CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Donald E Hines
P. O. Box 282
Bunkie LA 71322

2. Office Sought (include title of office as well as parish, city, town and/or election district)
State Senator
District 28

OFFICE USE ONLY
ANN 2/5
0100665

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___ Withdrawn
___ 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.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

9. 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)

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 2/5/01

Don Hines

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

(318) 346-4819
Daytime Telephone

Signature of Treasurer

Daytime Telephone

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
2001 FEB -7 PM 1:45

Form 102, REV. 3/98, PAGE REV. 3/98

Affiliated Persons / Organizations

Name and Address of Person Preparing Report	Candidate Information
Mary Devillier P. O. Box 282 Bunkie LA 71322 Chairperson:	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): 318-346-4519	Rel of Aff. Org. to Comm:
Name and Address of Financial Institution Union Bank 305 N. Main Street Marksville LA 71351 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):	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	4900.00
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)	4900.00
5. Other Receipts (Schedule A-3)	5729.55
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	10629.55

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	27114.46
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)	27114.46

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)	123723.88
15. Plus total receipts this period (Line 8 above)	+ 10629.55
16. Less total disbursements this period (Line 13 above)	- 27114.46
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	107238.97

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.)	102944.74
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	97264.45

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)	1800.00
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
Bayer Corporation P. O. Box 2170 Cordova TN 38088-2170 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	05/17/2000	300.00	300.00
Glaxo Wellcome P. O. Box 13358 Research Triangle Park NC 27709 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	11/16/2000	300.00	300.00
Healthcare Solutions, LLC 729 S. Acadian Thruway Baton Rouge LA 70806 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	06/27/2000	1000.00	1000.00
L.I.F.P.A.C. P. O. Box 40183 Baton Rouge LA 70835 POLITICAL COMMITTEE? X PARTY COMMITTEE?____	10/05/2000	500.00	500.00
Louisiana Association of Educators P. O. Box 479 Baton Rouge LA 70821 POLITICAL COMMITTEE? X PARTY COMMITTEE?____	06/23/2000	1000.00	1000.00
Philip Morris USA 120 Park Avenue New York NY 10017-5592 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	09/27/2000	500.00	500.00
Transportation Political Education League 14600 Detroit Avenue Cleveland OH 44107 POLITICAL COMMITTEE? X PARTY COMMITTEE?____	07/19/2000	300.00	300.00
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) 1800.00 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
Wackenhut Corrections 4200 Wackenhut Dr. #100 Palm Beach Gardens FL 33410 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/28/2000	1000.00	1000.00

4. SUBTOTAL (this page)	1000.00	N/A
5. TOTAL (complete only on last page of this schedule)	4900.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 1800.00

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
Union Bank 305 N. Main Street Marksville LA 71351	01/14/2000	Interest on CD	895.73
Union Bank 305 N. Main Street Marksville LA 71351	05/16/2000	Interest on CD	1982.11
Union Bank 305 N. Main Street Marksville LA 71351	07/14/2000	Interest on CD	899.27
Union Bank 305 N. Main Street Marksville LA 71351	11/16/2000	Interest on CD	2152.44

