CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate FOSTER L CAMPBELL, JR 1800-A JIMMIE DAVIS HWY BOSSIER CITY, LA 71112	Office Sought (Include title of office as well as parish, city, town and/or election district.) Governor	OFFICE USE ONLY Report Number: 12452 Date Filed: 10/9/2007	
		Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3 Schedule B	
3. Date of Primary 10/20/2007		Schedule E-1	
This report covers from 9/11/2007	through <u>9/30/2007</u>	Schedule E-2	
4. 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	Supplemental (past election)		
X 10th day prior to primary			
10th day prior to general	Amendment to prior		
5. FINAL REPORT if:		-	
Withdrawn Filed aft	er the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	7. Full Name and Address of Treasurer MR RON ROBERTS CPA P.O. BOX 4278 SHREVEPORT, LA 71134-0278		
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052-0232			
9. Name of Person Preparing Report			
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 9th day of October			
FOSTER L. CAMPBELL JR. Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-746-2078 Daytime Telephone		
RON ROBERTS	318-222-2222		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 167,263.00
2. In-kind Contributions (Schedule A-2)	\$ 18,207.53
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 185,470.53
5. Other Receipts (Schedule A-3)	\$ 6,359.99
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 191,830.52

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 486,597.41
10. Other Disbursements (Schedule E-2)	\$ 18,093.45
11. Loan Repayments Made (Schedule B)	\$ 400,814.18
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 905,505.04

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,141,377.09
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 191,830.52
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 905,505.04
17. Less in-kind contributions (Line 2 above)	\$ 18,207.53
18. Funds on hand at close of reporting period	\$ 409,495.04

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 200,000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 200,000.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 7,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c) (3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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

1. Name and Address of Contributor	2. Contributions this R	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
AD SIGN SERVICE 202 Parkway Street Minden, LA 71055	09/18/2007	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
ADAMS AND REESE LLP 4500 One Shell Square New Orleans, LA 70139	09/26/2007	\$2,500.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JULE ASSERCQ 14134 Kimbleton Baton Rouge, LA 70817	09/26/2007	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
B&C CATTLE CO. 730 Jack Gimmick Loop Ragley, LA 70657	09/26/2007	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
WILLIAM L BAILEY 1111 Hawn Avenue Shreveport, LA 71107	09/26/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
KATHERINE BAIN 4700 Line Avenue Ste 113 Shreveport, LA 71106	09/26/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$6,620.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			•
SUBTOTAL (this page)	\$0.00 TOTAL (complete of	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 Election
	a. Date(s)	b. Amount(s)	
A.C. BASHAM 190 Larkspur Circle Zwolle, LA 71486	09/18/2007	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ERNEST L BEAUVAIS 209 Pierremont Road Shreveport, LA 71105	09/26/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BEST WESTERN AIRLINE MOTOR INN P.O. Box 72549 Bossier City, LA 71172	09/26/2007	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
BEST YET BUILDERS LLC 3820 W. 70th Street Shreveport, LA 71108	09/25/2007	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BLOUNT BROTHERS CONSTRUCTION INC. 278 Mayo Road Shreveport, LA 71106	09/26/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRIS L BOWMAN P.O. box 190 Jonesboroo, LA 71251	09/18/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$7,525.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		<u> </u>	•
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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. Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
BROOKS INVESTMENTS LLC 2371 Levy Street Shreveport, LA 71103	09/26/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BROTHERHOOD OF LOCOMOTIVE ENGINEERS AND TRAIN 1370 Ontario Street Cleveland, OH	09/20/2007	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
BROUSSARD & HART L.L.C. 1301 Common Street Lake Charles, LA 70601	09/18/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BROWN BUILDERS 1619 Jimmie Davis Hwy Bossier City, LA 71112	09/26/2007	\$2,000.00	\$2,300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BROWN'S PROPERTY DEVELOPMENT INC. 1619 Jimmie Davis Hwy Bossier City, LA 71112	09/26/2007	\$2,000.00	\$4,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BEVERLY BRUCE 1516 Starks Mansfield, LA 71052	09/26/2007	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,000.00	TOTAL (complete only or	n last page of this schedule)	

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. Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	1
C&C MANAGEMENT ENTERPRISES LLC 8308 Brookington Shreveport, LA 71107	09/26/2007	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLIFFORD CLAYTON PO BOX 650 CHALMETTE, LA 70044	09/12/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CALOGERO LAW FIRM PLLC 825 Baronne Street New Orleans, LA 70113	09/19/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CECIL P CAMPBELL II 2522 Brownlee Road Bossier City, LA 71111	09/26/2007	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN CAMPBELL 303 Pinecrest Drive Arcadia, LA 71001	09/20/2007	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BARBARA C CANTRELL 30 Provident Oaks Bossier City, LA 71111	09/26/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
JANINE A COLEMAN 106 Carlton Drive Lafayette, LA 70501	09/25/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMPLETE REPAIR SERVICE INC. 5905 Financial Plaza Ste. 300 Shreveport, LA 71129	09/26/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONQUEST AIR CORPORATION P.O. Box 5037 Bossier City, LA 71171	09/26/2007	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID M COX 31 Anthony Street Austin, TX 78702-5554	09/18/2007	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEPHEN W CRAIG P.O. Box 1308 Shreveport, LA 71164-1308	09/26/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THEODORE J CULLEN 3427 Chrysler Street Lake Charles, LA 70605	09/20/2007	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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. Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
D. DOUGLAS HOWARD JR. ATTORNEY AT LAW 839 St. Charles Avenue Ste 306 New Orleans, LA 70130	09/19/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRIS DEMOPULOS 331 Janie Ln. Shreveport, LA 71106	09/26/2007	\$500.00	\$1,150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROLAND DOBSON P.O. Box 425 Campti, LA 71411	09/24/2007	\$1,000.00	\$2,300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DENNIS P DURHAM 645 Brockenbraugh Court Metairie, LA 70005	09/12/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EARNEST PROPERTIES LLC 3820 W. 70th Street Shreveport, LA 71108	09/25/2007	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EQUINE MEDICINE & SURGERY- 7991 East Texas Street Ste 400 Bossier City, LA 71111	09/24/2007	\$1,000.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
NEIL T ERWIN 1708 Harbor Drive Shreveport, LA 71119	09/26/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HUEY P EVANS 2429 Highway 84 Mansfield, LA 71052	09/24/2007	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FAIR P.O. Box 66575 Baton Rouge, LA 70806	09/26/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TIMOTHY R FISCHER 3421 Youree Drive Shreveport, LA 71105-2120	09/26/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANK M. BUCK JR. ATTORNEY AT LAW 757 St. Charles Avenue Ste 201 New Orleans, LA 70130	09/19/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANKS MANAGEMENT COMPANY LLC P.O. Box 7665 Shreveport, LA 71137	09/26/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	1
FRENCH ENGINEERING INC. 1800 Jimmie Davis Highway Ste B Bossier City, LA 71112	09/26/2007	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GAMCO PROPERTIES LP P.O. Box 52389 Shreveport, LA 71135-2389	09/24/2007	\$500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GHI MANAGERS 17301 W. Colfax Ste 250 Golden, CO 80401	09/26/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GAMVEST LP 806 Brook Hollow Drive Shreveport, LA 71105	09/24/2007	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MONA L GARRETT 206 Eddy Street Lake Charles, LA 70601	09/19/2007	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GERALD DOWDEN INC. P.O. Box 8144 Shreveport, LA 71148	09/26/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$5,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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1. Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)		
HAUSWALD MARINE SERVICES INC. 35410 Oak Manor Avenue Geismar, LA 70734	09/12/2007	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HOME BUILDERS REALTY COMPANY P.O. box 5820 Bossier City, LA 71111	09/26/2007	\$3,000.00	\$3,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
M.E. HORN 8930 Highway 79 S Greenwood, LA 71033	09/26/2007	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
COURTNEY HUDSON 4609 Gilbert Drive Shreveport, LA 71106	09/18/2007	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
I.B.E.W. EDUCATIONAL COMMITTEE 800 Seventh St. NW Washington, DC 20001	09/25/2007	\$3,000.00	\$3,900.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
IRPINO LAW FIRM 365 Canal Street Ste 2290 New Orleans, LA 70130	09/19/2007	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$9,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN IVY 312 Green Acres Blvd. Bossier City, LA 71111-2151	09/26/2007	\$500.00	\$4,700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JACK R. BROWN ATTORNEY AT LAW P.O. Box 4562 Shrevport, LA 71134	09/26/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J. KONRAD JACKSON 104 Maryland Drive New Orleans, LA 70124	09/19/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAZZ PAC 607 14th Street NW Ste 800 Washington, DC 20005	09/20/2007	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JOHN D & ERIC G. JOHNSON LAW FIRM 303 Green Street Minden, LA 71058-0715	09/26/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN M. SHUEY JR. LAW OFFICE LLC 401 Edwards Street Ste 1300 Shreveport, LA 71101	09/20/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,500.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
ERNEL JONES 15029 Highway 175 Mansfield, LA 71052	09/24/2007	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RHONDA JONES 1907 Fairview Street Ruston, LA 71270	09/24/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROLAND JONES 3238 Barksdale Blvd Bossier City, LA 71112	09/26/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NINA M KELLY 9114 Colonial Gardens Shreveport, LA 71106	09/26/2007	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LABESA LLC 3820 W. 70th Street Shreveport, LA 71108	09/25/2007	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LSM GAMING INC. P.O. box 7218 Shreveport, LA 71137	09/26/2007	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$14,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)]
WILLIAM S LAHNERS JR. 148 Livingston Metairie, LA 70005	09/12/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRAIG A LAMENDOLA 6465 Government Street Baton Rouge, LA 70806	09/12/2007	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
V.A. LANCASTER 724 Europe Street Baton Rouge, LA 70802	09/26/2007	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LARKIN DEVELOPMENT CORPORATION P.O. Drawer 5820 Bossier City, LA 71171-5820	09/26/2007	\$3,000.00	\$4,800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TIMOTHY A LARKIN P.O. Box 6172 Bossier City, LA 71171-6172	09/26/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONALD LEAVITT 3600 Clifford Drive Metairie, LA 70002	09/26/2007	\$18.00	\$18.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,318.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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

