CANDIDATE'S REPORT

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

1/27

1. Qualifying Name and Address of Candidate
ROBERT J. BARHAM
105 CYPRESS STREET

OAK RIDGE LA 71264

2. Office Sought (include title of office as well as parish, city, town and/or election district)
SENATOR

33RD DISTRICT

OFFICE USE ONLY
10/99
Supp
1/26
0100388

3. Date of Primary 10/23/1999

This report covers from 01/01/2000 thru 12/31/2000

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
X Annual (future election)
___ Supplemental (past election)
___ Amendment to prior report

5. FINAL REPORT if:

___ Withdrawn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

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

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

Please see attached sheets.

2001 JAN 29 PM 2:41
CAMPAIGN FINANCE
RECEIVED

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Please see attached sheets

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

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.

Dated 1-25-01

Robert J. Barham

ROBERT J. BARHAM
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318-244-8582
Daytime Telephone

Christy C. Johnson

CHRISTY C. JOHNSON
Signature of Treasurer

318-244-8582
Daytime Telephone

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Affiliated Persons / Organizations

Name and Address of Person Preparing Report JOSEPH J ZARRO, CPA 809 JULIA ST., SUITE A RAYVILLE LA 71269 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer): 318-728-6413	Rel of Aff. Org. to Comm:
Name and Address of Financial Institution BANK OF OAK RIDGE P.O. BOX 130 OAK RIDGE LA 71264 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer): 318-244-6560	Rel of Aff. Org. to Comm:
Name and Address of Treasurer CHRISTY C JOHNSON 1041 HWY 134 RAYVILLE LA 71269 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Prepared): 318-244-6582	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	4800.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	4800.00
5. Other Receipts (Schedule A-3)	70786.17
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	75586.17

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	17756.65
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	17756.65

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)		0.00
15. Plus total receipts this period (Line 8 above)	+	75586.17
16. Less total disbursements this period (Line 13 above)	-	17756.65
17. Less in-kind contributions (Line 2 above)	-	0.00
18. Funds on hand at close of reporting period		57829.52

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, stocks, bonds, etc.)	0.00
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS		This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22.	Contributions from PACs (From Schedules A-1 and A-2)	1500.00
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

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

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

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 16, 1988.

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
BURLINGTON RESOURCES 801 CHERRY ST. SUITE 200 FORT WORTH TX 76102-6842 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	07/17/2000	300.00	300.00
CMS ENERGY 212 W. MICHIGAN AVE. JACKSON MI 49201 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	07/11/2000	500.00	500.00
JOHNNY'S PIZZA 2920 NORTH 7TH WEST MONROE LA 71291 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	10/17/2000	500.00	500.00
LA MANUFACTURERS PAC ONE AMERICAN PLACE SUITE 2040 BATON ROUGE LA 70825-0001 POLITICAL COMMITTEE? X PARTY COMMITTEE?____	02/16/2000	1000.00	1000.00
SHELTER INSURANCE STATE PAC 1817 W. BROADWAY COLUMBIA MO 65218 POLITICAL COMMITTEE? X PARTY COMMITTEE?____	09/12/2000	500.00	500.00
SPRINT POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	01/13/2000	250.00	250.00
UNION PACIFIC RAILROAD SCOTTSBLUFF NE 69363 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	06/28/2000	500.00	500.00
4. SUBTOTAL (this page)		3550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 1500.00 TOTAL (complete only on last page of this schedule) ____

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
VERIZONE WIRELESSS P.O. BOX 2167 FOLSOM CA 95763-2167 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/04/2000	1000.00	1000.00
WASTE MANAGEMENT 2410 PACES FERRY RD. SUTIE 400 ATLANTA GA 30339 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/09/2000	250.00	250.00

