

# 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: 10796

Date Filed: 12/15/2006

### Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule E-1  
Schedule E-3  
Schedule E-4



2. Date of Primary 9/30/2006

This report covers from 10/19/2006 through 12/7/2006

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 15th day of December, 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)	\$ 120,250.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	<b>\$ 120,250.00</b>
5. Other Receipts (Schedule A-3)	\$ 1,362.46
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>\$ 121,612.46</b>

<b>DISBURSEMENTS</b>	This Period
9. General Expenditures (Schedule E-1)	\$ 124,344.29
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 1,000.00
<b>12. TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	<b>\$ 125,344.29</b>
13. Other Disbursements (Schedule E-4)	\$ 2,000.00
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>\$ 127,344.29</b>

<b>FINANCIAL SUMMARY</b>	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	\$ 71,512.66
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 121,612.46
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 127,344.29
20. Funds on hand at close of reporting period	\$ 65,780.83

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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 (From Schedules A-1 and A-2)	\$ 26,500.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (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)	
LOUISIANA SURE POB 1725 Lake Charles, LA 70602  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2006	\$25,000.00	\$30,400.00
WOOTEN JOHNSON 352 Napoleon St. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2006	\$250.00	\$500.00
UNIFIED RECOVERY GROUP LLC 7602 GSRI Ave. Baton Rouge, LA 70820  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2006	\$30,000.00	\$37,500.00
KIP HOLDEN MAYORAL CAMPAIGN FUND 838 North Blvd Baton Rouge, LA 70802-5726  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2006	\$250.00	\$500.00
TREY OURSO & ASSOCIATES INC. 352 Napoleon St Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2006	\$250.00	\$750.00
ACADIAN AMBULANCE INC. PO Box 98000 Lafayette, LA 70509-8000  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2006	\$2,500.00	\$3,500.00
4. SUBTOTAL (this page)		\$ 58,250.00	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)	
ACADIAN AMBULANCE INC. PO Box 98000 Lafayette, LA 70509-8000  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2006	\$1,000.00	\$3,500.00
LOUISIANA HOSPITAL ASSOCIATION 9521 Brookline Ave Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2006	\$5,000.00	\$10,000.00
PAN AMERICAN ENGINEERS 1717 Jackson St Alexandria, LA 71301-6433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2006	\$1,500.00	\$1,500.00
LOUISIANA CARPENTERS REGIONAL COUNCIL CONTINGENCY 8875 Greenwell Springs Rd STE A Baton Rouge, LA 70814  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2006	\$500.00	\$1,100.00
UNIFIED RECOVERY GROUP LLC 7602 GSRI Ave. Baton Rouge, LA 70820  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2006	\$2,500.00	\$37,500.00
ST. JAMES DEMOCRATIC EXECUTIVE COMMITTEE 21030 Hwy 20 Vacherie, LA 70090  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	11/06/2006	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$ 12,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 1,500.00	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)	
WOOLDRIDGE PRODUCTION 100 North Land Ave Oil City, LA 71061  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2006	\$50,000.00	\$50,000.00
4. SUBTOTAL (this page)		\$ 50,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 120,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) <u>\$ 26,500.00</u>

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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
ST. LANDRY CLERK OF COURT PO Box 750 Opelousas, LA 70571-0750	qualifying fees	10/20/2006	\$150.00
NATCHITOCHEES PARISH CLERK OF COURT PO Box 476 Natchitoches, LA 71458-0476	qualifying fees	10/30/2006	\$1,207.50
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	Interest	10/31/2006	\$4.96
5. Total OTHER RECEIPTS during this reporting period			\$ 1,362.46

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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)
CAPITAL ONE POB 650010 Dallas, TX 75266	10/25/2006	Service Fee	\$ 0.10
JOSEPH 'CHICO' GIBSON P.O. Box 1449 Alexandria, LA 71309	11/01/2006	Canvassing	\$ 100.00
JESSE JAMES 1208 Martha Lane Alexandria, LA 71301	11/01/2006	Canvassing	\$ 100.00
SHARON FREEMAN 120 Sunset Drive Alexandria, LA 71309	11/01/2006	Canvassing	\$ 75.00
MARK CHARLES JOE III 608 University Street Alexandria, LA 71302	11/01/2006	Canvassing	\$ 75.00
DEBRA JOE 608 University Street Alexandria, LA 71302	11/01/2006	Canvassing	\$ 75.00
REV. MACK JOE SR. 608 University Street Alexandria, LA 71302	11/01/2006	Canvassing	\$ 75.00
WILSON SARYP 2985 Rigolette Road Pineville, LA 71360	11/01/2006	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$ 575.10
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MYRA VIREE 2843 Harris Street Alexandria, LA 71301	11/01/2006	Canvassing	\$ 75.00
SHIRLEY HARRELL 234 Sunset Drive Alexandria, LA 71301	11/01/2006	Canvassing	\$ 75.00
HENRY HIGGINBOTTOM 2933 Abbie St. Shreveport, LA 71103	11/02/2006	Canvassing	\$ 32.00
EBONY LACOUR 717 GABRIEL LANE ALEXANDRIA, LA 71302	11/02/2006	Canvassing	\$ 100.00
JOCELYN JACOB 427 BENNETT STREET ALEXANDRIA, LA 71301	11/02/2006	Canvassing	\$ 500.00
ROXANNE SPANE 1406 MARYLAND STREET ALEXANDRIA, LA 71301	11/02/2006	Canvassing	\$ 100.00
PHYLLIS CULBERT 928 BOGAN STREET ALEXANDRIA, LA 71302	11/02/2006	Canvassing	\$ 100.00
BETTY SOWELL 7129 Karen St. Shreveport, LA 71108	11/02/2006	Canvassing	\$ 32.00
3. SUBTOTAL (optional)			\$ 1,014.00
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 WILLIS 3021 HOUSTON STREET ALEXANDRIA, LA 71302	11/02/2006	Canvassing	\$ 100.00
HELEN BROOKS 1506 Natalie St. Shreveport, LA 71108	11/02/2006	Canvassing	\$ 32.00
CHRISTINE JACKSON 3319 JULIET STREET ALEXANDRIA, LA 71302	11/02/2006	Canvassing	\$ 100.00
CHAIRMAINE PICKENS 3720 14TH STREET ALEXANDRIA, LA 71302	11/02/2006	Canvassing	\$ 100.00
CANDI SYLVAN 627 MEADOW LANE ALEXANDRIA, LA 71301	11/02/2006	Canvassing	\$ 100.00
DOROTHY LYNCH 235 E. Stoner Ave. #3 Shreveport, LA 71101	11/02/2006	Canvassing	\$ 50.00
ERMA BOYKIN 4042 Cleveland St. Shreveport, LA 71109	11/02/2006	Canvassing	\$ 32.00
LINDA ROGERS 1420 State St. Shreveport, LA 71108	11/02/2006	Canvassing	\$ 32.00
3. SUBTOTAL (optional)			\$ 546.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IVERIA WALLACE 3105 Judson St. Shreveport, LA 71109	11/02/2006	Canvassing	\$ 32.00
SHARON JONES 1443 State St. Shreveport, LA 71108	11/02/2006	Canvassing	\$ 32.00
IMOGENE ALEXANDER 924 Deer Park Rd. Shreveport, LA 71107	11/02/2006	Canvassing	\$ 32.00
SHEILA CALDWELL 6171 Bert Kouns E-205 Shreveport, LA 71129	11/02/2006	Canvassing	\$ 32.00
DOROTHY HARRIS 4222 Lamar Ave. Shreveport, LA 71109	11/02/2006	Canvassing	\$ 32.00
BARBARA RICHARDSON 106 E. Egan #L Shreveport, LA 71101	11/02/2006	Canvassing	\$ 32.00
MARGARET HARRELL 5308 BARRONE STREET ALEXANDRIA, LA 71302	11/02/2006	Canvassing	\$ 100.00
MARGARET BRADLEY 1269 Schex Dr. Bossier City, LA 71112	11/02/2006	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$ 342.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOBBY BRADLEY 1269 Schex Dr. Bossier City, LA 71112	11/02/2006	Canvassing	\$ 50.00
TAMMY R. WILLIAMS 3804 Joplin St. Shreveport, LA 71103	11/04/2006	Canvassing	\$ 64.00
MAGGIE BAKER 2612 Circle Dr. Shreveport, LA 71107	11/04/2006	Canvassing	\$ 64.00
DOROTHY HARRIS 4222 Lamar Ave. Shreveport, LA 71109	11/04/2006	Canvassing	\$ 64.00
LINDA MOSLEY 6725 Buncombe Rd. #219 Shreveport, LA 71129	11/04/2006	Canvassing	\$ 64.00
ROBERT OLIVER 1648 Rex St. Shreveport, LA 71104	11/04/2006	Canvassing	\$ 75.00
BOBBY BRADLEY 1269 Schex Dr. Bossier City, LA 71112	11/04/2006	Canvassing	\$ 75.00
ANDRE BOULT 3428 Pleasant Dr. Shreveport, LA 71108	11/04/2006	Canvassing	\$ 64.00
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