1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	1
REYNOLD R LEONE 1319 Delmont Ct. San Antonio, TX 78258	09/26/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOMAX FARM LLC 1214 Baker Street Springhill, LA 71075	09/26/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA NURSING HOME PAC 7844 Office park Blvd Baton Rouge, LA 70809	09/24/2007	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
STEPHANIE LOWE 4855 Airline Drive Apt 32A Bossier Clty, LA 71111	09/26/2007	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MANAGEMENT SEVEN LLC 965 Fisher Road Many, LA 71449	09/25/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL OR SANDRA MASLOWSKI 3431 Westminster Monroe, LA 71201	09/26/2007	\$500.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$10,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,000.00	TOTAL (complete only or	n last page of this schedule)	

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

1. Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)]
CURTIS MCCOY P.O. box 257 Mansfield, LA 71052	09/24/2007	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHNNY C MCFERREN 10255 Linwood Avenue Shreveport, LA 71106	09/20/2007	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MCINNIS BROTHERS CONSTRUCTION INC. P.O. Box 610 Minden, LA 71058-0610	09/27/2007	\$2,500.00	\$2,950.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARK P MCINNIS P.O. Box 184 Minden, LA 71058	09/27/2007	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEON S MILETELLO JR. 264 Golf Ridge Drive Shreveport, LA 71106	09/26/2007	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MOHR & ASSOCIATES INC. 6025 Buncombe Road Shreveport, LA 71129	09/26/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$12,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RONNIE MORRIS 164 Gilbert Lane Mansfield, LA 71052	09/24/2007	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J. MICHAEL MORRISON 308 market Street Shreveport, LA 71101	09/26/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MURPHY NASH 4816 Josey Circle Shreveport, LA 71109	09/24/2007	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAROLYN QUERBES NELSON 8 Tealwood Shreveport, LA 71104	09/26/2007	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SUSAN E NELSON 12212 Astolal Avenue Baton Rouge, LA 70816	09/26/2007	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. PHILLIP PENNYWELL JR. 9124 Summer Tree Circle Greenwood, LA 71033	09/26/2007	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	1
FRANK PERNICI 5830 Fern Avenue Shreveport, LA 71105	09/27/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TAMMY PEROT 3707 Royale Place Keithville, LA 71047	09/26/2007	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLEN F POST III 1018 Ward Chapel Road Farmerville, LA 71241-4902	09/26/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
E. LEON PRICE P. O. Box 5857 Bossier City, LA 71111	09/27/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL R FONTHAM A PROFESSIONAL CORP 546 Carondelet New Orleans, LA 70130	09/11/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RALPH R. ALEXIS III ATTORNEY AT LAW 2110 Audubon Street New Orleans, LA 70118	09/19/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
REHABILITATION AND RHEUMATOLOGY ASSOCIATES L 1920 W. Sale Road Bldg F Ste. 3 Lake Charles, LA 70605	09/18/2007	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
REMY VOISON STARNS PLC 205 Main Street Logansport, LA 71049	09/19/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JUSTIN B RICOU 815 Slattery Blvd. Shreveport, LA 71104	09/24/2007	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIVER ROUGE INC. P.O. Box 5130 Bossier CIty, LA 71171-5130	09/26/2007	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROAD'S END FARM LLC 3820 W. 70th Street Shreveport, LA 71108	09/25/2007	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARY E ROY 2700 Coliseum Street New Orleans, LA 70130	09/25/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)]
SAMPAC 2016 Packenham Drive Chalmette, LA 70043	09/19/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
SAM L. JENKINS JR. APLC 2419 Kings Highway Shreveport, LA 71103	09/26/2007	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHELBY ENTERPRISES LLC P.O. Box 37347 Shreveport, LA 71133	09/25/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SILBERT & GARON LLP 909 Poydras Street New Orleans, LA 70112	09/20/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIE J SINGLETON 4050 Lynwood Shreveport, LA 71108	09/26/2007	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SMITH STAG LLC 365 Canal Street New Orleans, LA 70130	09/19/2007	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$500.00	TOTAL (complete cally o	n last page of this schedule)	
SUBTOTAL (this page) \$500.00	TO TAL (Complete only of	ii iasi page oi tilis scriedule)	

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dress of Contributor 2. Contributions this Reporting F		
a. Date(s)	b. Amount(s)	
09/26/2007	\$250.00	\$250.00
09/26/2007	\$1,000.00	\$1,000.00
09/12/2007	\$2,500.00	\$5,300.00
09/18/2007	\$1,000.00	\$1,000.00
09/26/2007	\$1,000.00	\$1,000.00
09/19/2007	\$500.00	\$500.00
· ·	\$6,250.00	N/A
		N/A
	•	•
	a. Date(s) 09/26/2007 09/26/2007 09/18/2007 09/26/2007	a. Date(s) 09/26/2007 \$250.00 09/26/2007 \$1,000.00 09/12/2007 \$1,000.00 09/18/2007 \$1,000.00 09/26/2007 \$1,000.00

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Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)]
THE BOLES LAW FIRM 1818 Avenue of America Monroe, LA 71201-4530	09/26/2007	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE DUGAN LAW FIRM 650 Poydras Ste 2150 New Orleans, LA 70130	09/19/2007	\$5,000.00	\$15,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS E. TOWNSLEY LLC 711 Pujo Street Lake Charles, LA 70601	09/24/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGE THOMAS 130 White Oak Drive Mansfield, LA 71052	09/24/2007	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRIPL-EEE LLC 520 Friscoville Avenue Arabi, LA 70032	09/12/2007	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VAL PATRICK EXNICIOS ATTORNEY AT LAW 365 Canal Street New Orleans, LA 70130	09/19/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$9,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	

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1. Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)]	
GEORGE P VOURVOULIAS III 2371 Chippewa New Orleans, LA 70130	09/19/2007	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WJC INC. P O Box 1768 Shreveport, LA 71166-1768	09/24/2007	\$5,000.00	\$10,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MERRILEE H WARREN 321 Rossitter Shreveport, LA 71105	09/26/2007	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOY F WEAVER 101 Arlington Drive Homer, LA 71040	09/26/2007	\$1,000.00	\$1,300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CLARA WELBOURNE 4146 Maryland Avenue Shreveport, LA 71106	09/26/2007	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BOBBIE ROSE WHORTON 106 Fairmont Bossier City, LA 71111	09/26/2007	\$2,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$9,350.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	1	
WILKINSON CARMODY & GILLIAM ATTORNEYS AT LAW P.O. Box 1707 1700 Beck Building POLITICAL COMMITTEE? PARTY COMMITTEE?	09/26/2007	\$500.00	\$4,700.00	
WILLIAM T. ALLISON A LAW CORP 2620 centenary Blvd. Ste 200 Shreveport, LA 71104	09/18/2007	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RALPH O WILSON Route 1 Box 856 Ringgold, LA 71068	09/24/2007	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PAM WRIGHT 17961 Munnerlyn Chapel Road Ida, LA 71044	09/26/2007	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RANDY WRIGHT 17961 Munnerlyn Chapel Road Ida, LA 71044	09/26/2007	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CAROL S ZIANTS 2912 Metairie Ct. #22 Metairie, LA 70002	09/19/2007	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$11,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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1. Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
PAUL L ZIMMERING 546 carondelet Street New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/19/2007	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 167,263.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 9,500.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Conf	ributions this Repo	orting Period	3. Total this Election	
	a. Description(s)	b. Date(s)	c. Amount(s)		
CVB INC. 1984 Airline Drive Bossier City, LA 71112	advertisement	09/12/2007	\$1,200.00	\$4,800.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?	_				
MARILYN M COX 583 Santa Anna Drive Lake Charles, LA 70611	postage	09/11/2007	\$12.71	\$2,717.47	
POLITICAL COMMITTEE? PARTY COMMITTEE?	_				
MARILYN M COX 583 Santa Anna Drive Lake Charles, LA 70611	Reeves Uptown catering	09/11/2007	\$500.00	\$3,217.47	
POLITICAL COMMITTEE? PARTY COMMITTEE?	_				
MARILYN M COX 583 Santa Anna Drive Lake Charles, LA 70611	advertisement to LC American Press	09/11/2007	\$300.00	\$3,517.47	
POLITICAL COMMITTEE? PARTY COMMITTEE?	_				
MARILYN M COX 583 Santa Anna Drive Lake Charles, LA 70611	Lake Charles Civic Center beverages	09/11/2007	\$366.10	\$3,883.57	
POLITICAL COMMITTEE? PARTY COMMITTEE?	_				
MARILYN M COX 583 Santa Anna Drive Lake Charles, LA 70611	Patrons fundraiser	09/11/2007	\$55.89	\$3,939.46	
POLITICAL COMMITTEE? PARTY COMMITTEE? —	_				
4. SUBTOTAL (this page)			\$2,434.70	N/A	
5. TOTAL (complete only on last page of this schedule)				N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMIT	TEES	•			

