CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate FRIENDS OF MIKE FRANCIS CAMPAIGN COMMITTEE P O DRAWER 307 CROWLEY, LA 70527-0307	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) SECRETARY OF STATE STATEWIDE	OFFICE USE ONLY Report Number: 10631 Date Filed: 10/30/2006 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary <u>9/30/2006</u> This report covers from <u>9/11/2006</u>	through <u>10/18/2006</u>	Schedule C Schedule E-1	
4. Type of Report: 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary X 10th day prior to general 5. FINAL REPORT if: Withdrawn Filed aft	40th day after general Annual (future election) Supplemental (past election) Amendment to prior er the election AND all loans and debts paid		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.) HIBERNIA NATIONAL BANK 213 W VERMILION LAFAYETTE, LA 70501	7. Full Name and Address of Treasurer CHARLES ABSHIRE P O DRAWER 307 CROWLEY, LA 70527		
9. Name of Person Preparing Report BROUSS Daytime Telephone 10. WE HEREBY CERTIFY that the information contain	ARD POCHE LEWIS AND BREAUX LL	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY	
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,	a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This 30th day of October MICHAEL G FRANCIS Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) CHARLES ABSHIRE Signature of Treasurer	, 2006 . (337)783-8685 Daytime Telephone (337)988-4930 Daytime Telephone		

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

FRIENDS OF MIKE FRANCIS CAMPAIGN COMMITTEE P O DRAWER 307 CROWLEY, LA 70527-0307

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 63,375.00
2. In-kind Contributions (Schedule A-2)	\$ 591.01
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 63,966.01
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 560,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 623,966.01

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 538,958.05
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 538,958.05

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)	\$ 25,997.89
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 623,966.01
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 538,958.05
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 591.01
18. Funds on hand at close of reporting period	\$ 110,414.84

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 560,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 250.00
 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. Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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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
NELSON ABELL 1901 PARGOUD RD MONROE, LA 71201	10/03/2006	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RODGER D BAGWELL 126 SHANNAN RD LAFAYETTE, LA 70503	10/17/2006	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROY BAILEY 17159 FREELAND DR WELSH, LA 70591	10/03/2006	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BLR CONSTRUCTION COMPANIES LLC PO BOX 259 DUSON, LA 70529	10/03/2006	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BILLY BREAUX	10/03/2006	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARL LANIER REAL EST 104 ASHLAND PARK DR LAFAYETTE, LA 70508	10/17/2006	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,650.00	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 or	nly on last page of this schedule)	

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1. Name and Address of Contributor	and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CT CARSON 157 BLAKE DR RAGLEY, LA 70657	10/03/2006	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN CHIASSON 2899 SUGAR LOAF DR #255 LAKE CHARLES, LA 70607	10/03/2006	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN H COCO 14257 ADDINGTON BATON ROUGE, LA 70816	10/03/2006	\$500.00	\$930.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONALD MAYEUX APLC 211 N 2ND ST EUNICE, LA 70535	10/03/2006	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONSVAC 7608 LANDRY RD RAYNE, LA 70578	10/03/2006	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AL DORE' 26 JUDGE CANAN DR CROWLEY, LA 70526	10/03/2006	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,600.00	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)	
EAGLE CONSULTING LLC 1800 CAROL SUE AVE GRETNA, LA 70056	09/20/2006	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ED WHITE & ASSOCIATES INC 2637 EDENBORN AVE SUITE 100 METARIE, LA 70002	09/25/2006	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOYLE WAYNE ELMORE 203 BENT TREE TRAIL LAFAYETTE, LA 70508	10/17/2006	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GREG E ELMORE 1013 MARILYN DR LAFAYETTE, LA 70503	10/17/2006	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENTERPRISE RENT A CAR COMPANY 600 CORPORATE PARK DR ST LOUIS, MO 63105	10/11/2006	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHERYL HENRY 1424 12TH ST LAKE CHARLES, LA 70601-6470	10/17/2006	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00	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)	
HYDRO-ENVIRONMENTAL TECHNOLOGY INC PO BOX 60295 LAFAYETTE, LA 70596	10/03/2006	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES H FONTENOT CONSTRUCTION INC 3110 KIRKMAN ST LAKE CHARLES, LA 70601	10/17/2006	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JIMBO'S QUICK STOP INC 5402 COMMON ST LAKE CHARLES, LA 70607	10/17/2006	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KAOUGH & ASSOCIATES LLC 2717 COUNTRY CLUB RD LAKE CHARLES, LA 70605	10/17/2006	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ABY J LAVERGNE 2487 HIGGINBOTHAM HWY CHURCH POINT, LA 70525	09/14/2006	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LCS MANAGEMENT ACCT 147 EASY ST LAFAYETTE, LA 70506	09/14/2006	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 Form 102, Rev. 3/98, Page Rev. 3/98	TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this R	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	-
LEBLANC CONSTRUCTION INC 147 EASY ST LAFAYETTE, LA 70506	09/14/2006	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JENNIFER LOE PO BOX 2990 JENA, LA 71342	09/14/2006	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA COMPANIES P O BOX 991 BATON ROUGE, LA 70821-0991	10/17/2006	\$5,000.00	\$10,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA WORKERS' COMPENSATION CORPORATION 2237 S ACADIAN THRUWAY SUITE 102	09/25/2006	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRICIA MARTINEZ 2406 MISTY WOOD ST LAKE CHARLES, LA 70605	10/03/2006	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANA MARTIN 117 DEVON WAY YOUNGSVILLE, LA 70592	10/03/2006	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	· · · · · · · · · · · · · · · · · · ·	\$6,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.0	0TOTAL (complete o	nly on last page of this schedule)	

