(1	CANDIDATE'S REPOR	
1.Qualifying Name and Address of Candidate FRIENDS OF MIKE FRANCIS CAMPAIGN COMMITTEE P O DRAWER 307 CROWLEY, LA 70527-0307	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: 10245 Date Filed: 8/31/2006 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>6/23/2006</u>	through <u>8/21/2006</u>	Schedule C Schedule E-1 Schedule E-2
Composed 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 9. Name of Person Preparing Report BROUSS	——————————————————————————————————————	
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). On attached sheet
This 31st day of August MICHAEL G FRANCIS Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) CHARLES ABSHIRE Signature of Treasurer		

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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)	\$ 41,750.00
2. In-kind Contributions (Schedule A-2)	\$ 6,820.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 48,570.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 295,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 343,570.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 257,578.35
10. Other Disbursements (Schedule E-2)	\$ 20.28
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 257,598.63

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)	\$ 81,536.80
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 343,570.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 257,598.63
17. Less in-kind contributions (Line 2 above)	\$ 6,820.00
18. Funds on hand at close of reporting period	\$ 160,688.17

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.)	\$ 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.)	\$ 295,000.00
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.)	\$ 7,000.00
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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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MICHAEL W ADLEY 1207 GREENBRIAR RD LAFAYETTE, LA 70503-5655	06/23/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DL ALWELL 202 VANBURG PLACE LAFAYETTE, LA 70508	06/23/2006	\$500.00	\$1,800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL J ARABIE 12922 ARABIE ROAD RAYNE, LA 70578	07/05/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
B & J INC 40602 E LAKESHORE RD LAKE ARTHUR, LA 70549	07/24/2006	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BERGERON'S DIESEL FUEL INJECTION SERVICE INC PO BOX 512 EUNICE, LA 70535 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/11/2006	\$25.00	\$25.00
CARL RICE & ASSOCIATES 1030 KINGS HIGHWAY SHREVEPORT, LA 71104	06/23/2006	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,625.00	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)			

Form 102, Rev. 3/98, Page Rev. 3/98

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN P CARPENTER 110 BRANTON DR LAFAYETTE, LA 70508	06/23/2006	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD CHALMERS 138 RUE MASSIE BROUSSARD, LA 70518	06/23/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BARRY J CHARPENTIER 116 DEVON WAY YOUNGSVILLE, LA 70592-5453	07/07/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL C COLLINS PO BOX 52287 LAFAYETTE, LA 70505	06/23/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AL DORE' 26 JUDGE CANAN DR CROWLEY, LA 70526	07/31/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CINDY DORE 1017 NANTUCKET DR HOUSTON, TX 77057	06/23/2006	\$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	TOTAL (complete only or	n last page of this schedule)	

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. Name and Address of Contributor 2. Contributions this Reporting Period		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)]
DRIVELINE SPECIALTY INC 807 4TH ST RAYNE, LA 70578	06/28/2006	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ED WHITE & ASSOCIATES INC 2637 EDENBORN AVE SUITE 100 METARIE, LA 70002	06/29/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ED'S TRUCK STOP 2412 E CHEROKE AVE SALLISAW, OK 74955	07/21/2006	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
F MURRAY BIEDENHARN/MURCO LLC 3708 DEBORAH DR MONROE, LA 71201	07/29/2006	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALICIA D FRANCIS 105 JANET DR RAYNE, LA 70578	06/23/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GENA E FRANCIS 105 LOST LAKE DRIVE LAFAYETTE, LA 70506-6430	06/23/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,800.00	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)	

