 Vivian Street<br>SHREVEPORT, LA 71109       | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| BANKS JENNIFER<br>502 Florida<br>Feriday, LA 71334                | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 640.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| MAJIC JENKINS<br>2064 THOMAS DELPIT DR.<br>BATON ROUGE, LA 70802  | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| JADA JENKINS<br>415 HOWARD ST.<br>BATON ROUGE, LA 70802           | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| DARILYN JENKINS<br>1508 S. COLUMBIA ST.<br>BOGALUSA, LA 70427     | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| BRENDA JASMIN<br>PO BOX 210<br>NEW ROADS, LA 70760                | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| KENNETH JANICE<br>231 FRUGE ST<br>EUNICE, LA 70535                | 09/30/2006                            | CANVASSING    | \$ 60.00     |
| TAYLOR JAMISON<br>265 Melissa Lane<br>Bossier City, LA 71112      | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ARVETTA JAMES<br>2418 Ruston St.<br>Alexandria, LA 71302          | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| TANYA JAMES<br>57737 CANAL STREET<br>PLAQUEMINE, LA 70764         | 09/30/2006                            | CANVASSING    | \$ 120.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 580.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| JIMMIE JAMES<br>P.O. Box 235<br>Bonita, LA 71202                  | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| RICHARD JAMES<br>6236 E. Oxbow Loop<br>Bossier City, LA 71112     | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| INGRID JAMES<br>6236 E. Oxbow Loop<br>Bossier City, LA 71112      | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| RONALD JACQUE<br>7516 Statoon Lane<br>Convent, LA 70723           | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ESTER FAYE LEFTWICH<br>2629 Murray Street<br>SHREVEPORT, LA 71108 | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| EDWARD JAY LEE<br>6717 Kennedy Drive<br>Shreveport, LA 71109      | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| JAMES T. LAMARK<br>2804 YORKTOWNE<br>LAPLACE, LA 70068            | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| LATOYA POSERS<br>58531 NATS ALLEY<br>PLAQUEMINE, LA 70764         | 09/30/2006                            | CANVASSING    | \$ 120.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 695.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                   | 2. Expenditures this Reporting Period |               |              |
|--|---------------------------------------|---------------|--------------|
|  | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| CATHERINE POCHE<br>2354 N. Courseault St.<br>Lutcher, LA 70071     | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| MARKEY W PIERRE<br>2026 DESOTO STREET<br>SHREVEPORT, LA 71103      | 09/30/2006                            | CATERING      | \$ 145.40    |
| ROSALYN SIMON PICKNEY<br>6210 W. Canal<br>Shreveport, LA 71108     | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| MIESHA Q. MYERS<br>25829 BLACKWELL RD.<br>ANGIE, LA 70426          | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| MIRANDA P. MYERS<br>1609 AVE. G<br>BOGALUSA, LA 70427              | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| CAROL P. MOSES<br>4264 Wells Dr.<br>Baton Rouge, LA 70814          | 09/30/2006                            | CANVASSING    | \$ 150.00    |
| PRINCE E. MOORE<br>P.O. Box 567<br>Melville, LA 71353              | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| LISA L. MONTGOMERY<br>3201 Knight St. #905<br>Shreveport, LA 71105 | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)   |                                       |               | \$ 745.40    |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| MERCEDES B. MILLIGAN<br>59110 W W HARLEAUX BLVD<br>PLAQUEMINE, LA 70764 | 09/30/2006                            | CANVASSING    | \$ 120.00    |