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)
KIMBERLY JOHNSON 2228 Marion St. Shreveport, LA 71108	11/04/2006	Canvassing	\$ 64.00
ARTHUR ANDERSON 4609 6L Westwood Pk. Shreveport, LA 71109	11/04/2006	Canvassing	\$ 64.00
PATRICE BRADFORD 484 E. 73rd Shreveport, LA 71106	11/04/2006	Canvassing	\$ 64.00
CASSANDRA RICHARDSON 1648 Rex St. Shreveport, LA 71104	11/04/2006	Canvassing	\$ 64.00
BARBARA RICHARDSON 106 E. Egan #L Shreveport, LA 71101	11/04/2006	Canvassing	\$ 64.00
PAMELA COLEMAN 3901 Cleveland St. Shreveport, LA 71109	11/04/2006	Canvassing	\$ 64.00
SHEILA CALDWELL 6171 Bert Kouns E-205 Shreveport, LA 71129	11/04/2006	Canvassing	\$ 64.00
GENEVA DOCKERY 3339 WILLER ST SHREVEPORT, LA 71107	11/04/2006	Canvassing	\$ 64.00
3. SUBTOTAL (optional)			\$ 512.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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 MAXIE 531 E 73RD ST SHREVEPORT, LA 71106	11/04/2006	Canvassing	\$ 64.00
HELEN BROOKS 1506 Natalie St. Shreveport, LA 71108	11/04/2006	Canvassing	\$ 64.00
MARGARET BRADLEY 1269 Schex Dr. Bossier City, LA 71112	11/04/2006	Canvassing	\$ 75.00
CLYDE MORRIS 8200 Pine Rd. #1808 Shreveport, LA 71129	11/04/2006	Canvassing	\$ 64.00
LINDA ROGERS 1420 State St. Shreveport, LA 71108	11/04/2006	Canvassing	\$ 64.00
RONALD DOUGLAS 2747 Malcolm St. Shreveport, LA 71108	11/04/2006	Canvassing	\$ 64.00
GEORGE DALE 7106 Louise St. Shreveport, LA 71108	11/04/2006	Canvassing	\$ 64.00
CHERYL ANDERSON 2724 Metal St. Shreveport, LA 71103	11/04/2006	Canvassing	\$ 64.00
3. SUBTOTAL (optional)			\$ 523.00
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)
HENRY HIGGINBOTTOM 2933 Abbie St. Shreveport, LA 71103	11/04/2006	Canvassing	\$ 64.00
VELVA DRAPER 2809 Essex St. Shreveport, LA 71108	11/04/2006	Canvassing	\$ 64.00
GEORGE LEE 165 Ute Trail Shreveport, LA 71107	11/04/2006	Canvassing	\$ 64.00
ARLISHA BROOKS 652 Kingstowne Pl. Shreveport, LA 71108	11/04/2006	Canvassing	\$ 64.00
EDDIE BRADLEY 5914 Hedges Dr. Shreveport, LA 71118	11/04/2006	Canvassing	\$ 75.00
ISAAH LOCKETT 3111 Exposition Ave. Shreveport, LA 71109	11/04/2006	Canvassing	\$ 64.00
IMOGENE ALEXANDER 924 Deer Park Rd. Shreveport, LA 71107	11/04/2006	Canvassing	\$ 64.00
SHARON JONES 1443 State St. Shreveport, LA 71108	11/04/2006	Canvassing	\$ 64.00
3. SUBTOTAL (optional)			\$ 523.00
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)
WILLIE DRAPER 2809 Essex St. Shreveport, LA 71108	11/04/2006	Canvassing	\$ 64.00
BETTY SOWELL 7129 Karen St. Shreveport, LA 71108	11/04/2006	Canvassing	\$ 64.00
RUBY JACKSON 101 Lister St. Shreveport, LA 71101	11/04/2006	Canvassing	\$ 64.00
CLAUDE CAPERS 6521 BROADWAY SHREVEPORT, LA 71109	11/06/2006	Canvassing	\$ 32.00
PATRICIA ANDERSON 101 BROOKBRIAR DR SHREVEPORT, LA 71108	11/06/2006	Canvassing	\$ 32.00
BOBBY BRADLEY 1269 Schex Dr. Bossier City, LA 71112	11/06/2006	Canvassing	\$ 50.00
BETTY SOWELL 7129 Karen St. Shreveport, LA 71108	11/06/2006	Canvassing	\$ 32.00
IMOGENE ALEXANDER 924 Deer Park Rd. Shreveport, LA 71107	11/06/2006	Canvassing	\$ 32.00
3. SUBTOTAL (optional)			\$ 370.00
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 HARRIS 4222 Lamar Ave. Shreveport, LA 71109	11/06/2006	Canvassing	\$ 32.00
DOROTHY LYNCH 235 E. Stoner Ave. #3 Shreveport, LA 71101	11/06/2006	Canvassing	\$ 50.00
ALRO'S BAR-B-QUE 348 E 81st St Shreveport, LA 71106-5620	11/06/2006	Catering	\$ 1,520.00
MARGARET BRADLEY 1269 Schex Dr. Bossier City, LA 71112	11/06/2006	Canvassing	\$ 50.00
ERMA BOYKIN 4042 Cleveland St. Shreveport, LA 71109	11/06/2006	Canvassing	\$ 32.00
ISAIAH HAWTHORN 11101 WOODMERE DR. SHRVEPORT, LA 71115	11/06/2006	Canvassing	\$ 100.00
HELEN BROOKS 1506 Natalie St. Shreveport, LA 71108	11/06/2006	Canvassing	\$ 100.00
RUTHIE FLEEKES 3500 Milam St. #102 Shreveport, LA 71109	11/06/2006	Canvassing	\$ 64.00
3. SUBTOTAL (optional)			\$ 1,948.00
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 MAXIE 531 E 73RD ST SHREVEPORT, LA 71106	11/06/2006	Canvassing	\$ 64.00
MARVIN WHITE 8200 WILD BRIAR #302 SHREVEPORT, LA 71108	11/06/2006	Canvassing	\$ 32.00
MCKINLEY HARRIS 5820 OLD MOORINGSPORT RD SHREVEPORT, LA 71107	11/06/2006	Canvassing	\$ 32.00
PATRICIA ROBERSON 213 N. EMERALD LOOP SHRVEPORT, LA 71108	11/06/2006	Canvassing	\$ 24.00
BARBARA RICHARDSON 106 E. Egan #L Shreveport, LA 71101	11/06/2006	Canvassing	\$ 32.00
MAGGIE BAKER 2612 Circle Dr. Shreveport, LA 71107	11/06/2006	Canvassing	\$ 32.00
ARTHUR ANDERSON 4609 6L Westwood Pk. Shreveport, LA 71109	11/06/2006	Canvassing	\$ 32.00
ROGER BUFFIN 8118 GREENLEAF LANE SHREVEPORT, LA 71108	11/06/2006	Canvassing	\$ 32.00
3. SUBTOTAL (optional)			\$ 280.00
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)
COREY WOODARD 1089 OSAGE DR SHREVEPORT, LA 71107	11/06/2006	Canvassing	\$ 32.00
CREG PRINGLE 3966 HUSTON ST SHREVEPORT, LA 71106	11/06/2006	Canvassing	\$ 32.00
CARLOS KEITH 3020 COLQUITT RD #702 SHREVEPORT, LA 71118	11/06/2006	Canvassing	\$ 32.00
RUBEN LEE 8200 PINES RD #1502 SHREVEPORT, LA 71108	11/06/2006	Canvassing	\$ 32.00
HELEN BROOKS 1506 Natalie St. Shreveport, LA 71108	11/06/2006	Canvassing	\$ 32.00
ROOSEVELT SMALLEY 3924 GREENWOOD RD. SHRVEPORT, LA 71109	11/06/2006	Gasoline	\$ 404.18
ANNIE JORDAN 6541 BURK ST SHREVEPORT, LA 71108	11/06/2006	Canvassing	\$ 64.00
PHYLLIS WILSON 3924 GREENWOOD RD. SHREVEPORT, LA 71109	11/06/2006	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$ 728.18
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 NORTON 3821 MORROW ST SHREVEPORT, LA 71109	11/06/2006	Canvassing	\$ 500.00
ARLISHA BROOKS 652 Kingstowne Pl. Shreveport, LA 71108	11/06/2006	Canvassing	\$ 132.00
LINDA MOSLEY 6725 Buncombe Rd. #219 Shreveport, LA 71129	11/06/2006	Canvassing	\$ 24.00
ANDRE BOULT 3428 Pleasant Dr. Shreveport, LA 71108	11/06/2006	Canvassing	\$ 24.00
RONALD DOUGLAS 2747 Malcolm St. Shreveport, LA 71108	11/06/2006	Canvassing	\$ 32.00
ROOSEVELT SMALLEY 3924 GREENWOOD RD. SHRVEPORT, LA 71109	11/06/2006	Rental Car Insurance	\$ 89.90
PATRICIA ANDERSON 101 BROOKBRIAR DR SHREVEPORT, LA 71108	11/06/2006	Canvassing	\$ 64.00
DELORES PENNINGTON 3102 POLAND ST. SHRVEPORT, LA 71108	11/06/2006	Canvassing	\$ 64.00
3. SUBTOTAL (optional)			\$ 929.90
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)
MAUDIA THOMAS 1620 Fullerton Shreveport, LA 71109	11/06/2006	Canvassing	\$ 64.00
RONALD DOUGLAS 2747 Malcolm St. Shreveport, LA 71108	11/06/2006	Canvassing	\$ 32.00
DOROTHY HARRIS 4222 Lamar Ave. Shreveport, LA 71109	11/06/2006	Canvassing	\$ 100.00
GENEVA DOCKERY 3339 WILLER ST SHREVEPORT, LA 71107	11/06/2006	Canvassing	\$ 64.00
GEORGE DALE 7106 Louise St. Shreveport, LA 71108	11/06/2006	Canvassing	\$ 24.00
BILLY GILES 4142 Forest Oak Drive Shreveport, LA 71109	11/07/2006	Canvassing	\$ 75.00
VALERIE DEMERY 1850 MLK Drive Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
JENNIFER WILLIAMS 4078 Powell Street Shreveport, LA 71109	11/07/2006	Canvassing	\$ 75.00
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)
SAN JUAN POWELL 1828 Grove Shreveport, LA 71109	11/07/2006	Canvassing	\$ 75.00
CHRISTIN WARREN 2513 Lakecrest Shreveport, LA 71109	11/07/2006	Canvassing	\$ 75.00
BILLY MOORE 1901 Centenary N-118 Shreveport, LA 71101	11/07/2006	Canvassing	\$ 75.00
KERRY MILLER 2810 Catherine Shreveport, LA 71109	11/07/2006	Canvassing	\$ 75.00
TIFFANY KILLINGSWORTH 6133 Wyncanton Shreveport, LA 71129	11/07/2006	Canvassing	\$ 75.00
HENRY ADGER 1819 Joe Louis Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
