

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: 9645

Date Filed: 4/3/2006

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule C
Schedule E-1
Schedule E-2

3. Date of Primary

9/30/2006

This report covers from 1/1/2006 through 3/24/2006

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)
 10th day prior to primary
 10th day prior to general Amendment to prior

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid
 Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

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

BROUSSARD POCHE LEWIS & BREAU LLP

Daytime Telephone

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

This 3rd day of April, 2006.

MICHAEL G FRANCIS

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

(337)783-8685

Daytime Telephone

CHARLES ABSHIRE

Signature of Treasurer

(337)783-0650

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

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)	\$ 13,350.00
2. In-kind Contributions (Schedule A-2)	\$ 1,200.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 14,550.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 162,232.50
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 176,782.50

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 234,966.30
10. Other Disbursements (Schedule E-2)	\$ 200.00
11. Loan Repayments Made (Schedule B)	\$ 130,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 365,166.30

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 200,000.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 176,782.50
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 365,166.30
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 1,200.00
18. Funds on hand at close of reporting period	\$ 10,416.20

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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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
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.

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ODON L BACQUE JR 301 E KALISTE SALOOM RD SUITE 300 LAFAYETTE, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2006	\$250.00	\$250.00
FRED DENT 1055 LAUREL STREET BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2006	\$500.00	\$500.00
JOHN H EARLES JR 1963 MARIE STREET CROWLEY, LA 70526 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2006	\$100.00	\$100.00
LOUISIANA COMPANIES P O BOX 991 BATON ROUGE, LA 70821-0991 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2006	\$2,500.00	\$2,500.00
WILLIAM P MILLS III P O BOX 52592 LAFAYETTE, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/20/2006	\$5,000.00	\$5,000.00
PETERBILT OF LOUISIANA LLC 16310 COMMERCIAL AVENUE BATON ROUGE, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/20/2006	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$13,350.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 13,350.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-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 Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
GUFFEY INSURANCE AGENCY INC 11747 WENTLING AVENUE BATON ROUGE, LA 70816 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2 MONTHS OFFICE SPACE RENT	03/24/2006	\$1,200.00	\$1,200.00
4. SUBTOTAL (this page)			\$1,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,200.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender MICHAEL G FRANCIS P O BOX 1694 CROWLEY, LA 70527-1694</p>	<p>2. a. Date* <u>12/30/2005</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>200,000.00</u> d. Balance due \$ <u>70,000.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1/6/2006</td> <td style="text-align: center;">130000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/6/2006	130000.00	0.00
Date	Principal	Interest					
1/6/2006	130000.00	0.00					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender MICHAEL G FRANCIS P O BOX 1694 CROWLEY, LA 70527-1694</p>	<p>2. a. Date* <u>1/31/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>100,000.00</u> d. Balance due \$ <u>100,000.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender MICHAEL G FRANCIS P O BOX 1694 CROWLEY, LA 70527-1694</p>	<p>2. a. Date* <u>1/31/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender MICHAEL G FRANCIS P O BOX 1694 CROWLEY, LA 70527-1694</p>	<p>2. a. Date* <u>1/4/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>12,232.50</u></p> <p>d. Balance due \$ <u>12,232.50</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender MICHAEL G FRANCIS P O BOX 1694 CROWLEY, LA 70527-1694</p>	<p>2. a. Date* <u>3/2/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>5,000.00</u></p> <p>d. Balance due \$ <u>5,000.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender MICHAEL G FRANCIS P O BOX 1694 CROWLEY, LA 70527-1694</p>	<p>2. a. Date* <u>3/15/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>40,000.00</u></p> <p>d. Balance due \$ <u>40,000.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

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 Balance 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	\$5,670.00	\$0.00	\$5,670.00