| TONY T. MCCRAY, SR.<br>516 Browning<br>Shreveport, LA 71106             | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| BOBBIE ANN MCCRARY<br>8867 Hedges Dr.<br>Shreveport, LA 71106           | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| KENNETH R MANUEL<br>2036 Woodring St.<br>Lake Charles, LA 70601         | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| ROGER J. MALVEAUX<br>1301 Moeling St.<br>Lake Charles, LA 70601         | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| FELTON WILLIAMS, JR.<br>4655 Maryland Street<br>St. Gabriel, LA 70776   | 09/30/2006                            | CANVASSING    | \$ 200.00    |
| DAVID WILLIAMS, JR.<br>131 CHICAGO STREET<br>TALLULAH, LA 71282         | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| GLEN TURNER, JR.<br>810 Navaho Trail<br>Shreveport, LA 71107            | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 745.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)       |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| ROY THOMAS, JR.<br>8105 Cardigan Way<br>Shreveport, LA 71129         | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| CALVIN SCOTT, JR.<br>246 Daffodil<br>Mt. Airy, LA 70068              | 09/30/2006                            | CANVASSING    | \$ 70.00     |
| ED SARTIN, JR.<br>1401 VICTORIA<br>BOGALUSA, LA 70427                | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| AVERY ROBERTS, JR.<br>316 LeBoeue Street<br>New Orleans, LA 70114    | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| CEASER MYERS, JR.<br>25829 BLACKWELL RD.<br>ANGIE, LA 70426          | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| RAYNELL MADISON, JR.<br>1713 AMERICA ST.<br>DONALDSONVILLE, LA 70346 | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| JOHN KELLER, JR.<br>American Can Apt 5233<br>New Orleans, LA 70119   | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| LEONARD IRVIN, JR.<br>1829 ROBERT ST.<br>GONZALES, LA 70737          | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| 3. SUBTOTAL (optional)   |                                       |               | \$ 520.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)    |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| DENNIS HOLMES, JR.<br>802 Balm Avenue<br>Baker, LA 70714                  | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| RAYMOND FRANK, JR.<br>104 E. 30th<br>Reserve, LA 70084                    | 09/30/2006                            | CANVASSING    | \$ 40.00     |
| DARRYL COOK, JR.<br>154 Melius<br>Reserve, LA 70084                       | 09/30/2006                            | CANVASSING    | \$ 40.00     |
| MILTON CONNOR, JR.<br>5322 Sussex Avenue<br>SHREVEPORT, LA 71108          | 09/30/2006                            | CANVASSING    | \$ 30.00     |
| STERLING COLOMB, JR.<br>12813 Magnolia Chase Rd.<br>Baton Rouge, LA 70802 | 09/30/2006                            | CANVASSING    | \$ 150.00    |
| LEON MORRIS, JR.<br>5693 Glen Oaks Dr<br>BATON ROUGE, LA 70811            | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| RICHARD JONES, JR.<br>1107 Heyman Ln<br>Alexandria, LA 71303              | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| BROWN JOHNNY, JR.<br>27445 Hwy. 15<br>Ferriday, LA 71334                  | 09/30/2006                            | CANVASSING    | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 585.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)         |                                       |               |              |

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## SCHEDULE E-1: GENERAL 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) |
| IVORY BROOKS, JR.<br>2408 E. Mill St.<br>Lake Charles, LA 70601      | 09/30/2006                            | CANVASSING            | \$ 75.00     |
| CARL BARNES, JR.<br>5514 Wilton Drive<br>New Orleans, LA 70122       | 09/30/2006                            | CANVASSING            | \$ 75.00     |
| JONATHAN VAUGHN, III<br>4747 SOUTHPARK #216<br>BATON ROUGE, LA 70816 | 09/30/2006                            | CANVASSING            | \$ 75.00     |