DARLENE ROBINSON 489 Redstrong Road Frierson, LA 71022	11/07/2006	Canvassing	\$ 75.00
JACKIE JOHNSON 4608 BROWN ST. DARROW, LA 70725	11/07/2006	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)
STEWART JONES 3034 Pouncy Shreveport, LA 71106	11/07/2006	Canvassing	\$ 75.00
DEBRA MORRIS 6828 Oak Branch Circle Shreveport, LA 71109	11/07/2006	Canvassing	\$ 75.00
DENNIS ROBINSON 242 E. 72nd Street Shreveport, LA 71105	11/07/2006	Canvassing	\$ 75.00
ELVENA DEMERY 1850 MLK Drive Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
DEMARCUS ROBINSON 242 E. 72nd Street Shreveport, LA 71105	11/07/2006	Canvassing	\$ 75.00
WILLIE WALKER 810 Navaho Trail Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
PEARLENE SLOAN 1434 Portland Shreveport, LA 71103	11/07/2006	Canvassing	\$ 75.00
AENNA BOWE 1192 Capilano Drive Shreveport, LA 71106	11/07/2006	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)
DIANE ALLEN 7800 Youree Drive #1410 Shreveport, LA 71106	11/07/2006	Canvassing	\$ 75.00
MARY MIMS 4030 Carver Lane Shreveport, LA 71109	11/07/2006	Canvassing	\$ 75.00
ANTHONY BRADFORD 9371 Mansfield Rd. #145 Shreveport, LA 71104	11/07/2006	Canvassing	\$ 75.00
LATOYA KNIX 2915 Youree Drive Shreveport, LA 71105	11/07/2006	Canvassing	\$ 75.00
LISA TOMKIES 4512 Alton Shreveport, LA 71109	11/07/2006	Canvassing	\$ 75.00
LAKENDRIAL CAMPBELL 2792 Kelsey Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
SHELVRICK EDWARDS 2792 Kelsey Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
BETTY DAVIDSON 4117 Powell SHREVEPORT, LA 71109	11/07/2006	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)
ARTHUR STENSON 1917 Dennis Street Bossier, LA 71112	11/07/2006	Canvassing	\$ 75.00
PATRICE CONNER 5156 Robinhood Street Shreveport, LA 71109	11/07/2006	Canvassing	\$ 75.00
RICKEY A. GREEN 1755 Laurel Street Shreveport, LA 71103	11/07/2006	Canvassing	\$ 75.00
TABITHA BURKS 1731 Murray Lane Shreveport, LA 71109	11/07/2006	Canvassing	\$ 75.00
TAMEKA BURKS 6151 Alaska Lane Shreveport, LA 71109	11/07/2006	Canvassing	\$ 75.00
JACQUILINE JAMISON 3025 Terry Street Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
STEVE COLLINS JR. 3433 St. Helens Drive Shreveport, LA 71108	11/07/2006	Canvassing	\$ 75.00
GLEN TURNER JR. 810 Navaho Trail Shreveport, LA 71107	11/07/2006	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)
EDWARD WILLIAMS 6222 Bocage Shreveport, LA 71119	11/07/2006	Canvassing	\$ 75.00
TAMESHA KILLINGSWORTH 6133 Wyncanton Shreveport, LA 71129	11/07/2006	Canvassing	\$ 75.00
CARROLL CAMPBELL 1850 MLK Drive Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
JOANN MOORE 1850 MLK Drive Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
ELLA CAYLOR 1850 MLK Drive Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
BARRY JOHNSON 1850 Martin Luther King Jr. Dr SHREVEPORT, LA 71107	11/07/2006	Canvassing	\$ 75.00
SHIRLEY HARRELL 234 Sunset Drive Alexandria, LA 71301	11/07/2006	Canvassing	\$ 37.50
DOROTHY PRIEST 320 Prospect Shreveport, LA 71104	11/07/2006	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$ 562.50
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)
ERMA BOYKIN 4042 Cleveland St. Shreveport, LA 71109	11/07/2006	Canvassing	\$ 100.00
MARVIN ROBINSON P.O. Box 53 Belle Rose, LA 70341	11/07/2006	Canvassing	\$ 75.00
VERONICA CRANDALL 1850 MLK Drive Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
PAUL LEWIS 1850 MLK Drive Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
LILLIE LOVE 1850 MLK Drive Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
LINDA DUGANS 1850 MLK Drive Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
CAROL HAMILTON 1850 MLK Drive Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
BERT MCDONALD 1850 MLK Drive Shreveport, LA 71107	11/07/2006	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)
FELNA DEMERY 1850 MLK Drive Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
KENDRICK JAMES 1850 MLK Drive Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
TRISTIAN DEMERY 1850 MLK Drive Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
DEMETRIUS COLLINS 5225 Virginia Avenue Shreveport, LA 71108	11/07/2006	Canvassing	\$ 75.00
PATRICE BROWN 1850 MLK Drive Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
IVAN THOMPSON Fox Trace Trail Shreveport, LA 71129	11/07/2006	Canvassing	\$ 75.00
HENRY RICE 3129 W. College St. Shreveport, LA 71106	11/07/2006	Canvassing	\$ 75.00
DORTHY COURTNEY 1850 MLK Drive Shreveport, LA 71107	11/07/2006	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)
ARVESTA DEMERY 1850 MLK Drive Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
DEON SAVANNAH 1850 MLK Drive Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
ANGELA KEITH 1850 MLK Drive Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
VERLEY ROGERS 1850 MLK Drive Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
GLENN MORRIS 1850 MLK Drive Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
JANICE BROWN 3757 Dilg League Shreveport, LA 71109	11/07/2006	Canvassing	\$ 75.00
CARLOS WOODS 1850 Martin Luther King Jr. Dr SHREVEPORT, LA 71107	11/07/2006	Canvassing	\$ 75.00
LAMARCUS CAWTHORNE 359 E. 68th St Shreveport, LA 71106	11/07/2006	Canvassing	\$ 100.00
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)
WILLIAMS HUDSON 228 Milway Shreveport, LA 71078	11/07/2006	Canvassing	\$ 100.00
JOHNNY WILLIAMSON P.O.Box 459 Shreveport, LA 71162	11/07/2006	Canvassing	\$ 100.00
ALBREDA PEARSON 3013 Meadow St. Shreveport, LA 71108	11/07/2006	Canvassing	\$ 100.00
AARON PEARSON 3013 Meadow St. Shreveport, LA 71108	11/07/2006	Canvassing	\$ 100.00
ASHLEY GRAHAM 4130 Clover Shreveport, LA 71109	11/07/2006	Canvassing	\$ 100.00
PATRICIA COLE 4030 Carver Lane Shreveport, LA 71106	11/07/2006	Canvassing	\$ 75.00
OZZIE SHEPARD 1850 MLK Drive Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
CHRIS SHIVERS 124 Blvd. St. Shreveport, LA 71104	11/07/2006	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)
THRIFTY CAR RENTAL 741 N. Professional Dr. Shreveport, LA 71105	11/07/2006	Car Rental	\$ 476.68
JAY DENT JR. 6934 Fraizer Circle Shreveport, LA 71109	11/07/2006	Canvassing	\$ 75.00
JOHNNIE JEFFERSON 10550 Gracie Road Belcher, LA 71004	11/07/2006	Canvassing	\$ 75.00
CLABIUS WASHINGTON 6400 Fieldwood Shreveport, LA 71119	11/07/2006	Canvassing	\$ 75.00
BARBARA LYNCH 1710 Joe Louis Blvd. Shreveport, LA 71106	11/07/2006	Canvassing	\$ 75.00
ANGEL BRYANT 7821 Hwy 71 North Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
LARRY TROWEL 3514 TULANE AVE. ALEXANDRIA, LA 71301	11/07/2006	Canvassing	\$ 37.50
PEARL ELLIS 2530 Sadler Drive Shreveport, LA 71107	11/07/2006	Phone Banking	\$ 75.00
3. SUBTOTAL (optional)			\$ 964.18
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 POWELL 1828 Grove Street Shreveport, LA 71103	11/07/2006	Canvassing	\$ 75.00
JOSEPH HOUSTON 2816 Judson Street Shreveport, LA 71109	11/07/2006	Canvassing	\$ 75.00
CHARLIE PATTERSON III 6152 Alaska Lane Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
ERICE LARS 2915 Youree Drive Shreveport, LA 71105	11/07/2006	Canvassing	\$ 75.00
SHARON FREEMAN 120 Sunset Drive Alexandria, LA 71309	11/07/2006	Canvassing	\$ 37.50
CARL JOHNSON 4154 Clover Shreveport, LA 71109	11/07/2006	Canvassing	\$ 75.00
CHERYL MITCHELL P. O. BOX 6056 ALEXANDRIA, LA 71307	11/07/2006	Canvassing	\$ 37.50
DOROTHY ABMAS 3631 Milton SHREVEPORT, LA 71109	11/07/2006	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

