CANDIDATE'S REPORT

[to be filed by a candidate or his principal campaign committee]

1. Qualifying Name and Address of Candidate

KENNETH L. ODINET, SR.
6535 BURGUNDY ST.
ARABI, LA 70032

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

LOUISIANA HOUSE OF REPRESENTATIVES-DISTRICT 103

OFFICE USE ONLY

ANN 2/13

01101074

3. Date of Primary 10/2003

This report covers from 1/1/00 through 12/31/00

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

Previously submitted papers were blank and had no information on them.

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, savings and loan associations, or money market mutual funds as the depository of all campaign funds.)

BANK ONE
6524 ST. CLAUDE AVE.
ARABI, LA 70032

7. Full Name and Address of Treasurer

ROSEMARY P. ODINET
6535 BURGUNDY ST.
ARABI, LA 70032

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

9. a. Name of Person Preparing Report ROSEMARY P. ODINET

b. Daytime Telephone 504-279-2555

b. Name and address of committee's chairperson

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 13th day of February 2001

Kenneth L. Odinet Sr 504-279-2555
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)
Daytime Telephone

Rosemary P. Odinet 504-279-2555
Signature of Treasurer
Daytime Telephone

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

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
2001 FEB 14 PM 2:19

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 3550.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 3550.00
5. Other Receipts (Schedule A-3)	$ 250.00
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 3,800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule B-1)	$ 16,003.50
10. Other Disbursements (Schedule E-2)	$ 42.00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 16,045.50

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 final report for this election)	$ 42,063.45
15. *Plus* total receipts this period (Line 8 above)	$ 3,800.00
16. *Less* total disbursements this period (Line 13 above)	$ 16,045.50
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$ 29,818.15

Form 102, Rev. 2006, Page Rev. 2006

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

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.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	$ 1,300.00
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.)	
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

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 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
George & Shirley Kleinpeter 76 Marie Dr. Gretna, LA 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	1/12/00	$ 1,000.00	$ 1,000.00
LAMPAC 6767 Perkins Rd. Baton Rouge, LA 70808 POLITICAL COMMITTEE? __X__ PARTY COMMITTEE? _____	3/22/00	$ 500.00	$ 500.00
Services of FNBT Inc. 600 Jefferson St. Ste. 1202 Lafayette, LA 70501 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/26/00	$ 250.00	$ 250.00
AT&T P.O. Box 598018 Orlando, FL 32859 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/26/00	$ 250.00	$ 250.00
Vastar Resources Inc. 15375 Memorial Dr. Houston, TX 77079 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/11/00	$ 250.00	$ 250.00
Transportation Political Education League 14600 Detroit Ave. Cleveland OH 44107 POLITICAL COMMITTEE? __X__ PARTY COMMITTEE? _____	7/25/00	$ 300.00	$ 300.00
Philip Morris USA 1005 Congress Ave., Ste. 850 Austin, TX 78701 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/29/00	$ 500.00	$ 500.00
4. SUBTOTAL (this page)		$3,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) ___800.00___ TOTAL (complete only on last page of this schedule) _____

Form 102. Rev. 3/91. Page Rev. 3/91.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Marathon Oil Co. Employees PAC P.O. Box 3128 Houston, TX 77253 POLITICAL COMMITTEE? __X__ PARTY COMMITTEE? _____	9/29/00	$500.00	500.00
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? __X__ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		$3,550.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 500.00 TOTAL (complete only on last page of this schedule) 1,300.00

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

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(s)	3. Explanation(s)	4. Amount(s)
River Palms Apartments	9/29/00	Return of security deposit on Baton Rouge apartment during session.	$ 250.00
5. Total OTHER RECEIPTS during this reporting period			$ 250.00