Form 102, Rev. 3/98, Page Rev. 3/98

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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 M FRANCIS 1958 WOODLAKE DR BENTON, LA 71006	06/27/2006	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GAYLE OIL COMPANY INC PO DRAWER 100 GUEYDAN, LA 70542	07/13/2006	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
G GREGORY GIDMAN MD 106 FERNEWOOD DR LAFAYETTE, LA 70503	06/27/2006	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ALLEN GOSNELL 4103 WALNUT DR NEW IBERIA, LA 70563-3344	07/13/2006	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MICHAEL T GRAY PO BOX 6202 METAIRIE, LA 70009-6202	08/21/2006	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GREG G GUFFEY 1048 BUCKBEAN BRANCH LANE W JACKSONVILLE, FL 32259	07/28/2006	\$100.00	\$100.00	
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 TOTAL (complete only 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)]
GUICHARD OPERATING CO INC PO BOX 2000 CROWLEY, LA 70527	08/21/2006	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
H & H METAL CONTRACTORS INC PO BOX 1369 SULPHUR, LA 70664-1369	08/17/2006	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
E GERALD HEBERT PO BOX 64 KENNER, LA 70064	06/23/2006	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHILLIP C HEBERT 1364 CUTTER COVE SLIDELL, LA 70458	08/18/2006	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J & J EXTERMINATING COMPANY OF LAFAYETTE PO BOX 52073 LAFAYETTE, LA 70505	08/21/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES C LOPEZ LTD APLC 308 E NORTH ST OPELOUSAS, LA 70571	07/07/2006	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,300.00	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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1. Name and Address of Contributor	f Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JAMES H FONTENOT CONSTRUCTION INC 3110 KIRKMAN ST LAKE CHARLES, LA 70601	08/16/2006	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JENNINGS HOST INC 2002 PORT DR JENNINGS, LA 70546	06/23/2006	\$75.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT L JOHN PO BOX 516 CROWLEY, LA 70526	08/21/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KRISTI JONES 105 EAST SHORE RD MONROE, LA 71203	06/23/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JULIE S LITTLE 100 HARWELL DR LAFAYETTE, LA 70503	07/11/2006	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA TANK INC PO BOX 1863 LAKE CHARLES, LA 70602	07/11/2006	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,475.00	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)	
LEE MALLETT PO BOX 16195 LAKE CHARLES, LA 70616	07/25/2006	\$3,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KAREN MERRICK 800 COMMON STREET SUITE 1000 NEW ORLEANS, LA 70112	08/04/2006	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SANDRA T MILLS 2250 ROBLEY DR LAFAYETTE, LA 70503	08/20/2006	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHELTON D MORGAN JR 25238 TEAL RD ABBEVILLE, LA 70510	07/14/2006	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MORRISON TRUCK CENTER INC PO BOX 284 DUSON, LA 70529	06/29/2006	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MYVAC LLC PO BOX 101 JENNINGS, LA 70546-0101	07/25/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$13,625.00	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)	
NEWPARK ENVIRONMENTAL MANAGEMENT COMPANY LLC 207 TOWN CENTER PKWY 2ND FLOOR	06/23/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
OIL PATCH PETRIOLEUM INC 1526 N PADRE ISLAND DR CORPUS CHRISTI, TX 78408-2349	07/19/2006	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
OLINGER'S TV & RADIO SHACK DEALER PO BOX 364 RAYNE, LA 70578	07/26/2006	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAYNE ORILLION PO BOX 69 LOTTIE, LA 70756-0069	07/12/2006	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANTHONY R PERKINS PO BOX 78141 BATON ROUGE, LA 70837	08/13/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POWER CLEANING EQUIPMENT INC PO BOX 16607 LAKE CHARLES, LA 70616-6607	07/10/2006	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$3,250.00	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)	
QUOYESER INC 501 SURREY ST LAFAYETTE, LA 70501	07/24/2006	\$100.00	\$220.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIG TOOLS INC P O BOX 80037 LAFAYETTE, LA 70598-0037	08/04/2006	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIO FUEL & SUPPLY PO BOX 2588 MORGAN CITY, LA 70381	07/21/2006	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GAIL ROMERO 109 KAROLWOOD DR LAFAYETTE, LA 70503	07/26/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELLEN K SCHWEITZER 9614 VOUVRAY DR BATON ROUGE, LA 70817	07/04/2006	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SENATOR CRAIG ROMERO CAMPAIGN ACCOUNT 300 S IBERIA ST SUITE B150 NEW IBERIA, LA 70560	07/14/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,900.00	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)	
JOHN O SHIELDS 5 WOOD ACRE RD ST LOUIS, MO 63124	07/14/2006	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHERN SPECIALTIES TRANSPORTATION LLC 1618 ST CLAIRE BS CHURCH POINT, LA 70525	07/25/2006	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MERRIE SPAETH 3829 BRYNMAWR DR DALLAS, TX 75225	07/14/2006	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES SPILLERS 106 WYNDOT CIRCLE WEST MONROE, LA 71291	08/21/2006	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SAM SPITALE JR 900 COTTONWOOD ST MORGAN CITY, LA 70380	07/29/2006	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANK B STEWART JR 302 RUE ST ANN ST METAIRIE, LA 70005	08/18/2006	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,525.00	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)	

Form 102, Rev. 3/98, Page Rev. 3/98

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.

Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)]
SULLIVAN LAND AND CATTLE COMPANY PO BOX 3088 GALVESTON, TX 77552	08/21/2006	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEEL SUPPLY INC 283 MURPHY RICHARD LOOP EUNICE, LA 70535	08/01/2006	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SWEETLAKE CHEMICAL LTD 12707 BOHEME DR SUITE 605 HOUSTON, TX 77024	07/19/2006	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE GAUGE HOUSE LLC PO BOX 80426 LAFAYETTE, LA 70598-0426	07/14/2006	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE MEGASACK CORPORATION PO BOX 1089 MAGNOLIA, AR 71754-1089	07/17/2006	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALTON D THORNTON SR 27010 REGENCY PARK DR DENHAM SPRINGS, LA 70726	08/13/2006	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$500.00	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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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 Report	ing Period	3. Total this Election
		a. Date(s)	b. Amount(s)	
BRYAN WAGNER 600 CARONDELET ST SUITE 606 NEW ORLEANS, LA 70130		08/21/2006	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LINDA D WHITE 20791 E RAILROAD AVE LIVINGSTON, LA 70754		06/29/2006	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TYLER WINNER PO BOX 40188 BATON ROUGE, LA 70835		07/11/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•		\$1,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 41,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on	last page of this schedule)	\$ 0.00

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 Con	tributions this Repo	orting Period	3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
DL ALWELL 202 VANBURG PLACE LAFAYETTE, LA 70508	FOOD FOR FUNDRAISER	06/23/2006	\$1,300.00	\$1,800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOEY ARCENEAUX 1216 SOUTH BAYOU DRIVE GOLDEN MEADOW, LA 70357	FOOD FOR SPORTING CLAY TOURNAMENT	06/23/2006	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
LARRY FOWLER 410 DUPERIOR AVE NEW IBERIA, LA 70563	DRINKS FOR FUNDRAISER	06/23/2006	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
QUOYESER INC 501 SURREY ST LAFAYETTE, LA 70501	SCORE CARDS FOR SPORTING CLAY TOURNAMENT	06/23/2006	\$120.00	\$220.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•		\$6,820.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 6,820.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE				
SUBTOTAL (this page) \$0.0	00 TOTAL (co	mplete only on last p	age of this schedule)	\$ 0.00

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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* <u>12/3</u>	0/2005 b. Interest rat	te <u>0.00</u> %(a.p.r.)	
MICHAEL G FRANCIS P O BOX 1694	c. Amount borrowed	d*	\$ 200,000.00	
CROWLEY, LA 70527-1694	d. Balance due		\$ 70.000.00	
		e the date the line of credity the amount actually drawn unt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period			
	Date	Principal T	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 principa known, list all payments u	I and interest separately. If sep nder principal.)	arate amounts are not	
1. Name and address of lender	2. a. Date*1/3^	1/2006 b. Interest rat	te <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 amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this per	riod		
	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 principa known, list all payments u	I and interest separately. If sep nder principal.)	arate amounts are not	
1. Name and address of lender	2. a. Date*1/3^	1/2006 b. Interest rat	te <u>0.00</u> %(a.p.r.)	
MICHAEL G FRANCIS P O BOX 1694	c. Amount borrowed	*t	\$ 5,000.00	
CROWLEY, LA 70527-1694	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.			
	OPTIONAL: Total amou	unt of credit available \$		
3. Endorsers/Guarantors	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 guaranter.)	(List payments of principa known, list all payments u	l and interest separately. If sep nder principal.)	arate amounts are not	

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.