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 COLEMAN 3538 NORTH STREET ALEXANDRIA, LA 71302	11/07/2006	Canvassing	\$ 37.50
TROY BROWN 7548 Line Avenue SHREVEPORT, LA 71106	11/07/2006	Field Coordinator	\$ 100.00
WINZER ANDREWS 6205 Lafleur Shreveport, LA 71106	11/07/2006	Canvassing	\$ 75.00
PONTRESS BOURGEOIS 3942 Adrian St. Shreveport, LA 71109	11/07/2006	Canvassing	\$ 75.00
ROSALIND G. BRYANT 7821 Hwy 71 North Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
GLORIA LEE 6717 Kennedy Drive Shreveport, LA 71109	11/07/2006	Canvassing	\$ 75.00
SHIRLEY LEEPERS 3910 Melinda Shreveport, LA 71109	11/07/2006	Canvassing	\$ 75.00
GERALDETTE JOHNSON 3302 WILLOW GLEN RIVER ALEXANDRIA, LA 71302	11/07/2006	Canvassing	\$ 37.50
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)
ORA BOLES 3521 Red Bud Lane Shreveport, LA 71108	11/07/2006	Canvassing	\$ 75.00
SHARON WESLEY 964 Winter Garden Dr. #31 Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
LOUISE FRENCH 4934 Hollywood Avenue Shreveport, LA 71109	11/07/2006	Canvassing	\$ 75.00
JAY DENT 6934 Fraizer Circle Shreveport, LA 71109	11/07/2006	Canvassing	\$ 75.00
EURLINE JOHNSON 3025 Terry Street Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
LATONYA KNOX 3904 Bordeaux Road Shreveport, LA 71108	11/07/2006	Canvassing	\$ 75.00
ERICA LARS 3720 Crestview Shreveport, LA 71119	11/07/2006	Canvassing	\$ 75.00
RUTH WHITEFIELD 1710 Joe Louis Blvd. Shreveport, LA 71106	11/07/2006	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)
JERRY BOWMAN 3623 Milton SHREVEPORT, LA 71109	11/07/2006	Canvassing	\$ 75.00
JOHNNY GREEN 4213 Booker T. Shreveport, LA 71109	11/07/2006	Canvassing	\$ 75.00
WILMER HUGHES 1910 Hickory Street SHREVEPORT, LA 71109	11/07/2006	Canvassing	\$ 75.00
OLETHA DAVIS 4734-3L Westwood Pk. Shreveport, LA 71109	11/07/2006	Canvassing	\$ 75.00
SHERRY ELIE 7032 Gregory Street Shreveport, LA 71109	11/07/2006	Canvassing	\$ 75.00
VALERIE PLATER 437 Kemper Street Shreveport, LA 71106	11/07/2006	Canvassing	\$ 75.00
MIKISA WESLEY 1701 Dakar Drive Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
EBONEY DOMINIQUE 5004 Armstrong Drive Shreveport, LA 71109	11/07/2006	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)
ELICIA GLOVER 626 Damaka Street Shreveport, LA 71106	11/07/2006	Canvassing	\$ 75.00
LOUISE HALL 1850 MLK Drive Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
JACQUELINE TURNER 1710 Joe Louis Blvd. Shreveport, LA 71106	11/07/2006	Canvassing	\$ 75.00
IMOGENE ALEXANDER 924 Deer Park Rd. Shreveport, LA 71107	11/07/2006	Canvassing	\$ 100.00
RODRICK WILLIAMS 683 KINGSTOWNE PL SHREVEPORT, LA 71108	11/07/2006	Field Coordinator	\$ 150.00
ISIAH LOCKET 3111 EXPOSITION AVE SHREVEPORT, LA 71109	11/07/2006	Field Coordinator	\$ 150.00
RITA DOCK 6821 OAK BRANCH CIRCLE SHREVEPORT, LA 71109	11/07/2006	Field Coordinator	\$ 150.00
MARGARET BRADLEY 1269 Schex Dr. Bossier City, LA 71112	11/07/2006	Field Coordinator	\$ 150.00
3. SUBTOTAL (optional)			\$ 925.00
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)
ASBERRY NORMAN 1415 San Jacinto Shreveport, LA 71109	11/07/2006	Canvassing	\$ 100.00
SHARON L JONES 1443 STATE ST SHREVEPORT, LA 71108	11/07/2006	Canvassing	\$ 100.00
RICHARD ROBINSON 6305 TERRIA DR SHREVEPORT, LA 71118	11/07/2006	Canvassing	\$ 100.00
BETTY SOWELL 7129 Karen St. Shreveport, LA 71108	11/07/2006	Canvassing	\$ 100.00
BARBARA RICHARDSON 106 E. Egan #L Shreveport, LA 71101	11/07/2006	Canvassing	\$ 100.00
LINDA ROGERS 1420 State St. Shreveport, LA 71108	11/07/2006	Canvassing	\$ 100.00
MARY MORRIS 4112 Belmont St. Shreveport, LA 71108	11/07/2006	Canvassing	\$ 100.00
MAGGIE BAKER 2612 Circle Dr. Shreveport, LA 71107	11/07/2006	Canvassing	\$ 100.00
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)
WILLIE DRAPER 2809 Essex St. Shreveport, LA 71108	11/07/2006	Canvassing	\$ 100.00
DOUGLAS COUTTEE 9808 CHASEWAY SHREVEPORT, LA 71118	11/07/2006	Field Coordinator	\$ 500.00
LINDA MOSLEY 6725 Buncombe Rd. #219 Shreveport, LA 71129	11/07/2006	Canvassing	\$ 100.00
JACOREY JOHNSON 1850 MLK Drive Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
DEMATRIC GLADNEY 3430 PINES RD SHREVEPORT, LA 71119	11/07/2006	Canvassing	\$ 100.00
RUBEN LEE 8200 PINES RD #1502 SHREVEPORT, LA 71108	11/07/2006	Canvassing	\$ 100.00
MARGARET HARRELL 5308 BARRONE STREET ALEXANDRIA, LA 71302	11/07/2006	Poll Watcher	\$ 100.00
SIDNEY BRYANT 1951 LOGAN ST SHREVEPORT, LA 71103	11/07/2006	Canvassing	\$ 100.00
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)
NYWANNA CLARK 7610 Altus Street SHREVEPORT, LA 71106	11/07/2006	Canvassing	\$ 100.00
CHERYL ANDERSON 2724 Metal St. Shreveport, LA 71103	11/07/2006	Canvassing	\$ 100.00
TAJI CLARK 8200 WILDBRIAR DR # 1205 SHREVEPORT, LA 71108	11/07/2006	Canvassing	\$ 100.00
MONICA HARRIS 5820 OLD MORRINGSPO RT SHREVEPORT, LA 71107	11/07/2006	Canvassing	\$ 100.00
SONJA MARTIN 516 E ALABAMA ST VIVIAN, LA 71082	11/07/2006	Canvassing	\$ 100.00
EDDIE BRADLEY 5914 Hedges Dr. Shreveport, LA 71118	11/07/2006	Field Coordinator	\$ 150.00
DESIRCE MARTIN 8200 WILD BRIAR #302 SHREVEPORT, LA 71108	11/07/2006	Canvassing	\$ 100.00
VELMA DRAPER 2809 ESSEX ST SHREVEPORT, LA 71108	11/07/2006	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$ 850.00
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)
MARVIN WHITE 8200 WILD BRIAR #302 SHREVEPORT, LA 71108	11/07/2006	Canvassing	\$ 100.00
MCKINLEY HARRIS 5820 OLD MOORINGSPO RT RD SHREVEPORT, LA 71107	11/07/2006	Canvassing	\$ 100.00
CLAUDE CAPERS 6521 BROADWAY SHREVEPORT, LA 71109	11/07/2006	Canvassing	\$ 100.00
CARLOS KEITH 3020 COLQUITT RD #702 SHREVEPORT, LA 71118	11/07/2006	Canvassing	\$ 100.00
COREY WOODARD 1089 OSAGE DR SHREVEPORT, LA 71107	11/07/2006	Canvassing	\$ 100.00
ROGER BUFFIN 8118 GREENLEAF LANE SHREVEPORT, LA 71108	11/07/2006	Canvassing	\$ 100.00
IVELIA WALLACE 3105 Judson St. Shreveport, LA 71109	11/07/2006	Canvassing	\$ 100.00
SHAELYN MARTIN 117 LOVET VIVIAN, LA 71082	11/07/2006	Canvassing	\$ 100.00
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)
CHRISTINE BOYD 8250 Sophie Lane Shreveport, LA 71033	11/07/2006	Canvassing	\$ 75.00
NATHANIEL WINN 2915 Youree Drive Shreveport, LA 71104	11/07/2006	Canvassing	\$ 75.00
MELVA TURNER 2915 Youree Drive Shreveport, LA 71104	11/07/2006	Canvassing	\$ 75.00
YAKIMA BALL 2915 Youree Drive Shreveport, LA 71104	11/07/2006	Canvassing	\$ 75.00
ROBERT P. JONES 3821 Pines Road Shreveport, LA 71129	11/07/2006	Canvassing	\$ 75.00
RODNEY SMITH 2915 Youree Drive Shreveport, LA 71104	11/07/2006	Canvassing	\$ 75.00
WANDA MAYFIELD 3838 Eileen Lane Shreveport, LA 71109	11/07/2006	Canvassing	\$ 75.00
HENRY HIGGINBOTTOM 2933 Abbie St. Shreveport, LA 71103	11/07/2006	Canvassing	\$ 100.00
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)
SARAH SALONE 610 Texas Ste 104 Shreveport, LA 71101	11/07/2006	Canvassing	\$ 75.00
WALTER BYRD III 6410 Long Timber Drive Shreveport, LA 71119	11/07/2006	Canvassing	\$ 75.00
KATHY WELLS 8250 Sophie Lane Shreveport, LA 71033	11/07/2006	Canvassing	\$ 75.00
NICOLE SIMPSON 1721 Russell Road Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
VERA BRADLEY 3803 Lakely St. Apt A9 Shreveport, LA 71109	11/07/2006	Canvassing	\$ 75.00
VANESSA JONES 3227 Tower Drive Shreveport, LA 71106	11/07/2006	Canvassing	\$ 75.00
DU'BYUS TAYLOR 3227 Tower Shreveport, LA 71105	11/07/2006	Canvassing	\$ 75.00
JERMAINE JACKSON 2959 Nettie Street Shreveport, LA 71105	11/07/2006	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)
FARRAN SIMON 8200 Pines Road Shreveport, LA 71119	11/07/2006	Canvassing	\$ 75.00
JUSTIN BROWN 610 Texas Ste 104 Shreveport, LA 71101	11/07/2006	Canvassing	\$ 75.00
DARRIN DIXON 2915 Youree Drive Shreveport, LA 71104	11/07/2006	Canvassing	\$ 75.00
RONDALD DOUGLAS 2647 MALCOM ST SHREVEPORT, LA 71108	11/07/2006	Canvassing	\$ 100.00
JESSIE DOCK 3604 FAYE ST SHREVEPORT, LA 71109	11/07/2006	Canvassing	\$ 100.00
MIYOKA HORNS 3934 LISA LN SHREVEPORT, LA 71109	11/07/2006	Canvassing	\$ 100.00
ARTHUR ANDERSON 4609 6L Westwood Pk. Shreveport, LA 71109	11/07/2006	Canvassing	\$ 100.00
CHARLES HORN 3934 LISA LN SHREVEPORT, LA 71108	11/07/2006	Canvassing	\$ 100.00
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)
CASSANDRA RICHARDSON 1648 Rex St. Shreveport, LA 71104	11/07/2006	Canvassing	\$ 100.00
CHRIS MORGAN 1951 LOGAN ST SHREVEPORT, LA 71103	11/07/2006	Canvassing	\$ 100.00
WALTER BYRD 851 Ratcliffe Shreveport, LA 71104	11/07/2006	Canvassing	\$ 75.00
RUBY JACKSON 101 Lister St. Shreveport, LA 71101	11/07/2006	Canvassing	\$ 100.00
NORMA BYRD 851 Ratcliffe Shreveport, LA 71104	11/07/2006	Canvassing	\$ 75.00
GLENDA TERRELL 1100 W. 70th Shreveport, LA 71105	11/07/2006	Canvassing	\$ 75.00
MAXINE DAVIE 102 Antietam Bossier City, LA 71112	11/07/2006	Canvassing	\$ 75.00
ROBERT HANDY 319 North Dale Ave. Shreveport, LA 71103	11/07/2006	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)
AL THOMAS 3045 Pines Road Shreveport, LA 71119	11/07/2006	Canvassing	\$ 75.00
TONI WRIGHT 4814 Honeysuckle Lane Shreveport, LA 71118	11/07/2006	Canvassing	\$ 75.00
SIRLECIA THOMAS 9250 Dean Road #1913 Shreveport, LA 71118	11/07/2006	Canvassing	\$ 75.00
LORAIN B WARD 160 E WYADOTT ST SHREVEPORT, LA 71108	11/07/2006	Canvassing	\$ 100.00
LEWIS MCCRAY 1951 LOGAN ST SHREVEPORT, LA 71103	11/07/2006	Canvassing	\$ 100.00
DOROTHY LYNCH 235 E. Stoner Ave. #3 Shreveport, LA 71101	11/07/2006	Canvassing	\$ 150.00
LEON VENSON 216 MARY LANE ALEXANDRIA, LA 71302	11/07/2006	Phone Banking	\$ 100.00
CLAYTON WALKER 2701 THIRD STREET ALEXANDRIA, LA 71302	11/07/2006	Phone Banking	\$ 100.00
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)
LADONNA JEFFERSON 628 DOUGLAS ALEXANDRIA, LA 71301	11/07/2006	Phone Banking	\$ 100.00
CHRISTY HOLMES 216 MARY LANE ALEXANDRIA, LA 71301	11/07/2006	Phone Banking	\$ 100.00
CARLA ROLLINS 2300 LAUREL STREET ALEXANDRIA, LA 71301	11/07/2006	Phone Banking	\$ 100.00
KRYSTAL TILMON 2614 LASALLE DR ALEXANDRIA, LA 71301	11/07/2006	Phone Banking	\$ 100.00
KIMBERLY JOHNSON 2228 Marion St. Shreveport, LA 71108	11/07/2006	Canvassing	\$ 100.00
LATANYA MITCHELL 2829 HOYTE DR SHREVEPORT, LA 71118	11/07/2006	Canvassing	\$ 150.00
ROBERT OLIVER 1648 Rex St. Shreveport, LA 71104	11/07/2006	Field Coordinator	\$ 150.00
BOBBY BRADLEY 1269 Schex Dr. Bossier City, LA 71112	11/07/2006	Canvassing	\$ 150.00
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)
PATRICIA ANDERSON 101 BROOKBRIAR DR SHREVEPORT, LA 71108	11/07/2006	Canvassing	\$ 150.00
GENEVA DOCKERY 3339 WILLER ST SHREVEPORT, LA 71107	11/07/2006	Canvassing	\$ 100.00
GLENDA FITZPATRICK 137 FOXFIRE ALEXANDRIA, LA 71302	11/07/2006	Phone Banking	\$ 100.00
GLENDORA HAWTHORNE 808 Napoleon Bogaloussa, LA 70429	11/07/2006	Canvassing	\$ 75.00
BEATRICE VANZANT 714 E WILLOW GLEN RD ALEXANDRIA, LA 71302	11/07/2006	Poll Watcher	\$ 100.00
BONNIE ALLAN 513 RIVERBEND DR ALEXANDRIA, LA 71302	11/07/2006	Poll Watcher	\$ 100.00
FRANCES DEE HARDY 5906 OLD BOYCE RD BOYCE, LA 71409	11/07/2006	Phone Banking	\$ 100.00
JANIE PETERS 1834 Lasley St Bogaloussa, LA 70429	11/07/2006	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