4. SUBTOTAL (this page)	1250.00	N/A
5. TOTAL (complete only on last page of this schedule)	4800.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 1600.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
ROBERT J. BARHAM 105 CYPRESS STREET OAK RIDGE LA 71264	01/01/2000	TRANSFERRED FROM PRIOR ELECTION	66253.87
ROBERT J. BARHAM 105 CYPRESS STREET OAK RIDGE LA 71264	01/28/2000		89.96
ROBERT J. BARHAM 105 CYPRESS STREET OAK RIDGE LA 71264	02/23/2000	TRAVEL	224.90
ROBERT J. BARHAM 105 CYPRESS STREET OAK RIDGE LA 71264	04/05/2000	TRAVEL	449.80
ROBERT J. BARHAM 105 CYPRESS STREET OAK RIDGE LA 71264	04/28/2000	TRAVEL	449.80
ROBERT J. BARHAM 105 CYPRESS STREET OAK RIDGE LA 71264	05/16/2000	TRAVEL	224.90
ROBERT J. BARHAM 105 CYPRESS STREET OAK RIDGE LA 71264	06/28/2000	TRAVEL	449.80
ROBERT J. BARHAM 105 CYPRESS STREET OAK RIDGE LA 71264	07/05/2000	TRAVEL	224.90
5. SUBTOTAL(optional)			68367.93
6. Total OTHER RECEIPTS during this reporting period			

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
ROBERT J. BARHAM 105 CYPRESS STREET OAK RIDGE LA 71264	09/01/2000	TRAVEL	449.80
ROBERT J. BARHAM 105 CYPRESS STREET OAK RIDGE LA 71264	10/03/2000	TRAVEL	337.35
ROBERT J. BARHAM 105 CYPRESS STREET OAK RIDGE LA 71264	10/11/2000	TRAVEL	449.80
ROBERT J. BARHAM 105 CYPRESS STREET OAK RIDGE LA 71264	11/07/2000	TRAVEL	449.80
ROBERT J. BARHAM 105 CYPRESS STREET OAK RIDGE LA 71264	11/22/2000	TRAVEL	337.35
ROBERT J. BARHAM 105 CYPRESS STREET OAK RIDGE LA 71264	12/05/2000	TRAVEL REIMB.	124.15
ROBERT J. BARHAM 105 CYPRESS STREET OAK RIDGE LA 71264	12/28/2000	TRAVEL REIMB.	224.90
SHELTER INSURANCE 1818 W. BROADWAY COLUMBIA MO 65218	02/08/2000	RETURN PREMIUM ON POLICY	45.09
5. SUBTOTAL(optional)			2418.24
5. Total OTHER RECEIPTS during this reporting period			70786.17

SCHEDULE E-1: GENERAL 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)
ALEXANDRIA NO. 2 115 PLUM OAK RIDGE LA 71264	04/03/2000	ADVERTISING-OTHER	25.00
AMERICAN CANCER SOCIETY P.O. BOX 142302 AUSTIN TX 78714-2302	08/03/2000	ADVERTISING-OTHER	25.00
AMERICAN DIABETES ASSOC. 1911 ROSELAWN AVE. MONROE LA 71201	08/29/2000	ADVERTISING-OTHER	85.00
ARCO P.O. BOX 1462 MONROE LA 71201	05/08/2000	ADVERTISING-OTHER	100.00
AUDIE'S FLOWERS 201 BENEDETTE RAYVILLE LA 71269	10/04/2000	OFFICE EXPENSE	38.33
BARAK SHRINE CIRCUS 6820 FRONTAGE RD. MONROE LA 71202	02/08/2000	ADVERTISING-OTHER	40.00
BARHAM GEN. ACCT. OAK RIDGE LA 71264	03/14/2000	OFFICE EXPENSE	30.00
ROBERT J. BARHAM 105 CYPRESS STREET OAK RIDGE LA 71264	02/21/2000	OFFICE EXPENSE	32.00
3. SUBTOTAL (optional - this page)			355.33
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