5. SUBTOTAL(optional)	6729.55
6. Total OTHER RECEIPTS during this reporting period	6729.55

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 Flag Shop, Inc. 8946 Interline Ave Baton Rouge LA 70806	11/14/2000	Flag Stand for School	44.36
Abundant Life Church 843 Hwy 1193 Marksville LA 71351	04/25/2000	Donation-Mission Trip Guatemala	50.00
Acadiana Delegation P. O. Box 44500 Baton Rouge LA 70804	03/31/2000	2000-2001 Membership Dues	50.00
Allen 4-H Foundation P. O. Box 168 Oberlin LA 70655	10/09/2000	Donation	50.00
American Express Centurion Bank Suite 0002 Chicago IL 60679	02/14/2000	Entertaining Constituents	373.68
American Express Centurion Bank Suite 0002 Chicago IL 60679	03/27/2000	Hotel-Mardi Gras-Washington, D.C.	312.38
American Express Centurion Bank Suite 0002 Chicago IL 60679	05/15/2000	Service Charge on Late Account	3.72
American Express Centurion Bank Suite 0002 Chicago IL 60679	06/14/2000	Dinner-Constituents	385.00
3. SUBTOTAL (optional - this page)			1249.14
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)
American Express Centurion Bank Suite 0002 Chicago IL 60679	12/13/2000	Lunch-Constituent	19.94
American Heart Association c/o Bayou Vista Nursing Home Bunkie LA 71322	02/16/2000	Donation-Heart Walk	25.00
American Legion Post 128 P. O. Box 204 Bunkie LA 71322	02/18/2000	Dinner Tickets	25.00
Atchafalaya Catfish Festival Melville LA	09/30/2000	Donation	30.00
Avoyelles Council on Aging 224 S. Preston Marksville LA 71351	03/06/2000	Donation-SNAP Program	25.00
Avoyelles Foster Parents Assn. c/o Bunkie General Hospital Bunkie LA 71322	12/07/2000	Donation	50.00
Avoyelles Office Supply 221 Main Street Marksville LA 71351	01/05/2000	Office Supplies	36.41
Avoyelles Office Supply 221 Main Street Marksville LA 71351	12/04/2000	Labels-Christmas Cards	43.39
3. SUBTOTAL (optional - this page)			258.74
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)
Avoyelles Parish Library 107 W. Oak Street Bunkie LA 71322	06/14/2000	Memorial-Lola T. St. Romain	60.00
Avoyelles Parish Library 107 W. Oak Street Bunkie LA 71322	08/26/2000	Donation-In Memory of Dr. Melancon	35.00
Avoyelles Parish Medical Society 338 Moreau Street Marksville LA 71351	02/14/2000	Tickets-Mardi Gras Ball	225.00
Avoyelles Parish Police Jury 312 N. Main St. Marksville LA 71351	11/27/2000	Donation-Christmas Program	100.00
Avoyelles Publishing Co. P. O. Box 36 Marksville LA 71351	01/05/2000	Christmas Ad	45.00
Avoyelles Publishing Co. P. O. Box 36 Marksville LA 71351	03/06/2000	Don't Drop Out of School Ad	20.00
Avoyelles Publishing Co. P. O. Box 36 Marksville LA 71351	05/07/2000	Ad & Flowers-Secretary's Day	32.00
Avoyelles Publishing Co. P. O. Box 36 Marksville LA 71351	06/28/2000	Ads-Corn Festival & Don't Drink and Drive	65.00
3. SUBTOTAL (optional - this page)			602.00
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)
Avoyelles Publishing Co. P. O. Box 38 Marksville LA 71351	09/06/2000	Ad-Football Tab	135.00
Avoyelles Publishing Co. P. O. Box 38 Marksville LA 71351	09/28/2000	Ad-Football Contest	40.00
Avoyelles Publishing Co. P. O. Box 38 Marksville LA 71351	10/30/2000	Ad-Football Contest	40.00
Avoyelles Publishing Co. P. O. Box 38 Marksville LA 71351	12/01/2000	Football Ad	30.00
Basile Athletic Assn. c/o Sidney Fontenot P. O. Box 607 Eunice LA 70535	08/20/2000	Donation-Fundraiser	100.00
Basile High School 2836 Second Street Basile LA 70515	02/18/2000	Yearbook Ad	50.00
Basile High School 2836 Second Street Basile LA 70515	03/13/2000	Donation-Jordon Smith UN Pilgrimage	50.00