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)
GUY HAMILTON 1850 MLK Drive Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
BERTHA TOLBERT 216 MARY LANE ALEXANDRIA, LA 71301	11/07/2006	Phone Banking	\$ 100.00
TONYAH JEFFERSON 1317 New Orleans Dr Bogaloussa, LA 70429	11/07/2006	Canvassing	\$ 75.00
MINNIE WILLIAMS 1845 Lasley Bogaloussa, LA 70429	11/07/2006	Canvassing	\$ 75.00
DEWIGHT TEMPLE 1845 Lasley Bogaloussa, LA 70429	11/07/2006	Canvassing	\$ 75.00
YASHIEA TEMPLE 801 Bascom Bogaloussa, LA 70429	11/07/2006	Canvassing	\$ 75.00
ANNIE LEE MAGEE 1210 Lincoln St Bogaloussa, LA 70429	11/07/2006	Canvassing	\$ 75.00
KRYSTLE HOLMES 1600 Woodbine Bogaloussa, LA 70429	11/07/2006	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

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)
KATHY TAYLOR 3811 ELLIS ALEXANDRIA, LA 71301	11/07/2006	Phone Banking	\$ 100.00
FREDDIE WILLIAMS 1845 Lasley Bogalousa, LA 70429	11/07/2006	Canvassing	\$ 75.00
LULA MAE COOK 1618 Dan St. Bogalousa, LA 70429	11/07/2006	Canvassing	\$ 75.00
MARSHA BRIDGES 1113 Oak St. Bogalousa, LA 70429	11/07/2006	Canvassing	\$ 75.00
LEMUEL HOLLOWAY 1631 Azalea Ct. Bogalousa, LA 70429	11/07/2006	Canvassing	\$ 75.00
KENNETH WILLIAMS 1936 Anna Street SHREVEPORT, LA 71101	11/07/2006	Canvassing	\$ 75.00
JANET DIXON P. O. BOX 1203 ALEXANDRIA, LA 71309	11/07/2006	Phone Banking	\$ 100.00
JOCELYN JACOB 427 BENNETT STREET ALEXANDRIA, LA 71301	11/07/2006	Poll Watcher	\$ 250.00
3. SUBTOTAL (optional)			\$ 825.00
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)
JAMMEKA TEMPLE 21358 Hwy 21N Apt. 1 Bogalousa, LA 70429	11/07/2006	Canvassing	\$ 75.00
JAMES WASHINGTON 2730 Anna St. Shreveport, LA 71103	11/07/2006	Canvassing	\$ 100.00
CANDI SYLVAN 627 MEADOW LANE ALEXANDRIA, LA 71301	11/07/2006	Poll Watcher	\$ 100.00
BRENDA BROWN 1400 N Roosevelt Bogalousa, LA 70429	11/07/2006	Canvassing	\$ 75.00
NAKIEA BRUNS 138 Cental Dr. Bogalousa, LA 70429	11/07/2006	Canvassing	\$ 75.00
LEEKILA GHOLAR 1210 Lincoln St Bogalousa, LA 70429	11/07/2006	Canvassing	\$ 75.00
LOREN WILLIS 8307 KELLY LN GREENWOOD, LA 71033	11/07/2006	Field Coordinator	\$ 150.00
MELVIN KEITH 172 White Williams Bogalousa, LA 70429	11/07/2006	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)
PATRICIA BRADFORD 436 E 73RD ST SHREVEPORT, LA 71106	11/07/2006	Canvassing	\$ 100.00
MONICA SPANE 1406 MARYLAND STREET ALEXANDRIA, LA 71301	11/07/2006	Poll Watcher	\$ 100.00
CLYDE MORRIS 8200 Pine Rd. #1808 Shreveport, LA 71129	11/07/2006	Canvassing	\$ 100.00
LULA HARRIS 710 E WILLOW GLEN RD ALEXANDRIA, LA 71302	11/07/2006	Poll Watcher	\$ 100.00
GEORGE DALE 7106 Louise St. Shreveport, LA 71108	11/07/2006	Canvassing	\$ 100.00
SHELIA CALDWELL 6181 BERT KOUNS E-205 SHREVEPORT, LA 71129	11/07/2006	Canvassing	\$ 100.00
ROBERT NICHOLAS 8616 OKLAHOMA SHREVEPORT, LA 71106	11/07/2006	Canvassing	\$ 100.00
ANNIE JORDAN 6541 BURK ST SHREVEPORT, LA 71108	11/07/2006	Canvassing	\$ 100.00
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)
ADA FIELDS 4910 GLORIA DR SHREVEPORT, LA 71109	11/07/2006	Canvassing	\$ 100.00
PATRICIA ROBINSON 213N EMERAL LOOP SHREVEPORT, LA 71108	11/07/2006	Canvassing	\$ 100.00
BRODERICK SCOTT 1850 MLK Drive Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
WILLIE CASTON 3137 PINE RD SHREVEPORT, LA 71119	11/07/2006	Canvassing	\$ 150.00
MARY LUCAS 138 Cental Dr. Bogalousa, LA 70429	11/07/2006	Canvassing	\$ 75.00
YARRONNIDA MILLING 3016 B Kitty Ln. Shreveport, LA 71107	11/07/2006	Canvassing	\$ 100.00
ROSE SMITH 500 Florence Bogalousa, LA 70429	11/07/2006	Canvassing	\$ 75.00
PAUL MORRIS 1101 Sullivan Bogalousa, LA 70429	11/07/2006	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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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOBBY CHARLES 925 E 4th St. Bogalousa, LA 70429	11/07/2006	Canvassing	\$ 75.00
DEBRA HARRY 428 Louisiana Ave. Bogalousa, LA 70429	11/07/2006	Canvassing	\$ 75.00
CLEOPHUS GUY 1925 Riverside Dr Bogalousa, LA 70429	11/07/2006	Canvassing	\$ 75.00
FRANCENIA TALYOR 2025 Riverside Dr Bogalousa, LA 70429	11/07/2006	Canvassing	\$ 75.00
PATRICIA SYLVAN 627 MEADOW LANE ALEXANDRIA, LA 71301	11/07/2006	Poll Watcher	\$ 100.00
SAM ABRAM 500 Mark Ave. Bogalousa, LA 70429	11/07/2006	Canvassing	\$ 75.00
CHRISTINE JACKSON 3319 JULIET STREET ALEXANDRIA, LA 71302	11/07/2006	Poll Watcher	\$ 100.00
THERESA WEARY 32450 Tom Woodard Rd Bogalousa, LA 70429	11/07/2006	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)
LINDA HILLERY PO BOX 865 Bogalousa, LA 70429	11/07/2006	Canvassing	\$ 75.00
TIFFANY BARNES 62714 Midway Ln Bogalousa, LA 70429	11/07/2006	Canvassing	\$ 75.00
KEISHA WARREN 906 Long Ave Bogalousa, LA 70429	11/07/2006	Canvassing	\$ 75.00
RODNEY BROWN JR. 1400 N Roosevelt Bogalousa, LA 70429	11/07/2006	Canvassing	\$ 75.00
EBONY LACOUR 717 GABRIEL LANE ALEXANDRIA, LA 71302	11/07/2006	Poll Watcher	\$ 100.00
JOYCE COLEMAN 3538 NORTH STREET ALEXANDRIA, LA 71302	11/07/2006	Poll Watcher	\$ 100.00
DORTHY JOHNSON 1921 Rosa Pearl Bogalousa, LA 70429	11/07/2006	Canvassing	\$ 75.00
RYAN BURRELL 1817 Stonedcliff Circle Shreveport, LA 71119	11/07/2006	Canvassing	\$ 100.00
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