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1. Name and Address of Contributor	dress of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MBI INDUSTRIES LLC PO BOX 809 RAYNE, LA 70578	09/25/2006	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GENE MCCOLLISTER 630 W WOODRUFF DR BATON ROUGE, LA 70808	10/02/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MCDONALD'S OF ACADIANA 330 GUILBEAU ROAD LAFAYETTE, LA 70506	09/25/2006	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WAYNE MCGUFFEE 808 CHERRY ST JENA, LA 71342	10/06/2006	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MIKE FOSTER CAMPAIGN FUND P O BOX 232 FRANKLIN, LA 70538	09/25/2006	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ASHLEY MILLS PO BOX 2656 BIRMINGHAM, LA 35229-2656	10/02/2006	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$10,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		•	•
SUBTOTAL (this page) \$2,500.00	TOTAL (complete only o	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Re	eporting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
ELIZABETH F MILLS PO BOX 4730 LEXINGTON, VA 24450-4730	10/17/2006	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MONTCO OFFSHORE INC PO BOX 785 GOLDEN MEADOW, LA 70357	10/17/2006	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANTHONY PALERMO SR 2713 MAPLEWOOD DR SULPHUR, LA 70663-6109	10/17/2006	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAM PRICE INSURANCE PO BOX 2153 JENA, LA 71342	09/14/2006	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PETER M JOHN & DAVID M JOHN PO BOX 1566 CROWLEY, LA 70527-1566	10/17/2006	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POOLE ROOFING COMPANY INC 1153 HWY 384 GRAND LAKE LAKE CHARLES, LA 70607-8703	10/17/2006	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			

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1. Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
PATRICIA PREBULA 405 WHITE OAK DR SULPHUR, LA 70663	10/17/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PRESSURE WASHERS SALES & RENTALS INC 110 AUGUSTA RD BROUSSARD, LA 70518	10/17/2006	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KENNETH PRIVAT PO DRAWER 449 CROWLEY, LA 70527	10/03/2006	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PROBILT METAL LLC 1066 OAK LANE HACKBERRY, LA 70645	10/05/2006	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PSC INDUSTRIAL OUTSOURCING 330 WALCOT ROAD WESTLAKE, LA 70667	10/03/2006	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAMSAY ENTERPRISES P O DRAWER 52027 LAFAYETTE, LA 70505-2027	09/25/2006	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$9,650.00	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 Re	eporting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)		
RUBEN REED 3915 HARVARD ST LAKE CHARLES, LA 70607	10/03/2006	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
VANCE RICHARD 901 ST JOSEPH ST APT B LAFAYETTE, LA 70506-3267	10/03/2006	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MARK ROZAS 9037 SIMON LEBLEU RD LAKE CHARLES, LA 70607	10/03/2006	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RWM INC 800 COMMON ST STE 1000 NEW ORLEANS, LA 70112	10/02/2006	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WALTER SARRAT 68358 CHARLES MCDANIEL RD KENTWOOD, LA 70444	10/02/2006	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SAVANT TRANSPORTATION PO BOX 394 ESTHERWOOD, LA 70534	10/03/2006	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$6,050.00	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 or	nly on 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)	
JAMES T SHEA 5200 CURTIS LANE NEW IBERIA, LA 70560	10/17/2006	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN D SIMAR 208 ROBERT LEJEUNE RD IOTA, LA 70543	09/20/2006	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHERN SPECIALTIES TRANSPORTATION LLC 1618 ST CLAIRE BS CHURCH POINT, LA 70525	09/20/2006	\$1,000.00	\$1,100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHWEST LOUISIANA PHYSICIAN SERVICES PO BOX 757 IOWA, LA 70647	10/03/2006	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GUS STACY III 1026 11TH ST LAKE CHARLES, LA 70601	10/17/2006	\$125.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STANFORD TRUCK LINE PO BOX 36 IOTA, LA 70543	10/03/2006	\$1,200.00	\$1,200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$3,675.00	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 Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
STL RENTAL & SUPPLY PO BOX 1470 SCOTT, LA 70583	10/03/2006	\$400.00	\$400.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NANCY T TOWER 520 N LEBANON SULPHUR, LA 70663	10/17/2006	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WALTER OIL & GAS CORPORATION 1100 LOUISIANA STE 200 HOUSTON, TX 77002	10/03/2006	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KEVIN WHITE 2699 OLLINZ MORGAN RD SULPHUR, LA 70663	10/03/2006	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BOBBY WILLIAMS 277 HWY 118 FLORIEN, LA 71429	09/11/2006	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROCKY WRIGHT 385 SMITH ST MANY, LA 71449	09/25/2006	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$6,100.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 63,375.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	\$ 2,750.00	