Basile High School 2836 Second Street Basile LA 70515	08/09/2000	Ad-Football Program	75.00
3. SUBTOTAL (optional - this page)			520.00
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)
Basile Weekly News P. O. Box 578 Basile LA 70515	01/06/2000	Christmas Ad	27.00
Basile Weekly News P. O. Box 578 Basile LA 70515	06/02/2000	Ad-Graduation Tab	24.00
Basile Weekly News P. O. Box 578 Basile LA 70515	12/01/2000	Ad-Swine Festival	24.00
BellSouth Mobility P. O. Box 530017 Atlanta GA 30353	01/10/2000	Cellular Phone Bill	99.79
BellSouth Mobility P. O. Box 530017 Atlanta GA 30353	02/09/2000	Cellular Phone Bill	100.58
BellSouth Mobility P. O. Box 530017 Atlanta GA 30353	03/08/2000	Cellular Phone Bill	102.87
BellSouth Mobility P. O. Box 530017 Atlanta GA 30353	04/10/2000	Cellular Phone Bill	100.56
BellSouth Mobility P. O. Box 530017 Atlanta GA 30353	05/10/2000	Cellular Phone Bill	102.10
3. SUBTOTAL (optional - this page)			560.90
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)
BellSouth Mobility P. O. Box 530017 Atlanta GA 30353	06/12/2000	Cellular Phone Bill	106.18
BellSouth Mobility P. O. Box 530017 Atlanta GA 30353	07/17/2000	Cellular Phone Bill	100.56
BellSouth Mobility P. O. Box 530017 Atlanta GA 30353	08/16/2000	Cell Phone Bill	99.78
BellSouth Mobility P. O. Box 530017 Atlanta GA 30353	09/07/2000	Cellular Phone Bill	106.77
BellSouth Mobility P. O. Box 530017 Atlanta GA 30353	09/28/2000	Payment for Lost Phone	35.00
BellSouth Mobility P. O. Box 530017 Atlanta GA 30353	10/11/2000	Cellular Phone Bill	101.32
BellSouth Mobility P. O. Box 530017 Atlanta GA 30353	11/16/2000	Cell Phone Bill	102.13
BellSouth Mobility P. O. Box 530017 Atlanta GA 30353	12/11/2000	Cell Phone Bill	102.90
3. SUBTOTAL (optional - this page)			754.64
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)
Boy Scouts of America-Atlakapas Council 1545 Jackson Street Alexandria LA 71301	03/06/2000	Donation	100.00
Bunkie Chamber of Commerce 104 Walnut Street Bunkie LA 71322	02/16/2000	Beverages-Mardi Gras Ball	63.00
Bunkie Chamber of Commerce 104 Walnut Street Bunkie LA 71322	12/07/2000	Table-Mardi Gras Ball	200.00
Bunkie High School FFA 435 Evergreen Road Bunkie LA 71322	10/02/2000	Donation	100.00
Bunkie High School 435 Evergreen Hwy. Bunkie LA 71322	01/18/2000	Softball Sponsorships	200.00
Bunkie Lions Club P. O. Box 905 Bunkie LA 71322	01/03/2000	Football Pool	60.00
Bunkie Lions Club P. O. Box 905 Bunkie LA 71322	05/10/2000	Ad-Annual Golf Tournament	30.00
Carmouche Benefit Marksville LA 71351	12/23/2000	Donation-House Fire	100.00
3. SUBTOTAL (optional - this page)			643.00
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)
Calskin Cup P. O. Box 179 Bunkie LA 71322	08/18/2000	Sponsor-Golf Tournament	150.00
Central Ford P. O. Box 587 Bunkie LA 71322	02/09/2000	1st payment and security deposit on le ase car	1329.28
Christian Record Service P. O. Box 283 Winnfield LA	02/02/2000	Donation-Camps for Blind Children	50.00
Church of the Little Flower P. O. Box 316 Evergreen LA 71333	08/18/2000	Donation-Bingo Table	50.00
Citadel of Hope P. O. Box 877 Simmesport LA 71369	09/09/2000	Donation-Children's Olympics	80.00
Cottonport Little League 262 Tonney Street Cottonport LA 71327	02/21/2000	Donation	50.00
Courtney Gallery 400 Walnut Street Bunkie LA 71322	01/24/2000	Huey Long Picture for Office	88.97
Daily World P. O. Box 1179 Opelousas LA 70571	07/28/2000	Subscription	120.00
3. SUBTOTAL (optional - this page)			1898.23
