CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate
DONALD R CRAVINS
327 E. GROLEE
OPELOUSAS, LA
70570

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
MAYOR
CITY of OPELOUSAS

OFFICE USE ONLY
10/10
40-9
12/15

10007968

3. Date of Primary _____

This report covers from 10-14-2010 through 12-2-2010

4. Type of Report:

- ____ 180th day prior to primary
- ____ 90th day prior to primary
- ____ 30th day prior to primary
- ____ 10th day prior to primary
- ____ 10th day prior to general
- ✓ 40th day after general
- ____ Annual (future election)
- ____ Supplemental (past election)
- ____ Amendment to prior report

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- ____ Withdrawn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.)
LIBERTY BANK & TRUST
6600 PLAZA DR, Ste 308
NEW ORLEANS, LA 70127

7. Full Name and Address of Treasurer
KEITH BRUSSARD
150 BRISCOE RD
OPELOUSAS, LA
70570

9. Name of Person Preparing Report KEITH BRUSSARD

Daytime Telephone 337.351.0045

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 14th day of December 2010

Donald Cravins, Sr
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337-948-2520
Daytime Telephone

Keith Brussard
Signature of Treasurer

337.351.0045
Daytime Telephone

6. 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).

Form 102, Rev. 1/88, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	12535.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	12535.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	4300.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	16835.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	31699.55
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	31699.55

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)	
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	

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

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 a. Date(s)	b. Amount(s)	3. Total this Election
St. Landry Lumber Co. 207 N. Railroad Opelousas, LA 70571 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/9	300.00	300.00
Roger Dale 820 St. Andrew Opelousas, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/7	300.00	300.00
Sedonia Victorian 614 Lombard St Opelousas, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/18	100.00	100.00
Baker Ready Mix 2800 Frenchmen St N.O. LA 70122 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/14	1000.00	1000.00
Doran Law Firm 2460 Jake Dr., Ste 1 Opelousas, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/11	1000.00	1000.00
✓ Harold Dupre 151 Country Ridge Rd Opelousas, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/21	35.00	35.00
✓ T.B. Guillory P.O. Box 938 Port Barre, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/25	150.00	150.00
4. SUBTOTAL (this page)		2885.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0 TOTAL (complete only on last page of this schedule) _____

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

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 a. Date(s)	b. Amount(s)	3. Total this Election
JOSHUA PITRE 511 E. LANDRY ST OPELOUSAS, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/15	100.00	100.00
GLENN RICHARD 135 NICKERSON PKWY LAFAYETTE, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/27	100.00	100.00
RENE'S CONSULTING SVC 284 SEVERAN RD LAWTELL, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/20	100.00	100.00
LOVING HEARTS 2448 JOHNSTON ST LAFAYETTE, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/28	600.00	600.00
NICOLE SMITH PACKER 5811 PEMBROOK DR N.O. LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/26	1000.00	1000.00
URBAN DIMENSIONS 729 CAMP ST N.O. LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/20	1000.00	1000.00
MED EXPRESS P.O. BOX 527 MELVILLE, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/25	1000.00	1000.00
4. SUBTOTAL (this page)		3900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) ____ TOTAL (complete only on last page of this schedule) ____

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

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 a. Date(s)	b. Amount(s)	3. Total this Election
✓ MED STAFF P.O. Box 527 MELVILLA, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/26	1000.00	1000.00
✓ KIM FONTENOT 357 OLEY BENOIT RD OPELOUSAS, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/1	500.00	500.00
✓ HBA MGMT CONSULTING GROUP 2126 CONN. AVE. NW #2 WASHINGTON DC POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/29	100.00	100.00
✓ KUTCHINS + GROH 7 TRAILSIDE COURT MANSFIELD, TX POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/29	500.00	500.00
✓ KAREN FRANK 315 ST. MATTHIAS DR CARENCRO, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/1	1000.00	1000.00
✓ EVA NOEL 8699 HWY 182 OPELOUSAS, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/1	1000.00	1000.00
✓ CHARLES CRAVIN P.O. Box 1502 OPELOUSAS, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/2	1000.00	1000.00
4. SUBTOTAL (this page)		5100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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