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.

1. Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period			
	a. Description(s)	b. Date(s)	c. Amount(s)		
LOU & KATHRYN GOPPELT 42291 CLOUATRE RD GONZALES, LA 70737 POLITICAL COMMITTEE?	GET OUT THE VOTE POST CARD MAILINGS TO 1855 CHRONIC REPUBLICAN VOTERS IN NORTH	09/30/2006	\$591.01	\$591.01	
4. SUBTOTAL (this page)	•		\$591.01	N/A	
5. TOTAL (complete only on last page of this schedule)			\$ 591.01	N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				\$ 0.00	

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	periods that are still ou	tstanding. Separate loan	s must be		
1. Name and address of lender	2. a. Date* <u>12/3</u>	0/2005 b. Interest rat	e <u>0.00</u> %(a.p.r.)		
MICHAEL G FRANCIS P O BOX 1694	c. Amount borrowed	3*	\$		
CROWLEY, LA 70527-1694	d. Balance due		\$		
	*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 per	iod			
	Date	Principal	Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments u	and interest separately. If sepander principal.)	arate amounts are not		
1. Name and address of lender	2. a. Date* 1/31/2006 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* 100,000.00 d. Balance due 100,000.00 *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.				
MICHAEL G FRANCIS P O BOX 1694					
CROWLEY, LA 70527-1694					
	OPTIONAL: Total amou	· · · · · ·			
3. Endorsers/Guarantors	4. Repayments this per Date	iod Principal	Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments u	and interest separately. If sepander principal.)	arate amounts are not		
1. Name and address of lender	2. a. Date*1/31	b. Interest rat	e <u>0.00</u> %(a.p.r.)		
MICHAEL G FRANCIS P O BOX 1694	c. Amount borrowed*				
CROWLEY, LA 70527-1694	d. Balance due				
	*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.				
	unt of credit available \$				
3. Endorsers/Guarantors	4. Repayments this per Date	iod Principal	Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments u	and interest separately. If sepander principal.)	arate amounts are not		

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	periods that are still ou	tstanding. Separate loan	s must be	
1. Name and address of lender	2. a. Date*1/4,	/2006 b. Interest rat	e <u>0.00</u> %(a.p.r.)	
MICHAEL G FRANCIS P O BOX 1694	c. Amount borrowed	j*	\$ <u>12.232.50</u>	
CROWLEY, LA 70527-1694	d. Balance due		\$ <u>12,232.50</u>	
		e the date the line of credit w the amount actually drawn unt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per Date	iod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments ur	and interest separately. If separately in a separately in the separately in the separately in the separately is the separately in the separately in the separately is the separately in the separately in the separately in the separately is the separately in the separately is the sepa	arate amounts are not	
1. Name and address of lender	2. a. Date* 3/2/2006 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 5.000.00 d. Balance due \$ 5.000.00 *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.			
MICHAEL G FRANCIS P O BOX 1694				
CROWLEY, LA 70527-1694				
	OPTIONAL: Total amou	unt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per Date	iod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments ur	and interest separately. If sepander principal.)	arate amounts are not	
1. Name and address of lender	2. a. Date* <u>3/15</u>	5/2006 b. Interest rat	e <u>0.00</u> %(a.p.r.)	
MICHAEL G FRANCIS P O BOX 1694	c. Amount borrowed*			
CROWLEY, LA 70527-1694	d. Balance due			
	*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 amou	unt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per Date	iod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments ur	I and interest separately. If sepander principal.)	I arate amounts are not	