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)
Dan's Auto Service 603 S.W. Main Street Bunkie LA 71322	05/08/2000	Gas	15.50
Dan's Auto Service 603 S.W. Main Street Bunkie LA 71322	06/14/2000	Gas	22.00
Dan's Auto Service 603 S.W. Main Street Bunkie LA 71322	08/08/2000	Gas	15.50
Dan's Auto Service 603 S.W. Main Street Bunkie LA 71322	09/29/2000	Gas	15.00
Dan's Auto Service 603 S.W. Main Street Bunkie LA 71322	12/11/2000	Gas	16.00
Ducks Unlimited-Avoyelles Chapter Marksville LA 71351	09/27/2000	Membership Fee and Donation	135.00
Dugout 124 Lyle Ave. Bunkie LA 71322	11/30/2000	Lunch-Constituents	52.00
Eunice High Athletics P. O. Box 4 Eunice LA 70535	07/17/2000	Ad-Football Program	100.00
3. SUBTOTAL (optional - this page)			371.30
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)
Eunice News P. O. Box 989 Eunice LA 70535	01/07/2000	Christmas Ad	36.00
Eunice News P. O. Box 989 Eunice LA 70535	06/08/2000	Ad-Graduation Tab	40.00
Eunice News P. O. Box 989 Eunice LA 70535	08/04/2000	Ads-Baseball and Back to School	96.00
Ford Motor Credit Co. P. O. Box 640001 CS Dallas TX 75364	03/01/2000	Lease Car Payment	654.26
Ford Motor Credit Co. P. O. Box 640001 CS Dallas TX 75364	03/30/2000	Lease Car Payment	654.26
Ford Motor Credit Co. P. O. Box 640001 CS Dallas TX 75364	04/26/2000	Lease Car Payment	654.26
Ford Motor Credit Co. P. O. Box 640001 CS Dallas TX 75364	05/30/2000	Car Lease Payment	654.26
Ford Motor Credit Co. P. O. Box 640001 CS Dallas TX 75364	06/26/2000	Car Lease Payment	654.26
3. SUBTOTAL (optional - this page)			3443.30
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)
Ford Motor Credit Co. P. O. Box 640001 CS Dallas TX 75364	07/28/2000	Lease Car Payment	654.26
Ford Motor Credit Co. P. O. Box 640001 CS Dallas TX 75364	08/28/2000	Car Lease Payment	654.26
Ford Motor Credit Co. P. O. Box 640001 CS Dallas TX 75364	09/25/2000	Car Lease Payment	654.26
Ford Motor Credit Co. P. O. Box 640001 CS Dallas TX 75364	10/30/2000	Car Lease payment	654.26
Ford Motor Credit Co. P. O. Box 640001 CS Dallas TX 75364	11/27/2000	Car Lease Payment	654.26
Ford Motor Credit Co. P. O. Box 640001 CS Dallas TX 75364	12/28/2000	Car lease payment	654.26
Jennifer D Freeman P. O. Box 702 Ville Platte LA 70586	06/14/2000	Donation-Miss LA American Teen Pageant	50.00
Friends of LPB P. O. Box 83830 Baton Rouge LA 70884	06/28/2000	Contribution	36.00
3. SUBTOTAL (optional - this page)			4011.56
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)
Bobby J Gaudier 683 Hwy 1179 Cottonport LA 71327	11/09/2000	Donation	100.00
General Operating Fund LA State Senate P. O. Box 94183 Baton Rouge LA 70804	04/13/2000	Lunch-Senate Dining Room-Constituents	112.50
General Operating Fund LA State Senate P. O. Box 94183 Baton Rouge LA 70804	05/31/2000	Lunch Senate Dining Room-Constituents	30.00
General Operating Fund LA State Senate P. O. Box 94183 Baton Rouge LA 70804	06/12/2000	Lunch-Constituents Senate Dining Room	157.50
Germean's Flowers 617 E. Tunica Marksville LA 71351	03/28/2000	Flowers-Normand Service	35.70
Gilbert's Florist 398 Gulliot/Lemoine Road Marksville LA 71351	01/31/2000	Flowers-Nettzel Service	37.45
Greater Hayes AME Chapel Oakdale LA 71463	10/31/2000	Donation	50.00
International Vietnam Reunion P. O. Box 1280 Oberlin LA 70655	07/05/2000	Donation	50.00
3. SUBTOTAL (optional - this page)			573.15
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)
Jerusalem Missionary Baptist Church P. O. Box 612 Cottonport LA 71327	10/16/2000	Donation	30.00