| ERNEST JONES, III<br>458 Iroquois Trail<br>SHREVEPORT, LA 71107      | 09/30/2006                            | CANVASSING            | \$ 75.00     |
| MARTAN MAGEE, II<br>640 ARLINGTON AVE.<br>BATON ROUGE, LA 70802      | 09/30/2006                            | CANVASSING            | \$ 75.00     |
| OSCAR LEE, II<br>4640 Willow Glen Street<br>Alexandria, LA 71301     | 09/30/2006                            | CANVASSING            | \$ 1,000.00  |
| JAMES SMITH<br>706 Hwy 3048<br>Rayville, LA 71202                    | 09/30/2006                            | CANVASSING            | \$ 100.00    |
| JAMES MCGEHEE<br><br>Lafayette, LA                                   | 09/30/2006                            | Grassroots Consulting | \$ 1,000.00  |
| 3. SUBTOTAL (optional)   |                                       |                       | \$ 2,475.00  |
| 4. TOTAL (optional - complete only on last page of this schedule)    |                                       |                       |              |

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## SCHEDULE E-1: GENERAL 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) |
| PAT WALKERS OF LAFAYETTE<br>4416 JOHNSTON ST STE F1<br>LAFAYETTE, LA 70503 | 09/30/2006                            | GOTV Consulting   | \$ 1,000.00  |
| JK PRINTING<br>1926 WOODDALE BLVD.<br>BATON ROUGE, LA 70806                | 09/30/2006                            | Printing          | \$ 500.00    |
| A LIL TASTE OF HEAVEN<br>401 TEXAS 3RD<br>SHREVEPORT, LA 71101             | 09/30/2006                            | CATERING          | \$ 250.00    |
| A-1 CHARTER SERVICE INC<br>2026 DESOTO STREET<br>SHREVEPORT, LA 71103      | 09/30/2006                            | CATERING          | \$ 840.00    |
| SHAVER'S CRAWFISH & CATERING<br>270 OAKLEY DRIVE<br>SHREVEPORT, LA 71105   | 09/30/2006                            | CATERING          | \$ 1,000.00  |
| SHAVER'S CRAWFISH & CATERING<br>270 OAKLEY DRIVE<br>SHREVEPORT, LA 71105   | 09/30/2006                            | CATERING          | \$ 629.00    |
| THE RADIO PEOPLE<br>1109 HUDSON LANE<br>MONROE, LA 71201                   | 09/30/2006                            | Radio advertising | \$ 585.00    |
| VERNON THOMAS<br>4376 Henry St<br>Shreveport, LA 71109-6839                | 09/30/2006                            | CANVASSING        | \$ 30.00     |
| 3. SUBTOTAL (optional)   |                                       |                   | \$ 4,834.00  |
| 4. TOTAL (optional - complete only on last page of this schedule)          |                                       |                   |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                     | 2. Expenditures this Reporting Period |               |              |
|--|---------------------------------------|---------------|--------------|
|  | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| JOEY T. SMALLWOOD<br>4376 Henry St<br>Shreveport, LA 71109-6839      | 09/30/2006                            | CANVASSING    | \$ 30.00     |
| JANIE SAMUELS<br>2815 E West Ave<br>Shreveport, LA 71107-6016        | 09/30/2006                            | CANVASSING    | \$ 200.00    |
| CAPT. DONALD ROBINSON<br>2466 Coburn Ln<br>Shreveport, LA 71107-6011 | 09/30/2006                            | CANVASSING    | \$ 150.00    |
| ROY JONES<br>310 Jefferson St<br>Mansfield, LA 71052-3202            | 09/30/2006                            | CANVASSING    | \$ 75.00     |
| JACKIE JOHNSON<br>4600 Brown St<br>Darrow, LA 70725-2216             | 09/30/2006                            | CANVASSING    | \$ 50.00     |
| LEROY DAVIS<br>4312 Azie Ave<br>Baker, LA 70714-4630                 | 09/30/2006                            | CANVASSING    | \$ 225.00    |
| TROY D. BROWN<br>7548 Line Ave<br>Shreveport, LA 71106-4456          | 09/30/2006                            | CANVASSING    | \$ 30.00     |
| DONALD PLUMMER<br>PO BOX 1183<br>GLENMORA, LA 71433                  | 10/02/2006                            | CANVASSING    | \$ 50.00     |