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	periods that are still ou	tstanding. Separate loan	s must be	
1. Name and address of lender	2. a. Date* <u>3/28</u>	3/2006 b. Interest rat	e <u>0.00</u> %(a.p.r.)	
MICHAEL G FRANCIS P O BOX 1694	c. Amount borrowed	ł*	\$ 40.000.00	
CROWLEY, LA 70527-1694	d. Balance due		\$ 40.000.00	
		e the date the line of credit v the amount actually drawn unt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per Date	iod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments u	and interest separately. If separately in a separately in the separately in the separately is a separately in the separately in the separately is a separately in the separately in the separately is a separately in the separately in the separately is a separately in the separately in the separately in the separately is a separately in the separately in the separately is a separately in the separately in the separately is a separately in the separately is a separately in the separately is a separately in the separately in the separately is a separately in the separately in the separately is a separately in the separately in the separately is a separately in the separately is a separately in the separately is a separately in the separately in the separately is a separately in the separately in the separately is a separately in the separately in the separately is a separately in the separately in the separately in the separately is a separately in the sepa	arate amounts are not	
1. Name and address of lender	2. a. Date* 5/15/2006 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* 30.000.00 d. Balance due 30.000.00 *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.			
MICHAEL G FRANCIS P O BOX 1694				
CROWLEY, LA 70527-1694				
	OPTIONAL: Total amou	unt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per Date	iod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments u	and interest separately. If sepander principal.)	arate amounts are not	
1. Name and address of lender	2. a. Date*7/24	1/2006 b. Interest rat	e <u>0.00</u> %(a.p.r.)	
MICHAEL G FRANCIS P O BOX 1694	c. Amount borrowed*			
CROWLEY, LA 70527-1694	d. Balance due			
	*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 amou	unt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per Date	iod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments u	I and interest separately. If sepander principal.)	l arate amounts are not	

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	periods that are still outstanding. Separate loans must be				
1. Name and address of lender MICHAEL G FRANCIS P O BOX 1694 CROWLEY, LA 70527-1694	2. a. Date* 7/27/2006 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* 35.000.00 d. Balance due 35.000.00 *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				
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)				
1. Name and address of lender MICHAEL G FRANCIS P O BOX 1694 CROWLEY, LA 70527-1694	2. a. Date* 8/21/2006 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 200.000.00 d. Balance due \$ 200.000.00 *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				
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)				
1. Name and address of lender MICHAEL G FRANCIS P O BOX 1694 CROWLEY, LA 70527-1694	2. a. Date* 9/6/2006 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* 40.000.00 d. Balance due 40.000.00 *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				
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)				

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	periods that are still ou	itstanding. Separate loan	s must be	
1. Name and address of lender	2. a. Date*9/19)/2006 b. Interest rat	e <u>0.00</u> %(a.p.r.)	
MICHAEL G FRANCIS P O BOX 1694	c. Amount borrowed	**t	\$ <u>300.000.00</u>	
CROWLEY, LA 70527-1694	d. Balance due		\$ <u>300,000.00</u>	
	*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 per Date	riod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments u	l and interest separately. If sep nder principal.)	arate amounts are not	
1. Name and address of lender	2. a. Date* 9/25/2006 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* 200,000.00			
MICHAEL G FRANCIS P O BOX 1694				
CROWLEY, LA 70527-1694	d. Balance due		\$ 200,000.00	
	*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 amou	unt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments u	l and interest separately. If sep nder principal.)	arate amounts are not	
1. Name and address of lender	2. a. Date* <u>9/26</u>	6/2006 b. Interest rat	e <u>0.00</u> %(a.p.r.)	
MICHAEL G FRANCIS P O BOX 1694	c. Amount borrowed*			
CROWLEY, LA 70527-1694	d. Balance due			
	*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 amou	unt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments u	I I and interest separately. If sep nder principal.)	I arate amounts are not	