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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 BURRELL 1817 Stonecliff Circle Shreveport, LA 71119	11/07/2006	Canvassing	\$ 100.00
CHARLES TAYLOR 148 Lister Shreveport, LA 71101	11/07/2006	Canvassing	\$ 100.00
CUNARREN PRICE 3232 Gorton Road Shreveport, LA 71119	11/07/2006	Canvassing	\$ 100.00
SHIRLEY BELL 3232 Gorton Road Shreveport, LA 71119	11/07/2006	Canvassing	\$ 100.00
SHAVER'S CRAWFISH AND CATERING 270 Ockley Dr. Shreveport, LA 71105	11/07/2006	Catering	\$ 2,700.00
VICTORY FEDERAL SPECIAL POB 4385 Baton Rouge, LA 70821	11/07/2006	NonFed share of Joint activity	\$ 39,000.00
ANTONIO WAYNE 6144 Farrington Court SHREVEPORT, LA 71129	11/07/2006	Canvassing	\$ 100.00
BILLY WAYNE 6144 Farrington Court SHREVEPORT, LA 71129	11/07/2006	Canvassing	\$ 200.00
3. SUBTOTAL (optional)			\$ 42,400.00
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)
WENDELL DELANEY 2909 Curtis Lane Shreveport, LA 71109	11/07/2006	Canvassing	\$ 100.00
OTIS HARRISON 110 Fountain View Shreveport, LA 71118	11/07/2006	Canvassing	\$ 100.00
WILBERT WHITE 8107 Arcadian Street Shreveport, LA 71129	11/07/2006	Canvassing	\$ 100.00
LELIA WAYNE 6144 Farrington Ct. Shreveport, LA 71129	11/07/2006	Canvassing	\$ 100.00
LORETTA JAMES 4302 Josey Circle Shreveport, LA 71109	11/07/2006	Canvassing	\$ 100.00
DENNIS ROBINSON 242 E. 72nd Street Shreveport, LA 71105	11/07/2006	Canvassing	\$ 100.00
JEREMIAH JOHNSON 6205 Bocage Shreveport, LA 71119	11/07/2006	Canvassing	\$ 100.00
SHELIA WELLS 9635 Wallace Lake Rd. Shreveport, LA 71106	11/07/2006	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

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)
MONA HAMPTON 3211 Lillian Street Shreveport, LA 71109	11/07/2006	Canvassing	\$ 100.00
CHARLES STACY 3845 St. Vincent Shreveport, LA 71108	11/07/2006	Canvassing	\$ 100.00
JERON ROGERS 5310 Ernwood Circle Shreveport, LA 71119	11/07/2006	Canvassing	\$ 100.00
FREDRICK GRAYSON 3005 Salem Drive Shreveport, LA 71109	11/07/2006	Canvassing	\$ 100.00
CARLOS TAYLOR 1906 Ashton Street Shreveport, LA 71103	11/07/2006	Canvassing	\$ 100.00
JAMES HALL 2123 Carver Place Shreveport, LA 71103	11/07/2006	Canvassing	\$ 100.00
HENRY TAYLOR 3212 Blanchard Road Shreveport, LA 71103	11/07/2006	Canvassing	\$ 100.00
CHARLIE WHITE 489 Killona Dr. Killona, LA 70066	11/07/2006	Canvassing	\$ 100.00
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