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Con	tributions this Repo	orting Period	3. Total this Election	
	a. Description(s)	b. Date(s)	c. Amount(s)		
MARILYN M COX 583 Santa Anna Drive Lake Charles, LA 70611	security for fundraiser	09/11/2007	\$240.00	\$4,179.46	
POLITICAL COMMITTEE? PARTY COMMITTEE?	_				
MARILYN M COX 583 Santa Anna Drive Lake Charles, LA 70611	Positng signs	09/11/2007	\$250.00	\$4,429.46	
POLITICAL COMMITTEE? PARTY COMMITTEE?	_				
MARILYN M COX 583 Santa Anna Drive Lake Charles, LA 70611	City Heat band for Lake Charles fundraiser	09/11/2007	\$300.00	\$4,729.46	
POLITICAL COMMITTEE? PARTY COMMITTEE?	_				
MARILYN M COX 583 Santa Anna Drive Lake Charles, LA 70611	Reeves Uptown Catering	09/11/2007	\$397.00	\$5,126.46	
POLITICAL COMMITTEE? PARTY COMMITTEE?	_				
DODSON HOOKS & FREDERICK APLC 17405 Perkins Road Baton Rouge, LA 70810	mileage	09/11/2007	\$119.07	\$119.07	
POLITICAL COMMITTEE? PARTY COMMITTEE?	_				
DODSON HOOKS & FREDERICK APLC 17405 Perkins Road Baton Rouge, LA 70810	for employee	09/11/2007	\$386.88	\$505.95	
POLITICAL COMMITTEE? PARTY COMMITTEE?	_				
4. SUBTOTAL (this page)	•	•	\$1,692.95	N/A	
5. TOTAL (complete only on last page of this schedule)				N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITT	EES	<u>'</u>			
SUBTOTAL (this page) \$0).00TOTAL (co	mplete only on last pa	age of this schedule)		

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Cont	ributions this Repo	orting Period	3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
DODSON HOOKS & FREDERICK APLC 17405 Perkins Road Baton Rouge, LA 70810	fundraiser at Galatoire's Bistro	09/17/2007	\$7,740.00	\$8,245.95
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DUBBERLY I-20 LLC 1116 Hawn Avenue Shreveport, LA 71107	billboard signs	09/26/2007	\$3,200.00	\$3,200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FLYING BILLBOARDS LLC	advertising	09/14/2007	\$750.00	\$750.00
,				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FRANK FLYNN 103 River Oak Circle Lafayette, LA 70508	KJCB Catfish and Blues Dinner	09/18/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KENNETH H HOOKS III 18311 North Mission Hills Avenue Baton Rouge, LA 70810	photography work and flash equipment	09/11/2007	\$1,889.88	\$1,889.88
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)			\$14,079.88	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 18,207.53	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	S			
SUBTOTAL (this page) \$0.00	O TOTAL (cor	mplete only on last p	age of this schedule)	\$ 0.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. 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 campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)		
AMERICAN ELECRTIC POWER PAC 155 West Nationwide 3rd Floor Columbus, OH 43215	09/25/2007	voided check from refund	\$2,500.00		
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052-0232	09/30/2007	Interest Income	\$1,359.99		
SEAPAC 8712 Hwy 23 Belle Chasse, LA 71290	09/12/2007	voided check from last report	\$2,500.00		
5. Total OTHER RECEIPTS during this reporting period	5. Total OTHER RECEIPTS during this reporting period				

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date* 7/11/2007 b. Interest rate 0.00 %(a.p.r.) FOSTER L CAMPBELL. JR c. Amount borrowed* \$ 400,000.00 1800-A JIMMIE DAVIS HWY **BOSSIER CITY, LA 71112** 400,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date* 9/10/2007 b. Interest rate 0.00 %(a.p.r.) FOSTER L CAMPBELL, JR c. Amount borrowed* \$ 400,000.00 1800-A JIMMIE DAVIS HWY **BOSSIER CITY, LA 71112** 400.000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

OPTIONAL: Total amount of credit available \$

Principal

(List payments of principal and interest separately. If separate amounts are not

400000.00

Interest

814.18

4. Repayments this period Date

9/19/2007

known, list all payments under principal.)

SCHEDULE B: LOANS RECEIVED

Report Number: 12452 Page 31 of 70 FOSTER L CAMPBELL, JR

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

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)			
AT&T Suite 700 101 North Monroe Street Tallahassee, FL 32301	09/11/2007	telephone	\$ 1,666.67	
AT&T Suite 700 101 North Monroe Street Tallahassee, FL 32301	09/28/2007	telephone	\$ 960.21	
BRITTANY ABSTON 2601 Gentilly Blvd #93 New Orleans, LA 70122	09/21/2007	canvasser	\$ 70.00	
BRITTNEY ABSTON New Orleans, LA	09/28/2007	canvasser	\$ 60.00	
ALICIA AGUILLAR 2601 Gentilly Blvd New Orleans, LA 70122	09/21/2007	canvasser	\$ 25.00	
ANDREA ALEXANDER 2601 Gentilly Blvd #195 New Orleans, LA 70122	09/21/2007	canvasser	\$ 70.00	
ANDREA ALEXANDER 2601 Gentilly Blvd #195 New Orleans, LA 70122	09/22/2007	canvasser	\$ 50.00	
ALL TEL P.O. Box 530533 Atlanta, GA 30353-0533	09/12/2007	telephone	\$ 178.12	
3. SUBTOTAL (optional)	l	1	\$3,080.00	
4. TOTAL (optional - complete only on last page of the	nis schedule)			

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

2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)
ALL TEL P.O. Box 530533 Atlanta, GA 30353-0533	09/12/2007	telephone	\$ 292.31
ILONA ANDUJAR 2601 Gentilly Blvd #53 New Orleans, LA 70122	09/22/2007	canvasser	\$ 50.00
LYNN ARMSTONE New Orleans, LA	09/21/2007	canvasser	\$ 40.00
TIOMBE ASADULLAH 2601 Gentilly Blvd New Orleans, LA 70122	09/21/2007	canvasser	\$ 25.00
TIOMBE ASADULLAH 2601 Gentilly Blvd New Orleans, LA 70122	09/22/2007	canvasser	\$ 35.00
ANTOINETTE BANKS New Orleans, LA	09/21/2007	canvasser	\$ 40.00
ANTOINETTE BANKS New Orleans, LA	09/22/2007	canvasser	\$ 40.00
CARLOTTA BANKS New Orleans, LA	09/21/2007	canvasser	\$ 40.00
3. SUBTOTAL (optional)	•	•	\$562.31
4. TOTAL (optional - complete only on last page of this s	schedule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)			
CARLOTTA BANKS	09/22/2007	canvasser	\$ 40.00		
New Orleans, LA					
JONATHAN BANKS	09/21/2007	canvasser	\$ 40.00		
New Orleans, LA					
JONATHAN BANKS	09/22/2007	canvasser	\$ 40.00		
New Orleans, LA					
TROY BANKS	09/22/2007	canvasser	\$ 120.00		
New Orleans, LA					
TROY BANKS	09/28/2007	canvasser	\$ 120.00		
New Orleans, LA					
STACY BARIDENTHON	09/22/2007	canvasser	\$ 40.00		
New Orleans, LA					
ERICA BARR 11585 N. Harrells Ferry Road Apt 16-6 Baton Rogue, LA 70816	09/17/2007	canvasser	\$ 30.00		
BATON ROUGE WATER COMPANY P.O. Box 96016 Baton Rouge, LA 70896-9016	09/17/2007	utilities	\$ 48.84		
3. SUBTOTAL (optional)	<u> </u>		\$478.84		
4. TOTAL (optional - complete only on last page of this s	chedule)				