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 a. Date(s)	b. Amount(s)	3. Total this Election
ROBERT WILMITE P.O. BOX 224 ✓ LAWTELL, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/22	400.00	400.00
✓ JASON HUGHES 8310 ABERDEEN RD N.O. LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/21	250.00	250.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		650.00	N/A
5. TOTAL (complete only on last page of this schedule)		12,535.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0 TOTAL (complete only on last page of this schedule) 12535

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

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.

1. Name and address of lender
DONALD CRAVINS, SR
327 E. GROLEE ST
OPELOUSAS, LA

2. a. Date* 11/5 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* ..... $ 3000.00
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

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date* b. Interest rate %(a.p.r.)
c. Amount borrowed* ..... $
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

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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.

1. Name and address of lender

DONALD CRAVINS, SR
327 E. GROVE ST
OPELOUSAS, LA

2. a. Date* 11/22 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* ..... $ 300.00

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

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date* b. Interest rate %(a.p.r.)

c. Amount borrowed* ..... $

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

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Form 102 Rev. 2/98; Page Rev. 3/98

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.

1. Name and address of lender
DONALD CRAVINS, SR
327 E. GRULEE ST
OPELOUSAS, LA

2. a. Date* 11/1/02 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* ..... $ 1000.00
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

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date* b. Interest rate %(a.p.r.)
c. Amount borrowed* ..... $
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

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Form 102, Rev. 3/99, Page Rev. 3/99

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)
Jackie Carmouche	10/2	Canvassing	40.00
Shelia Francis	10/2	"	40.00
Kim White	10/2	"	40.00
Doca Sam	10/2	"	40.00
Wilda Gallien	10/2	"	150.00
Alice Johnson	10/2	"	60.00
Wilda Schexnider	10/2	"	75.00
Kendra Guilbeaux	10/2	"	60.00
3. SUBTOTAL (optional)			505.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102 Rev. 3/08, Page Rev. 3/08

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)
BRUCE ALEXANDER	10/2	CANVASSING	75.00
LUCILLE SAVANT	10/5	"	60.00
GENO DELAFOSE	10/12	RALLY	400.00
EVA NOEL	10/15	WORKER	285.00
DAILY WORLD	10/13	Adv	427.50
VERNON FONTENOT	10/13		154.00
BELLARD'S	10/25	FOOD	73.53
DEBORAH SAM	10/28	CANVASSING	60.00
3. SUBTOTAL (optional)			1535.03
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
DUSTIN CRAVINS	10/28	RALLY	536.25
PHYLLIS WHITE	10/22	CANVASSING	40.00
GREATER LIVE OAK	10/26		100.00
WARREN BEAUGH	10/26	CANVASSING	125.00
PATRICIA DAVIS	10/25	"	200.00
MURPHY THOMAS	10/26	"	25.00
MURPHY THOMAS	10/15	"	100.00
SUPER 1	10/25	FOOD	111.20
3. SUBTOTAL (optional)			1237.45
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 5/98, Page Rev. 3/99

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)
IRENE MURPHY	10/22	CANVASSING	200.00
GABRIELLE LEWIS	10/22	"	150.00
MARVIN JOUBERT	10/22	"	50.00
DONALD FRANCIS	10/22	"	50.00
TERRY J. SEMIEN	10/22	RALLY	150.00
VERNON FONTENOT	10/21	CANVASSING	100.00
CAROLYN HALL	10/22	"	200.00
MOSE BIAS	10/22	"	100.00
3. SUBTOTAL (optional)			990.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev 3/98, Page Rev. 3/99