Name and address of lender MICHAEL G FRANCIS		/2006 b. Interest rat		
P O BOX 1694		! *		
CROWLEY, LA 70527-1694	d. Balance due		\$ 12,232.50	
		e the date the line of credit the amount actually drawn unt 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 known, list all payments ur	and interest separately. If sep nder principal.)	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			
MICHAEL G FRANCIS P O BOX 1694				
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 period			
	Date	Principal T	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 sep nder principal.)	arate amounts are not	
1. Name and address of lender	2. a. Date* <u>3/15</u>	b. Interest rate	te <u>0.00</u> %(a.p.r.)	
MICHAEL G FRANCIS P O BOX 1694	c. Amount borrowed	l*	\$ 40,000.00	
CROWLEY, LA 70527-1694	d. Balance due		\$ 40.000.00	
		e the date the line of credit the amount actually drawn		
	OPTIONAL: Total amou	unt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per	iod		
	Date	Principal I	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 un	and interest separately. If sepnder principal.)	arate amounts are not	

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* <u>3/28</u>	b. Interest rat	e <u>0.00</u> %(a.p.r.)	
MICHAEL G FRANCIS P O BOX 1694	c. Amount borrowed		\$ 40,000.00	
CROWLEY, LA 70527-1694	d. Balance due		\$ 40,000.00	
		e the date the line of credity the amount actually drawn unt 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 known, list all payments u	and interest separately. If sep nder principal.)	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			
MICHAEL G FRANCIS P O BOX 1694				
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 period			
	Date	Principal T	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*	b. Interest rat	e <u>0.00</u> %(a.p.r.)	
MICHAEL G FRANCIS P O BOX 1694	c. Amount borrowed	! *	\$ 60,000.00	
CROWLEY, LA 70527-1694	d. Balance due		\$ 60,000.00	
	*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	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	and interest separately. If sep	arate amounts are not	

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 MICHAEL G FRANCIS P O BOX 1694 CROWLEY, LA 70527-1694	c. Amount borrowed	7/2006 b. Interest rate	\$ 35,000.00
ONOWELT, LA 70027-1004	*For lines of credit, give	e the date the line of credit v	vas first committed
3. Endorsers/Guarantors	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 principa known, list all payments u	l and interest separately. If sepander principal.)	arate amounts are not
1. Name and address of lender MICHAEL G FRANCIS P O BOX 1694 CROWLEY, LA 70527-1694	c. Amount borrowed	1/2006 b. Interest rate	200,000.00
	1	e the date the line of credit v the amount actually drawn a 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 principa known, list all payments u	I I and interest separately. If sepa nder principal.)	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-3. Amount(s) Incurred 4. Payment(s) 5. Outstanding Balance ance Beginning This This Period Made This Period at Close of This Period Period FRANCIS DRILLING FLUIDS \$0.00 \$0.00 \$0.00 \$0.00 P O BOX 1694 CROWLEY, LA 70527 Reason Debt Incurred: CAMPAIGN SERVICES Form 102, Rev. 3/98, Page Rev. 3/98