Form 102, Rev. 2001, Page Rev. 2001

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments listed that meet "expenditure" 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)
APL-CIO Cope Fund	7/28/00	Raffle Ticket	100.00
American Legislative Exchange Council	7/25/00	Spouse's Registration for San Diego Convention	275.00
Alliance for Good Government	7/28/00	Tickets to Banquet	300.00
Alpha Office Supplies	1/18/00	Office Supplies'	12.26
American Red Cross-St. Bernard	3/22/00 11/10/00	Tickets to Annual Banquet Ticket Annual Awards Banquet	100.00 15.00
Arabi Lions Club	9/19/00	Donation Golf Tournament	100.00
Archbishop Community Appeal	9/19/00	donation	50.00
Archbishop Hannan High School	4/18/00 10/18/00 7/12/00	donation Fine Arts Bldg. Donation Golf Tournament Shrimp Festival donation	200.00 50.00 100.00
3. SUBTOTAL (optional)			1302.26
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES (continued)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpos e of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that ar e 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)
Bell South Mobility	1/18/00 2/23/00 4/2/00 4/18/00 5/30/00 6/21/00 7/12/00 8/28/00 10/2/00	mobil communications	74.63 58.71 71.35 70.08 87.35 69.60 98.59 78.75 68.96
	10/23/00 12/4/00 12/20/00		68.19 73.83 132.31
Boy Scouts of America	6/21/00 6/21/00	Donation-Muskhogea Dist. 2000 Friends of Scouting Donation-Troop 85	50.00 50.00
St. Bernard Business & Professional Women's Club	3/28/00 10/6/00	Tickets-Fashion Show Tickets-Banquey	120.00 50.00
Bridge House	10/24/00 11/8/00	Ticket-Bayou Bash Donation-Thanksgiving Dinner for Homeless	60.00 30.00
Canary Island Descendants	5/12/00 12/2/00	Donation Ticket Banquet	125.00 20.00
La. Capital Foundation	2/17/00 10/23/00 10/26/00 2/23/00 7/24/00	ties donation of flags for Boy Scouts flag for district office lapel pins-(Gutirrez) lapel pins-(All Stars)	44.00 32.00 28.00 25.00 25.00
Chalmette Alumni Association	6/9/00	Donation-Golf Tournament	60.00
3. SUBTOTAL (optional)			1671.35
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES (continued)

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)
Chalmette Medical Centers Auxillary	9/19/00	donation	25.00
New Orleans Regional Chamber-St. Bernard	12/7/00	ticket annual meeting	30.00
Close-up Foundation	10/17/00 2/19/00	donation donation - Andrew Jackson High Group	50.00 500.00
Desire Housing Community Corp	12/4/00	donation-xmas toys	50.00
Diner's Club	5/30/00	annual fee	98.00
DSCC of La.	5/19/00	tickets Thomas Jefferson-Andrew Jackson Dinner	250.00
Ducks Unlimited	3/9/00	annual dues	25.00
Entergy	5/12/00 6/13/00 7/12/00	utilities Baton Rouge Apartment	17.29 42.78 53.84
3. SUBTOTAL (optional)			1141.91
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1998 Page Rev. 1998

SCHEDULE E-1: EXPENDITURES (continued)

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)
Family Services	9/8/00	tickets to fundraiser	150.00
First Presbyterian Church of Zanbary	10/26/00	donation in memory of Elizabeth Kennedy	50.00
Framing Corner	2/23/00	matting of certificates	64.00
George's Florist	10/2/00	funeral flowers	47.96
Gerard Hill Burial Fund	1/20/00	donation for funeral expenses of constituent	50.00
Gilbert King	6/26/00	donation for Educational Conference	104.84
Gladiators	9/29/00	donation golf tournament	35.00
HDCC	5/15/00	donation	100.00
3. SUBTOTAL (optional)			601.80
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES (continued)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpos o of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that ar o 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)
Heritage House 76 Inc.	8/30/00	Right to Life Lapel Pins	78.30
Holy Cross High School	2/8/00 2/23/00 4/4/00 9/19/00 12/27/00	donation music dept. Ad-Baseball program ticket -gala Fair sponsor ad-winter sports program	75.00 50.00 50.00 50.00 175.00
Holy Name of Mary Church	6/22/00	memorial masses-VonBodungen	25.00
Jubilee's	2/27/00	donation-carnival ball	50.00
Junior Achievement of New Orleans	4/10/00	ticket-2000 Business Hall of Fame	150.00
Kaly-Nika-Ta	7/25/00	annual raffle	100.00
Kiwanis of St. Bernard	7/28/00 12/4/00	donation-golf tournament fruitcakes	70.00 38.00
Knights of Columbus Council 1055	1/25/00 4/18/00 6/13/00	donation golf tournament annual dues	75.00 35.00 50.00
3. SUBTOTAL (optional)			1071.30
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES (continued)