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

BRIAN BENSON 8525 Hickory Street New Orleans, LA 70115 BRIAN BENSON 8525 Hickory Street New Orleans, LA 70115 BRIAN BENSON 8525 Hickory Street New Orleans, LA 70115	09/21/2007 09/22/2007 09/28/2007	canvasser canvasser canvasser	\$ 150.00 \$ 290.00 \$ 400.00
8525 Hickory Street New Orleans, LA 70115 BRIAN BENSON 8525 Hickory Street			
8525 Hickory Street	09/28/2007	canvasser	\$ 400.00
		1	
CHARLENE BENSON 8525 Hickory Street New Orleans, LA 70115	09/21/2007	canvasser	\$ 110.00
CHARLENE BENSON 8525 Hickory Street New Orleans, LA 70115	09/22/2007	canvasser	\$ 240.00
CHARLENE BENSON 8525 Hickory Street New Orleans, LA 70115	09/28/2007	canvasser	\$ 140.00
LATRISHA BERNARD 2601 Gentilly Blvd New Orleans, LA 70122	09/21/2007	canvasser	\$ 45.00
BEST SUITES 401 Lake Shore Drive Lake Charles, LA 70601	09/26/2007	food/beverage	\$ 82.18
3. SUBTOTAL (optional)	<u> </u>		\$1,457.18

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

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
BEST SUITES 401 Lake Shore Drive Lake Charles, LA 70601	09/26/2007	lodging	\$ 111.98
BETHEL ISTROUMA AME CHURCH 1232 North 32nd Street Baton Rouge, LA 70802	09/22/2007	program ad	\$ 150.00
LAUREN BLALOCK 2601 Gentilly Blvd New Orleans, LA 70122	09/21/2007	canvasser	\$ 45.00
ROBIN BLUNT 1824 Amelia Street New Orleans, LA 70115	09/21/2007	canvasser	\$ 70.00
ROBIN BLUNT 1824 Amelia Street New Orleans, LA 70115	09/22/2007	canvasser	\$ 25.00
WAYNE A BRADFORD 9371 Mansfield Road #145 Shreveport, LA 71118	09/20/2007	canvasser	\$ 450.00
BROOKSHIRE'S FOOD STORES 510 Kings Highway Shreveport, LA 71104	09/27/2007	office supplies	\$ 31.28
KEVIN S BROWN 353 Olive Street Shreveport, LA 71104	09/11/2007	campaign employee	\$ 437.87
3. SUBTOTAL (optional)	I		\$1,321.13
4. TOTAL (optional - complete only on last page of this	schedule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KEVIN S BROWN 353 Olive Street Shreveport, LA 71104	09/24/2007	campaign employee	\$ 385.29
MAIME BUTLER New Orleans, LA	09/21/2007	canvasser	\$ 25.00
MAIME BUTLER New Orleans, LA	09/22/2007	canvassers	\$ 55.00
CAW ENTERPRISES LLC P.O. Box 51411 New Orleans, LA 70151	09/28/2007	political consulting	\$ 4,000.00
CAW ENTERPRISES LLC P.O. Box 51411 New Orleans, LA 70151	09/28/2007	consulting	\$ 4,000.00
CALENDAR'S RESTAURANT 11777 Coursey Blvd Baton Rouge, LA 70816	09/26/2007	food/beverage	\$ 64.47
CHARLOTTE CANTWELL 1222 Applewood Road Batone Rouge, LA 70802	09/11/2007	contract labor	\$ 2,500.00
CATAHOULA'S RESTAURANT-BATON ROUGE 234 Martin Luther King Road St. Martinville, LA 70541	09/26/2007	food/beverage	\$ 147.76
3. SUBTOTAL (optional)	I		\$11,177.52
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