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)		c. Amount(s)
ACCENT FURNITURE RENTALS 6220 FLORIDA BLVD BATON ROUGE, LA 70896	07/05/2006	FURNITURE RENTAL (DM)	\$ 148.24
ACCENT FURNITURE RENTALS 6220 FLORIDA BLVD BATON ROUGE, LA 70896	08/03/2006	FURNITURE RENTAL (DM)	\$ 296.48
PAT BERGERON 6344 PEGGY STREET BATON ROUGE, LA 70808	07/05/2006	PROFESSIONAL FEES (DM)	\$ 4,000.00
PAT BERGERON 6344 PEGGY STREET BATON ROUGE, LA 70808	07/25/2006	POLITICAL CONSULTANT	\$ 1,000.00
PAT BERGERON 6344 PEGGY STREET BATON ROUGE, LA 70808	08/03/2006	PROFESSIONAL FEES (DM)	\$ 4,000.00
CAPITAL PROMOTIONS 14423 OLD HAMMOND HWY SUITE A BATON ROUGE, LA 70816	06/28/2006	CAMPAIGN SUPPLIES (DM)	\$ 352.00
CAPITAL PROMOTIONS 14423 OLD HAMMOND HWY SUITE A BATON ROUGE, LA 70816	06/29/2006	SIGNS	\$ 443.00
CH 15 1024 NORTH RAMPART ST NEW ORLEANS, LA 70116	07/19/2006	TV BUY (RF)	\$ 6,000.00
3. SUBTOTAL (optional)	L		\$16,239.72
4. TOTAL (optional - complete only on last page of this so	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.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHARTER MEDIA 1415 CORPORATE SQUARE DRIVE SLIDELL, LA 70458	07/19/2006	TV BUY (RF)	\$ 3,000.00
COX COMMUNICATIONS P O BOX 61060 NEW ORLEANS, LA 70161	07/05/2006	INTERNET PHONES VIDEO EXPENSE (DM)	\$ 843.96
COX COMMUNICATIONS P O BOX 61060 NEW ORLEANS, LA 70161	08/03/2006	INTERNET PHONES VIDEO EXPENSE (DM)	\$ 346.88
COX MEDIA OF BATON ROUGE 7401 FLORIDA BLVD BATON ROUGE, LA 70806	07/11/2006	TV BUY (RF)	\$ 5,000.00
COX MEDIA OF LAFAYETTE 221 RUE DE JEAN #200 LAFAYETTE, LA 70508	07/21/2006	TV BUY (RF)	\$ 6,230.00
COX MEDIA OF NEW ORLEANS CANAL ST 2ND FLOOR NEW ORLEANS, LA 70112	07/19/2006	TV BUY (RF)	\$ 3,000.00
DIGITAL DONATION LLC P O BOX 82130 BATON ROUGE, LA 70884	06/23/2006	DONATION FACILITATION FEE	\$ 100.00
DIGITAL DONATION LLC P O BOX 82130 BATON ROUGE, LA 70884	07/11/2006	DONATION FACILITATION FEE	\$ 50.00
3. SUBTOTAL (optional)	I		\$18,570.84
4. TOTAL (optional - complete only on last page of this sc	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)
DIRECT MAILING SERVICES INC 12511 EAST MILLBURN BATON ROUGE, LA 70815	07/03/2006	POLITICAL CONSULTANT	\$ 4,323.82
DIRECT MAILING SERVICES INC 12511 EAST MILLBURN BATON ROUGE, LA 70815	07/27/2006	POLITICAL CONSULTANT	\$ 6,561.67
FRANCIS DRILLING FLUIDS P O BOX 1694 CROWLEY, LA 70527	08/18/2006	SIGN MAKING & PLACEMENT	\$ 11,762.32
FRANKLIN PRESS 1391 HIGHLAND ROAD BATON ROUGE, LA 70802	06/27/2006	POLITICAL BROCHURES	\$ 400.01
GATORWORKS 12232 INDUSTRIPLEX BLVD SUITE 1 BATON ROUGE, LA 70809	06/27/2006	PRINTING/CAMPAIGN MATERIALS	\$ 1,918.83
GATORWORKS 12232 INDUSTRIPLEX BLVD SUITE 1 BATON ROUGE, LA 70809	08/18/2006	PRINTING & DESIGN - CAMPAIGN MATERIALS	\$ 3,203.00
GENE GUFFEY 11747 WENTLING AVENUE BATON ROUGE, LA 70816	07/05/2006	UTILITIES (DM)	\$ 189.51
GENE GUFFEY 11747 WENTLING AVENUE BATON ROUGE, LA 70816	08/03/2006	UTILITIES (DM)	\$ 221.15
3. SUBTOTAL (optional)	L		\$28,580.31
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)
HILTON SANDESTIN BEACH 4000 SANDESTIN BLVD SOUTH DESTIN, FL 32550-4214	07/28/2006	CAMPAIGN EVENT	\$ 2,500.00
IMPACT MANAGEMENT 124 W CAPITOL AVENUE LITTLE ROCK, AR 72201	07/29/2006	PROFESSIONAL FEES (DM)	\$ 2,000.00
KATC 1103 ERASTE LANDRY RD LAFAYETTE, LA 70596	07/20/2006	TV BUY (RF)	\$ 3,000.00
KNOE 1400 OLIVER RD MONROE, LA 71211	07/20/2006	TV BUY (RF)	\$ 6,300.00
KPLC 320 DIVISION ST LAKE CHARLES, LA 70602	07/19/2006	TV BUY (RF)	\$ 2,100.00
KSLA 1812 FAIRFIELD AVE SHREVEPORT, LA 71001	07/17/2006	TV BUY (RF)	\$ 4,000.00
DANIEL KYLE CPA 818 WOODLEIGH DRIVE BATON ROUGE, LA 70810	07/05/2006	PROFESSIONAL FEES (DM)	\$ 3,402.34
DANIEL KYLE CPA 818 WOODLEIGH DRIVE BATON ROUGE, LA 70810	08/03/2006	PROFESSIONAL FEES (DM)	\$ 3,180.00
3. SUBTOTAL (optional)	<u> </u>	_ I	\$26,482.34
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.

