CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Roy Quezaire
P.O. Box 269
Donaldsonville, LA 70346

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

LA House of Representatives
District No. 8

OFFICE USE ONLY

0100633

AHN
2/6

3. Date of Primary _____

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___ Withdrawn ___ Filed after the election AND all loans and debts paid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 or savings and loan associations as the depository of all campaign funds.)

Hibernia National Bank
P.O. Box 61540
New Orleans, LA

7. Full Name and Address of Treasurer

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

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

9. Name of Person Preparing Report

Cheryl Lefort

Daytime Telephone 927-9470

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 the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 1 day of February, 19 01.

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

Signature of Treasurer — Daytime Telephone

Form 102, Rev. 8/98, Page Rev. 8/98

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1550.00
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)	1550.00
5. Other Receipts (Schedule A-3)	100.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	1650.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	16079.87
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)	16079.87

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)	14930.01
15. Plus total receipts this period (Line 8 above)	+ 1650.00
16. Less total disbursements this period (Line 13 above)	- 16079.87
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	500.14

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)	550.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

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

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

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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
Grand Trunk Western Railroad, Inc. P.O. Box 5025 Troy MI 48007-5025 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	11/22/2000	500.00	500.00
Hibernia People for Good Government 313 Carondelet New Orleans LA 70130 POLITICAL COMMITTEE? X PARTY COMMITTEE?____	10/11/2000	250.00	250.00
Philip Morris Management Corp. 120 Park Ave. New York NY 10017 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	09/26/2000	500.00	500.00
Transportation Political Education League 14600 Detroit Ave. Cleveland OH 44107 POLITICAL COMMITTEE? X PARTY COMMITTEE?____	05/26/2000	300.00	300.00
4. SUBTOTAL (this page)		1550.00	N/A
5. TOTAL (complete only on last page of this schedule)		1550.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 550.00 TOTAL (complete only on last page of this schedule) 550.00

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
Hibernia National Bank P.O. Box 61540 New Orleans LA	12/31/2000	Checks written that did not clear bank since 1999	100.00