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X___DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Bal- ance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
FRANCIS DRILLING FLUIDS P O BOX 1694 CROWLEY, LA 70527 Reason Debt Incurred: CAMPAIGN SERVICES	\$0.00	\$0.00	\$0.00	\$0.00
PRINT ALL INC. P O BOX 700 BELLE CHASSE, LA 70037-0700 Reason Debt Incurred: CAMPAIGN T-SHIRTS SHIPPED 8/29/06	\$2,154.92	\$0.00	\$2,154.92	\$0.00
WORLD TRADE CENTER 2 CANAL STREET SUITE 3000 NEW ORLEANS, LA 70130 Reason Debt Incurred: PLIMSOLL CLUB INVOICE FOR FUNDRAISER	\$2,560.25	\$0.00	\$2,560.25	\$0.00

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

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
AIR RELDAN INC 25048 HIGHWAY 36 ABITA SPRINGS, LA 70420	09/18/2006	AERIAL ADVERTISING	\$ 750.00
PAT BERGERON 6344 PEGGY STREET BATON ROUGE, LA 70808	09/21/2006	POLITICAL CONSULTANT	\$ 4,565.00
JEFF BLACKWELL 14016 CHALMETTE AVE BATON ROUGE, LA 70810	09/21/2006	AUDIO PRODUCTION	\$ 400.00
JEFF BLACKWELL 14016 CHALMETTE AVE BATON ROUGE, LA 70810	09/26/2006	AUDIO PRODUCTION	\$ 275.00
JEFF BLACKWELL 14016 CHALMETTE AVE BATON ROUGE, LA 70810	09/29/2006	AUDIO PRODUCTION	\$ 375.00
JEFF BLACKWELL 14016 CHALMETTE AVE BATON ROUGE, LA 70810	10/02/2006	AUDIO PRODUCTION	\$ 350.00
CCADVERTISING 13800 COPPERMINE RD HERNDON, VA 20171	09/25/2006	TELEPHONE POLLS	\$ 3,369.90
CENTRAL CITY NEWS PO BOX 1 GREENWELL SPRINGS, LA 70739	09/28/2006	ADVERTISING	\$ 1,250.00
3. SUBTOTAL (optional)	I	I	\$11,334.90