312 E KINGS HWY SHREVEPORT, LA 71104 LIQUID VENTURES 12232 INDUSTRIAPLEX BLVD BATON ROUGE, LA 70809 LIQUID VENTURES 12232 INDUSTRIAPLEX BLVD BATON ROUGE, LA 70809 LIQUID VENTURES 12232 INDUSTRIAPLEX BLVD BATON ROUGE, LA 70809 LOUISIANA FARM & RANCH P O BOX 475 CROWLEY, LA 70527-0475 MARKET RESEARCH INSIGHT 1101 GULF BREEZE PKWY SUITE 9 GULF BREEZE, FL 32561 MCREI INC 3937 PINES ST SUITE 1 SHREVEPORT, LA 71119 PROFESSIONAL FEES (DM) \$ 1,740.13 \$ 1,740.13 \$ 2,119.46 \$ 2,119.46 \$ 2,119.46 \$ 2,119.46 \$ 650.00 \$ 4DVERTISING \$ 650.00 TELEPHONE POLLS \$ 6,500.00 \$ 3,000.00 \$ 3,000.00 \$ 3,000.00 \$ 3,174.36 \$ 3,174.36	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
12232 INDUSTRIAPLEX BLVD BATON ROUGE, LA 70809 LIQUID VENTURES 12232 INDUSTRIAPLEX BLVD BATON ROUGE, LA 70809 LOUISIANA FARM & RANCH P O BOX 475 CROWLEY, LA 70527-0475 MARKET RESEARCH INSIGHT 1101 GULF BREEZE PKWY SUITE 9 GULF BREEZE, FL 32561 MCREI INC 3937 PINES ST SUITE 1 SHREVEPORT, LA 71119 MCREI INC 3937 PINES ST SUITE 1 SHREVEPORT, LA 71119 MCREI INC 3937 PINES ST SUITE 1 SHREVEPORT, LA 71119 MCREI INC 3937 PINES ST SUITE 1 SHREVEPORT, LA 71119 MCREI INC 3937 PINES ST SUITE 1 SHREVEPORT, LA 71119 MCREI INC 3937 PINES ST SUITE 1 SHREVEPORT, LA 71119		07/19/2006	TV BUY (RF)	\$ 4,500.00
12232 INDUSTRIAPLEX BLVD BATON ROUGE, LA 70809 LOUISIANA FARM & RANCH P O BOX 475 CROWLEY, LA 70527-0475 MARKET RESEARCH INSIGHT 1101 GULF BREEZE PKWY SUITE 9 GULF BREEZE, FL 32561 MCREI INC 3937 PINES ST SUITE 1 SHREVEPORT, LA 71119 MCREI INC 3937 PINES ST SUITE 1 SHREVEPORT, LA 71119 MCREI INC 3937 PINES ST SUITE 1 SHREVEPORT, LA 71119 MCREI INC 3937 PINES ST SUITE 1 SHREVEPORT, LA 71119 MCREI INC 3937 PINES ST SUITE 1 SHREVEPORT, LA 71119 MCREI INC 3937 PINES ST SUITE 1 SHREVEPORT, LA 71119 MCREI INC 3937 PINES ST SUITE 1 SHREVEPORT, LA 71119	12232 INDUSTRIAPLEX BLVD	07/12/2006	PROFESSIONAL FEES (DM)	\$ 1,740.13
P O BOX 475 CROWLEY, LA 70527-0475 MARKET RESEARCH INSIGHT 1101 GULF BREEZE PKWY SUITE 9 GULF BREEZE, FL 32561 MCREI INC 3937 PINES ST SUITE 1 SHREVEPORT, LA 71119 MCREI INC 3937 PINES ST SUITE 1 SHREVEPORT, LA 71119 MCREI INC 3937 PINES ST SUITE 1 SHREVEPORT, LA 71119 MCREI INC 3937 PINES ST SUITE 1 SHREVEPORT, LA 71119 MCREI INC 3937 PINES ST SUITE 1 SHREVEPORT, LA 71119 MCREI INC 3937 PINES ST SUITE 1 SHREVEPORT, LA 71119 MCREI INC 3937 PINES ST SUITE 1 SHREVEPORT, LA 71119		08/16/2006	PROFESSIONAL FEES (DM)	\$ 2,119.46
1101 GULF BREEZE PKWY SUITE 9 GULF BREEZE, FL 32561 MCREI INC 3937 PINES ST SUITE 1 SHREVEPORT, LA 71119 MCREI INC 3937 PINES ST SUITE 1 SHREVEPORT, LA 71119 MCREI INC 3937 PINES ST SUITE 1 SHREVEPORT, LA 71119 MCREI INC 3937 PINES ST SUITE 1 SHREVEPORT, LA 71119 MCREI INC 3937 PINES ST SUITE 1 SHREVEPORT, LA 71119 MCREI INC 3937 PINES ST SUITE 1 SHREVEPORT, LA 71119	P O BOX 475	08/01/2006	ADVERTISING	\$ 650.00
3937 PINES ST SUITE 1 SHREVEPORT, LA 71119 MCREI INC 3937 PINES ST SUITE 1 SHREVEPORT, LA 71119 MCREI INC 3937 PINES ST SUITE 1 SHREVEPORT, LA 71119 MCREI INC 3937 PINES ST SUITE 1 SHREVEPORT, LA 71119 MCREI INC 3937 PINES ST SUITE 1 SHREVEPORT, LA 71119	1101 GULF BREEZE PKWY SUITE 9	08/04/2006	TELEPHONE POLLS	\$ 6,500.00
3937 PINES ST SUITE 1 SHREVEPORT, LA 71119 MCREI INC 3937 PINES ST SUITE 1 SHREVEPORT, LA 71119 08/21/2006 VOTER ID CONSULTING \$ 10,000.00	3937 PINES ST SUITE 1	07/03/2006	PROFESSIONAL FEES (DM)	\$ 3,000.00
3937 PINES ST SUITE 1 SHREVEPORT, LA 71119	3937 PINES ST SUITE 1	08/03/2006	PROFESSIONAL FEES (DM)	\$ 3,174.36
3. SUBTOTAL (optional) \$31,683.95	3937 PINES ST SUITE 1	08/21/2006	VOTER ID CONSULTING	\$ 10,000.00
	3. SUBTOTAL (optional)	•		\$31,683.95