10/27

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)
ROBERT J. BARHAM 105 CYPRESS STREET OAK RIDGE LA 71264	09/12/2000	OFFICE EXPENSE	65.60
ROBERT J. BARHAM 105 CYPRESS STREET OAK RIDGE LA 71264	11/09/2000	OFFICE EXPENSE	343.47
BASTROP CHAMBER OF COMMERCE 512 E. JEFFERSON BASTROP LA 71220	02/08/2000	ADVERTISING-OTHER	75.00
BASTROP CHAMBER OF COMMERCE 512 E. JEFFERSON BASTROP LA 71220	02/28/2000	ADVERTISING-OTHER	25.00
BASTROP ENTERPRISE P.O. BOX 311 BASTROP LA 71221	03/23/2000	ADVERTISING-NEWPAPER	72.00
BASTROP ENTERPRISE P.O. BOX 311 BASTROP LA 71221	06/12/2000	ADVERTISING-NEWSPAPER	60.00
BASTROP ENTERPRISE P.O. BOX 311 BASTROP LA 71221	08/14/2000	ADVERTISING-NEWSPAPER	95.00
BASTROP ENTERPRISE P.O. BOX 311 BASTROP LA 71221	11/09/2000	ADVERTISING-NEWSPAPER	60.00
3. SUBTOTAL (optional) - this page)			796.07
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL 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)
BASTROP HIGH SCHOOL 402 HIGHLAND AVE. BASTROP LA 71220	08/29/2000	ADVERTISING-OTHER	65.00
BASTROP MAIN STREET P.O. BOX 785 BASTROP LA 71221	12/04/2000	ADVERTISING-OTHER	100.00
BERNICE BANNER P.O. BOX 568 BERNICE LA 71222	10/12/2000	ADVERTISING-NEWSPAPER	15.00
BOB SALE CAMERA P.O. BOX 2973 MONROE LA 71207	12/04/2000	ADVERTISING-OTHER	150.00
BOYS CLUB OF WEST MONROE P.O. BOX 1769 WEST MONROE LA 71294	12/04/2000	ADVERTISING-OTHER	35.00
BROOKVILLE LODGE P.O. BOX 132 OAK RIDGE LA 71264	10/23/2000	ADVERTISING-OTHER	100.00
HEATHER BROWN P.O. BOX 374 RAYVILLE LA 71269	05/09/2000	ADVERTISING-OTHER	25.00
KYLE BRUYNINKX P.O. BOX MER ROUGE LA 71261	06/09/2000	ADVERTISING-OTHER	26.00
3. SUBTOTAL (optional - this page)			515.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
CAJUN-AMERICAN FOOD SERVICE 2412 FERRAND STREET SUITE 8 MONROE LA 71201	06/12/2000	ADVERTISING-OTHER	500.00
CAPITOL CITY PRESS P.O. BOX 1069 BATON ROUGE LA	02/06/2000	ADVERTISING-NEWSPAPER	209.04
CENTURY TELEPHONE P.O. BOX 4065 MONROE LA 71211	01/27/2000	TELEPHONE EXPENSE	120.40
CENTURY TELEPHONE P.O. BOX 4065 MONROE LA 71211	03/01/2000	TELEPHONE	183.00
CENTURY TELEPHONE P.O. BOX 4065 MONROE LA 71211	03/29/2000	TELEPHONE	185.28
CENTURY TELEPHONE P.O. BOX 4065 MONROE LA 71211	05/01/2000	TELEPHONE	186.75
CENTURY TELEPHONE P.O. BOX 4065 MONROE LA 71211	05/31/2000	TELEPHONE	184.87
CENTURY TELEPHONE P.O. BOX 4065 MONROE LA 71211	06/28/2000	TELEPHONE	166.15
3. SUBTOTAL (optional - this page)			1745.50
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
CENTURY TELEPHONE P.O. BOX 4065 MONROE LA 71211	07/27/2000	TELEPHONE	204.03
CENTURY TELEPHONE P.O. BOX 4065 MONROE LA 71211	08/29/2000	TELEPHONE	179.31
CENTURY TELEPHONE P.O. BOX 4065 MONROE LA 71211	09/28/2000	TELEPHONE	245.72