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

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHEVRON INC. 4006 Barksdale Blvd Bossier City, LA 71111-3902	09/26/2007	gas expense	\$ 30.20
CHEVRON INC. 4006 Barksdale Blvd Bossier City, LA 71111-3902	09/26/2007	gas expense	\$ 52.63
CHEVRON MONROE 300 Well Road West Monroe, LA	09/26/2007	gas expense	\$ 68.32
COLSOUL INC. 2455 Weldwood Drive Ste 6102 Baton Rouge, LA 70816	09/21/2007	advertisement	\$ 5,100.00
ARIONNE COLEMAN 2601 Gentilly Blvd New Orleans, LA 70122	09/21/2007	canvasser	\$ 45.00
COMPOSE DIGITAL DESIGN 7650 Old Hammond Highway Baton Rouge, LA 70809	09/14/2007	tv production	\$ 36,172.63
JEANETT COUTTION New Orleans, LA	09/21/2007	canvasser	\$ 40.00
CRACKER BARREL SHREVEPORT 651 Westport Avenue Shreveport, LA 71101	09/26/2007	food/beverage	\$ 18.33
3. SUBTOTAL (optional)			\$41,527.11
4. TOTAL (optional - complete only on last page of this	schedule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CRACKER BARREL SHREVEPORT 651 Westport Avenue Shreveport, LA 71101	09/26/2007	food/beverage	\$ 18.11
MAYOR DONALD R CRAVINS SR. P.O. Box 1879 Opelousas, LA 70570	09/12/2007	contribution	\$ 500.00
CRAZY JOHNNIES CAFE AND BAR 3520 18th Street Metairie, LA 70002	09/26/2007	food/beverage	\$ 44.90
KAYSHAWN CRIMMINS 2601 Gentilly Blvd #08 New Orleans, LA 70122	09/21/2007	canvasser	\$ 75.00
DORINE DAVIS 2208 Toledano New Orleans, LA 70115	09/21/2007	canvasser	\$ 120.00
DORINE DAVIS 2208 Toledano New Orleans, LA 70115	09/22/2007	canvasser	\$ 50.00
SONYALETHA DENT	09/28/2007	canvasser	\$ 100.00
New Orleans, LA			
KEVINA DEVEREAUX	09/21/2007	canvasser	\$ 25.00
New Orleans, LA			
3. SUBTOTAL (optional)	<u> </u>		\$933.01
4. TOTAL (optional - complete only on last page of this so	hedule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DIXIE ELECTRIC P.O. box 15659 Baton Rouge, LA 70895-5659	09/12/2007	utilities	\$ 11.51
LEON DRABO 2601 Gentilly Blvd New Orleans, LA 70122	09/21/2007	canvasser	\$ 95.00
RONALD EGANA	09/21/2007	canvasser	\$ 20.00
New Orleans, LA			
PATRICIA ELLIOT	09/21/2007	canvasser	\$ 20.00
New Orleans, LA			
LATOSHA ELLIS	09/21/2007	canvasser	\$ 25.00
New Orleans, LA			
AMIR ELLOIE 2601 Gentilly Blvd New Orleans, LA 70122	09/22/2007	canvasser	\$ 25.00
SHAYLA ELOM 2601 Gentilly Blvd #188 New Orleans, LA 70122	09/21/2007	canvasser	\$ 135.00
SHAYLA ELOM 2601 Gentilly Blvd #188 New Orleans, LA 70122	09/28/2007	canvasser	\$ 40.00
3. SUBTOTAL (optional)		1	\$371.51
4. TOTAL (optional - complete only on last page of this s	schedule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ENTERGY 816 Main Street Baton Rouge, LA 70802-5528	09/26/2007	utilities	\$ 63.55
EVALUCORP RESEARCH AND CONSULTING 2143 North Redondo Drive Baton Rouge, LA 70815	09/12/2007	fundraising expense	\$ 250.00
COREY FALADE	09/22/2007	canvasser	\$ 25.00
New Orleans, LA			
FEZZO'S SEAFOOD AND STEAKHOUSE 2111 N. Cherokee Drive Crowley, LA 70526	09/26/2007	food/beverage	\$ 33.98
FLOWER POWER 3803 Youree Drive Shreveport, LA 71105	09/25/2007	fund raising expense	\$ 58.87
VERNON FLOWERS 2316 Washington Avenue New Orleans, LA 70115	09/22/2007	canvasser	\$ 55.00
VERNON FLOWERS 2316 Washington Avenue New Orleans, LA 70115	09/28/2007	canvasser	\$ 40.00
FORTUNE CABLE 527 Avenue B Redondo Beach, CA 90277	09/11/2007	advertising	\$ 3,150.00
3. SUBTOTAL (optional)	I		\$3,676.40
4. TOTAL (optional - complete only on last page of this scheduled Form 102, Rev. 3/98, Page Rev. 3/98	ule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CYRUS W FRAZIER 8939 Jefferson Highway #1201 Baton Rouge, LA 70809	09/11/2007	contract labor	\$ 4,000.00
MARISSA FRAZIER 2601 Gentilly Blvd #364 New Orleans, LA 70122	09/21/2007	canvasser	\$ 75.00
BRENDA GILBERT 2601 Gentilly Blvd New Orleans, LA 70122	09/21/2007	canvasser	\$ 45.00
GLAD TIDINGS PENECOSTAL COASTAL CHURCH P.O. Box 345 Mangham, LA 71259	09/11/2007	donation	\$ 150.00
TYRONE GLOVER New Orleans, LA	09/21/2007	canvasser	\$ 40.00
TYRONE GLOVER New Orleans, LA	09/22/2007	canvasser	\$ 40.00
ESTRELLA GOFF 2203 Foucher Street New Orleans, LA 70115	09/21/2007	canvasser	\$ 160.00
EUGENE GREEN 3443 Esplanade Avenue #655 New Orleans, LA 70119	09/21/2007	canvasser	\$ 260.00
3. SUBTOTAL (optional)			\$4,770.00
4. TOTAL (optional - complete only on last page of this schedule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EUGENE GREEN 3443 Esplanade Avenue #655 New Orleans, LA 70119	09/28/2007	canvasser	\$ 750.00
AARON HAMPTON 2316 Oliver Road Apt 139 Monroe, LA 71203	09/17/2007	canvasser	\$ 360.00
WANDA HAMPTON 123 Shady Street Monroe, LA 71203	09/17/2007	canvasser	\$ 360.00
LAMEKA HARRELL 2601 Gentilly Blvd New Orleans, LA 70122	09/21/2007	canvasser	\$ 45.00
ALESHA HARRIS 2601 Gentilly Blvd. New Orleans, LA 70122	09/21/2007	canvasser	\$ 55.00
WILLIE J HARRIS 1600 Peabody Street Shreveport, LA 71103	09/11/2007	donation	\$ 75.00
HUEIDESIA HENDERSON New Orleans, LA	09/21/2007	canvasser	\$ 20.00
HUEIDESIA HENDERSON New Orleans, LA	09/28/2007	canvasser	\$ 40.00
3. SUBTOTAL (optional)	1		\$1,705.00
4. TOTAL (optional - complete only on last page of this s	schedule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HOLIDAY INN - SHREVEPORT 102 Lake Street Shreveport, LA 71101	09/26/2007	lodging	\$ 78.17
JULIET HOLMES New Orleans, LA	09/21/2007	canvasser	\$ 40.00
TYRA HOLMES New Orleans, LA	09/21/2007	canvasser	\$ 40.00
REONDRA HUGHES 2601 Gentilly Blvd New Orleans, LA 70122	09/21/2007	canvasser	\$ 45.00
JESSICA INGRAM 2601 Gentilly Blvd New Orleans, LA 70122	09/21/2007	canvasser	\$ 75.00
INNOVATIVE OFFICE SYSTEMS LLC 816 Benton Road Bossier City, LA 71111-3744	09/21/2007	office expense	\$ 16.53
CASSANDRA JACKSON 2316 Oliver Road Apt 139 Monroe, LA 71203	09/17/2007	canvasser	\$ 360.00
CHANETHA JACKSON New Orleans, LA	09/22/2007	canvasser	\$ 40.00
3. SUBTOTAL (optional)	I		\$694.70
4. TOTAL (optional - complete only on last page of this so	chedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KATRINA JACKSON	09/22/2007	canvasser	\$ 40.00
New Orleans, LA			
LISA JACKSON	09/21/2007	canvasser	\$ 40.00
New Orleans, LA			
LISA JACKSON	09/22/2007	canvasser	\$ 40.00
New Orleans, LA			
MICHELLE JACKSON	09/22/2007	canvasser	\$ 40.00
New Orleans, LA			
ROBERT JACKSON 119 Claiborne Street West Monroe, LA 71291	09/17/2007	canvasser	\$ 100.00
ROBERT JACKSON 119 Claiborne Street West Monroe, LA 71291	09/19/2007	canvasser and coordinating	\$ 1,000.00
SHEILA JACKSON	09/22/2007	canvasser	\$ 40.00
New Orleans, LA			
ELISKER M JONES 2711 S. Robertson Street New Orleans, LA 70115	09/21/2007	canvasser	\$ 140.00
3. SUBTOTAL (optional)	L	_ L	\$1,440.00
4. TOTAL (optional - complete only on last page of this sche	edule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ELISKER M JONES 2711 S. Robertson Street New Orleans, LA 70115	09/21/2007	canvasser	\$ 160.00
ELISKER M JONES 2711 S. Robertson Street New Orleans, LA 70115	09/22/2007	canvasser	\$ 200.00
ELISKER M JONES 2711 S. Robertson Street New Orleans, LA 70115	09/22/2007	canvasser	\$ 200.00
ELISKER M JONES 2711 S. Robertson Street New Orleans, LA 70115	09/22/2007	canvasser	\$ 40.00
PATRICK JONES 1040 Focis Street #29 Metairie, LA 70005	09/21/2007	canvasser	\$ 180.00
PATRICK JONES 1040 Focis Street #29 Metairie, LA 70005	09/22/2007	canvasser	\$ 95.00
PATRICK JONES 1040 Focis Street #29 Metairie, LA 70005	09/28/2007	canvasser	\$ 210.00
ROBIN JONES 2601 Gentilly Blvd New Orleans, LA 70122	09/21/2007	canvasser	\$ 45.00
3. SUBTOTAL (optional)	I		\$1,130.00
4. TOTAL (optional - complete only on last page of this	(optional - complete only on last page of this schedule)		

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ROBIN JONES 2601 Gentilly Blvd New Orleans, LA 70122 KADN 1500 Eraste Landry Road Lafayette, LA 70506 KALB-TV 605 Washington Street Alexandria, LA 71301	09/21/2007	tv advertisement tv advertisement	\$ 45.00 \$ 1,400.00 \$ 17,085.00
1500 Eraste Landry Road Lafayette, LA 70506 KALB-TV 605 Washington Street			
605 Washington Street	09/12/2007	tv advertisement	\$ 17,085.00
KALB-TV 605 Washington Street Alexandria, LA 71301	09/28/2007	tv advertisement	\$ 8,225.00
KAQY 200 Pavilion Road West Monroe, LA 71292	09/12/2007	tv advertisement	\$ 2,390.00
KAQY 200 Pavilion Road West Monroe, LA 71292	09/28/2007	tv advertisement	\$ 320.00
KARD-MONROE 120 Thomas Road West Monroe, LA 71291	09/12/2007	tv advertisement	\$ 1,000.00
KATC 1103 Eraste Landry Road Lafayette, LA 70506	09/12/2007	tv advertisement	\$ 11,390.00
3. SUBTOTAL (optional)		_1	\$41,855.00

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KATC	c. Amount(s)	s Reporting Period b. Purpose(s)	2. Expenditures this a. Date(s)	1. Name and Address of Recipient
6570 YOUREE DRIVE SHREVEPORT, LA 71118 KLAX-ALEXANDRIA 1811 England Drive Alexandria, LA 71303 KLAY-ALEXANDRIA 1811 England Drive Alexandria, LA 71303 KLFY 1808 Eraste Landry Road Lafayette, LA 70506 KLFY 1808 Eraste Landry Road Lafayette, LA 70506 KMSS 3519 Jewella Avenue	\$ 9,430.00	tv advertisement	09/28/2007	1103 Eraste Landry Road
1811 England Drive Alexandria, LA 71303 KLAX-ALEXANDRIA 1811 England Drive Alexandria, LA 71303 KLAX-ALEXANDRIA 1811 England Drive Alexandria, LA 71303 KLAX-ALEXANDRIA 1811 England Drive Alexandria, LA 71303 KLFY 1808 Eraste Landry Road Lafayette, LA 70506 KLFY 1808 Eraste Landry Road Lafayette, LA 70506 KMSS 3519 Jewella Avenue	\$ 163.50	printing	09/26/2007	6570 YOUREE DRIVE
1811 England Drive Alexandria, LA 71303 KLAX-ALEXANDRIA 1811 England Drive Alexandria, LA 71303 KLFY 1808 Eraste Landry Road Lafayette, LA 70506 KLFY 1808 Eraste Landry Road Lafayette, LA 70506 KMSS 3519 Jewella Avenue	\$ 1,825.00	tv advertisement	09/12/2007	1811 England Drive
1811 England Drive Alexandria, LA 71303 KLFY 1808 Eraste Landry Road Lafayette, LA 70506 KLFY 1808 Eraste Landry Road Lafayette, LA 70506 KMSS 3519 Jewella Avenue	\$ 870.00	tv advertisement	09/28/2007	1811 England Drive
1808 Eraste Landry Road Lafayette, LA 70506 KLFY 1808 Eraste Landry Road Lafayette, LA 70506 tv advertisement MSS 3519 Jewella Avenue	\$ 3,225.00	tv advertisement	09/28/2007	1811 England Drive
1808 Eraste Landry Road Lafayette, LA 70506 KMSS 3519 Jewella Avenue 09/12/2007 tv advertisement	\$ 19,645.00	tv advertisement	09/12/2007	1808 Eraste Landry Road
3519 Jewella Avenue	\$ 9,485.00	tv advertisement	09/28/2007	1808 Eraste Landry Road
	\$ 1,778.00	tv advertisement	09/12/2007	3519 Jewella Avenue
3. SUBTOTAL (optional)	\$46,421.50		I	3. SUBTOTAL (optional)