5. SUBTOTAL(optional)	100.00
6. Total OTHER RECEIPTS during this reporting period	100.00

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)
A T & T New Orleans LA	10/18/2000	Phone	85.73
AFLCIO Baton Rouge LA	08/11/2000	COPE	100.00
AT&T	06/05/2000	Phone	78.48
Acadian Delegation Baton Rouge LA	04/04/2000	Dues	50.00
Joseph Allen Jr. East Iberville High School St. Gabriel LA	04/05/2000	Sponsorship	25.00
Ascension Catholic High School 611 St. Vincent Donaldsonville LA 70346	01/03/2000	Advertisement	175.00
Ascension Catholic High 715 Mississippi St. Donaldsonville LA 70346	12/21/2000	Donation	25.00
Ascension Transmission 16022 Hwy. 44 Prairieville LA 70769	08/16/2000	Auto Repair	142.37
3. SUBTOTAL (optional - this page)			681.58
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)
Jackie Baker Donaldsonville LA	03/20/2000	Ascension Catholic High School Band Trip - Donation	100.00
Chris Barriant Donaldsonville LA 70346	03/04/2000	Donation Team Sponsorship	100.00
Corey Baliste Vacherie LA	06/18/2000	Donation	50.00
Bayou Classic Baton Rouge LA	10/04/2000	Tickets	255.00
Bayou Youth Donaldsonville LA 70346	06/23/2000	Donation - AAU basketball team	200.00
Bell South Mobility 1222 East Cornerview Gonzales LA 70737	02/01/2000	Phone	544.63
Bell South Mobility 1222 East Cornerview Gonzales LA 70737	03/13/2000	Phone	500.00
Bell South Mobility 1222 East Cornerview Gonzales LA 70737	03/31/2000	Mobile Phone	200.00
3. SUBTOTAL (optional - this page)			1949.63
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)
Bell South Mobility 1222 East Cornerview Gonzales LA 70737	04/21/2000	Phone	152.01
Bell South Mobility 1222 East Cornerview Gonzales LA 70737	06/08/2000	Phone	220.16
Bell South Mobility 1222 East Cornerview Gonzales LA 70737	07/05/2000	Phone	193.18
Bell South Mobility 1222 East Cornerview Gonzales LA 70737	08/09/2000	Phone	208.08
Bell South Mobility 1222 East Cornerview Gonzales LA 70737	09/01/2000	Phone	100.00
Bell South Mobility 1222 East Cornerview Gonzales LA 70737	10/05/2000	Phone	133.28
Belle Rose Middel School Bell Rose LA	04/05/2000	Donation	50.00
Belle Rose Middle School 7177 Hwy. 1 Belle Rose LA 70341	10/13/2000	Donation	50.00
3. SUBTOTAL (optional - this page)			1108.70
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)
Eldoris Bennett Donaldsonville LA 70346	01/23/2000	Donation	100.00
Bernardo's Catering Service 105 W. 10th St. Donaldsonville LA 70346	01/21/2000	Prison Services - Refreshments	70.25
Bill Landry Campaign Committee 1427 South Park Ave. Gonzales LA 70737	04/05/2000	Donation	50.00
Bulldog Backers Donaldsonville LA 70346	12/21/2000	Donation	100.00
Denise Cancienne Donaldsonville LA 70346	05/26/2000	Graduation	25.00
Capital City Press Baton Rouge LA	01/10/2000	Office Newspaper (annual)	130.12
Custom Imprinting 601 Bayou Rd. Donaldsonville LA 70346	01/10/2000	Office Supplies	18.16
Custom Imprinting 601 Bayou Rd. Donaldsonville LA 70346	02/01/2000	Office Expense	20.75
3. SUBTOTAL (optional - this page)			514.28
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)
Custom Imprinting 601 Bayou Rd. Donaldsonville LA 70346	04/06/2000	Office Supplies	75.00
Custom Imprinting 601 Bayou Rd. Donaldsonville LA 70346	08/13/2000	Office Supplies	12.41
Custom Imprinting 601 Bayou Rd. Donaldsonville LA 70346	08/11/2000	Office Supplies	66.26
Custom Imprinting 601 Bayou Rd. Donaldsonville LA 70346	09/01/2000	Office Supplies	17.69
Custom Imprinting 601 Bayou Rd. Donaldsonville LA 70346	10/05/2000	Office Supplies	46.35
Democratic Women's Organization P.O. Box 65 LaPlace LA 70069	04/21/2000	Donation	50.00
Donaldsonville Area Assoc. for Retarded Citiz P.O. Box 524 Donaldsonville LA 70346	04/05/2000	Donation	25.00
Donaldsonville Chief 402 Railroad Ave. Donaldsonville LA 70346	04/10/2000	Subscription	25.00
3. SUBTOTAL (optional - this page)			317.91