CENTURY TELEPHONE P.O. BOX 4065 MONROE LA 71211	10/24/2000	TELEPHONE	174.22
CENTURY TELEPHONE P.O. BOX 4065 MONROE LA 71211	11/27/2000	TELEPHONE	181.98
CEREBRAL PALSY OF LA 2380 BARATARIA BLVD. SUITE 5 MARRERO LA 70072	03/06/2000	ADVERTISING-OTHER	100.00
CHILDREN'S COALITION 1201 HUDSON LANE MONROE LA 71201	03/17/2000	ADVERTISING-OTHER	250.00
COX FLOWER SHOP P.O. BOX 329 OAK GROVE LA 71263	01/03/2000	ADVERTISING-OTHER	38.16
3. SUBTOTAL (optional - this page)			1373.41
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
DELTA HIGH SCHOOL CHEERLEADERS P.O. BOX 162 MER ROUGE LA 71261	06/30/2000	ADVERTISING-OTHER	50.00
DELTA PREP 310 SKINNER LANE OAK GROVE LA 71263	10/23/2000	ADVERTISING-OTHER	100.00
DOUBLE S TROPHY 2934C CYPRESS STREET WEST MONROE LA 71291	02/08/2000	ADVERTISING-OTHER	39.31
DSCC OF LA P.O. BOX 4385 BATON ROUGE LA 70821-4385	05/09/2000	ADVERTISING-OTHER	250.00
EASTER SEALS OF LOUISIANA 2308 HAWTHORNE ST. MONROE LA 71201	02/16/2000	ADVERTISING-OTHER	150.00
FELLOWSHIP OF CHRISTIAN ATHLETES OUACHITA PARISH FCA 22 STATE FARM DR. MONROE LA 71208	09/14/2000	ADVERITISING-OTHER	100.00
GOVERNOR'S PRAYER BREAKFAST % PETE ADAMS 1645 NICHOLSON DR. BATON ROUGE LA 70802	03/17/2000	ADVERTISING-OTHER	30.00
ADAM HOLLAND P.O. BOX 1113 OAK GROVE LA 71263	05/09/2000	ADVERTISING-OTHER	25.00
3. SUBTOTAL (optional - this page)			744.31
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
HOMER CHAMBER OF COMMERCE 519 S. MAIN HOMER LA 71040	01/12/2000	ADVERTISING-OTHER	20.00
ELIZABETH JAUBERT 11 KATHY LANE MONROE LA 71203	05/17/2000	ADVERTISING-OTHER	25.00
KWCL-FM RADIO P.O. DRAWER 260 OAK GROVE LA 71263	01/03/2000	ADVERTISING-RADIO	30.00
KWCL-FM RADIO P.O. DRAWER 260 OAK GROVE LA 71263	06/20/2000	ADVERTISING-RADIO	29.00
KWCL-FM RADIO P.O. DRAWER 260 OAK GROVE LA 71263	12/04/2000	ADVERTISING-RADIO	100.00
KWJM-FM P.O. BOX 777 FARMERVILLE LA 71241	04/13/2000	ADVERTISING-RADIO	99.00
LA LEG SPOUSES 529 TRAMEL RD. DRY CREEK LA 70637	01/12/2000	ADVERTISING-OTHER	100.00
LA POLITICAL FAX P.O. BOX 6 BATON ROUGE LA 70821	04/10/2000	ADVERTISING-OTHER	135.00
3. SUBTOTAL (optional - this page)			538.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
LA SENATE DEMO CAMPAIGN COMM 3709 GEN. DEGAULT % SENATOR HEITMEIER NEW ORLEANS LA 70114	04/03/2000	ADVERTISING-OTHER	100.00
LA WALKING/RACKING ASSOC. P.O. BOX 414 WEST MONROE LA 71294	01/12/2000	ADVERTISING-OTHER	100.00
LA WILDLIFE FEDERATION P.O. BOX 65239 BATON ROUGE LA 70896-5239	04/03/2000	ADVERTISING	100.00
MAKE A WISH OF LA 8200 HAMPSON STREET SUITE 259 NEW ORLEANS LA 70118	12/18/2000	ADVERTISING-OTHER	50.00
MDA P.O. BOX 509 BASTROP LA 71221	01/12/2000	ADVERTISING-OTHER	25.00
MEDCO P.O. BOX 1471 BASTROP LA 71221	10/04/2000	ADVERTISING-OTHER	50.00
