CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Joe R. Salter
Box 260
Florien LA 71429

2. Office Sought (include title of office as well as parish, city, town and/or election district)
House of Representatives
District 24

OFFICE USE ONLY
ANN 2/12
0101088

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___ Withdrawn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

SCANNED
Date 2/28/01 By [illegible]

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

7. Full Name and Address of Treasurer
Please see attached sheets.

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

b. Name and address of committee's chairperson

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

9.a. Name of person preparing report

b. Daytime telephone
Please see attached sheets

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

Dated 2/12/01

Joe R. Salter
Signature of Candidate/Chairperson
(To be signed by chairperson only if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

Please see attached sheets.

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

AMENDMENT ATTACHED

Affiliated Persons / Organizations

Name and Address of Financial Institution Peoples State Bank P.O. Box 2000 Many LA 71449 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:
Name and Address of Person Preparing Report Hines, Jackson & Hines, CPA's P.O. Box 2188 Natchitoches LA 71457 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 1-1-2000 — 12-31-2000

3128

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1170.00
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)	1170.00
5. Other Receipts (Schedule A-3)	1895.55
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	3065.55

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	19188.64
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)	19188.64

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)		49151.26
15. Plus total receipts this period (Line 8 above)	+	3065.55
16. Less total disbursements this period (Line 13 above)	-	19188.64
17. Less in-kind contributions (Line 2 above)	-	0.00
18. Funds on hand at close of reporting period		33028.17

Form 102, Rev. 3/93, Page Rev. 3/93

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1170.00
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)	1170.00
5. Other Receipts (Schedule A-3)	1895.56
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	3065.56

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	19168.64
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)	19168.64

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)	47383.74
15. Plus total receipts this period (Line 8 above)	+ 3065.56
16. Less total disbursements this period (Line 13 above)	- 19168.64
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	31280.66

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.)	43000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	25000.00

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)	0.00
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.

AMENDMENT

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.]	43000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	25000.00

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)	0.00
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
Merck & Co., Inc POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/31/2000	250.00	250.00
Lynn Noland POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/05/2000	90.00	90.00
Sale of LSU Football tickets POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/11/2000	60.00	60.00
Sale of LSU Football tickets POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/25/2000	60.00	120.00
Sale of LSU Football tickets POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/02/2000	60.00	180.00
Sale of LSU Football tickets POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/26/2000	60.00	240.00
Sale of LSU Football tickets POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/09/2000	90.00	330.00
4. SUBTOTAL (this page)		670.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 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
Schering-Plough 2000 Galloping Hill Rd Kenilworth NJ 07033 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/24/2000	250.00	250.00
Vastar Resources, Inc 15375 Memorial Drive Houston TX 77079 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/27/2000	250.00	750.00

4. SUBTOTAL (this page)	500.00	N/A
5. TOTAL (complete only on last page of this schedule)	1170.00	N/A

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

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
Peoples State Bank P.O. Box 2000 Many LA 71449	01/28/2000	Interest income	48.08
Peoples State Bank P.O. Box 2000 Many LA 71449	01/31/2000	Interest income	118.48
Peoples State Bank P.O. Box 2000 Many LA 71449	02/25/2000	Interest	49.68
Peoples State Bank P.O. Box 2000 Many LA 71449	02/29/2000	Interest	110.84
Peoples State Bank P.O. Box 2000 Many LA 71449	03/24/2000	Interest	46.48
Peoples State Bank P.O. Box 2000 Many LA 71449	03/31/2000	Interest	118.48
Peoples State Bank P.O. Box 2000 Many LA 71449	04/24/2000	Interest	33.11
Peoples State Bank P.O. Box 2000 Many LA 71449	05/01/2000	Interest	138.20
5. SUBTOTAL (optional)			663.35
6. Total OTHER RECEIPTS during this reporting period			

SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
Peoples State Bank P.O. Box 2000 Many LA 71449	05/24/2000	Interest	33.53
Peoples State Bank P.O. Box 2000 Many LA 71449	05/26/2000	Interest	144.25
Peoples State Bank P.O. Box 2000 Many LA 71449	06/23/2000	Interest	34.65
Peoples State Bank P.O. Box 2000 Many LA 71449	06/29/2000	Interest	149.05
Peoples State Bank P.O. Box 2000 Many LA 71449	07/24/2000	Interest	13.26
Peoples State Bank P.O. Box 2000 Many LA 71449	07/26/2000	Interest	144.25
Peoples State Bank P.O. Box 2000 Many LA 71449	08/22/2000	Interest	13.38
Peoples State Bank P.O. Box 2000 Many LA 71449	08/29/2000	Interest	149.05
5. SUBTOTAL(optional)			681.42
6. Total OTHER RECEIPTS during this reporting period			

SCHEDULE A-3; OTHER RECEIPTS

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

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
Peoples State Bank P.O. Box 2000 Many LA 71449	09/22/2000	Donation	13.38
Peoples State Bank P.O. Box 2000 Many LA 71449	09/29/2000	Interest	149.05
Peoples State Bank P.O. Box 2000 Many LA 71449	10/27/2000	Interest	125.14
Peoples State Bank P.O. Box 2000 Many LA 71449	11/28/2000	Interest	133.77
Peoples State Bank P.O. Box 2000 Many LA 71449	12/28/2000	Interest	129.45