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)
PAM SMITH	10/16	CANVASSING	40.00
PATRICK STUART	10/22	RALLY	150.00
ROCKY DECLOUTTE	10/21	WORKER	400.00
BELLARD'S POULTRY	10/18	FOOD	13.89
COX MEDIA	10/20	Adv	448.80
DAILY WORLD	10/22	Adv	414.00
KDCG	10/20	Adv	900.00
TERRY SEMIEN	10/15	CANVASSING	100.00
3. SUBTOTAL (optional)			2466.69
4. TOTAL (optional – complete only on last page of this schedule)			

Form 102, Rev. 3/88, Page Rev. 3/98

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)
DREAM STUDIO	10/15	CAMPAIGN MATERIAL	110.00
KJA COMM.	10/19	MAIL MATERIAL	2700.00
SUPER ONE	10/18	FOOD	117.68
JESSIE VALLIAO	10/15	CANVASSING	45.00
VELMA REED	10/15	"	45.00
TANEISHA RICHARD	10/15	"	45.00
DONALD FRANCIS	10/12	"	50.00
TAMMY CHARLES	10/15	"	60.00
3. SUBTOTAL (optional)			3172.68
4. TOTAL (optional – complete only on last page of this schedule)			

Form 102 Rev. 1/08, Page Rev. 3/08

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*. Compilation 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)
Citadel Broadcasting	10/6	Adv	1680.00
Shalonda Charles	10/15	Canvassing	60.00
Michael Smith	10/15	"	60.00
Penny Kennerson	10/15	"	60.00
Suzenne Charles	10/15	"	60.00
Anthony Johnson	10/15	"	60.00
Clarissa Smith	10/15	"	40.00
Cassandra Smith	10/15	"	40.00
3. SUBTOTAL (optional)			2060.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102 Rev. 3/99, Page Rev. 3/98

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)
PITTMAN BROADCASTING	10/15	Adv	656.00
PATRICK STUART	10/15	CANVASSING	200.00
JESSICA Charles	10/15	"	60.00
MARVIN JOUBERT	10/15	"	40.00
MILDRED ROSETTA	10/15	"	165.00
CHARTER	10/15		80.00
BRENDA JOUBERT	10/13	CANVASSING	200.00
EARLY Charles	10/13	"	75.00
3. SUBTOTAL (optional)			1466.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
KJCB	10/29	ADV	350.00
PITTMAN BROADCASTING	10/15	ADV	656.00
PATRICK STEWART	10/15	CANVASSING	200.00
Velma REED	10/15	"	45.00
TANGIEMA RICHARD	10/15	"	45.00
DREAM STUDIO	10/15	MEDIA MATERIAL	110.00
KJA COMM.	10/19	MAIL MATERIAL	2700.00
MARVIN JOUBERT	10/15	CANVASSING	40.00
3. SUBTOTAL (optional)			4146.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Jessica Charles	10/15	Canvassing	60.00
Anthony Johnson	10/15	"	60.00
Penny Kennerson	10/15	"	60.00
Michael Smith	10/15	"	60.00
Shalonda Charles	10/15	"	60.00
Tamm Charles	10/15	"	60.00
Clarissa Smith	10/15	"	40.00
Cassandra Smith	10/15	"	40.00
3. SUBTOTAL (optional)			440.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/94, Page Rev. 3/94

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)
Terry Somien	10/15	Canvassing	100.00
Jessica Vallian	10/15	"	45.00
Charter	10/15	Adv	80.00
Mildred Rossette	10/15	Canvassing	155.00
Eva Noel	10/15	Worker	285.00
Super 1	10/18	Food	117.68
Bahan Portalets	10/27	Rental	140.00
Super 1	10/29	Food	162.31
3. SUBTOTAL (optional)			1084.99
4. TOTAL (optional – complete only on last page of this schedule)			