MERCY MINISTRIES P.O. BOX 3028 MONROE LA 71210	03/13/2000	ADVERTISING-OTHER	100.00
METROCALL 40 SOUTH PALAFAX ST. PENSACOLA FL 32501	01/18/2000	TELEPHONE EXPENSE	29.20
3. SUBTOTAL (optional - this page)			554.20
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
METROCALL 40 SOUTH PALAFAX ST. PENSACOLA FL 32501	02/11/2000	TELEPHONE EXPENSE	29.20
METROCALL 40 SOUTH PALAFAX ST. PENSACOLA FL 32501	03/13/2000	TELEPHONE	29.20
METROCALL 40 SOUTH PALAFAX ST. PENSACOLA FL 32501	05/09/2000	TELEPHONE	61.40
METROCALL 40 SOUTH PALAFAX ST. PENSACOLA FL 32501	06/12/2000	TELEPHONE	29.20
METROCALL 40 SOUTH PALAFAX ST. PENSACOLA FL 32501	07/10/2000	TELEPHONE	29.20
METROCALL 40 SOUTH PALAFAX ST. PENSACOLA FL 32501	08/14/2000	TELEPHONE	29.20
METROCALL 40 SOUTH PALAFAX ST. PENSACOLA FL 32501	09/11/2000	TELEPHONE	29.20
METROCALL 40 SOUTH PALAFAX ST. PENSACOLA FL 32501	10/11/2000	TELEPHONE	29.20
3. SUBTOTAL (optional - this page)			265.80
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
METROCALL 40 SOUTH PALAFAX ST. PENSACOLA FL 32501	11/01/2000	TELEPHONE	29.20
METROCALL 40 SOUTH PALAFAX ST. PENSACOLA FL 32501	12/18/2000	TELEPHONE	29.20
MONROE CHAMBER OF COMMERCE	12/18/2000	ADVERTISING-OTHER	80.00
MOREHOUSE MAGNET SCHOOL 909 LARCHE LANE BASTROP LA 71220	11/27/2000	ADVERTISING-OTHER	25.00
MOREHOUSE PARISH 4-H P.O. BOX 192 BASTROP LA 71220	01/26/2000	ADVERTISING-OTHER	50.00
CALEB MOTT P.O. BOX 8 OAK RIDGE LA 71264	05/09/2000	ADVERTISING-OTHER	25.00
MULHEARN FLOWERS P.O. BOX 629 RAYVILLE LA 71269	11/09/2000	OFFICE EXPENSE	31.38
NATIONAL WILD TURKEY 205 E. JACKSON FARMERVILLE LA 71241	08/04/2000	ADVERTISING-OTHER	200.00
3. SUBTOTAL (optional - this page)			489.78
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
NE DELTA RC&D 4274 FRONT ST. WINNSBORO LA 71295	07/05/2000	ADVERTISING-OTHER	100.00
NEWS STAR MONROE LA 71201	09/11/2000	ADBERTISING-NEWSPAPER	177.00
NICORIA STUDIO 2201 BARTON DRIVE MARRERO LA 70072	07/25/2000	ADVERTISING-OTHER	90.00
NORTH LA PUBLISHING P. O. BOX 209 RAYVILLE LA 71269	01/26/2000	ADVERTISING	60.00
OAK RIDGE YOUTH FUND P.O. BOX 75 OAK RIDGE LA 71264	12/18/2000	ADVERTISING-OTHER	300.00
OUACHITA CHRISTIAN SCHOOL ROUTE 4, BOX 197-B MONROE LA 71203	02/21/2000	ADVERTISING-OTHER	1000.00
OUACHITA CHRISTIAN SCHOOL ROUTE 4, BOX 197-B MONROE LA 71203	06/12/2000	ADVERTISING-OTHER	60.00
OUACHITA CITIZEN P. O. BOX 758 WEST MONROE LA 71294	07/17/2000	DUES & SUBSCRIPTIONS	25.00
3. SUBTOTAL (optional - this page)			1812.00
4. TOTAL (optional) - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
OUACHITA COUNCIL ON AGING	12/04/2000	ADVERTISING-OTHER	100.00
OUACHITA VALLEY COUNCIL OF BOY SCOUTS OF AMERICA P.O. BOX 2405 MONROE LA 71207	01/18/2000	ADVERTISING-OTHER	18.00