5. SUBTOTAL(optional)	550.79
6. Total OTHER RECEIPTS during this reporting period	1895.68

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)
Alford Auto Many LA 71449	12/01/2000	Car Wash for Parade	25.00
American Heart Assn	08/14/2000	Donation	25.00
Battle of Pleasant Hill, Inc Pleasant Hill LA	02/27/2000	Donation	100.00
Battle of Pleasant Hill, Inc Pleasant Hill LA	03/27/2000	Donation	25.00
Bienville Democrat	09/05/2000	Ad	80.00
Heath Boocow	05/13/2000	Graduation gift	50.00
Castor Cent Com. Castor LA	03/17/2000	Donation	100.00
Castor High School FCCLA Castor LA	04/16/2000	Donation	50.00
3. SUBTOTAL (optional - this page)			435.00
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)
Catfish Bend	12/08/2000	Christmas Party	551.50
Central High School	03/01/2000	Donation	50.00
Choctaw-Apache Tribe of Ebarb Ebarb LA	03/16/2000	Donation	100.00
Choctaw-Apache Tribe of Ebarb Ebarb LA	12/11/2000	Donation	35.00
Clarence Afford Scholarship Natchitoches LA 71457	03/27/2000	Donation	200.00
Converse High School Converse LA	03/06/2000	Donation	50.00
Colby Cook	05/05/2000	Graduation gift	25.00
Coushatta Quarterback Club Coushatta High School Coushatta LA 71019	10/23/2000	Donation	100.00
3. SUBTOTAL (optional - this page)			1211.50
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Aimee Crowe	06/06/2000	Donation	15.00
Holly Denzy	05/06/2000	Graduation gift	10.00
Dawson B Wright Scholarship	05/24/2000	Donation	50.00
DeSoto Parish Chamber of Commerce Mansfield LA	02/27/2000	Dues	20.00
James Demery	03/09/2000	Donation	200.00
James Demery	08/04/2000	Donation	100.00
District 8 Baptist Convention	02/05/2000	Donation	100.00
Wayne Doing	02/14/2000	Donation	100.00
3. SUBTOTAL (optional - this page)			595.00
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)
Margie Farmer	05/06/2000	Graduation gift	15.00
Margie Farmer	05/13/2000	Graduation gift	25.00
Susan Farmer	12/06/2000	Mileage reimbursement	20.80
Florien Development Corp Florien LA	10/02/2000	Donation	1000.00
Florien HS Baseball Florien High School Florien LA	10/23/2000	Donation	50.00
Florien High School General Delivery Florien LA 71429	02/04/2000	Donation	100.00
Florien High School General Delivery Florien LA 71429	04/12/2000	Donation	100.00
Florien Lions Club Florien LA 71429	08/16/2000	Donation	20.00
3. SUBTOTAL (optional - this page)			1330.80
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)
Florien Lions Club Florien LA 71429	08/16/2000	Donation	20.00
Sety Freemaux	05/06/2000	Graduation gift	25.00
Friends of Rebel State Hist Site	09/25/2000	Donation	100.00
Friends of Sabine Parish Library Many LA 71449	12/18/2000	Donation	50.00
Golden Rule #74	09/11/2000	Donation	100.00
Good Old Days Festival Rt 1, Box 233-A Goushatti LA 71019	01/24/2000	Donation	100.00
Governor's Prayer Breakfast Baton Rouge LA 71457	03/16/2000	Ticket	15.00
Heritage Lace Outlet Mall Branson MO 65616	02/21/2000	Secretary's day gift	86.82
3. SUBTOTAL (optional - this page)			496.82
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)
Hodges Gardens Florien LA 71429	07/05/2000	Donation	100.00
Hodges Gardens Florien LA 71429	06/30/2000	Donation	50.00
Honey Baked Ham Co. 7015 Florida Blvd. Baton Rouge LA 70806	05/23/2000	Gifts	100.00
Hines, Jackson & Hines, CPA's P.O. Box 2188 Natchitoches LA 71457	03/17/2000	Accounting	225.00
Herman Jackson	03/09/2000	Donation	200.00
Herman Jackson	09/04/2000	Donation	100.00
LaRhonda Jackson	05/15/2000	Graduation gift	25.00
John Wins Photo	11/08/2000	Pictures	100.00
3. SUBTOTAL (optional - this page)			900.00
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)
Terry Jones	05/06/2000	Graduation gift	25.00
Emma Lee Jordan	06/05/2000	Donation	15.00
Kyle's Sweetheart Pageant Many LA 71449	01/29/2000	Donation	100.00
LA Dollar for Democrats Baton Rouge LA	04/01/2000	Donation	35.00
LA Rural Caucus PO Box 44420 Baton Rouge LA 70804	03/28/2000	Dues	50.00
LA Rural Caucus PO Box 44420 Baton Rouge LA 70804	08/09/2000	Pictures	6.52
LA Toledo Bend Lake Assn	09/05/2000	Dues	25.00
LA Women's Caucus	05/18/2000	Donation	125.00
3. SUBTOTAL (optional - this page)			381.52
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)