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)
Our Lady of Lourdes Church	1/25/00 1/25/00 10/7/00	ticket carnival ball memorial masses donation festival	80.00 25.00 100.00
Krewe of Shangri-La	2/23/00	donation-trophy	50.00
Lawyers for Life	9/8/00	tickets fundraiser	100.00
Los Islenos Heritage & Cultural Society	2/23/00	donation festival	100.00
Louisiana Governmental Studies, Inc.	6/13/00	2000 Grass Roots Guide	59.08
Louisiana Lions Raffle 2000	3/9/00	tickets	25.00
Louisiana Political Review	8/16/00	subscription	135.00
LSU Athletic Dept.	5/9/00	season tickets	468.00
3. SUBTOTAL (optional)			1142.08
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/91, Page Rev. 3/98.

SCHEDULE E-1: EXPENDITURES (continued)

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)
Mike Bayham Campaign	3/10/00	donation	250.00
Muscular Distrophy Assoc.	5/30/00	donation	100.00
N.P. Trist Middle School	10/23/00	donation golf tournament	25.00
National Arbor Day Foundation	11/8/00	donation	10.00
National D-Day Museum	4/11/00	tickets	195.00
New Orleans East Economic Development Foundation	11/10/00	ticket-annual luncheon	30.00
Nicholas J. Lorusso Campaign	2/2/00	donation	40.00
Office Depot	3/16/00 7/14/00 9/6/00	office supplies office supplies office supplies	147.27 115.13 127.60
3. SUBTOTAL (optional)			1040.
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/98. Page Rev. 2/98

SCHEDULE E-1: EXPENDITURES (continued)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpos e of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that ar e 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)
Operation Merry Christmas	12/4/00	donation	50.00
Our Lady of Holy Cross College	2/8/00	donation golf tournament	100.00
PAR	11/8/00	book	10.35
Prince of Peace Church	1/25/00	memorial masses	25.00
Professional Glass	1/4/00	glass top	45.00
Project Graduation	4/10/00	donation	25.00
River Palms Apartments	1/13/00 3/15/00 3/31/00 4/28/00 5/31/00	security deposit on BR Apartment pro-rated rent March/00 rent-April/00 rent-May/00 rent-June/00	250.00 240.00 425.00 425.00 425.00
Rotary Club	2/2/00 5/5/00 10/5/00	donation-Spelling Bee donation-Jr. Miss contest donation-golf tournament	150.00 100.00 60.00
3. SUBTOTAL (optional)			2330.35
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/91. Page Rev. 3/91.

SCHEDULE E-1: EXPENDITURES (continued)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpos e of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that ar e 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)
Salvation Army	11/11/00	donation-fire victim	326.94
Schoenberger Farms	1/18/00	oranges-constituent xmas gifts	601.00
St. Bernard 4-H Foundation	9/19/00	ticket & retirement gift Cheryl Geiger	38.00
St. Bernard All Stars	7/6/00	donation-World Series Travel	100.00
St. Bernard Cancer Society	8/4/00	donation	50.00
St. Bernard Chapter of Green Wave	8/3/00	donation-golf tournament	50.00
St. Bernard Catholic Church	10/3/00	donation-organ fund	50.00
St. Bernard Crippled Children & Adults	1/7/00 5/12/00 8/30/00	donation-easter show donation-summer magic show donation-xmas show	25.00 25.00 52.50
3. SUBTOTAL (optional)			1318.44
4. TOTAL (optional) - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES (continued)