OUACHITA VALLEY COUNCIL OF BOY SCOUTS OF AMERICA P.O. BOX 2405 MONROE LA 71207	02/22/2000	ADVERTISING-OTHER	200.00
PENTAGON APARTMENTS P.O. BOX 94095 BATON ROUGE LA 70804	01/03/2000	RENT	300.00
PENTAGON APARTMENTS P.O. BOX 94095 BATON ROUGE LA 70804	01/26/2000	RENT	300.00
PENTAGON APARTMENTS P.O. BOX 94095 BATON ROUGE LA 70804	03/01/2000	RENT	300.00
PENTAGON APARTMENTS P.O. BOX 94095 BATON ROUGE LA 70804	03/27/2000	RENT	300.00
PENTAGON APARTMENTS P.O. BOX 94095 BATON ROUGE LA 70804	04/26/2000	RENT	300.00
3. SUBTOTAL (optional - this page)			1818.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
PENTAGON APARTMENTS P.O. BOX 94095 BATON ROUGE LA 70804	07/11/2000	RENT	600.00
PENTAGON APARTMENTS P.O. BOX 94095 BATON ROUGE LA 70804	07/25/2000	RENT	300.00
PENTAGON APARTMENTS P.O. BOX 94095 BATON ROUGE LA 70804	08/29/2000	RENT	300.00
PENTAGON APARTMENTS P.O. BOX 94095 BATON ROUGE LA 70804	10/04/2000	RENT	300.00
PENTAGON APARTMENTS P.O. BOX 94095 BATON ROUGE LA 70804	10/31/2000	RENT	300.00
PENTAGON APARTMENTS P.O. BOX 94095 BATON ROUGE LA 70804	12/04/2000	RENT	300.00
POSTMASTER OAK RIDGE LA 71264	02/14/2000	POSTAGE	10.02
POSTMASTER OAK RIDGE LA 71264	05/11/2000	POSTAGE	11.75
3. SUBTOTAL (optional - this page)			2121.77
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
POSTMASTER OAK RIDGE LA 71264	08/03/2000	POSTAGE	3.20
POSTMASTER OAK RIDGE LA 71264	11/22/2000	POSTAGE	75.00
RIDGE RUN IN OAK RIDGE LA 71264	01/06/2000	VEHICLE EXPENSE	70.25
RIDGE RUN IN OAK RIDGE LA 71264	02/07/2000	VEHICLE EXPENSE	177.01
RIDGE RUN IN OAK RIDGE LA 71264	03/03/2000	VEHICLE EXPENSE	245.65
RIDGE RUN IN OAK RIDGE LA 71264	04/03/2000	VEHICLE EXPENSE	216.50
RIDGE RUN IN OAK RIDGE LA 71264	05/01/2000	VEHICLE EXPENSE	135.63
RIDGE RUN IN OAK RIDGE LA 71264	06/06/2000	VEHICLE EXPENSE	206.00
3. SUBTOTAL (optional - this page)			1129.44
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
RIDGE RUN IN OAK RIDGE LA 71264	07/07/2000	VEHICLE EXPENSE	96.25
RIDGE RUN IN OAK RIDGE LA 71264	08/03/2000	VEHICLE EXPENSE	225.62
RIDGE RUN IN OAK RIDGE LA 71264	09/05/2000	VEHICLE EXPENSE	300.36
RIDGE RUN IN OAK RIDGE LA 71264	10/03/2000	VEHICLE EXPENSE	239.10
RIDGE RUN IN OAK RIDGE LA 71264	11/01/2000	VEHICLE EXPENSE	220.75
RIDGE RUN IN OAK RIDGE LA 71264	12/04/2000	VEHICLE EXPENSE	180.00
RIVERFIELD ACADEMY 115 WOOD ST. RAYVILLE LA 71269	03/08/2000	ADVERTISING-OTHER	100.00
RIVERFIELD BOOSTER 1036 HARRISON ST. RAYVILLE LA 71269	08/03/2000	ADVERTISING-OTHER	100.00
3. SUBTOTAL (optional - this page)			1462.08
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
RIVERFIELD BOOSTER 1036 HARRISON ST. RAYVILLE LA 71269	09/03/2000	ADVERTISING-OTHER	100.00
RUSTON NEWSPAPERS P.O. BOX 520 RUSTON LA 71273	06/03/2000	ADVERTISING-NEWSPAPER	24.50