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACCENT FURNITURE RENTALS 6220 FLORIDA BLVD BATON ROUGE, LA 70896	03/13/2006	FURNITURE RENTAL (DM)	\$ 416.18
ADVANTAGE LUMBER 601 OHIO STREET BUFFALO, NY 14203	03/23/2006	CAMPAIGN SIGN MATERIAL (FDF)	\$ 8,221.54
JONATHAN BARGAS 2814 E 13TH AVE APT 12 DENVER, CO 80206	03/07/2006	RESEARCH SERVICES (DM)	\$ 240.00
PAT BERGERON 6344 PEGGY STREET BATON ROUGE, LA 70808	01/04/2006	RESEARCH EXPENSES	\$ 2,000.00
PAT BERGERON 6344 PEGGY STREET BATON ROUGE, LA 70808	01/07/2006	RESEARCH EXPENSES (DM)	\$ 5,000.00
PAT BERGERON 6344 PEGGY STREET BATON ROUGE, LA 70808	02/03/2006	RESEARCH EXPENSES (DM)	\$ 4,000.00
PAT BERGERON 6344 PEGGY STREET BATON ROUGE, LA 70808	03/06/2006	RESEARCH EXPENSES (DM)	\$ 4,000.00
BLACKWELL COMMUNICATIONS 14016 CHALMETTE AVENUE BATON ROUGE, LA 70810	01/20/2006	RECORDING SERVICES (DM)	\$ 150.00
3. SUBTOTAL (optional)			\$24,027.72
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMPAIGN FINANCE 2415 QUAIL DRIVE 3RD FLOOR BATON ROUGE, LA 70808	01/13/2006	STATEMENT OF ORGANIZATION	\$ 100.00
CAPITAL PROMOTIONS 2122 PALMWOOD DRIVE BATON ROUGE, LA 70884	01/04/2006	CAMPAIGN SIGNS	\$ 1,475.00
CAPITAL PROMOTIONS 2122 PALMWOOD DRIVE BATON ROUGE, LA 70884	01/04/2006	CAMPAIGN SIGNS	\$ 5,232.50
CAPITAL PROMOTIONS 2122 PALMWOOD DRIVE BATON ROUGE, LA 70884	01/20/2006	CAMPAIGN SIGNS	\$ 6,389.07
CAPITAL PROMOTIONS 2122 PALMWOOD DRIVE BATON ROUGE, LA 70884	02/17/2006	LAPEL STICKERS (DM)	\$ 348.00
CAPITAL PROMOTIONS 2122 PALMWOOD DRIVE BATON ROUGE, LA 70884	02/23/2006	PROFESSIONAL SERVICES (DM)	\$ 180.00
CAPITAL PROMOTIONS 2122 PALMWOOD DRIVE BATON ROUGE, LA 70884	03/23/2006	CAMPAIGN SIGNS	\$ 5,343.00
CHARTER MEDIA 1415 CORPORATE SQUARE DRIVE SLIDELL, LA 70458	01/26/2006	TELEVISION ADVERTISING (JA)	\$ 1,680.00
3. SUBTOTAL (optional)			\$20,747.57
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CONNECTCALL USA P O BOX 82188 BATON ROUGE, LA 70884	03/23/2006	TELEPHONE POLL SERVICE	\$ 1,800.00
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70805	03/13/2006	INTERNET SERVICE (DM)	\$ 91.60
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70805	03/13/2006	TELEPHONE EXPENSE (DM)	\$ 123.31
COX MEDIA OF BATON ROUGE 7401 FLORIDA BLVD BATON ROUGE, LA 70806	01/26/2006	TELEVISION ADVERTISING (JA)	\$ 4,952.00
COX MEDIA OF LAFAYETTE 221 RUE DE JEAN #200 LAFAYETTE, LA 70508	01/26/2006	TELEVISION ADVERTISING (JA)	\$ 3,272.00
COX MEDIA OF NEW ORLEANS 1250 POYDRAS STREET NEW ORLEANS, LA 70113	01/26/2006	TELEVISION ADVERTISING (JA)	\$ 3,940.00
D & R SUPPLY 1021 W LAUREL AVENUE EUNICE, LA 70535	03/23/2006	CAMPAIGN SIGN MATERIALS (FDF)	\$ 182.94
D & R SUPPLY 1021 W LAUREL AVENUE EUNICE, LA 70535	03/23/2006	CAMPAIGN SIGN MATERIALS (FDF)	\$ 185.48
3. SUBTOTAL (optional)			\$14,547.33
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RHETT DAVIS 12511 EAST MILLBURN AVE BATON ROUGE, LA 70809	01/04/2006	PROFESSIONAL SERVICES	\$ 5,000.00
DIRECT MAILING SERVICES INC 12511 EAST MILLBURN BATON ROUGE, LA 70815	01/04/2006	PROFESSIONAL SERVICES	\$ 14,324.54
DIRECT MAILING SERVICES INC 12511 EAST MILLBURN BATON ROUGE, LA 70815	02/28/2006	PROFESSIONAL SERVICES	\$ 12,602.63