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)
Donaldsonville High School 100 Tiger Dr. Donaldsonville LA 70346	07/14/2000	Annual Ad	100.00
Donaldsonville High School 100 Tiger Dr. Donaldsonville LA 70346	10/06/2000	Advertisement - yearbook	50.00
Dreams Come True Donaldsonville LA	06/13/2000	Annual Membership	25.00
Ducks Unlimited Bayou Lafourche P.O. Box 344 Donaldsonville LA 70346	11/22/2000	Sponsorship	200.00
East Ascension High School Donaldsonville LA 70346	02/10/2000	Donation Band Trip	100.00
Fellowship Community Mass Choir Gonzales LA	07/29/2000	Donation	12.00
First Baptist Church P.O. Box 24 Vacherie LA 70090	05/22/2000	Donation - Youth Ministry	200.00
Five Star #14 21134 Hwy. 20 W Vacherie LA	03/18/2000		23.50
3. SUBTOTAL (optional - this page)			710.50
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)
Greater Israel Baptist Church 7076 Hwy. 308 Donaldsonville LA 70346	02/10/2000	Donation - Pastor's anniversary	50.00
Greater Israel Baptist Church 7076 Hwy. 308 Donaldsonville LA 70346	05/15/2000	Donation	10.00
Greater Mt. Pilgrim Baptist Church 926 St. Patrick St. Donaldsonville LA 70346	05/27/2000	Donation - Youth Sunday School	200.00
Greater New St. Peter Baptist Church P.O. Box 128 Edgard LA 70049	04/10/2000	Donation	20.00
Hampton Inn Bossier City LA	02/16/2000	Housing	54.00
Headstart Donaldsonville LA 70346	04/10/2000	Donation	60.00
Hiram Lodge #12 Donaldsonville LA 70346	02/10/2000	Donation	100.00
Horseshoe Hotel 711 Horseshoe Blvd. Bossier City LA	10/25/2000	Lodging	86.80
3. SUBTOTAL (optional - this page)			570.80
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)
House Democratic Campaign Committee Baton Rouge LA	04/04/2000		100.00
Ismael Shrine Temple #154 Baton Rouge LA	09/01/2000	Donation	25.00
J's Package Liquor 716 Lessard Donaldsonville LA 70346	03/18/2000	Refreshments - Council meetings	200.00
Raymond Jacobs Donaldsonville LA 70346	12/31/2000	Donation	50.00
Sandy Joseph Donaldsonville LA 70346	04/06/2000	Team Donation	50.00
LA Capitol Foundation Baton Rouge LA	08/23/2000	Donation	82.00
LA Legis. Black Caucus Bayou Classic Baton Rouge LA	11/10/2000	Jazz Brunch	350.00
Leukemia & Lymphoma Society	06/30/2000	Donation	50.00
3. SUBTOTAL (optional - this page)			907.00
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)
Louisiana Capitol Foundation Baton Rouge LA	06/18/2000	Brief Case	41.80
Louisiana House Dining Hall Baton Rouge LA	03/20/2000	Meals	28.40
Louisiana House Dining Hall Baton Rouge LA	06/19/2000	Meals	38.05
Louisiana House Dining Hall Baton Rouge LA	11/30/2000	Meals	42.50
Louisiana Rural Caucus Baton Rouge LA	03/28/2000	Dues	50.00
Lutcher Quarterback Club Lutcher LA	06/12/2000	Advertisement	50.00
Michael McKinney, Jr. Donaldsonville LA 70346	05/19/2000	Graduation	25.00
Mid City 703 Railroad Ave. Donaldsonville LA 70346	06/16/2000	Car wash	28.00
3. SUBTOTAL (optional - this page)			299.75
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)
Mike's Automotive 1607 East Bayou Rd. Donaldsonville LA 70346	05/24/2000	Auto repair	457.37
Mikes Automotive 1607 E. Bayou Rd. Donaldsonville LA 70346	04/15/2000	Auto Towing & repair	198.00
Mikes Automotive 1607 E. Bayou Rd Donaldsonville LA 70346	08/22/2000	Auto Repair	545.22
Eli Miles Donaldsonville LA 70346	02/10/2000	Parker Fundraiser	60.00
Multiple Sclerosis Walk 2000 22017 Brandi Court Carson CA 90745	04/10/2000	Donation	50.00
N.A.B.C.O. Natchitoches LA	04/27/2000	Convention	500.00
NBCSL 444 north Capitol St. Ste. #622 Washington DC 20001	10/11/2000	2000 Membership Dues	100.00
National Fire Safety Council Donaldsonville Fire Dept P.O. Box 470 Donaldsonville LA 70346	04/05/2000	Donation	48.00
3. SUBTOTAL (optional - this page)			1948.59
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)
New Orleans Hilton New Orleans LA	02/22/2000	Lodging for YMTF Convention	391.87