RUSTON NEWSPAPERS P.O. BOX 520 RUSTON LA 71273	10/05/2000	ADVERTISING-NEWSPAPER	24.50
SHELTER INSURANCE 1818 W. BROADWAY COLUMBIA MO 65218	01/13/2000	VEHICLE EXPENSE	152.95
SILVER WATER GIRL SCOUTS 109 ARKANSAS AVE. MONROE LA 71201	01/26/2000	ADVERTISING-OTHER	100.00
SILVER WATER GIRL SCOUTS 109 ARKANSAS AVE. MONROE LA 71201	12/04/2000	ADVERTISING-OTHER	50.00
SNYDER MUSEUM 1520 E. MADISON BASTROP LA 71220	12/04/2000	ADVERTISING-OTHER	50.00
ST. ALPHONSUS CATHOLIC CHURCH 13940 GREENWELL SPRINGS RD. GREENWELL SPRINGS LA 70739	05/05/2000	ADVERTISING-OTHER	100.00
3. SUBTOTAL (optional - this page)			601.95
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
STARC OF SLIDELL 1541 ST. ANN PLACE SLIDELL LA	07/05/2000	ADVERTISING-OTHER	60.00
START FLOWERS P.O. BOX 37 START LA 71279	03/13/2000	ADVERTISING-OTHER	43.00
START FLOWERS P.O. BOX 37 START LA 71279	07/24/2000	ADVERTISING-OTHER	48.36
START FLOWERS P.O. BOX 37 START LA 71279	09/11/2000	ADVERTISING-OTHER	37.83
STERLINGTON HIGH SCHOOL FOOTBALL 696 KEYSTONE RD. MONROE LA 71203	05/11/2000	ADVERTISING-OTHER	25.00
CHAD SWANBERG 137 COMMANCHE TRAIL WEST MONROE LA 71291	05/09/2000	ADVERTISING-OTHER	25.00
THE GAZETTE P.O. DRAWER 722 FARMERVILLE LA 71241	04/05/2000	ADVERTISING-NEWSPAPER	25.00
ULM AGF ULM BOOSTER OFFICE MONROE LA 71201	08/01/2000	ADVERTISING-OTHER	100.00
3. SUBTOTAL (optional - this page)			364.01
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
UNION PARISH VOTERS LEAGUE P.O. BOX 368 FARMERVILLE LA 71241	07/19/2000	ADVERTISING-OTHER	50.00
UNITED FUND OF OAK RIDGE OAK RIDGE LA 71264	10/30/2000	ADVERTISING-OTHER	250.00
WEST CARROLL GAZETTE P.O. BOX 1007 OAK GROVE LA 71263	04/03/2000	ADVERTISING-NEWSPAPER	25.00
WEST MONROE CHAMBER OF COMMERCE 112 PROFESSIONAL DR. WEST MONROE LA 71291	10/26/2000	ADVERTISING-OTHER	15.00
WEST MONROE CHAMBER OF COMMERCE 112 PROFESSIONAL DR. WEST MONROE LA 71291	10/31/2000	ADVERTISING-OTHER	60.00
PINKIE WILKERSON P.O. DRAWER 843 GRAMBLING LA 71245	06/14/2000	ADVERTISING-OTHER	100.00
TREY WILLIAMS 3306 LAKE DESIARD MONROE LA 71201	05/09/2000	ADVERTISING-OTHER	25.00
WOMEN'S CAUCUS P.O. BOX 44091 BATON ROUGE LA 70804	05/24/2000	ADVERTISING-OTHER	250.00
3. SUBTOTAL (optional - this page)			775.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
YWCA 1515 JACKSON STREET MONROE LA 71202	02/16/2000	ADVERTISING-OTHER	25.00
YWCA 1515 JACKSON STREET MONROE LA 71202	02/28/2000	ADVERTISING-OTHER	100.00
YWCA 1515 JACKSON STREET MONROE LA 71202	07/17/2000	ADVERTISING-OTHER	100.00
YWCA 1515 JACKSON STREET MONROE LA 71202	11/27/2000	ADVERTISING-OTHER	100.00

3. SUBTOTAL (optional - this page)	325.00
4. TOTAL (optional - complete only on last page of this schedule)	17756.65