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 PETERS 3152 Montana Street Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
CURLEY WHITE 2710 Parham Drive Shreveport, LA 71109	11/07/2006	Poll Watcher	\$ 75.00
JANICE BROWN 3757 Dilg League Shreveport, LA 71109	11/07/2006	Canvassing	\$ 100.00
JOSEPH TAYLOR 7205 Brandtway Shreveport, LA 71108	11/07/2006	Canvassing	\$ 100.00
CLYDELL PATTERSON 3803 Lakely St. Apt A9 Shreveport, LA 71109	11/07/2006	Canvassing	\$ 75.00
BRENDA CRAIN 1518 Audrey Lane Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
MICHAEL SIMPSON 1721 Russell Road Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
ERIC SIMPSON 1721 Russell Road Shreveport, LA 71107	11/07/2006	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)
VERONICA MCEACHIN 6326 Border Lane Shreveport, LA 71119	11/07/2006	Canvassing	\$ 125.00
LORI GOODRICH 1932 Audrey Lane Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
PONTRESS BOURGEOIS 3942 Adrian St. Shreveport, LA 71109	11/07/2006	Canvassing	\$ 75.00
TREMME WASHINGTON 2508 Ridgelake Drive Shreveport, LA 71109	11/07/2006	Canvassing	\$ 100.00
RUDY MORTON 2602 Parham Drive Shreveport, LA 71109	11/07/2006	Canvassing	\$ 100.00
ROOSEVELT HICKS JR. 1704 Bonnie Street Shreveport, LA 71107	11/07/2006	Canvassing	\$ 100.00
THEARTIS NEAL 3100 Fairfield Ave. #14C Shreveport, LA 71106	11/07/2006	Canvassing	\$ 200.00
KEITH CARTER 559 Lynbrook SHREVEPORT, LA 71106	11/07/2006	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$ 875.00
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)
ALVIN KIRK 3328 Lillian Shreveport, LA 71109	11/07/2006	Canvassing	\$ 100.00
GARRICK WHITEHURST 3816 Victory Shreveport, LA 71104	11/07/2006	Canvassing	\$ 100.00
JAMES E. NASH 1819 Joe Louis Blvd. Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
AMISTAD COMMUNICATIONS POB 7685 Shreveport, LA 71137	11/07/2006	Radio Remote	\$ 3,600.00
CUMULUS BROADCASTING POB 5459 Bossier City, LA 71171	11/07/2006	Radio Remote	\$ 6,450.00
A LIL' TASTE OF HEAVEN 401 Texas St. Shreveport, LA 71101	11/07/2006	Catering	\$ 1,000.00
ACCESS 1 COMMUNICATIONS POB 7197 Shreveport, LA 71137	11/07/2006	Radio Remote	\$ 2,450.08
ACCESS 1 COMMUNICATIONS POB 7197 Shreveport, LA 71137	11/07/2006	Radio Remote	\$ 3,445.00
3. SUBTOTAL (optional)			\$ 17,220.08
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)
ACCESS 1 COMMUNICATIONS POB 7197 Shreveport, LA 71137	11/07/2006	Radio Remote	\$ 885.00
DARLENE ROBINSON 489 Redstrong Road Frierson, LA 71022	11/07/2006	Canvassing	\$ 100.00
RICK PRESCOTT 6318 Bocage Shreveport, LA 71119	11/07/2006	Poll Watcher	\$ 75.00
JERRY YARBOROUGH 650 West 69th Shreveport, LA 71106	11/07/2006	Poll Watcher	\$ 75.00
DON W. ELLIS 2846 Dunlap Shreveport, LA 71103	11/07/2006	Poll Watcher	\$ 75.00
GAIL MITCHELL 218 Holcomb Drive SHREVEPORT, LA 71103	11/07/2006	Poll Watcher	\$ 125.00
ARTHUR STINSON 1917 Dennis St. Bossier City, LA 71112	11/07/2006	Poll Watcher	\$ 75.00
JUANITA STINSON 1917 Dennis St. Bossier City, LA 71112	11/07/2006	Poll Watcher	\$ 75.00
3. SUBTOTAL (optional)			\$ 1,485.00
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 FIELDS 7027 Beaufort Way Shreveport, LA 71129	11/07/2006	Canvassing	\$ 75.00
REGINALD KING 804 Missouri SHREVEPORT, LA 71103	11/07/2006	Poll Watcher	\$ 75.00
CAROL NUNLEY 4103 Santa Monica Shreveport, LA 71106	11/07/2006	Canvassing	\$ 75.00
LATONYA PRIOR 4628 Westwood Park Dr. Shreveport, LA 71106	11/07/2006	Canvassing	\$ 75.00
QUANTINA MIMS 3500 Milam #W206 Shreveport, LA 71103	11/07/2006	Canvassing	\$ 75.00
J. L. YOUNG III 2721 Lindholm Shreveport, LA 71108	11/07/2006	Canvassing	\$ 75.00
WINTER WASHINGTON 2435 Lindholm Shreveport, LA 71108	11/07/2006	Canvassing	\$ 75.00
CHAKERA SIMON 6210 West Canal Shreveport, LA 71105	11/07/2006	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)
KELLI MARCHMAN 9006 Candlestick Shreveport, LA 71119	11/07/2006	Canvassing	\$ 75.00
WALLACE DUNCANS 201 E. Alabama St. Vivian, LA 71082	11/07/2006	Canvassing	\$ 100.00
COZETTE JONES 8500 Pines Road #12 Shreveport, LA 71129	11/07/2006	Poll Watcher	\$ 75.00
BARBARA THOMAS 2915 Youree Drive Shreveport, LA 71104	11/07/2006	Field Coordinator	\$ 150.00
MICHAEL ARMSTRONG 1810 Abbie Shreveport, LA 71105	11/07/2006	Canvassing	\$ 75.00
MICHELLE YOUNG 1810 Abbie Shreveport, LA 71105	11/07/2006	Canvassing	\$ 75.00
NATALIE PATTERSON 1731 Murray Lane Shreveport, LA 71109	11/07/2006	Canvassing	\$ 75.00
SHIRLEY PATTERSON 1731 Murray Lane Shreveport, LA 71109	11/07/2006	Canvassing	\$ 75.00
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)
RENEE HOOKS 313 HOLCOMB SHREVEPORT, LA 71103	11/07/2006	Canvassing	\$ 75.00
CEDRIC SHERMAN 2861 ROUND GROVE LANE SHREVEPORT, LA 71107	11/07/2006	Canvassing	\$ 75.00
TRENIA ESTER 15642 Christen St. Hosston, LA 71043	11/07/2006	Canvassing	\$ 100.00
JOY HARRIS 4216 BARBARA AVENUE SHREVEPORT, LA 71109	11/07/2006	Field Coordinator	\$ 150.00
MONICA MARTIN 403 Walnut St. Oil City, LA 71061	11/07/2006	Canvassing	\$ 100.00
MELVA K. TURNER 6011 N. LAKESHORE SHREVEPORT, LA 71107	11/07/2006	Field Coordinator	\$ 150.00
GLORIA BLOUNT 7225 Burlingame Blvd. Shreveport, LA 71106	11/07/2006	Canvassing	\$ 100.00
STEPHAN WILLIAMS 6011 N. LAKESHORE SHREVEPORT, LA 71107	11/07/2006	Field Coordinator	\$ 150.00
3. SUBTOTAL (optional)			\$ 900.00
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)
MORRIS RICHIE 610 Turner Lane Shreveport, LA 71106	11/07/2006	Canvassing	\$ 100.00
DEMARCUS BLAZE 2823 Judson Shreveport, LA 71109	11/07/2006	Canvassing	\$ 75.00
WAYNE DUNCAN 201 East Alabama Vivian, LA 71108	11/07/2006	Canvassing	\$ 100.00
TAMELA MARTIN 526 E. Alabama Vivian, LA 71082	11/07/2006	Canvassing	\$ 100.00
ROSE WILLIAMS 2755 Circle Drive SHREVEPORT, LA 71107	11/07/2006	Canvassing	\$ 75.00
MONIQUE BEAVER 9250 Dean Rd. Apt. 1911 Shreveport, LA 71118	11/07/2006	Canvassing	\$ 100.00
ANDRE BLOUT 3428 Pleasant Dr. Shreveport, LA 71108	11/07/2006	Canvassing	\$ 100.00
ROBERT HARRIS 442 Chickasaw Trail Shreveport, LA 71107	11/07/2006	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)
TARRAN SIMON 1100 W. 70th Shreveport, LA 71105	11/07/2006	Canvassing	\$ 75.00
RUTH SAMMELS 5790 Tom Ridge Blanchard, LA 71009	11/07/2006	Canvassing	\$ 100.00
BOB THOMAS 1200 Dot Avenue Boisser City, LA 71111	11/07/2006	Canvassing	\$ 75.00
LORI YORKS P.O. Box 84 Vivian, LA 71082	11/07/2006	Canvassing	\$ 100.00
FRANCES MILLS 3414 St. Helens Dr. Shreveport, LA 71108	11/07/2006	Canvassing	\$ 100.00
SAMMY WILSON 6302 Kenwood Drive Shreveport, LA 71119	11/07/2006	Canvassing	\$ 75.00
MARGARET BLAKE 3326 Sunvalley Shreveport, LA 71109	11/07/2006	Canvassing	\$ 100.00
NATHANIEL VERNON WINN 2304 STONEWALL STREET SHREVEPORT, LA 71103	11/07/2006	Field Coordinator	\$ 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)
JIMMIE WINFIELD 9250 Dean Rd. Apt. 1820 Shreveport, LA 71118	11/07/2006	Canvassing	\$ 100.00
ROSIE PIERRE 7914 Woodfield Dr. Shreveport, LA 71106	11/07/2006	Canvassing	\$ 75.00
LOIS WILLIAMS 3736 Doris Street SHREVEPORT, LA 71109	11/07/2006	Canvassing	\$ 100.00
KELVIN ARTISON 1901 Caroline Street Shreveport, LA 71108	11/07/2006	Canvassing	\$ 100.00
SANCHISE NICHOLSON 1901 Caroline Street Shreveport, LA 71108	11/07/2006	Canvassing	\$ 100.00
CHRISTA WILLIAMS 629 Bethlehem Road Gloster, LA 71030	11/07/2006	Canvassing	\$ 75.00
ANTONIO JONES 4707 Westwood Shreveport, LA 71109	11/07/2006	Canvassing	\$ 100.00
PATRICK HARRIS 5544 Knoll Crest Shreveport, LA 71129	11/07/2006	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