Johnson Bayou School 6304 Gulf Beach Hwy. Cameron LA 70631	08/28/2000	Yearbook Ad	30.00
KSLO Broadcasting Co., Inc. P. O. Box 1150 Opelousas LA 70571	12/06/2000	Ad-Opel. Cath. Football	49.75
KVPI P. O. Drawer J Ville Platte LA 70586	05/03/2000	Ad-Cotton Festival	45.00
KVPI P. O. Drawer J Ville Platte LA 70586	11/02/2000	Ad-Cotton Festival	45.00
Kinder Courier News P. O. Drawer AK Kinder LA 70648	01/05/2000	Christmas Ad	40.00
Kinder Courier News P. O. Drawer AK Kinder LA 70648	04/05/2000	Ad-Spring Sports	25.00
Kinder Courier News P. O. Drawer AK Kinder LA 70648	05/30/2000	1 Year Subscription	26.00
3. SUBTOTAL (optional - this page)			290.75
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)
Kinder Courier News P. O. Drawer AK Kinder LA 70648	08/16/2000	Ad-Back to School	25.00
Kinder Courier News P. O. Drawer AK Kinder LA 70648	10/04/2000	Ad-Oberlin Homecoming	25.00
Kinder Courier News P. O. Drawer AK Kinder LA 70648	11/06/2000	Ad- Homecoming	25.00
Lester Knight 4711 Pardue Road Pineville LA 71361	02/18/2000	Labor for Wallpaper	120.00
LA Capitol Foundation P. O. Box 94062 Baton Rouge LA 70804	09/06/2000	Ornaments-Donation TBIPAC Golf Tournament	30.00
LA Capitol Foundation P. O. Box 94062 Baton Rouge LA 70804	12/22/2000	Christmas Gifts-constituents	441.00
LA Commission des Avoyelles P. O. Box 2 Hamburg LA 71339	08/14/2000	Yearly Dues	15.00
LA Senate Democratic Campaign Committee P. O. Box 4385 Baton Rouge LA 70821	06/14/2000	Aprons & Plate - Fundraiser	70.00
3. SUBTOTAL (optional - this page)			751.00
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)
LA Senate Democratic Campaign Committee P. O. Box 4385 Baton Rouge LA 70821	09/05/2000	Plate for donation Tunica Biloxi Indiana Golf Tournament	40.00
LAMPAC 6767 Perkins Road Ste 100 Baton Rouge LA 70808	03/06/2000	Membership-Jackie Hines	100.00
LSU Athletic Department Baton Rouge LA	05/11/2000	Football Tickets	468.00
LSUE Booster Club P. O. Box 1129 Eunice LA 70535	10/16/2000	Ticket-fundraiser	50.00
Lions Club Bunkie LA 71322	12/18/2000	Raffle Tickets	20.00
Louisiana Cattlemen's Association 4921 I-10 Frontage Road Port Allen LA 70767	05/05/2000	Membership Dues	35.00
Louisiana Commission on Law Enforcement 1885 Wooddale Blvd. Baton Rouge LA 70806	07/19/2000	Donation-Medal of Honor Program	100.00
Louisiana Conservationist P. O. Box 98000 Baton Rouge LA 70898	10/06/2000	Subscription	18.72
3. SUBTOTAL (optional - this page)			831.72
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 Corn Festival Bunkie LA 71322	05/16/2000	Sponsor-Bunkie High School Reunion Booth	25.00
Louisiana Governmental Studies, Inc. P. O. Box 52129 Lafayette LA 70505	05/08/2000	Grass Roots Guide	61.18
Louisiana Legislative Spouses c/o Dorothy Hill 529 Tramel Road Dry Creek LA 70637	02/07/2000	Membership Dues	100.00
Louisiana Political Fax Weekly P. O. Box 5 Baton Rouge LA 70821	05/10/2000	Subscription	78.00
Louisiana Political Review P. O. Box 6 Baton Rouge LA 70821	10/20/2000	6 Month Subscription	78.00
Louisiana State Senate P. O. Box 94183 Baton Rouge LA 70804	04/25/2000	State Flag for Constituent	24.00
Louisiana State Senate P. O. Box 94183 Baton Rouge LA 70804	11/14/2000	Flags for Schools	48.00
Louisiana Wildlife Federation, Inc. P. O. Box 65238 Baton Rouge LA 70896	01/31/2000	Membership	25.00
3. SUBTOTAL (optional - this page)			439.18
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 Wildlife Federation, Inc. P. O. Box 65239 Baton Rouge LA 70896	08/25/2000	Membership Fee	50.00