DIRECT MAILING SERVICES INC 12511 EAST MILLBURN BATON ROUGE, LA 70815	02/28/2006	PROFESSIONAL SERVICES	\$ 11,138.75
BEN DORSEY BATON ROUGE, LA 70808	02/13/2006	PROFESSIONAL SERVICES (DM)	\$ 50.00
EXECUTIVE COACH INC 8034 JEFFERSON HWY BATON ROUGE, LA 70809	03/22/2006	BUS RENTAL (DM)	\$ 550.00
FRANKLIN PRESS 1391 HIGHLAND ROAD BATON ROUGE, LA 70802	03/23/2006	MAILERS	\$ 2,741.82
GATORWORKS 12232 INDUSTRIPLEX BLVD SUITE 1 BATON ROUGE, LA 70809	01/04/2006	CAMPAIG ADVERTISING	\$ 5,500.00
3. SUBTOTAL (optional)			\$51,907.74
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GATORWORKS 12232 INDUSTRIPLEX BLVD SUITE 1 BATON ROUGE, LA 70809	01/26/2006	ADVERTISING	\$ 6,275.00
GATORWORKS 12232 INDUSTRIPLEX BLVD SUITE 1 BATON ROUGE, LA 70809	02/03/2006	ADVERTISING	\$ 7,325.00
GATORWORKS 12232 INDUSTRIPLEX BLVD SUITE 1 BATON ROUGE, LA 70809	03/23/2006	ADVERTISING	\$ 4,475.00
GOOGLE EARTH 1600 AMPHITHEATRE PARKWAY MOUNTAIN VIEW, CA 94043	01/27/2006	COMPUTER SERVICES (DM)	\$ 20.00
GENE GUFFEY 11747 WENTLING AVENUE BATON ROUGE, LA 70816	03/13/2006	UTILITY EXPENSE (DM)	\$ 40.51
HIBERNIA NATIONAL BANK 213 W VERMILION LAFAYETTE, LA 70501	01/26/2006	BANK SERVICE CHARGES	\$ 77.00
HIBERNIA NATIONAL BANK 213 W VERMILION LAFAYETTE, LA 70501	02/28/2006	BANK SERVICE CHARGE	\$ 1.16
HOME DEPOT - BATON ROUGE 8181 AIRLINE HWY BATON ROUGE, LA 70815	01/13/2006	CAMPAIGN SIGN MATERIALS (DM)	\$ 67.96
3. SUBTOTAL (optional)			\$18,281.63
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOME DEPOT 6600 MAIN STREET ZACHARY, LA 70791	03/23/2006	CAMPAIGN SIGN MATERIALS (RE)	\$ 20.38
JAMESTOWN ASSOCIATES 5 MAPLETON ROAD SUITE 300 PRINCETON, NJ 08540	01/27/2006	TELEVISION ADVERTISING SERVICES	\$ 13,000.00
JAMESTOWN ASSOCIATES 5 MAPLETON ROAD SUITE 300 PRINCETON, NJ 08540	03/23/2006	TELEVISION ADVERTISING SERVICES	\$ 350.50
KINKO'S 525 FLORIDA BLVD BATON ROUGE, LA 70805	02/28/2006	PRINTING EXPENSE (DM)	\$ 44.45
DANIEL KYLE CPA 818 WOODLEIGH DRIVE BATON ROUGE, LA 70810	02/03/2006	OFFICE SUPPLIES (DM)	\$ 74.15
DANIEL KYLE CPA 818 WOODLEIGH DRIVE BATON ROUGE, LA 70810	02/03/2006	PROFESSIONAL SERVICES (DM)	\$ 1,500.00
DANIEL KYLE CPA 818 WOODLEIGH DRIVE BATON ROUGE, LA 70810	03/08/2006	OFFICE SUPPLIES (DM)	\$ 198.34
DANIEL KYLE CPA 818 WOODLEIGH DRIVE BATON ROUGE, LA 70810	03/08/2006	PROFESSIONAL SERVICES (DM)	\$ 3,000.00
3. SUBTOTAL (optional)			\$18,187.82
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LIFEWISE CABLE MEDIA 312 E KINGS HWY SHREVEPORT, LA 71104	01/26/2006	TELEVISION ADVERTISING (JA)	\$ 2,400.00
LOUISIANA BAG COMPANY P O BOX 1566 CROWLEY, LA 70527-1566	03/23/2006	CAMPAIGN SIGN MATERIALS (FDF)	\$ 58.24
LOUISIANA BAG COMPANY P O BOX 1566 CROWLEY, LA 70527-1566	03/23/2006	CAMPAIGN SIGN MATERIALS	\$ 29.12
LOWE'S OF CROWLEY LA #2203 142 JULIA JOHN DRIVE CROWLEY, LA 70526	03/23/2006	CAMPAIGN SIGN MATERIALS (FDF)	\$ 217.91
LOWES OF BATON ROUGE 10303 S MALL DRIVE BATON ROUGE, LA 70809	01/31/2006	CAMPAIGN SIGN MATERIALS (DM)	\$ 52.00
MATT MCDADE 5205 BRIGHTSIDE #C BATON ROUGE, LA 70820	03/22/2006	OFFICE SUPPLIES (DM)	\$ 55.87