Ourso Flower Shop 120 Chetimatches Baton Rouge LA 70346	01/10/2000	Funeral Floral Arrangement	39.96
Ourso Flower Shop 120 Chetimatches Baton Rouge LA 70346	02/01/2000	Flowers	211.32
Ourso Flower Shop 120 Chetimatches Baton Rouge LA 70346	03/20/2000	Florals	106.24
Ourso Flower Shop 120 Chetimatches Baton Rouge LA 70346	03/31/2000	Florals	80.26
Ourso Flower Shop 120 Chetimatches Baton Rouge LA 70346	05/22/2000	Floral	40.48
Ourso Flower Shop 120 Chetimatches Baton Rouge LA 70346	06/13/2000	Funeral sprays	182.16
Ourso Flower Shop 120 Chetimatches Baton Rouge LA 70346	06/30/2000	Funeral florals	112.59
3. SUBTOTAL (optional - this page)			1174.92
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)
Ourso Flower Shop 120 Chetimatches Baton Rouge LA 70346	08/11/2000	Floral Spray	42.98
Ourso Flower Shop 120 Chetimatches Baton Rouge LA 70346	09/01/2000	Floral sprays	99.38
Ourso Flower Shop 120 Chetimatches Baton Rouge LA 70346	10/05/2000	Florals	84.26
Ourso Flower Shop 120 Chetimatches Baton Rouge LA 70346	11/22/2000	Floral Sprays	166.12
Ourso Flower Shop 120 Chetimatches Baton Rouge LA 70346	12/12/2000	Florals	92.80
George Parker Donaldsonville LA	03/18/2000	Donation - Medical Expense Fund	50.00
Poplings 1001 Hwy. 1 South Donaldsonville LA 70346	04/12/2000	gas for auto	25.00
Ports Assoc of Louisiana P.O. Box 44312 Baton Rouge LA 70804	09/25/2000	Lodging for workshop	20.00
3. SUBTOTAL (optional - this page)			580.53
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)
Radisson Hotel Memphis Memphis TN	07/06/2000	Hotel accommodations	273.25
Eartha Reyborn Gonzales LA 70747	06/22/2000	Donation - Church Concert	108.00
Richard's Mobile Marchand Dr. Donaldsonville LA 70346	02/05/2000	Gas	20.00
Richard's Mobile Marchand Dr. Donaldsonville LA 70346	02/09/2000	Gas	18.30
Richard's Mobile Marchand Dr. Donaldsonville LA 70346	02/11/2000	Gas	22.60
Richard's Mobile Marchand Dr. Donaldsonville LA 70346	02/13/2000	Gas	23.00
Richard's Mobile Marchand Dr. Donaldsonville LA 70346	02/15/2000	Gas	14.00
Richard's Mobile Marchand Dr. Donaldsonville LA 70346	03/28/2000	Gas for Auto	21.00
3. SUBTOTAL (optional - this page)			500.15
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)
Richard's Mobile Marchand Dr. Donaldsonville LA 70346	04/21/2000	Gas	25.00
Richard's Mobile Marchand Dr. Donaldsonville LA 70346	04/28/2000	Gas for auto	20.00
Richard's Mobile Marchand Dr. Donaldsonville LA 70346	05/08/2000	Gas for Auto	25.00
Richard's Mobile Marchand Dr. Donaldsonville LA 70346	05/12/2000	Gas for auto	25.00
Richard's Mobile Marchand Dr. Donaldsonville LA 70346	05/15/2000	Gas for Auto	25.00
Richard's Mobile Marchand Dr. Donaldsonville LA 70346	06/07/2000	Gas	25.00
Richard's Mobile Marchand Dr. Donaldsonville LA 70346	06/14/2000	Gas	25.00
Richard's Mobile Marchand Dr. Donaldsonville LA 70346	06/30/2000	Gas	25.00
3. SUBTOTAL (optional - this page)			195.00
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)
Richard's Mobile Marchand Dr. Donaldsonville LA 70346	07/13/2000	gas	25.00
Richard's Mobile Marchand Dr. Donaldsonville LA 70346	07/18/2000	Gas	20.00
Richard's Mobile Marchand Dr. Donaldsonville LA 70346	08/18/2000	Gas for auto	25.00
Richard's Mobile Marchand Dr. Donaldsonville LA 70346	09/15/2000	Gas for auto	25.00
Richard's Mobile Marchand Dr. Donaldsonville LA 70346	11/15/2000	Gas	17.50
Richard's Mobile Marchand Dr. Donaldsonville LA 70346	11/25/2000	Gas	20.00
River Parishes Hoyas St. James LA	06/30/2000	Sponsorship - basketball	100.00
Walter Rondino Donaldsonville LA	09/09/2000	Maintenance - office	50.00
3. SUBTOTAL (optional - this page)			262.50
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)
Rev. Rudolph Mitchell 1603 Pine St. Donaldsonville LA 70346	01/23/2000	Donation	100.00
Ruhr Valley Publishing, Inc. P.O. Box 460 Lutcher LA 70071	04/21/2000	Advertisement	60.00
Ruhr Valley Publishing, Inc. P.O. Box 460 Lutcher LA 70071	09/01/2000	Advertisement	150.00