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)
St. Bernard High Athletics	4/18/00	donation-golf tournament	60.00
St. Bernard JP & Constables Assoc.	5/9/00	donation-golf tournament	240.00
St. Bernard Parish School Board	4/18/00 4/26/00	donation-Academic Games tickets-St. Bernard Parish Choruses	150.00 100.00
St. Bernard Sports Hall of Fame	1/12/00 8/1/00	tickets-Banquet donation-golf tournament	80.00 50.00
St. Bernard Voice	11/8/00	subscription	12.00
St. Jude Hospital	6/6/00	donation	50.00
St. Mark Church	8/25/00 9/19/00	memorial masses donation-festival	25.00 50.00
St. Maurice Church	4/4/00 4/14/00	advertising-bulletin memorial masses	260.00 25.00
3. SUBTOTAL (optional)			1102.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES (continued)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpos e of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that ar e 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)
St. Nicholas of Myra Catholic Church	12/14/00	memorial masses	25.00
St. Robert Bellarmine	3/17/00 7/25/00	memorial masses memorial masses	25.00 25.00
Steve Scalise	6/19/00	wedding gift - Troy Hebert	25.00
The ARC	3/16/00	annual dues	15.00
The Arthritis Foundation	8/3/00	donation-Joints in Motion Marathon	50.00
The Junior Statesman Foundation	3/16/00	donation-Summer Program (Morlier)	50.00
U.S. Postmaster-Arabi	10/18/00	postge	46.75
United Way-St. Bernard	9/20/00	donation	25.00
3. SUBTOTAL (optional)			286.75
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
St. Bernard Salutes America	6/9/00	July 4th celebration	25.00
Wal-Mart	7/13/00 12/4/00	Xmas cards	151.91 50.41
Roberto Zambrano		Stove for fire victims	125.00
Southern States Bankcard Assoc.			
1/25/00 Shananagans	12/4/99	Const. Entertainment	42.03
Luther's	12/11/99	"	23.33
3/2/00 Cracker Barrel	1/09/00	Inauguration expense	21.66
Hampton Inn Baton Rouge	1/09/00	"	83.58
Dick Russell's	1/29/00	food & beverage	65.59
3/16/00 Circle K	2/6/00	gas automobile	17.25
Cracker Barrel	2/4/00	food & beverage	43.61
4/18/00 ABC Truck Rental	3/15/00	Move to Baton Rouge	110.41
Racetrac	3/23/00	gas-automobile	20.25
Circle K	3/26/00	"	18.50
Circle K	3/26/00	"	19.00
Macy's	3/27/00	Constituent Wedding gift	112.06
UNOCAL	4/02/00	gas-automobile	18.26
6/2/00 Circle K	4/5/00	gas-automobile	14.76
Crescent City Steakhouse	4/8/00	constituent entertainment	63.52
Omni Hotels-San Antonio	4/17/00	travel	357.12
UNOCAL	4/20/00	gas automobile	16.50
Pilot Corp.	4/27/00	gas automobile	14.00
UNOCAL	4/30/00	gas automobile	13.90
6/28/00 AAA	5/04/00	membership	107.00
UNOCAL	5/7/00	gas automobile	21.00
Chicago's Steaks	5/10/00	food & beverage	50.38
UNOCAL	5/14/00	gas automobile	16.00
3. SUBTOTAL (optional)			1622.03
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES (continued)

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)
	LSU Athletic Dept.	5/20/00	Tickets	90.00
	Union 76	5/21/00	gas automobile	19.00
	Dillard's	5/23/00	constituent wedding gift	142.46
	TJ Ribs	5/24/00	constituent entertainment	39.00
	Union 76	5/27/00	gas automobile	15.90
	Union 76	5/28/00	gas automobile	22.00
	LSU Ticket Office	5/30/00	tickets	50.00
	Speed/SM 9058	6/3/00	gas automobile	17.02
	Southern States Bankcard	6/6/00	membership fee	15.00
7/24/00	Acadian Travel	6/8/00	Agents Fee (ALEC Conv.)	20.00
	Continental Airlines	6/8/00	Airfare to SanDiego (ALEC)	419.60
	Union 76	6/17/00	gas automobile	25.70
	Semolina's	6/24/00	food & beverage	13.38
	ABC Truck Rentals	6/29/00	moving expense to BR	149.48
	Union 76	7/2/00	gas automobile	18.00
8/28/00	Sclafani's	7/12/00	constituent entertainment	25.90
	Union 76	7/17/00	gas automobile	24.01
	Speed/SM	7/21/00	gas	19.98
10/3/00	Hyde Park Grille	8/5/00	constituent entertainment	105.05
	UNOCAL	8/11/00	gas	23.50
	UNOCAL	8/29/00	gas	23.70
	Semolina's	9/2/00	constituent entertainment	38.12
11/1/00	R&O s Pizza Place	10/4/00	constituent entertainment	56.43
3. SUBTOTAL (optional)				1373.23
4. TOTAL (optional - complete only on last page of this schedule)				16,003.50

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

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Bank One	3/2/00 6/26/00	new checks stop payment lost check	17.00 25.00
5. Total OTHER DISBURSEMENTS during this reporting period			$ 42.00

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