LACCE	08/12/2000	Donation	100.00
LSU Athletic Dept Baton Rouge LA	01/21/2000	Tickets	24.00
LSU Athletic Dept Baton Rouge LA	05/04/2000	Tickets	675.00
LSU Athletic Dept Baton Rouge LA	05/19/2000	Tickets	90.00
LSU Athletic Dept Baton Rouge LA	05/30/2000	Tickets	100.00
LSU Athletic Dept Baton Rouge LA	08/08/2000	Tickets	621.00
LSU Athletic Dept Baton Rouge LA	10/24/2000	Tickets	50.00
La House Democratic Campaign Committee Baton Rouge LA	04/04/2000	Donation	100.00
3. SUBTOTAL (optional - this page)			1760.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
La. House of Representatives Office of the Speaker P.O. Box 94062 Baton Rouge LA 70804-9062	01/25/2000	Rent	300.00
La. House of Representatives Office of the Speaker P.O. Box 94062 Baton Rouge LA 70804-9062	02/14/2000	Rent	300.00
La. House of Representatives Office of the Speaker P.O. Box 94062 Baton Rouge LA 70804-9062	03/21/2000	Rent	300.00
La. House of Representatives Office of the Speaker P.O. Box 94062 Baton Rouge LA 70804-9062	04/24/2000	Rent	300.00
La. House of Representatives Office of the Speaker P.O. Box 94062 Baton Rouge LA 70804-9062	05/29/2000	Rent	300.00
La. House of Representatives Office of the Speaker P.O. Box 94062 Baton Rouge LA 70804-9062	06/19/2000	Rent	300.00
La. House of Representatives Office of the Speaker P.O. Box 94062 Baton Rouge LA 70804-9062	07/28/2000	Rent	300.00
La. House of Representatives Office of the Speaker P.O. Box 94062 Baton Rouge LA 70804-9062	08/15/2000	Rent	300.00
3. SUBTOTAL (optional - this page)			2400.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
La. House of Representatives Office of the Speaker P.O. Box 94062 Baton Rouge LA 70804-9062	09/25/2000	Rent	300.00
La. House of Representatives Office of the Speaker P.O. Box 94062 Baton Rouge LA 70804-9062	10/30/2000	Rent	300.00
La. House of Representatives Office of the Speaker P.O. Box 94062 Baton Rouge LA 70804-9062	11/18/2000	Rent	300.00
La. House of Representatives Office of the Speaker P.O. Box 94062 Baton Rouge LA 70804-9062	12/22/2000	Rent	300.00
Danny Leming	11/27/2000	Donation	40.00
Libbey Glass	12/16/2000	Leg Aide Christmas gifts	80.67
Lesley Litton	06/05/2000	Donation	25.00
Logan Farms	12/16/2000	Gifts - Legislators	225.00
3. SUBTOTAL (optional - this page)			1570.67
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)
Louis Candle & Gift	06/27/2000	Wedding gift	37.80
Louis Candle & Gift	08/29/2000	Gifts	90.72
Lurline Baton Rouge LA	11/08/2000	Legislative Aides Christmas gifts	60.00
Lurline Baton Rouge LA	11/08/2000	Aide Christmas gifts	60.00
Mansfield Enterprise Mansfield LA	08/14/2000	Ad	149.63
Many H.S. Baseball Many LA 71449	03/22/2000	Donation	50.00
Many High School Basketball 100 Tiger Drive Many LA 71449	11/13/2000	Donation	100.00
Many High School QB Club Many High School 100 Tiger Drive Many LA 71449	09/11/2000	Ad	100.00
3. SUBTOTAL (optional - this page)			648.15
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)
March of Dimes	08/14/2000	Donation	25.00
Autumn Martin	12/11/2000	Donation	25.00
Michaels Arts & Crafts, Inc. Baton Rouge LA	03/08/2000	Frames	38.05
Michaels Arts & Crafts, Inc. Baton Rouge LA	03/20/2000	Framing	84.78
Michelle Miller	06/17/2000	Casual labor	50.00
Miss DeSoto Pagent Mansfield LA	08/14/2000	Donation	50.00
NSU Athletic Assn Northwestern State University Natchitoches LA 71497	08/02/2000	Donation	100.00
NSU Athletic Assn Northwestern State University Natchitoches LA 71497	11/18/2000	Donation	100.00
3. SUBTOTAL (optional - this page)			482.83
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)
NSU Foundation Northwestern State University Natchitoches LA 71497	04/15/2000	Donation	50.00
National Conf of State Leg	05/31/2000	Annual meeting	280.00
Jonathan Neal	05/08/2000	Graduation gift	15.00
Nellies Flower & Gift Shop PO Box 331 Coushatta LA 71019	06/27/2000	Wedding gift	54.50
North Sabine Fire Protection District	07/28/2000	Donation	100.00
Noxwela Council	04/01/2000	Donation	100.00
uey P Events	06/12/2000	Donation	25.00
x Panagos	05/14/2000	Graduation gift	25.00
UBTOTAL (optional - this page)			
TAL (optional - complete only on last page of this schedule)			629.50