Form 102, Rev. 3/88, Page Rev. 3/88

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)
SUPER 1	10/29	FOOD	21.18
PEARL'S COUNTRY KITCHEN	10/29	FOOD	30.00
DONALD FRANCIS	10/29	CANVASSING	50.00
BENNY'S SUPERMARKET	10/29	FOOD	74.29
GABRIELLE LEWIS	10/29	CANVASSING	250.00
DAILY WORLD	10/29	AD	1200.00
PITTMAN BROADCASTING	10/29	ADV	1000.00
PITTMAN BROADCASTING	10/29	ADV	600.00
3. SUBTOTAL (optional)			3225.47
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Murphy Thomas 612 Harmon Rd Plaisance, LA	11/2	Canvassing	100.00
Martha Peterson 1428 Meredith	"	"	60.00
Francis Richard 284 Airport Dr Opelousas, LA	"	"	60.00
Bessie Thibodeaux 647 Jefferson Opel, LA	"	"	60.00
Terry Semien 1356 Nash Dr Opel, LA	"	"	200.00
Shonde Franklin 807 Agustus St Opel, LA	"	"	60.00
Victoria Locks 821 Agustus Opel, LA	"	"	60.00
Herman Johnson 310 Lincoln Opel, LA	"	"	60.00
3. SUBTOTAL (optional)			660.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/94, Page Rev. 3/96

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)
Irving Castille 340 E. Main St Opel, LA	11/2	Canvassing	100.00
Donald Savoie 193 Beverly St. Opel, LA	"	"	75.00
Glorin Comeaux 414 Beverly St Opel, LA	"	"	60.00
Sharron Davis 119 Lastrapes St Opel, LA	"	"	60.00
Louis Valmont 718 Kim St Opel, LA	"	"	60.00
Percy La France 1507 W. Landry Opel, LA	"	"	75.00
Willis Laverne 161 Ebony St Opel, LA	"	"	75.00
Milton Comeaux 414 Sony St. Opel, LA	"	"	60.00
3. SUBTOTAL (optional)			565.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 2/98, Page Rev. 5/98

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)
Rose Chenier 630 Planters Opel, LA	11/2	Canvassing	75.00
Brittany Castille 622 Joseph Opel, LA	"	"	60.00
Keondra Castille 622 Joseph Opel, LA	"	"	60.00
Earl McArthur 1654 Progress St Opel, LA	"	"	60.00
Wanda Joubert 1127 Landry Opel, LA	"	"	60.00
Joseph Citizen 152 Trinity Opel, LA	"	"	100.00
Connie Davis 735 East St. Opel, LA	"	"	60.00
James Manuel 210 Anita Dr. Opel, LA	"	"	75.00
3. SUBTOTAL (optional)			550.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
CHANTEL JOUBERT 1127 LANDRY ST OPEL, LA	11/2	CANVASSING	15.00
KIA CRAWFORD 1613 HIGHLAND RD OPEL, LA	"	"	60.00
NATHAN BOUTTE 1108 N. RAILROAD OPEL, LA	"	"	60.00
ALEX RICHARD 284 AIRPORT RD OPEL, LA	"	"	60.00
LATOYA WILLIS 143 ALVIN ST. OPEL, LA	"	"	50.00
CAROLYN HALL 1121 JEFFERSON OPEL, LA	"	"	80.00
CASSANDRA SMITH 1012 MADELINE OPEL, LA	"	"	15.00
KELLY HALL 1121 JEFFERSON OPEL, LA	"	"	75.00
3. SUBTOTAL (optional)			415.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Debra Sam 190 Nicole St. Opel, LA	11/2	Canvassing	60.00
Melinda Jones 912 Melancon St Opel, LA	"	"	60.00
Chris Myers 912 Melancon St Opel, LA	"	"	60.00
Tamika Charlo 918 Camelia St Opel, LA	"	"	60.00
Kenneth Doucet 1235 Bailey Opel, LA	"	"	60.00
Bridgette Doucet 1235 Bailey Opel, LA	"	"	60.00
Charlotte Johnson 1204 Larry St Opel LA	"	"	75.00
Ciera Johnson 310 Lincoln St Opel, LA	"	"	60.00
3. SUBTOTAL (optional)			495.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 5/86, Page Rev. 3/88