M.J.'s Kajun Kitchen P. O. Box 122 Bunkie LA 71322	06/10/2000	Expenses-Taste of the Senate Fundraiser	240.00
Melville Young at Heart Senior Club P. O. Box 140 Melville LA 71353	04/25/2000	Sponsor-2 people N.O. trip	50.00
Moran Printing, Inc. P. O. Box 54173 New Orleans LA 70154	10/16/2000	Christmas Cards	3438.23
Morning Advocate c/o Ducote Delivery, Inc. P. O. Box 841 Bunkie LA 71322	12/21/2000	1 Year Subscription	144.00
Nathan Abshire Fund Raising Committee P. O. Box 150 Basile LA 70515	02/02/2000	Donation	50.00
National Association of Senior Friends P. O. Box 95510 Louisville KY 40295	06/05/2000	Membership Dues	15.00
New Life Assembly of God 1660 German Bayou Rd. Hessmer LA 71341	07/05/2000	Donation-Emily Laborde	50.00
3. SUBTOTAL (optional - this page)			4035.23
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)
Nicola Studio 2201 Barton Drive Marrero LA 70072	08/08/2000	Composite Picture of Senate	86.00
Normand Benefit Marksville LA 71351	12/23/2000	Donation-House Fire	100.00
Oakdale Area Chamber of Commerce P. O. Box 1138 Oakdale LA 71463	08/10/2000	Ticket-Fundraiser	60.00
Oakdale Journal P. O. Box 668 Oakdale LA 71463	01/12/2000	Christmas Ad	40.00
Oakdale Journal P. O. Box 668 Oakdale LA 71463	03/09/2000	Ad-Allen Parish Livestock Show	39.00
Oakdale Journal P. O. Box 668 Oakdale LA 71463	06/30/2000	1 Year Subscription	26.00
Oakdale Journal P. O. Box 668 Oakdale LA 71463	06/12/2000	Ad Graduation Tab	30.00
Oakdale Journal P. O. Box 668 Oakdale LA 71463	10/09/2000	Ad-Homecoming Oberlin	25.00
3. SUBTOTAL (optional - this page)			406.00
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)
Oakdale Journal P. O. Box 668 Oakdale LA 71463	11/08/2000	Ad-Homecoming	25.00
Oakdale Journal P. O. Box 668 Oakdale LA 71463	12/08/2000	Ad- Vietnam Wall	25.00
Oberlin Golf Team P. O. Box 304 Oberlin LA 70655	04/08/2000	Donation-benefit BBQ	50.00
Oberlin High School Junior BETA P. O. Drawer D Oberlin LA 70655	02/16/2000	Donation-Trip	50.00
OberlinHighSchool P. O. Drawer D Oberlin LA 70655	03/20/2000	Billboard-Baseball Season	25.00
PAR P. O. Box 14776 Baton Rouge LA 70898	10/09/2000	John Maginnis Book	10.35
Panthar Pride Club 435 Evergreen Hwy. Bunkie LA 71322	07/19/2000	Donation-Football Program	300.00
Peace Corps Project 4811 Wendover Road Alexandria LA 71303	03/24/2000	Contribution	50.00
3. SUBTOTAL (optional - this page)			545.35
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)
Piggly Wiggly 105 Chevy Lane Bunkie LA 71322	02/16/2000	Food-March Grass Ball	31.00
Piggly Wiggly 105 Chevy Lane Bunkie LA 71322	02/28/2000	Supplies-Lunch Meeting-Governor's Office	17.80
Plaucheville Elementary School P. O. Box 60 Plaucheville LA 71362	01/19/2000	Donation-District Bate Day	50.00
Plaucheville Little League P. O. Box 124 Plaucheville LA 71362	02/09/2000	Donation	50.00
Postmaster 118 W. Magnolia Street Bunkie LA 71322	09/06/2000	Box rent	79.00
Pre Teen LA Scholarship & Recognition Program 472 Island Road Marksville LA 71351	04/19/2000	Ad-Tahatha Patch	35.00
Rocky's Fuel Express 903 SW Main Bunkie LA 71322	01/10/2000	Gas	17.60
Rocky's Fuel Express 903 SW Main Bunkie LA 71322	03/21/2000	Gas	16.30
3. SUBTOTAL (optional - this page)			296.70
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)
Rocky's Fuel Express 803 SW Main Bunkie LA 71322	04/07/2000	Gas	20.30
Rotary Club of Avoyelles P. O. Box 363 Marksville LA 71351	04/13/2000	Entry Fee Golf Tournament	170.00
Sabine River Authority 15091 Texas Hwy. Many LA 71449	10/21/2000	Trip-Toledo Bend	20.00