Rural Caucus Donaldsonville LA 70346	08/11/2000	Photos for news article	16.32
Eryn R Shaw Vacherie LA	09/25/2000	Sponsorship	100.00
Marcia Shivers P.O. Box 108 Darrow LA 70725	06/13/2000	Graduation	25.00
Simple Simon Seigen Lane Baton Rouge LA 70809	02/12/2000	Auto Service	97.99
Simple Simon Seigen Lane Baton Rouge LA 70809	05/02/2000	Auto Service	70.89
3. SUBTOTAL (optional - this page)			620.20
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)
Simple Simon Seigen Lane Baton Rouge LA 70809	12/30/2000	Auto Service	177.87
St. Amant High St. Amant LA 70774	04/27/2000	Donation - Booster Club	100.00
St. Augustine Catholic Church 174 Hwy. 1003 Ritz LA	02/10/2000	Sponsorship	25.00
St. Benedict Catholic Church P.O. Box 220 Napoleonville LA 70390	09/25/2000	Sponsorship fair booth	100.00
St. Catherines 421 St. Patricks St. Donaldsonville LA 70346	09/17/2000	Donation	50.00
St. Charles Defenders P.O. Box 447 Edgard LA 70049	07/14/2000	Donation - Basketball team	50.00
St. James 4-H Foundation P.O. Box 18 Convent LA 70723	04/05/2000	Sponsorship	50.00
St. James Concerned Citizens Committee St. James LA	01/10/2000	Donation	75.00
3. SUBTOTAL (optional - this page)			627.87
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)
St. James High Athletic Dept St. James LA 70086	08/09/2000	Ad - football	60.00
St. James High School P.O. Box 101 St. James LA 70806	04/10/2000	Donation - Boys basketball	150.00
St. John Democratic PEC P.O. Box 2277 LaPlace LA 70069	10/16/2000	Sponsorship	100.00
St. Michael's Catholic Church Convent LA	09/25/2000	Sponsorship	125.00
Erica Sullivan Donaldsonville LA 70346	12/17/2000	Donation	50.00
The River Net P.O. Drawer 269 Donaldsonville LA 70346	06/13/2000	Subscription	24.00
The River New Digest P.O. Box 158 LaPlace LA 70069	12/13/2000	Ad	25.00
Alvin Thomas Donaldsonville LA 70346	04/19/2000	Donation - team	100.00
3. SUBTOTAL (optional - this page)			634.00
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)
Thompson Council #37 Donaldsonville LA 70346	01/31/2000	Sponsorship	50.00
Thompson Council #37 Donaldsonville LA 70346	04/02/2000	Donation	50.00
Ticket Master Baton Rouge LA	06/12/2000	Tickets for the Lakers Basketball Game in New Orleans (VISA)	409.60
Transportation Committe Raod Show Baton Rouge LA	02/16/2000	Donation	500.00
U. S. Postmaster 301 Iberville Donaldsonville LA 70346	03/03/2000	Stamps	66.00
U. S. Postmaster 301 Iberville Donaldsonville LA 70346	05/09/2000	Stamps	66.00
U. S. Postmaster 301 Iberville Donaldsonville LA 70346	07/14/2000	Stamps	66.00
U. S. Postmaster 301 Iberville Donaldsonville LA 70346	09/11/2000	Stamps	66.00
3. SUBTOTAL (optional - this page)			1273.60
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)
U. S. Postmaster 301 Iberville Donaldsonville LA 70346	10/27/2000	Stamps	66.00
U. S. Postmaster 301 Iberville Donaldsonville LA 70346	12/21/2000	Stamps	66.00
Xavier University New Orleans LA	01/03/2000	YMTF Registration fee	60.00
Xavier University New Orleans LA	02/22/2000	Scholarship Fund	150.00
Van Beast Assembly #23 Baton Rouge LA	04/02/2000	Donation	100.00
James W. Scarborough P.O. Box 215 Natchitoches LA 71457	05/22/2000	George Cotten Donation	100.00
Jeff Wiley 2204 S. Evergreen Ave. Gonzales LA 70737	02/13/2000	Donation	20.00
Winn Dixie 3435 Hwy. 1 Donaldsonville LA 70346	04/12/2000	Refreshments Black Caucus Mtg.	99.26
3. SUBTOTAL (optional - this page)			661.26
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)
Winn Dixie 3435 Hwy. 1 Donaldsonville LA 70346	12/24/2000	Gift - Christmas	23.20
YMTF - New Orleans New Orleans LA	02/18/2000	Convention	500.00
Young Pilgrim Baptist Church 6176 Convent Housing St. Convent LA 70723	10/11/2000	Donation	20.00

3. SUBTOTAL (optional - this page)	543.20
4. TOTAL (optional - complete only on last page of this schedule)	16079.87