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)
JOSH GUILLORY 920 ADAMS ST OPELOUSAS, LA	11/2	CANVASSING	60.00
CARLYN RICHARD 429 W. BELLEVUE OPELOUSAS, LA	"	"	60.00
LARRY MARTIN 1622 EVANS ST OPELOUSAS, LA	"	"	75.00
MILDRED ROSETTE P.O. BOX 1854 OPELOUSAS, LA	"	"	60.00
GENEVA LEBLANC 107 PLANTATION RD #19 OPELOUSAS, LA	"	"	40.00
TERRY CHAMP 364 MACARTHUR DR SUNSET, LA	"	"	60.00
SASHA PETE 1163 HWY 182 SUNSET, LA	"	"	60.00
CLARISSA MILLER P.O. BOX 84 OPELOUSAS, LA	"	"	60.00
3. SUBTOTAL (optional)			415.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/09, Page Rev. 3/98

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)
Shelia Francis 721 Emmett Opel, LA	11/2	Canvassing	60.00
Dora Sam 190 Nicole St Opel, LA	"	"	30.00
Priscilla Boutte P.O. Box 296 Opel, LA	"	"	60.00
Kenneth Semien 107 Plantation, Apt Opel, LA	"	"	75.00
Milton Batiste 410 Gerlee St Opel, LA	"	"	60.00
Patrice Stewart 809 Pulford Opel, LA	"	"	150.00
Loleanna Boutte	"	"	60.00
Cassandra Smith	"	"	60.00
3. SUBTOTAL (optional)			555.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Clarissa Smith 1012 Madeline Opel, LA	11/2	Canvassing	60.00
Pamela Smith 1012 Madeline Opel, LA	"	"	60.00
Phyllis White	"	"	60.00
Susan Charles 1215 N. Market Opel, LA	"	"	60.00
Michael Smith 1215 N. Market Opel, LA	"	"	60.00
Leroy Charles 1215 N. Market Opel, LA	"	"	60.00
Shalandra Charles 215 W. Coleman Opel, LA	"	"	60.00
Penny Kennerson 211 W. Coleman Opel, LA	"	"	60.00
3. SUBTOTAL (optional)			480.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
TAMMY CHARLES 211 W. COLEMAN OPEL, LA	11/2	CANVASSING	60.00
DOMINIQUE KENNERSON 1628 W. BLANCHARD OPEL, LA	"	"	60.00
JESSICA CHARLES 1512 N. MARKET OPEL, LA	"	"	60.00
LOUIS WOOD 211 W. COLEMAN OPEL, LA	"	"	60.00
WAYNE JOHNSON 610 E. MADISON OPEL, LA	"	"	60.00
ROSE MANDEL 600 E. MADISON OPEL, LA	"	"	60.00
JOHN THOMAS 919 EMMETT OPEL, LA	"	"	60.00
JOAN THOMAS 919 EMMETT OPEL, LA	"	"	60.00
3. SUBTOTAL (optional)			480.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
VERNA WALKER 607 PATSY OPELOUSAS, LA	11/2	CANVASSING	60.00
TIFFANY CHARLES 607 PATSY OPEL, LA	"	"	60.00
MICHELLE MANDEL 607 PATSY OPEL, LA	"	"	60.00
YASMINE CHARLES 607 PATSY ST. OPEL, LA	"	"	60.00
LENDREA MILES 608 PATSY OPEL, LA	"	"	60.00
DESTINY RANDALL 1603 BROWN ST OPEL, LA	"	"	60.00
SHERMAN LAFLEUR 406 LeBLANC OPEL, LA	"	"	60.00
ROSE GALLIEN 617 S. RAILROAD OPEL, LA	"	"	100.00
3. SUBTOTAL (optional)			520.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
LINDA ARMSTRONG 920 S. MAIN OPEL, LA	11/2	CANVASSING	75.00
CHARLENE THIBODEAUX 531 ARKANSAS OPEL, LA	"	"	75.00
CHERYL GUILLORY 716 W. MERRILL OPEL, LA	"	"	75.00
SONYA GALLICH 617 S. RAILROAD OPEL, LA	"	"	75.00
LINDA HALL 410 ANNOITED OPEL, LA	"	"	75.00
JULIA HALL 410 ANNOITED OPEL, LA	"	"	75.00
GWEN FRANK 400 ANNOITED OPEL, LA	"	"	60.00
WILDA GALLICH 709 PINO OPEL, LA	"	"	150.00
3. SUBTOTAL (optional)			660.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Susan Fontenot 520 Arkansas Opel, LA	11/2	Canvassing	60.00
Kayla Mingo 1728 Dixon St Opel, LA	"	"	60.00
Willie King 1622 Evans, St Opel, LA	"	"	60.00
Sandy West 1239 Ana Claire Opel, LA	"	"	60.00
Anthony West 1239 Ana Claire Opel, LA	"	"	60.00
Larry Savoy 714 Arkansas Opel, LA	"	"	60.00
Warren Beaugh 5988 Hwy 182 Opel, LA	"	"	150.00
Brian Savoy 1622 Evans St Opel, LA	"	"	60.00
3. SUBTOTAL (optional)			570.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Daniel Beaugh 5988 Hwy 182 Opel, LA	11/2	Canvassing	60.00
David Charles 508 MLK Opel, LA	"	"	60.00
Jacquelyn Charles 508 MLK Opel, LA	"	"	60.00
John Brown 1603 Brown St Opel, LA	"	"	60.00
Early Charles 902 Williams Opel, LA	"	"	150.00
Marie Brown 1603 Brown St. Opel, LA	"	"	60.00
Zachery Jackson 1202 Crochet Opel, LA	"	"	60.00
Ruby Doyle 433 Lincoln Opel, LA	"	"	75.00
3. SUBTOTAL (optional)			585.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 7/92, Page Rev. 3/98