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Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount		
KMSS 3519 Jewella Avenue Shreveport, LA 71109	09/28/2007	tv advertisement	\$ 560.00
KNOE-MONROE 1400 Oliver Road Monroe, LA 71201	09/12/2007	tv advertisement	\$ 11,520.00
KNOE-MONROE 1400 Oliver Road Monroe, LA 71201	09/28/2007	tv advertisement	\$ 6,355.00
KPLC 320 Division Street Lake Charles, LA 70601	09/12/2007	tv advertisement	\$ 17,180.00
KPLC 320 Division Street Lake Charles, LA 70601	09/28/2007	tv advertisement	\$ 13,140.00
KSHV 3519 Jewella Avenue Shreveport, LA 71109	09/12/2007	tv advertisement	\$ 200.00
KSLA 1812 Fairfield Avenue Shreveport, LA 71101	09/12/2007	tv advertisement	\$ 26,710.00
KSLA 1812 Fairfield Avenue Shreveport, LA 71101	09/28/2007	tv advertisement	\$ 18,590.00
3. SUBTOTAL (optional)	I		\$94,255.00

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amou		
KTAL 3150 N. Market Street Shreveport, LA 71107	09/12/2007	tv advertisement	\$ 11,000.00
KTAL 3150 N. Market Street Shreveport, LA 71107	09/28/2007	tv advertisement	\$ 7,205.00
KTBS CHANNEL 3 312 E KINGS HWY SHREVEPORT, LA 71104	09/12/2007	tv advertisement	\$ 11,190.00
KTBS CHANNEL 3 312 E KINGS HWY SHREVEPORT, LA 71104	09/28/2007	tv advertisemetn	\$ 4,410.00
KTVE 200 Pavilion Road W. Monroe, LA 71292	09/12/2007	tv advertisement	\$ 3,215.00
KTVE 200 Pavilion Road W. Monroe, LA 71292	09/28/2007	tv advertisement	\$ 3,165.00
KVHP 129 W. Prien Lake Road #W Lake Charles, LA 70601	09/12/2007	tv advertisement	\$ 3,895.00
KVHP 129 W. Prien Lake Road #W Lake Charles, LA 70601	09/28/2007	tv advertisement	\$ 3,320.00
3. SUBTOTAL (optional)	I		\$47,400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PAUL KEY 2601 Gentilly Blvd New Orleans, LA 70122	09/21/2007	canvasser	\$ 45.00
KON TIKI - SHREVEPORT 5815 Youree Drive Shreveport, LA 71105	09/26/2007	lodging	\$ 450.00
LA NAACP 201 St. Charles Ave. New Orleans, LA 70170	09/25/2007	donation	\$ 1,250.00
LA QUINTA 2333 South Acadiana Thruway Baton Rouge, LA 70808	09/26/2007	lodging	\$ 100.79
LABOR LEADER P.O. Box 477 Shreveport, LA 71162	09/25/2007	advertisement	\$ 595.00
LANDRY'S SEAFOOD 400 North Peters Street New Orleans, LA 70130	09/26/2007	food/beverage	\$ 93.93
LOUISIANA CATTLEMEN'S ASSOCIATION 4921 I-10 Frontage Road Port Allen, LA 70767-4195	09/21/2007	Full page ad	\$ 805.00
MARKET MAX Covington, LA 70433	09/26/2007	gas expense	\$ 71.00
3. SUBTOTAL (optional)	I		\$3,410.72
4. TOTAL (optional - complete only on last page of this sche	edule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
MITCHELL MARKS New Orleans, LA	09/28/2007	canvasser	\$ 40.00
MARRIOTT NEW ORLEANS 300 Julia Street New Orleans, LA 70130	09/18/2007	lodging	\$ 4,822.76
ELLIS MARTIN 2601 Gentilly Blvd New Orleans, LA 70122	09/21/2007	canvasser	\$ 45.00
ELLIS MARTIN 2601 Gentilly Blvd New Orleans, LA 70122	09/22/2007	canvasser	\$ 25.00
ELLIS MARTIN 2601 Gentilly Blvd New Orleans, LA 70122	09/28/2007	canvasser	\$ 60.00
TAKARA MCGEE 2601 Gentilly Blvd. New Orleans, LA 70122	09/21/2007	canvasser	\$ 45.00
ANDREKA MOSES 10517 Toledo Bend Avenue Baton Rouge, LA 70814	09/17/2007	canvasser	\$ 22.50
JESSICA C NEAL 2601 Gentilly Blvd New Orleans, LA 70122	09/21/2007	canvasser	\$ 80.00
3. SUBTOTAL (optional)	I		\$5,140.26
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JESSICA C NEAL 2601 Gentilly Blvd New Orleans, LA 70122	09/28/2007	canvasser	\$ 60.00
MARTIN NELSON New Orleans, LA	09/22/2007	canvasser	\$ 40.00
NEW YORK BAGEL 8210 Jefferson Highway Baton Rouge, LA 70809	09/26/2007	food/beverage	\$ 10.43
ARCHILLE O'NEAL 2316 Washington #106 New Orleans, LA 70115	09/21/2007	canvasser	\$ 210.00
ARCHILLE O'NEAL 2316 Washington #106 New Orleans, LA 70115	09/22/2007	canvasser	\$ 250.00
ARCHILLE O'NEAL 2316 Washington #106 New Orleans, LA 70115	09/28/2007	canvasser	\$ 335.00
OUTBACK STEAKHOUSE ALEXANDRIA 3217 South MacArthur Drive Alexandria, LA 71301	09/26/2007	food/beverage	\$ 39.29
BYRON PARKER 1201 N. Derbingy Street New Orleans, LA 70117	09/24/2007	consutling fee	\$ 2,500.00
3. SUBTOTAL (optional)	1		\$3,444.72
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
EARLINE PEARL 8733 Prithcard Street New Orleans, LA 70115	09/21/2007	canvasser	\$ 110.00
EARLINE PEARL 8733 Prithcard Street New Orleans, LA 70115	09/22/2007	canvasser	\$ 40.00
PELICAN STATE OIL 275 San Antonio Avenue Many, LA 71449	09/26/2007	gas expense	\$ 37.77
PELICAN STATE OIL 275 San Antonio Avenue Many, LA 71449	09/26/2007	gas expense	\$ 22.00
PICCADILLY CAFETERIA MONROE 2203 Louisville Ave. Monroe, LA 71201	09/26/2007	food/beverage	\$ 29.67
BOBBY PIERCE New Orleans, LA	09/21/2007	canvasser	\$ 37.50
BOBBY PIERCE New Orleans, LA	09/22/2007	canvassers	\$ 712.50
BOBBY PIERCE New Orleans, LA	09/28/2007	canvasser	\$ 450.00
3. SUBTOTAL (optional)	I		\$1,439.44
4. TOTAL (optional - complete only on last page of this scl	nedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
YOLANDA PIERCE	09/21/2007	canvasser	\$ 40.00
New Orleans, LA			
YOLANDA PIERCE	09/22/2007	canvasser	\$ 40.00
New Orleans, LA			
SHIREL PILOT	09/21/2007	canvasser	\$ 40.00
New Orleans, LA			
SHIVEL PILOT	09/22/2007	canvasser	\$ 40.00
New Orleans, LA			
PODNUH'S BAR-B-QUE 1915 N Market St. Shreveport, LA 71107	09/26/2007	food/beverage	\$ 8.16
GLENN PORTER	09/21/2007	canvasser	\$ 45.00
New Orleans, LA			
DAMERON PRESTON	09/22/2007	canvasser	\$ 25.00
New Orleans, LA			
RACETRACK 3730 Harding Blvd Baton Rouge, LA 70807	09/26/2007	gas expense	\$ 60.00
3. SUBTOTAL (optional)	I		\$298.16
4. TOTAL (optional - complete only on last page of th	is schedule)		