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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)
MOON GRIFFON 103 PECAN BAYOU RD MONROE, LA 71203	08/21/2006	TV BUY (RF)	\$ 3,000.00
NATIONAL MAIL-IT INC 6003 FINANCIAL PLAZA SHREVEPORT, LA 71129	07/28/2006	DIRECT MAIL	\$ 4,890.76
PELICAN CONSULTING GROUP LLC 948 RUE CHINON MANDEVILLE, LA 70471	07/06/2006	MEDIA CONSULTANT	\$ 750.00
TIFFANY REED 3919 HARVARD ST LAKE CHARLES, LA 70607	07/28/2006	CAMPAIGN TRAVEL REIMBURSEMENTS	\$ 147.74
TIFFANY REED 3919 HARVARD ST LAKE CHARLES, LA 70607	07/31/2006	CONTRACT LABOR	\$ 1,345.63
TIFFANY REED 3919 HARVARD ST LAKE CHARLES, LA 70607	08/18/2006	CAMPAIGN TRAVEL REIMBURSEMENTS	\$ 455.26
TIFFANY REED 3919 HARVARD ST LAKE CHARLES, LA 70607	08/18/2006	CONTRACT LABOR	\$ 1,345.63
ROBERIE ENTERPRISES 11355 ST PAUL AVENUE BATON ROUGE, LA 70811-1364	08/10/2006	SIGN PLACEMENT	\$ 1,512.00
3. SUBTOTAL (optional)	<u>I</u>	_ L	\$13,447.02
4. TOTAL (optional - complete only on last page of this sc	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.