| 3. SUBTOTAL (optional)   |                                       |               | \$ 810.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)    |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| ANNIE C KELLEY<br>PO BOX 193<br>GLENMORA, LA 71433                | 10/02/2006                            | CANVASSING    | \$ 100.00    |
| SHEVETTA GREEN<br>311 Kings Ln<br>Pineville, LA 71360             | 10/02/2006                            | CANVASSING    | \$ 650.00    |
| CHARLIE GATES<br>PO BOX 1252<br>GLENMORA, LA 71433                | 10/02/2006                            | CANVASSING    | \$ 50.00     |
| TOBY DEMERY<br>8209 Fairfield Avenue<br>SHREVEPORT, LA 71106      | 10/02/2006                            | CANVASSING    | \$ 75.00     |
| MICHAEL CHAMPAGNE<br>337 St Chris Place<br>Hahnville, LA 71301    | 10/02/2006                            | CANVASSING    | \$ 100.00    |
| SHARONVIN BAYLOR<br>SU BOX 13504<br>BATON ROUGE, LA 70813         | 10/02/2006                            | CANVASSING    | \$ 75.00     |
| LEWIS ADKINS<br>3224 COTTONWOOD STREET<br>SHREVEPORT, LA 71111    | 10/02/2006                            | CANVASSING    | \$ 75.00     |
| DOROTHY ROSS<br>PO BOX 173<br>GLENMORA, LA 71433                  | 10/02/2006                            | CANVASSING    | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 1,175.00  |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| JASMINE WINSTON<br>2923 RISINGER<br>SHREVEPORT, LA 71119                  | 10/02/2006                            | CANVASSING    | \$ 75.00     |
| SIDNEY ROBINSON<br>3211 Lillian Street<br>SHREVEPORT, LA 71109            | 10/02/2006                            | CANVASSING    | \$ 75.00     |
| WANDA LEWIS<br>PO BOX 1365<br>GLENMORA, LA 71433                          | 10/02/2006                            | CANVASSING    | \$ 50.00     |
| VAL LEWIS<br>5824 Deerfield Dr<br>Alexandria, LA 71301                    | 10/02/2006                            | CANVASSING    | \$ 200.00    |
| ROBIN SMITH<br>1850 Dr Martin Luther King Dr<br>Shreveport, LA 71107-5020 | 10/02/2006                            | CANVASSING    | \$ 75.00     |
| EBONY M BAYLOR<br>559 LYNBROOK<br>SHREVEPORT, LA 71106                    | 10/02/2006                            | CANVASSING    | \$ 75.00     |
| CLARA K. WILLIAMS<br>PO Box 857<br>Glenmora, LA 71433-0857                | 10/02/2006                            | CANVASSING    | \$ 50.00     |
| CHARLES D. SHROSHIRE<br>4082 Christy Ln<br>Clinton, LA 70722              | 10/02/2006                            | Canvassing    | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 650.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)         |                                       |               |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                      | 2. Expenditures this Reporting Period |                             |               |
|---|---------------------------------------|-----------------------------|---------------|
|   | a. Date(s)                            | b. Purpose(s)               | c. Amount(s)  |
| WILBERT NORWOOD<br>12358 Turnley Dr.<br>Baton Rouge, LA 70807         | 10/02/2006                            | Canvassing                  | \$ 50.00      |
| WHITNEY NATIONAL BANK<br>445 North Blvd<br>Baton Rouge, LA 70802-5709 | 10/06/2006                            | Service Fee                 | \$ 29.95      |
| DSCC FEDERAL<br>POB 4385<br>Baton Rouge, LA 70821                     | 10/13/2006                            | Non-Fed Share of Joint Act. | \$ 531.90     |
| DSCC FEDERAL<br>POB 4385<br>Baton Rouge, LA 70821                     | 10/16/2006                            | Non-Fed Share of Joint Act. | \$ 16,145.94  |
| 3. SUBTOTAL (optional)  |                                       |                             | \$ 16,757.79  |
| 4. TOTAL (optional - complete only on last page of this schedule)     |                                       |                             | \$ 320,828.92 |

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