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount		
RICHARD LEA PHOTOGRAPHY 822 East River Road Shreveport, LA 71105	09/28/2007	photography for fundraiser	\$ 300.00
WILLIAM G ROBERTSON 214 Leo Avenue Shreveport, LA 71105	09/11/2007	insurance	\$ 502.12
WILLIAM G ROBERTSON 214 Leo Avenue Shreveport, LA 71105	09/11/2007	campaign employee	\$ 1,412.92
WILLIAM G ROBERTSON 214 Leo Avenue Shreveport, LA 71105	09/24/2007	campaign employee	\$ 1,412.93
ANTHONY ROBINSON 311 Morton Street Monroe, LA 71201	09/17/2007	canvasser	\$ 360.00
CHRISTOPHER ROBINSON 660 Sabal Palm Road Miami, FL 33137	09/21/2007	canvasser	\$ 70.00
DENNIS ROBINSON 489 Red Strong Road Frierson, LA 71027	09/21/2007	canvasser	\$ 200.00
DENNIS ROBINSON 489 Red Strong Road Frierson, LA 71027	09/27/2007	GSU vs Alabama game expenses	\$ 84.92
3. SUBTOTAL (optional)	l		\$4,342.89
4. TOTAL (optional - complete only on last page of thi	s schedule)		

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	Expenditures this a. Date(s)	b. Purpose(s)	c. Amount(s)
KIMMIKIA ROBINSON 311 Morton Street Monroe, LA 71201	09/17/2007	canvasser	\$ 360.00
SULLIVAN'S DALRYMPLE BATON ROUGE, LA 70821	09/26/2007	food/beverage	\$ 81.47
SANDBAR RESTAURANT 106 Carter St. Vidalia, LA 71373	09/26/2007	food/beverage	\$ 36.97
KEIANA SCOTT 2601 Gentilly Blvd New Orleans, LA 70122	09/21/2007	canvasser	\$ 20.00
SEROP'S CAFE 6301 Perkins Road Baton Rouge, LA 70808	09/26/2007	food/beverage	\$ 33.32
CHAVALIER SHARPS 2601 Gentilly Blvd #169 New Orleans, LA 70122	09/21/2007	canvasser	\$ 95.00
CHAVALIER SHARPS 2601 Gentilly Blvd #169 New Orleans, LA 70122	09/22/2007	canvasser	\$ 75.00
CHAVALIER SHARPS 2601 Gentilly Blvd #169 New Orleans, LA 70122	09/28/2007	canvasser	\$ 110.00
3. SUBTOTAL (optional)	I		\$811.76

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHELL OIL MONROE 300 Well Road West Monroe, LA 71291	09/18/2007	gas expense	\$ 92.67
SHELL OIL MONROE 300 Well Road West Monroe, LA 71291	09/26/2007	gas expense	\$ 33.59
SHELL OIL MONROE 300 Well Road West Monroe, LA 71291	09/26/2007	gas expense	\$ 58.71
SHELL OIL MONROE 300 Well Road West Monroe, LA 71291	09/26/2007	gas expense	\$ 62.68
SHELL OIL MONROE 300 Well Road West Monroe, LA 71291	09/26/2007	gas expense	\$ 71.46
SHELL OIL MONROE 300 Well Road West Monroe, LA 71291	09/26/2007	gas expense	\$ 24.06
SHELL OIL MONROE 300 Well Road West Monroe, LA 71291	09/26/2007	gas expense	\$ 38.01
SHELL OIL MONROE 300 Well Road West Monroe, LA 71291	09/26/2007	gas expense	\$ 32.09
3. SUBTOTAL (optional)	L		\$413.27
3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of the Form 102, Rev. 3/98, Page Rev. 3/98	\$413.2		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHELL OIL MONROE 300 Well Road West Monroe, LA 71291	09/26/2007	gas expense	\$ 48.87
SHELL OIL MONROE 300 Well Road West Monroe, LA 71291	09/26/2007	gas expense	\$ 33.02
SHALINE SINGH 2601 Gentilly Blvd #350 New Orleans, LA 70122	09/21/2007	canvasser	\$ 70.00
SHALINE SINGH 2601 Gentilly Blvd #350 New Orleans, LA 70122	09/22/2007	canvasser	\$ 25.00
SHALINE SINGH 2601 Gentilly Blvd #350 New Orleans, LA 70122	09/28/2007	canvasser	\$ 100.00
DWANA SMITH 6300 Bertha Drive New Orleans, LA 70122	09/22/2007	canvasser	\$ 65.00
KATRINA SMITH 2214 Toledano Street New Orleans, LA 70122	09/21/2007	canvasser	\$ 25.00
QUIANA SMITH	09/28/2007	canvasser	\$ 100.00
New Orleans, LA			
3. SUBTOTAL (optional)	l		\$466.89
4. TOTAL (optional - complete only on last page of th	is schedule)		

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2214 Toledano Street New Orleans, LA 70115 SHERLISE SMITH 2214 Toledano Street New Orleans, LA 70115 TIM SMITH 59430 Kember Drive Plaquemine, LA 70764 09/21/2007 Canivasser \$ 22.50 VANESSA SMITH 2214 Toledano Street New Orleans, LA 70122 VANESSA SMITH 09/22/2007 VANESSA SMITH 09/22/2007 Canivasser \$ 135.00 Canivasser \$ 125.00 SOLEAUS DINNER CLUB 1618 North Main Street Opelousas, LA 70570 ST. PETERS BAPTIST CHURCH 58116 Court Street Plaquemine, LA 70764	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
2214 Toledano Street New Orleans, LA 70115	2214 Toledano Street	09/22/2007	canvasser	\$ 50.00
59430 Kember Drive Plaquemine, LA 70764 09/21/2007 canvasser \$ 135.00 VANESSA SMITH 2214 Toledano Street New Orleans, LA 70122 09/22/2007 canvasser \$ 125.00 VANESSA SMITH 2214 Toledano Street New Orleans, LA 70122 09/28/2007 canvasser \$ 80.00 VANESSA SMITH 2214 Toledano Street New Orleans, LA 70122 09/28/2007 canvasser \$ 80.00 SOILEAUS DINNER CLUB 1618 North Main Street Opelousas, LA 70570 09/26/2007 food/beverage \$ 25.94 ST. PETERS BAPTIST CHURCH 58116 Court Street Plaquemine, LA 70764 09/21/2007 Program Ad \$ 150.00	2214 Toledano Street	09/28/2007	canvasser	\$ 80.00
2214 Toledano Street New Orleans, LA 70122 VANESSA SMITH 09/22/2007 canvasser \$ 125.00 VANESSA SMITH 09/28/2007 canvasser \$ 80.00 VANESSA SMITH 2214 Toledano Street New Orleans, LA 70122 canvasser \$ 80.00 SOILEAUS DINNER CLUB 09/26/2007 food/beverage \$ 25.94 618 North Main Street Opelousas, LA 70570 Program Ad \$ 150.00 ST. PETERS BAPTIST CHURCH 09/21/2007 Program Ad \$ 150.00 58116 Court Street Plaquemine, LA 70764 Program Ad \$ 150.00	59430 Kember Drive	09/17/2007	canvasser	\$ 22.50
2214 Toledano Street New Orleans, LA 70122 VANESSA SMITH 09/28/2007 canvasser \$ 80.00 2214 Toledano Street New Orleans, LA 70122 food/beverage \$ 25.94 SOILEAUS DINNER CLUB 09/26/2007 food/beverage \$ 25.94 1618 North Main Street Opelousas, LA 70570 Program Ad \$ 150.00 ST. PETERS BAPTIST CHURCH 09/21/2007 Program Ad \$ 150.00 58116 Court Street Plaquemine, LA 70764 Program Ad \$ 150.00	2214 Toledano Street	09/21/2007	canvasser	\$ 135.00
2214 Toledano Street New Orleans, LA 70122 SOILEAUS DINNER CLUB 1618 North Main Street Opelousas, LA 70570 ST. PETERS BAPTIST CHURCH 58116 Court Street Plaquemine, LA 70764 SOILEAUS DINNER CLUB 09/26/2007 food/beverage \$ 25.94 \$ 25.94 \$ 150.00	2214 Toledano Street	09/22/2007	canvasser	\$ 125.00
1618 North Main Street Opelousas, LA 70570 ST. PETERS BAPTIST CHURCH 58116 Court Street Plaquemine, LA 70764 Program Ad \$ 150.00	2214 Toledano Street	09/28/2007	canvasser	\$ 80.00
58116 Court Street Plaquemine, LA 70764	1618 North Main Street	09/26/2007	food/beverage	\$ 25.94
2 CURTOTAL (antique))	58116 Court Street	09/21/2007	Program Ad	\$ 150.00
3. SUBTOTAL (optional) \$668.44	3. SUBTOTAL (optional)	I		\$668.44