Sam's Club Alexandria LA 71301	09/29/2000	Candy for Parades	88.40
Senate Democratic Campaign Committee P. O. Box 4365 Baton Rouge LA 70821	04/12/2000	Donation-Raffle Ticket	100.00
Silver Lining Pie Co. P. O. Box 864 Marksville LA 71351	02/28/2000	Dessert-Lunch Meeting-Governor's Office	30.00
South Louisiana Hoby Seminar P. O. Box 80053 Baton Rouge LA 70898	01/12/2000	Sponsor	100.00
St. Joan of Arc-St. Joseph P. O. Box 218 Oberlin LA 70655	08/16/2000	Donation-Raffle Ticket	100.00
3. SUBTOTAL (optional - this page)			628.70
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)
St. Jude Children's Research Hospital P. O. Box 20 Memphis LA 38101	04/13/2000	Donation	25.00
Stanley S. Scott Cancer Center 1600 Canal St. Ste 1010 New Orleans LA 70112	06/19/2000	Donation	100.00
Subway Sandwiches 736 N. W. Main Street Bunkie LA 71322	02/29/2000	Sandwiches for lunch meeting-Governor's Office	260.29
T-Jim's Grocery 1495 Horseshoe Drive Cottonport LA 71327	08/10/2000	Pig-Dinner Camp for lobbyists	87.63
The Bunkie Record P. O. Box 179 Bunkie LA 71322	01/26/2000	1 Year Subscription	13.50
The Eunice News P. O. Box 969 Eunice LA 70535	02/16/2000	1 Year Subscription	40.00
The Eunice News P. O. Box 969 Eunice LA 70535	04/10/2000	Ad-Crawfish Contest	36.00
The Eunice News P. O. Box 969 Eunice LA 70535	05/04/2000	Ads-LSUE Community Day & Child Abuse Prevention	40.00
3. SUBTOTAL (optional - this page)			602.42
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)
The Eunice News P. O. Box 989 Eunice LA 70535	09/08/2000	Ad-Football Tab	48.00
The Governor's Prayer Breakfast P. O. Box 310 Zachary LA 70791	09/15/2000	Ticket-Breakfast	15.00
The National Wild Turkey Federation, Inc. 770 Augusta Edgefield SC 29824	08/21/2000	Membership Dues	25.00
Total Touch 1559 Mac Arthur Alexandria LA 71301	02/08/2000	Wallpaper for Office	169.91
Town of Cottonport P. O. Box 119 Cottonport LA 71327	10/18/2000	Donation-Christmas Parade and Fireworks	100.00
Town of Elizabeth P. O. Box 457 Elizabeth LA 70638	02/29/2000	Donation-9th Annual Gospel Jamboree	50.00
U. S. Post Office 116 W. Magnolia Bunkie LA 71322	03/01/2000	Box Rent-262	22.00
U. S. Post Office 116 W. Magnolia Bunkie LA 71322	03/01/2000	Box Rent 290	67.00
3. SUBTOTAL (optional - this page)			508.91
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 116 W. Magnolia Bunkie LA 71322	12/01/2000	Stamps-Christmas Cards	826.00
U. S. Postmaster 116 W. Magnolia Bunkie LA 71322	12/15/2000	Stamps-Christmas Cards	33.00
U.S. Post Office 116 W. Magnolia Bunkie LA 71322	01/26/2000	Postage	4.62
Union Bank 305 N. Main Street Marksville LA 71351	01/04/2000	Kricket Internet Service	26.95
Union Bank 305 N. Main Street Marksville LA 71351	01/14/2000	Service Charge	1.00
Union Bank 305 N. Main Street Marksville LA 71351	02/04/2000	Kricket Internet Service	26.95
Union Bank 305 N. Main Street Marksville LA 71351	02/16/2000	Service Charge	1.00
Union Bank 305 N. Main Street Marksville LA 71351	03/07/2000	Kricket Internet Service	26.95
3. SUBTOTAL (optional - this page)			945.37
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 Bank 305 N. Main Street Marksville LA 71351	03/15/2000	Service Charge	1.00
Union Bank 305 N. Main Street Marksville LA 71351	04/07/2000	Kricket Internet Service	26.95
Union Bank 305 N. Main Street Marksville LA 71351	04/13/2000	Service Charge	1.00
Union Bank 305 N. Main Street Marksville LA 71351	05/05/2000	Internet Service	26.95
Union Bank 305 N. Main Street Marksville LA 71351	05/15/2000	Service Charge	1.00