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)
Susan Prince 1424 Montreal Opel, LA	11/2	Canvassing	60.00
Brittany Green 436 Lincoln Opel, LA	"	"	60.00
Katie Vallier 628 Hollier Opel, LA	"	"	75.00
Annabelle Kennerson 628 Hollier Opel, LA	"	"	75.00
Raymond Hayes 1106 Sunny St. Opel, LA	"	"	75.00
Tanya Hayes 315 Meadowlawn Dr. Opel, LA	"	"	75.00
Keschelle Hayes 907 Harper St. Opel, LA	"	"	75.00
Chantel Joubert 1127 Landry Opel, LA	"	"	60.00
3. SUBTOTAL (optional)			555.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Charise Joubert 224 Coleman St Opelousas, LA	11/2	Canvassing	60.00
Trewian Joubert 630 Congress Opel, LA	"	"	60.00
Anthony Payne 512 East St Opel, LA	"	"	60.00
Patricia Davis 1009 Perry Ln Opel, LA	"	"	150.00
Corina Joseph 1505 Fruit St Opel, LA	"	"	60.00
Anthony Rubin 1009 Perry Lane Opel, LA	"	"	75.00
Alice Johnson 914 Harper St Opel, LA	"	"	60.00
Pearlie Clark 1122 Occidentine Opel, LA	"	"	60.00
3. SUBTOTAL (optional)			585.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 5/98

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)
Brandi Rubin 1009 Perry Lane Opel LA	11/2	Canvassing	75.00
Kendrick Guilbeau 762 Miller Rd. Opel LA	"	"	60.00
Terrance Rubin 1009 Perry Lane Opel, LA	"	"	60.00
Ballard Pohlen	10/29	Food	156.00
Dream Studio	10/29	Adv	60.00
Pittman Broadcasting	11/2	Adv	600.00
Terry Semien	11/2	Supplies	200.00
Harland Clarke	10/20	Bank Checks	69.24
3. SUBTOTAL (optional)			1280.24
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102 Rev. 5/98, Page Rev. 3/98