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
STANDARD PRINTING CO. P.O. Box 1006 Shreveport, LA 71163	09/14/2007	printing	\$ 1,231.54
STANDARD PRINTING CO. P.O. Box 1006 Shreveport, LA 71163	09/20/2007	printing	\$ 37.47
STANDARD PRINTING CO. P.O. Box 1006 Shreveport, LA 71163	09/27/2007	printing	\$ 488.97
STANDARD PRINTING CO. P.O. Box 1006 Shreveport, LA 71163	09/28/2007	sign pringting	\$ 4,023.63
STANDARD PRINTING CO. P.O. Box 1006 Shreveport, LA 71163	09/28/2007	printing	\$ 425.17
ALAN STONECIPHER 1986 Mallory Square Tallahassee, FL 32308	09/11/2007	contract labor	\$ 8,000.00
ALAN STONECIPHER 1986 Mallory Square Tallahassee, FL 32308	09/18/2007	canvassers	\$ 30.00
TARGET STORES YOUREE DRIVE SHREVEPORT, LA 71115	09/27/2007	office supplies	\$ 13.44
3. SUBTOTAL (optional)			\$14,250.22
4. TOTAL (optional - complete only on last page of the	is schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PENNY THOMAS 8020 Branch Drive New Orleans, LA 70128	09/21/2007	canvasser	\$ 500.00
VERONICA TINSLEY 2601 Gentilly Blvd. New Orleans, LA 70122	09/21/2007	canvasser	\$ 55.00
ASHLEY TURNER 2601 Gentilly Blvd New Orleans, LA 70122	09/21/2007	canvasser	\$ 70.00
ASHLEY TURNER 2601 Gentilly Blvd New Orleans, LA 70122	09/21/2007	canvasser	\$ 70.00
ASHLEY TURNER 2601 Gentilly Blvd New Orleans, LA 70122	09/28/2007	canvasser	\$ 40.00
US POSTMASTER E 70TH ST SHREVEPORT, LA 71105	09/24/2007	stamps	\$ 41.00
US POSTMASTER E 70TH ST SHREVEPORT, LA 71105	09/27/2007	postage	\$ 291.92
FREDDIE URSIN New Orleans, LA	09/21/2007	canvasser	\$ 45.00
3. SUBTOTAL (optional)	L		\$1,112.92
4. TOTAL (optional - complete only on last page of the	is schedule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FREDDIE URSIN New Orleans, LA	09/28/2007	canvasser	\$ 80.00
MEKELE VANDERPOOL 6300 Bertha Drive New Orleans, LA 70122	09/22/2007	canvasser	\$ 25.00
DANIEL VEAL	09/22/2007	signs	\$ 1,300.00
WAFB 3773 Harding Blvd. Baton Rouge, LA 70807	09/12/2007	tv advertisement	\$ 35,837.00
WAFB 3773 Harding Blvd. Baton Rouge, LA 70807	09/28/2007	tv advertisement	\$ 15,295.00
WBRZ 1650 Highland Road Baton Rouge, LA 70802	09/12/2007	tv advertisement	\$ 16,665.00
WBRZ 1650 Highland Road Baton Rouge, LA 70802	09/28/2007	tv advertisement	\$ 7,410.00
WDSU 846 Howard Avenue New Orleans, LA 70113	09/28/2007	tv advertisement	\$ 10,510.00
3. SUBTOTAL (optional)	L		\$87,122.00
4. TOTAL (optional - complete only on last page of th	is schedule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WGMB 10000 Perkins Road Baton Rouge, LA 70810	09/12/2007	tv advertisement	\$ 1,200.00
WGMB 10000 Perkins Road Baton Rouge, LA 70810	09/28/2007	tv advertisemetn	\$ 190.00
WGMB 10000 Perkins Road Baton Rouge, LA 70810	09/28/2007	tv advertisement	\$ 275.00
WGNO 365 Canal Street New Orleans, LA 70130	09/28/2007	tv advertisement	\$ 3,560.00
WNOL 1400 Poydras Street New Orleans, LA 70112	09/28/2007	tv advertisemetn	\$ 1,620.00
WNTZ 1777 Jackson Street Alexandria, LA 71301	09/12/2007	tv advertisement	\$ 800.00
WUPL 8350 N. Causeway Blvd. New Orleans, LA 70001	09/28/2007	tv advertisement	\$ 1,465.00
WUPL 8350 N. Causeway Blvd. New Orleans, LA 70001	09/28/2007	tv advertisement	\$ 2,500.00
3. SUBTOTAL (optional)	L		\$11,610.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WVLA 10000 Perkins Road Baton Rouge, LA 70810	09/12/2007	tv advertisement	\$ 925.00
WVLA 10000 Perkins Road Baton Rouge, LA 70810	09/28/2007	tv advertisement	\$ 1,195.00
WVUE 1025 S. Jefferson David Parkway New Orleans, LA 70125	09/28/2007	tv advertisement	\$ 10,265.00
WVUE 1025 S. Jefferson David Parkway New Orleans, LA 70125	09/28/2007	tv advertisement	\$ 14,515.00
WWL-TV 1024 North Rampart Street New Orleans, LA 70116	09/28/2007	tv advertisement	\$ 10,000.00
WWL-TV 1024 North Rampart Street New Orleans, LA 70116	09/28/2007	tv advertisement	\$ 7,900.00
JAMES WATSON New Orleans, LA	09/21/2007	canvasser	\$ 37.50
JAMES WATSON New Orleans, LA	09/22/2007	canvasser	\$ 712.50
3. SUBTOTAL (optional)			\$45,550.00
4. TOTAL (optional - complete only on last page of this	s schedule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JAMES WATSON	09/28/2007	canvasser	\$ 375.00
New Orleans, LA			
CHERIQUITA WEBSTER	09/28/2007	canvasser	\$ 40.00
New Orleans, LA			
LOUIS WELLS 406 Woodrow Street Shreveport, LA 71108	09/26/2007	band for fundraiser	\$ 650.00
WESTERN NO-BR DISTRICT MINISTERIAL ALLIANCE	09/21/2007	program ad	\$ 150.00
,			
MICHAEL WHITE 1103 South Eighth Street Monroe, LA 71201	09/17/2007	canvasser	\$ 360.00
BRAD WILLIAMS	09/28/2007	canvasser	\$ 40.00
New Orleans, LA			
JOHN WILLIAMS	09/21/2007	canvasser	\$ 40.00
New Orleans, LA			
JOHN WILLIAMS	09/22/2007	canvasser	\$ 40.00
New Orleans, LA			
3. SUBTOTAL (optional)	ı		\$1,695.00
4. TOTAL (optional - complete only on last page of this sche	dule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JOSEPH WILLIAMS	09/21/2007	canvasser	\$ 40.00
New Orleans, LA			
JOSEPH WILLIAMS	09/22/2007	canvasser	\$ 40.00
New Orleans, LA			
VASHTI WOMACK 2601 Gentilly Blvd New Orleans, LA 70122	09/21/2007	canvasser	\$ 45.00
EBONY WOODETTS 2601 Gentilly Blvd New Orleans, LA 70122	09/21/2007	canvasser	\$ 45.00
EBONY WOODETTS 2601 Gentilly Blvd New Orleans, LA 70122	09/22/2007	canvasser	\$ 50.00
ARMISHA WOODFLY 2601 Gentilly Blvd New Orleans, LA 70122	09/22/2007	canvasser	\$ 25.00
ARMISHA WOODFY 2601 Gentilly Blvd New Orleans, LA 70122	09/21/2007	canvasser	\$ 70.00
ARMISHA WOODFY 2601 Gentilly Blvd New Orleans, LA 70122	09/28/2007	canvasser	\$ 80.00
3. SUBTOTAL (optional)	I		\$395.00
4. TOTAL (optional - complete only on last page of this s	schedule)		

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

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
DANA YOUNG 2601 Gentilly Blvd New Orleans, LA 70122	09/21/2007	canvasser	\$ 70.00
ZEA ROTISSERIE 1401 W. Esplanade Avenue Kenner, LA 70065	09/26/2007	food/beverage	\$ 99.51
3. SUBTOTAL (optional)	\$169.51		
4. TOTAL (optional - complete only on last page of this schedule)			\$ 486,597.41

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. 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 campaign.

2. Date(s)	3. Explanation(s)	4. Amount(s)
09/25/2007	refund overpayment of contribution	\$ 2,000.00
09/30/2007	refund over contribution limit	\$ 126.46
09/30/2007	refund over contribution limit	\$ 3,245.95
09/30/2007	Bank service Fee	\$ 5.00
09/24/2007	refund over contribution limit	\$ 1,500.00
09/30/2007	refund over contribution limit	\$ 300.00
09/30/2007	refund over contribution limit	\$ 5,000.00
09/30/2007	September 941 payroll taxes	\$ 916.04
	09/25/2007 09/30/2007 09/30/2007 09/30/2007 09/30/2007	09/30/2007 refund over contribution 09/30/2007 refund over contribution limit 09/30/2007 refund over contribution limit 09/30/2007 Bank service Fee 09/24/2007 refund over contribution limit 09/30/2007 refund over contribution limit 09/30/2007 refund over contribution limit

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. 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 campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
WJC INC. P.O. BOX 1768 SHREVEPORT, LA 71166-1768	09/30/2007	refund over contribution limit	\$ 5,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 18,093.45