ROBERIE ENTERPRISES 11355 ST PAUL AVENUE BATON ROUGE, LA 70811-1364 ROY FLETCHER INC 220 DELGADO DRIVE BATON ROUGE, LA 70808	08/10/2006 07/12/2006	SIGN PLACEMENT TV PRODUCTION	\$ 269.77 \$ 11,170.00
220 DELGADO DRIVE	07/12/2006	TV PRODUCTION	\$ 11 170 00
			ψ 11,11 3.00
ROY FLETCHER INC 220 DELGADO DRIVE BATON ROUGE, LA 70808	08/21/2006	MEDIA CONSULTANT	\$ 22,000.00
SENTINEL 21 7254 PARLANGE DRIVE BATON ROUGE, LA 70806	06/27/2006	GRASSROOTS CAMPAIGN	\$ 11,200.00
SENTINEL 21 7254 PARLANGE DRIVE BATON ROUGE, LA 70806	07/06/2006	GRASSROOTS CAMPAIGN	\$ 11,200.00
SENTINEL 21 7254 PARLANGE DRIVE BATON ROUGE, LA 70806	07/06/2006	GRASSROOTS CAMPAIGN	\$ 3,750.00
SENTINEL 21 7254 PARLANGE DRIVE BATON ROUGE, LA 70806	07/12/2006	GRASSROOTS CAMPAIGN	\$ 11,200.00
SENTINEL 21 7254 PARLANGE DRIVE BATON ROUGE, LA 70806	07/25/2006	GRASSROOTS CAMPAIGN	\$ 11,200.00
3. SUBTOTAL (optional)	I	_ L	\$81,989.77

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)
SENTINEL 21 7254 PARLANGE DRIVE BATON ROUGE, LA 70806	07/25/2006	GRASSROOTS CAMPAIGN	\$ 5,500.00
SENTINEL 21 7254 PARLANGE DRIVE BATON ROUGE, LA 70806	08/18/2006	GRASSROOTS CAMPAIGN	\$ 3,750.00
SENTINEL 21 7254 PARLANGE DRIVE BATON ROUGE, LA 70806	08/18/2006	GRASSROOTS CAMPAIGN	\$ 5,500.00
SUDDEN LINK CABLE 207 MILAM ST SUITE A SHREVEPORT, LA 71101	07/20/2006	TV BUY (RF)	\$ 4,500.00
SUDDEN LINK MEDIA 639 PETRO POINT DR LAKE CHARLES, LA 70607	07/19/2006	TV BUY (RF)	\$ 5,000.00
KYLE TAYLOR 39929 APPLEWOOD DRIVE DENHAM SPRINGS, LA 70706	08/04/2006	CONTRACT LABOR (DM)	\$ 100.00
WAFB/WAFB REPLAY 844 GOVERNMENT ST BATON ROUGE, LA 70802	07/10/2006	TV BUY (RF)	\$ 4,000.00
WBRZ 1650 HIGHLAND RD BATON ROUGE, LA 70802	07/11/2006	TV BUY (RF)	\$ 2,000.00
3. SUBTOTAL (optional)	I		\$30,350.00
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.

Name and Address of Recipient	Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WBRZ 1650 HIGHLAND RD BATON ROUGE, LA 70802	07/28/2006	TV PRODUCTION (RF)	\$ 770.00
WDSU 846 HOWARD AVENUE NEW ORLEANS, LA 70113	07/19/2006	TV BUY (RF)	\$ 3,600.00
WILDERNESS GUN CLUB LLC PO BOX 176 BROUSSARD, LA 70518	07/06/2006	FUNDRAISER EVENT	\$ 5,864.40
3. SUBTOTAL (optional)			\$10,234.40
4. TOTAL (optional - complete only on last page of this schedule)			\$ 257,578.35

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)
HIBERNIA NATIONAL BANK 213 W VERMILION LAFAYETTE, LA 70501	06/30/2006	BANK SERVICE CHARGES	\$ 9.10
HIBERNIA NATIONAL BANK 213 W VERMILION LAFAYETTE, LA 70501	07/31/2006	BANK SERVICE CHARGES	\$ 11.18
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 20.28