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

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
COX MEDIA 1250 POYDRAS SUITE 1000 NEW ORLEANS, LA 70113	09/12/2006	MEDIA BUY	\$ 5,000.00
ELLEN DAVIS 12232 INDUSTRIPLEX BLVD STE 1 BATON ROUGE, LA 70527	09/28/2006	CAMPAIGN SUPPLIES REIMBURSEMENT	\$ 356.21
DIRECT MAILING SERVICES INC 12511 EAST MILLBURN BATON ROUGE, LA 70815	09/28/2006	REIMBURSEMENT FOR LSU AIRPLANE	\$ 750.00
FRANCIS DRILLING FLUIDS P O BOX 1694 CROWLEY, LA 70527	10/12/2006	SIGN MAKING AND PLACEMENT	\$ 19,631.07
GATORWORKS 12232 INDUSTRIPLEX BLVD SUITE 1 BATON ROUGE, LA 70809	09/28/2006	ADVERTISING	\$ 1,925.00
GILES AND ASSOCIATES	09/28/2006	TELEPHONE POLLS	\$ 36,218.04
JEFF GILES	09/20/2006	DIRECT MAILING	\$ 50,000.00
HOLIDAY INN LAFAYETTE 2032 NE EVANGALINE THRUWAY LAFAYETTE, LA 70501	09/26/2006	PRIMARY NIGHT EVENT	\$ 2,846.44
3. SUBTOTAL (optional)			\$116,726.76
4. TOTAL (optional - complete only on last page of this Form 102, Rev. 3/98, Page Rev. 3/98	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	2. Expenditures thi a. Date(s)	c. Amount(s)	
HUGHEY & ASSOCIATES 1200 ST CHARLES AVE NEW ORLEANS, LA 70130	09/21/2006	MEDIA SERVICES	\$ 7,000.00
JAMESTOWN ASSOCIATES 5 MAPLETON ROAD SUITE 300 PRINCETON, NJ 08540	09/18/2006	PRODUCTION SHOOT FOR TV	\$ 50,000.00
KSLA 1812 FAIRFIELD AVE SHREVEPORT, LA 71001	09/12/2006	MEDIA BUY	\$ 5,000.00
LAKE CHARLES GUN CLUB 125 W SCHOOL ST LAKE CHARLES, LA 70605	09/28/2006	CAMPAIGN FUNDRAISING EVENT	\$ 3,240.00
LOUISIANA FARM & RANCH P O BOX 475 CROWLEY, LA 70527-0475	09/18/2006	ADVERTISING	\$ 650.00
LOUISIANA FARM & RANCH P O BOX 475 CROWLEY, LA 70527-0475	09/28/2006	ADVERTISING	\$ 650.00
MCREI INC 3937 PINES ST SUITE 1 SHREVEPORT, LA 71119	09/18/2006	VOTER ID CALLS	\$ 25,000.00
MCREI INC 3937 PINES ST SUITE 1 SHREVEPORT, LA 71119	09/27/2006	VOTER ID CONSULTING	\$ 20,000.00
3. SUBTOTAL (optional)	I	I	\$111,540.00
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) 	c. Amount(s)	
ROBERT MERRICK 800 COMMON STREET SUITE 1000 NEW ORLEANS, LA 70112	09/25/2006	REFUND OF CONTRIBUTION	\$ 5,000.00
MILAM OUTDOOR ADVERTISING 1090 KAY LANE SHREVEPORT, LA 71115	09/12/2006	BUS/BENCH ADS SHREVEPORT/BOSSIER	\$ 6,324.03
PELICAN CONSULTING GROUP LLC 948 RUE CHINON MANDEVILLE, LA 70471	09/12/2006	ADVERTISNG ON RINGSIDE POLITICS	\$ 2,250.00
PRINT ALL INC. P O BOX 700 BELLE CHASSE, LA 70037-0700	09/21/2006	CAMPAIGN T-SHIRT PRINTING	\$ 2,154.92
TIFFANY REED 3919 HARVARD ST LAKE CHARLES, LA 70607	09/12/2006	ADVERTISING	\$ 261.60
TIFFANY REED 3919 HARVARD ST LAKE CHARLES, LA 70607	09/12/2006	OFFICE SUPPLIES	\$ 96.21
TIFFANY REED 3919 HARVARD ST LAKE CHARLES, LA 70607	09/12/2006	CELL PHONE REIMBURSEMENT	\$ 11.74
TIFFANY REED 3919 HARVARD ST LAKE CHARLES, LA 70607	09/12/2006	MILEAGE REIMBURSEMENT	\$ 309.96

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

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
TIFFANY REED 3919 HARVARD ST LAKE CHARLES, LA 70607	09/12/2006	CONTRACT LABOR	\$ 2,500.00
TIFFANY REED 3919 HARVARD ST LAKE CHARLES, LA 70607	09/28/2006	CAMPAIGN CALL REIMBURSEMENTS	\$ 86.00
ROBERIE ENTERPRISES 11355 ST PAUL AVENUE BATON ROUGE, LA 70811-1364	09/28/2006	SIGNS	\$ 1,739.37
ROY FLETCHER INC 220 DELGADO DRIVE BATON ROUGE, LA 70808	09/18/2006	MEDIA BUY	\$ 100,000.00
ROY FLETCHER INC 220 DELGADO DRIVE BATON ROUGE, LA 70808	09/20/2006	PRODUCTION OF TV COMMERCIALS	\$ 14,016.00
ROY FLETCHER INC 220 DELGADO DRIVE BATON ROUGE, LA 70808	09/20/2006	PRODUCTION RADIO COMMERCIAL	\$ 2,795.00
ROY FLETCHER INC 220 DELGADO DRIVE BATON ROUGE, LA 70808	09/25/2006	MEDIA BUY	\$ 40,000.00
ROY FLETCHER INC 220 DELGADO DRIVE BATON ROUGE, LA 70808	09/26/2006	MEDIA BUYS	\$ 110,000.00
3. SUBTOTAL (optional)			\$271,136.37

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

1. Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
SENTINEL 21 7254 PARLANGE DRIVE BATON ROUGE, LA 70806	09/21/2006	GRASSROOTS CAMPAIGN	\$ 7,500.00
MARTHA WEEDON	09/28/2006	SIGNS	\$ 1,751.31
WORLD TRADE CENTER 2 CANAL STREET SUITE 3000 NEW ORLEANS, LA 70130	09/18/2006	FUNDRAISER	\$ 2,560.25
3. SUBTOTAL (optional)			\$11,811.56
4. TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98			\$ 538,958.05

Report Number: 10631