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)
Anne Panagos	05/14/2000	Donation	25.00
Postmaster	07/27/2000	Box Rent	44.00
Project Celebration Natchitoches LA 71457	03/22/2000	Donation	50.00
Project DC	03/06/2000	Donation	50.00
Randows Restaurant	06/15/2000	Retired teacher breakfast	111.76
Rebel Club - Riverdale Acad Coushatta LA 71019	08/30/2000	Ad	100.00
Red River Livestock Supporters Coushatta LA 71019	06/28/2000	Donation	100.00
Red River Livestock Supporters Coushatta LA 71019	09/25/2000	Donation	100.00
3. SUBTOTAL (optional - this page)			580.76
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)
Emily Richardson	11/27/2000	Legislative Apt Furniture	450.00
Riverdale Academy Coushatta LA 71019	03/25/2000	Donation	210.00
Riverdale Academy Coushatta LA 71019	09/05/2000	Ad	49.50
Rotary Club of Many P.O. Box 994 Many LA 71449	04/15/2000	Dues	75.00
Rotary Club of Many P.O. Box 994 Many LA 71449	06/27/2000	Dues	75.00
Rotary Club of Many P.O. Box 994 Many LA 71449	10/06/2000	Dues	75.00
Sabine Org. of African American Many LA 71449	09/11/2000	Donation	100.00
Sabine Parish Chamber of Commerce 920 Fisher Road Many LA 71449	05/22/2000	Dues	60.00
3. SUBTOTAL (optional - this page)			1064.50
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Sabine Parish Chamber of Commerce 920 Fisher Road Many LA 71449	10/23/2000	Dues	250.00
Sabine Parish Ducks Unlimited Many LA 71449	09/23/2000	Donation	250.00
Sabine Parish Farm Bureau Many LA 71449	11/16/2000	Dues	36.00
Sabine Parish Hall of Fame Many LA 71449	03/09/2000	Donation	50.00
Sabine River Authority 15091 Texas Hwy Many LA 71449	12/11/2000	Donation	100.00
Jerad Salter	05/06/2000	Graduation gift	10.00
Joe R. Salter Box 250 Florien LA 71429	01/26/2000	Reimbursement - Leg Aides gifts, meals, flowers, tickets	615.24
Joe R. Salter Box 250 Florien LA 71429	04/01/2000	Reimbursement for income tax paid on campaign interest	604.00
3. SUBTOTAL (optional - this page)			1815.24
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)
Joe R. Salter Box 250 Florien LA 71429	06/19/2000	Reimbursement for meals, tickets, and gifts	468.96
Joe R. Salter Box 250 Florien LA 71429	07/08/2000	Reimbursment - Meals, frames, cards	464.24
Joe R. Salter Box 250 Florien LA 71429	10/02/2000	Reimbursement for framing, meals, and gifts	390.84
Joe R. Salter Box 250 Florien LA 71429	12/22/2000	Reimbursement - Meals	497.37
Sam's Wholesale Bentonville AR	03/17/2000	Membership fee	35.00
Scooter Eberb Benefit Fund	08/14/2000	Donation	50.00
Steve Seafise	08/19/2000	Donation	25.00
Shriner's Hospital	06/19/2000	Donation	50.00
3. SUBTOTAL (optional - this page)			2001.41
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
St Josephs Catholic Church	05/29/2000	Donation	100.00
St Paul Baptist Church	06/19/2000	Donation	200.00
Tamale Festival Association Zwolle LA	09/05/2000	Poster	15.00
Taylor House Faith Fund	05/05/2000	Donation	100.00
Taylor House Faith Fund	05/28/2000	Donation	100.00
The Sabine Index PO Box 850 Many LA 71449	09/08/2000	Ad	135.14
Zwolle Athletic Booster Club Zwolle LA	11/16/2000	Donation	75.00
Zwolle High School Yearbook Zwolle High School Zwolle LA	05/27/2000	Ad	40.00
3. SUBTOTAL (optional - this page)			765.14
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)
Zwolle Tamale Fiesta Zwolle LA	09/25/2000	Donation	100.00

3. SUBTOTAL (optional - this page)	100.00
4. TOTAL (optional - complete only on last page of this schedule)	19188.64