Union Bank 305 N. Main Street Marksville LA 71351	05/17/2000	7-$30 Cashiers checks for Graduates	210.00
Union Bank 305 N. Main Street Marksville LA 71351	05/18/2000	1-$30 Cashiers Check for Graduate	30.00
Union Bank 305 N. Main Street Marksville LA 71351	05/22/2000	7-$30 Cashiers Check for Graduates	210.00
3. SUBTOTAL (optional - this page)			505.90
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 Bank 305 N. Main Street Marksville LA 71351	06/06/2000	Internet Service	26.95
Union Bank 305 N. Main Street Marksville LA 71351	06/15/2000	Service Charge	1.00
Union Bank 305 N. Main Street Marksville LA 71351	07/06/2000	Internet Service	26.95
Union Bank 305 N. Main Street Marksville LA 71351	07/14/2000	Service Charge	1.00
Union Bank 305 N. Main Street Marksville LA 71351	08/06/2000	Internet Service	26.95
Union Bank 305 N. Main Street Marksville LA 71351	08/14/2000	Service Charge	1.00
Union Bank 305 N. Main Street Marksville LA 71351	08/28/2000	AOL Purchases for Office	48.23
Union Bank 305 N. Main Street Marksville LA 71351	09/06/2000	Internet Service	26.95
3. SUBTOTAL (optional - this page)			159.03
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 Bank 305 N. Main Street Marksville LA 71351	09/15/2000	Service Charge	1.00
Union Bank 305 N. Main Street Marksville LA 71351	10/05/2000	Internet Service	26.95
Union Bank 305 N. Main Street Marksville LA 71351	10/13/2000	Service Charge	1.00
Union Bank 305 N. Main Street Marksville LA 71351	11/06/2000	Internet Service	26.95
Union Bank 305 N. Main Street Marksville LA 71351	11/15/2000	Service Charge	1.00
Union Bank 305 N. Main Street Marksville LA 71351	12/03/2000	Internet Service	26.95
Union Bank 305 N. Main Street Marksville LA 71351	12/15/2000	Bank Service Charge	1.00
V.F.W. Post #3841 P. O. Box 252 Mansura LA 71350	10/06/2000	Donation	30.00
3. SUBTOTAL (optional - this page)			114.85
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)
Ville Platte Gazette P. O. Box 220 Ville Platte LA 70586	01/07/2000	Christmas Ad	65.04
Ville Platte Gazette P. O. Box 220 Ville Platte LA 70586	04/05/2000	Ad-Boggy Bayou Festival	45.00
Ville Platte Gazette P. O. Box 220 Ville Platte LA 70586	05/30/2000	1 Year Subscription	35.00
Ville Platte Gazette P. O. Box 220 Ville Platte LA 70586	06/12/2000	Ad Graduation Tab	58.60
Ville Platte Gazette P. O. Box 220 Ville Platte LA 70586	07/17/2000	Ad-Smoked Meat Festival	58.80
Ville Platte Gazette P. O. Box 220 Ville Platte LA 70586	08/09/2000	Ad-Back to School	46.86
Wal Mart 109 Chevy Lane Bunkie LA 71322	02/26/2000	Supplies-Lunch Meeting-Governor's Office	34.35
Wal Mart 109 Chevy Lane Bunkie LA 71322	05/17/2000	Cards for Graduates	9.72
3. SUBTOTAL (optional - this page)			353.18
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)
Wal Mart 109 Chevy Lane Bunkie LA 71322	05/22/2000	Cards for Graduates	10.25
Winn Dixie 805 Shirley Road Bunkie LA 71322	02/28/2000	Supplies for Lunch-Meeting-Governor's Office	100.14
Winn Dixie 805 Shirley Road Bunkie LA 71322	06/09/2000	Supplies-Dinner Camp for lobbyists	86.81
Winn Dixie 805 Shirley Road Bunkie LA 71322	10/16/2000	Donation-Bunkie Middle School dinner for football players	30.00
Young's Country Store 5726 Gulf Beach Highway Cameron LA 70631	08/11/2000	Supplies-Entertain Lobbyist	268.00
Barbara Doyle Fund c/o First Federal Savings & Loan P. O. Box 706 Oakdale LA 71463	09/22/2000	Donation	100.00

3. SUBTOTAL (optional - this page)	595.20
4. TOTAL (optional - complete only on last page of this schedule)	27114.46