MCREI INC 3937 PINE RD SUITE 1 SHREVEPORT, LA 71119	01/19/2006	TELEPHONE BANK	\$ 3,975.32
MCREI INC 3937 PINE RD SUITE 1 SHREVEPORT, LA 71119	02/14/2006	TELEPHONE BANK	\$ 20,000.00
3. SUBTOTAL (optional)			\$26,788.46
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MILAM OUTDOOR ADVERTISING 1070 KEY LANE SHREVEPORT, LA 71115	01/19/2006	ADVERTISING	\$ 2,460.00
MILAM OUTDOOR ADVERTISING 1070 KEY LANE SHREVEPORT, LA 71115	01/19/2006	ADVERTISING	\$ 1,837.50
NEWSWATCH 15 1024 N RAMPART STREET NEW ORLEANS, LA 70116	01/26/2006	TELEVISION ADVERTISING (JA)	\$ 980.00
OFFICE DEPOT 7074 SIEGEN LANE BATON ROUGE, LA 70809	03/24/2006	OFFICE SUPPLIES (DM)	\$ 36.60
PELICAN CONSULTING GROUP LLC 948 RUE CHINON MANDEVILLE, LA 70471	02/13/2006	ADVERTISING	\$ 750.00
PELICAN CONSULTING GROUP LLC 948 RUE CHINON MANDEVILLE, LA 70471	03/23/2006	ADVERTISING	\$ 750.00
PI ENTERPRISES LLC 397 MARION DRIVE BATON ROUGE, LA 70806	02/08/2006	PROFESSIONAL SERVICES (DM)	\$ 606.60
PI ENTERPRISES LLC 397 MARION DRIVE BATON ROUGE, LA 70806	02/23/2006	PROFESSIONAL SERVICES (DM)	\$ 594.17
3. SUBTOTAL (optional)			\$8,014.87
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PURITY SUPER STREAMERS 15120 TERRELL ROAD BATON ROUGE, LA 70816	01/27/2006	JANITORIAL SERVICES (DM)	\$ 163.50
ROBERIE ENTERPRISES 11355 ST PAUL AVENUE BATON ROUGE, LA 70811-1364	03/23/2006	PROFESSIONAL SERVICES	\$ 1,082.00
ROY FLETCHER INC 220 DELGADO DRIVE BATON ROUGE, LA 70808	02/03/2006	MEDIA CONSULTANT	\$ 44,000.00
ROY FLETCHER INC 220 DELGADO DRIVE BATON ROUGE, LA 70808	03/23/2006	MEDIA CONSULTANT	\$ 4,781.00
STINE LUMBER CO 235 ODD FELLOWS ROAD CROWLEY, LA 70526	03/23/2006	CAMPAIGN SIGN MATERIALS (FDF)	\$ 181.18
STINE LUMBER CO 235 ODD FELLOWS ROAD CROWLEY, LA 70526	03/23/2006	CAMPAIGN SIGN MATERIALS (FDF)	\$ 172.96
STINE LUMBER CO 235 ODD FELLOWS ROAD CROWLEY, LA 70526	03/23/2006	CAMPAIGN SIGN MATERIALS (FDF)	\$ 251.27
STINE LUMBER CO 235 ODD FELLOWS ROAD CROWLEY, LA 70526	03/23/2006	CAMPAIGN SIGN MATERIALS (FDF)	\$ 405.99
3. SUBTOTAL (optional)			\$51,037.90
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STINE LUMBER CO 235 ODD FELLOWS ROAD CROWLEY, LA 70526	03/23/2006	CAMPAIGN SIGN MATERIALS (FDF)	\$ 362.21
STINE LUMBER CO 235 ODD FELLOWS ROAD CROWLEY, LA 70526	03/23/2006	CAMPAIGN SIGN MATERIALS (FDF)	\$ 37.21
KYLE TAYLOR 39929 APPLEWOOD DRIVE DENHAM SPRINGS, LA 70706	01/14/2006	PROFESSIONAL SERVICES (DM)	\$ 100.00
KYLE TAYLOR 39929 APPLEWOOD DRIVE DENHAM SPRINGS, LA 70706	01/27/2006	PROFESSIONAL SERVICES (DM)	\$ 122.00
THE JENA TIMES P O BOX 3050 JENA, LA 71342	03/24/2006	CAMPAIGN ADVERTISING	\$ 695.00
SCOTT WILFONG 15222 SCHAFER AVENUE BATON ROUGE, LA 70816	03/10/2006	CLERK OF COURT CONVENTION EXPENSE (DM)	\$ 108.84
3. SUBTOTAL (optional)			\$1,425.26
4. TOTAL (optional - complete only on last page of this schedule)			\$ 234,966.30

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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)
KIWANIS CLUB SHREVEPORT P O BOX 688 SHREVEPORT, LA 71162	02/28/2006	DONATION	\$ 200.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 200.00

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