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)
RUTHIE WILLIAMS 2434 Devaughn St. Shreveport, LA 71109	11/07/2006	Canvassing	\$ 100.00
ESTER THOMAS 247 Lois Lane Frierson, LA 71027	11/07/2006	Canvassing	\$ 100.00
EDNA PRIEST 1442 Kenneth Avenue Shreveport, LA 71103	11/07/2006	Canvassing	\$ 75.00
LEE A. THOMAS 4376 Henry St. Shreveport, LA 71109	11/07/2006	Canvassing	\$ 100.00
JANICE HOWARD 355 Cedar Creek Drive Apt. 110 Shreveport, LA 71118	11/07/2006	Canvassing	\$ 75.00
LARRY SMITH 4827 Rice Road SHREVEPORT, LA 71119	11/07/2006	Canvassing	\$ 100.00
SAMMY WILSON 6302 Kenwood Drive Shreveport, LA 71119	11/07/2006	Canvassing	\$ 75.00
PAMELA ROBINSON 2120 Jamison SHREVEPORT, LA 71107	11/07/2006	Canvassing	\$ 75.00
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)
EBONY DEBROW 3232 Gorton Road Shreveport, LA 71119	11/07/2006	Canvassing	\$ 100.00
WILLIE LINNEAR 4813 Westwood Pk Shreveport, LA 71109	11/07/2006	Canvassing	\$ 100.00
EARTEL PAYNE 610 Turner Ln. Shreveport, LA 71106	11/07/2006	Canvassing	\$ 100.00
ROBERT CRUTCHFIELD 9374 Simpson Rd. Shreveport, LA 71129	11/07/2006	Canvassing	\$ 100.00
MARY WILLIAMS 4727 Crawford SHREVEPORT, LA 71107	11/07/2006	Phone Banking	\$ 75.00
JUANITA HILT 9318 Sandlwood SHREVEPORT, LA 71118	11/07/2006	Phone Banking	\$ 100.00
FREDDIE TAYLOR 3540 W. 70th #502 SHREVEPORT, LA 71108	11/07/2006	Phone Banking	\$ 75.00
ROSIE ROBINSON 2002 Logan SHREVEPORT, LA 71101	11/07/2006	Phone Banking	\$ 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)
BRYAN WHITEHEAD 3025 Desoto Shreveport, LA 71108	11/07/2006	Canvassing	\$ 100.00
ZELDA RANDLE 4945 Haywood Pl Shreveport, LA 71109	11/07/2006	Canvassing	\$ 100.00
ARTIE BRYANT 1185 Hawn Street Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
BARBARA THOMAS 2915 Youree Drive Shreveport, LA 71104	11/07/2006	Canvassing	\$ 75.00
PORSHA COLEMAN 3450 Sumner St. Shreveport, LA 71109	11/07/2006	Canvassing	\$ 100.00
ENATASHA BROOKS 21229 Hwy 1 N. Rodessa, LA 71069	11/07/2006	Canvassing	\$ 100.00
JAMES ANDERSON 1620 Fullerton Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
LASHON CLARK 355 E. 68th Street SHREVEPORT, LA 71106	11/07/2006	Canvassing	\$ 100.00
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)
MONICA STINSON 1917 Dennis St. Bossier City, LA 71112	11/07/2006	Poll Watcher	\$ 75.00
MARCUS WASHINGTON 325 GAFTON LANE BOSSIER CITY, LA 71112	11/07/2006	Canvassing	\$ 75.00
WALTER J. LARKIN 2915 Lakeshore St. Shreveport, LA 71108	11/07/2006	Canvassing	\$ 100.00
SHARON WILLIAMS 2710 Parham SHREVEPORT, LA 71109	11/07/2006	Phone Banking	\$ 75.00
CARMEN ARTISON 6000 W. 70th Street SHREVEPORT, LA 71129	11/07/2006	Canvassing	\$ 100.00
TOBY DEMERY 8209 Fairfield Avenue SHREVEPORT, LA 71106	11/07/2006	Canvassing	\$ 100.00
SHIRLEY BAYLOR 356 E. 68th Street SHREVEPORT, LA 71108	11/07/2006	Canvassing	\$ 100.00
JANET CLARK 6710 Altus Street SHREVEPORT, LA 71106	11/07/2006	Canvassing	\$ 100.00
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)
GABRIELLE BRADFORD 1855 Chris Glen SHREVEPORT, LA 71107	11/07/2006	Canvassing	\$ 100.00
FAYE TOLIVER 3062 Amherst St. Shreveport, LA 71108	11/07/2006	Canvassing	\$ 100.00
JEANETTE CLARK 351 E. 68th. St. Shreveport, LA 71106	11/07/2006	Canvassing	\$ 100.00
ROBERT SCOTT 7205 Brandtway Shreveport, LA 71108	11/07/2006	Canvassing	\$ 100.00
CRYSTAL SMALLWOOD 4376 Henry Street SHREVEPORT, LA 71109	11/07/2006	Canvassing	\$ 100.00
AENNA BOWO 1192 Capilano Drive Shreveport, LA 71106	11/07/2006	Canvassing	\$ 100.00
BRITTANY DEVERS 1850 MLK Drive Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
TERRELL MORRIS 1850 Martin Luther King Jr. Dr SHREVEPORT, LA 71107	11/07/2006	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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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHASSITY ROBINSON 1850 MLK Drive Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
ANDRIC ASHLEY 1850 MLK Drive Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
FRANCINE HARVEY 2929 Peach St. Apt 61 Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
LILLIE ALLEN 1850 MLK Drive Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
HELEN TOWNSEND 6000 W. 70th. St Shreveport, LA 71129	11/07/2006	Canvassing	\$ 100.00
JANICE BROWN 3757 Dilg League Shreveport, LA 71109	11/07/2006	Canvassing	\$ 100.00
MERDIS KNIGHT 1850 MLK Drive Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
LEE A. PHILLS 3521 Twilight Lane Shreveport, LA 71119	11/07/2006	Canvassing	\$ 100.00
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)
PERCY CAREY 313 Allen Avenue Shreveport, LA 71109	11/07/2006	Canvassing	\$ 100.00
MARVIN ROBINSON P.O. Box 53 Belle Rose, LA 70341	11/07/2006	Canvassing	\$ 100.00
GWEN WHITE 2710 Parham SHREVEPORT, LA 71109	11/07/2006	Phone Banking	\$ 75.00
DEMARCUS ROBINSON 242 E. 72nd Street Shreveport, LA 71105	11/07/2006	Canvassing	\$ 100.00
WANDA WASHINGTON 1956 Abbie St. Shreveport, LA 71103	11/07/2006	Canvassing	\$ 100.00
VERNON THOMAS 4376 Henry Street SHREVEPORT, LA 71109	11/07/2006	Canvassing	\$ 200.00
CURTIS BROWN 2928 Curtis Lane SHREVEPORT, LA 71109	11/07/2006	Canvassing	\$ 100.00
ROSEMARY ELLIS 1850 MLK Drive Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$ 850.00
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)
MARY ANN HODGES 1850 MLK Drive Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
JESSE ROGERS 2929 Peach St. Apt 30 Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
SHIRLEY ROGERS 2929 Peach St. Apt. 30 Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
JOHNNY CAMPBELL 2929 Peach St Apt 30 Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
DEMARCUS ROGERS 1850 MLK Drive Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
EDDIE SAVANNAH 1850 MLK Drive Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
RICKEY FORD 1850 MLK Drive Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
DONALD ROBINSON JR. 1850 MLK Drive Shreveport, LA 71107	11/07/2006	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)
JESSIE LANDIS 1850 MLK Drive Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
TIFFANY ROBINSON 2120 Jamison SHREVEPORT, LA 71107	11/07/2006	Canvassing	\$ 75.00
LATORIA PATTERSON 3741 Claiborne Avenue Shreveport, LA 71109	11/07/2006	Canvassing	\$ 75.00
CORA SAVANNAH 1850 MLK Drive Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
AZZIE CLARK 122 S. Greenbrooks Loop SHREVEPORT, LA 71106	11/07/2006	Canvassing	\$ 100.00
ROBIN ROBINSON 2120 Jamison SHREVEPORT, LA 71107	11/07/2006	Canvassing	\$ 75.00
JACQUELINE WALLACE 3122 Montana SHREVEPORT, LA 71107	11/07/2006	Canvassing	\$ 75.00
MARK ODOM 1850 MLK Drive Shreveport, LA 71107	11/07/2006	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)
LAKESHIA THOMAS 3005 ANNE ST EUNICE, LA 70535	11/07/2006	Canvassing	\$ 100.00
MICHAEL HILL 1850 MLK Drive Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
ERMA BROWN 3107 Lindholm St. Shreveport, LA 71108	11/07/2006	Canvassing	\$ 100.00
LORRINE LAWSON 1710 Joe Louis Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
ADRIAN PRIOR 4628 6L Westwood Park Shreveport, LA 71109	11/07/2006	Canvassing	\$ 75.00
GLEN THOMAS 810 Navaho Shreveport, LA 71107	11/07/2006	Canvassing	\$ 75.00
VERONICA PRIOR 440 E. College Shreveport, LA 71104	11/07/2006	Canvassing	\$ 75.00
JESSIE STAFFORD 3825 Perry Road Shreveport, LA 71119	11/07/2006	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)
KHALMIA JONES 3821 Pines Road Shreveport, LA 71129	11/07/2006	Canvassing	\$ 75.00
THONER FREDERICK 542 Barry St. Shreveport, LA 71104	11/07/2006	Canvassing	\$ 100.00
AATAVIA WASHINGTON 2915 Youree Drive Shreveport, LA 71105	11/07/2006	Canvassing	\$ 75.00
CLAUDIUS WASHINGTON III 6400 Fieldwood Shreveport, LA 71119	11/07/2006	Canvassing	\$ 75.00
RUTHIE FLEEKES 3500 Milam St. #102 Shreveport, LA 71109	11/07/2006	Canvassing	\$ 100.00
DOROTHY TATUM 2201 Loreco #1712 Bossier City, LA 71112	11/07/2006	Canvassing	\$ 100.00
RASHONDA MILLER 1506 S. Pardue Vivian, LA 71082	11/07/2006	Canvassing	\$ 100.00
NINA WHITE 10400 Vivian Airport Rd. Vivian, LA 71082	11/07/2006	Canvassing	\$ 100.00
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)
NAVEITA MARTIN 9200 Ascot Dr. Shreveport, LA 71106	11/07/2006	Canvassing	\$ 100.00
ADDRINA WOODARD 1089 Osage Dr. Shreveport, LA 71107	11/07/2006	Canvassing	\$ 100.00
JOYCE WILLIS 3021 HOUSTON STREET ALEXANDRIA, LA 71302	11/07/2006	Poll Watcher	\$ 100.00
CHARLIE HARRIS 3837 Winter Park Drive Shreveport, LA 71119	11/07/2006	Canvassing	\$ 75.00
JANIE SAMUELS 2815 East West SHREVEPORT, LA 71107	11/07/2006	Phone Banking	\$ 150.00
ACADIANA SYMPHONY ORCHESTRA POB 53632 Lafayette, LA 70505	11/21/2006	Contrib-Charity	\$ 25.00
CAPITAL ONE POB 650010 Dallas, TX 75266	11/24/2006	Service Fee	\$ 0.10
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	11/27/2006	Transfers	\$ 14,503.25
3. SUBTOTAL (optional)			\$ 15,053.35
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)
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	11/30/2006	Service Fee	\$ 14.00
3. SUBTOTAL (optional)			\$ 14.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 124,344.29

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## SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. 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 Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
AMOS CORMIER CAMPAIGN 2310 Willow ne Port Sulphur, LA 70083	11/03/2006	\$ 1,000.00
3. SUBTOTAL (optional)		\$ 1,000.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 1,000.00

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## SCHEDULE E-4: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
LSU COLLEGE DEMOCRATS PO Box 4385 Baton Rouge, LA 70821-4385	11/01/2006	College Dems	\$ 500.00
SOUTHERN UNIVERSITY SYSTEM FOUNDATION PO Box 2468 Baton Rouge, LA 70821-2468	11/08/2006	Contribution Refund	\$ 1,500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 2,000.00

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