CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Lelon Kenney
408 Lelon Road
P.O. Box 485
Columbia, LA 71418

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

Representative
House, District 20

OFFICE USE ONLY

ANN
2/14

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2001 FEB 16 PM 2:12

3. Date of Primary FUTURE

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

Homeland Bank
1700 Hwy. 165
P.O. Box 250
Columbia, LA 71418

7. Full Name and Address of Treasurer

Loretta Kenney
408 Lelon Road
P.O. Box 485
Columbia, LA 71418

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 Annette C. McGuffee

b. Daytime Telephone 318-649-9100

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

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

318-649-2141
Daytime Telephone

Loretta Kenney
Signature of Treasurer

318-649-2141
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$1,500.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$1,500.00
5. Other Receipts (Schedule A-3)	$ 219.05
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$1,719.05

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$9,240.97
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$9,240.97

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)	$25,955.67
15. *Plus* total receipts this period (Line 8 above)	$ 1,719.05
16. *Less* total disbursements this period (Line 13 above)	$9,240.97
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$18,433.75

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	-0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-

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-
22. Contributions received from political committees (From Schedules A-1 and A-2)	$1,000.00
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-
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-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

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.

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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
La. Manufacturers PAC One American Place, Ste. 2040 Baton Rouge, LA 70825-0001 POLITICAL COMMITTEE? XX PARTY COMMITTEE?	4/12/00	$1,000.00	$1,000.00
Phillip Morris Management Corp. 120 Park Avenue New York, New York 10017-5592 POLITICAL COMMITTEE? PARTY COMMITTEE?	9/26/00	$ 500.00	$ 500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		$1,500.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) $1,000.00 TOTAL (complete only on last page of this schedule) $1,000.00

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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)
Homeland Bank P.O. Box 250 Columbia, LA 71418	1/00-12/00	interest monthly paid on balance in account	$219.05
5. Total OTHER RECEIPTS during this reporting period			$219.05

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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)
Cole Black Medical Fund Grayson, LA 71435	1/12/00	medical benefit	$100.00
Sisters Servants of Mary 5001 Perlita Street New Orleans, LA 70122-1999	1/13/00	memorial donation Carole S. Scalise	$ 25.00
Caldwell Parish High Baseball 163 Spartan Drive Columbia, LA 71418	1/20/00	advertisement	$ 80.00
Winnsboro Ladycats Softball Team 1600 Glover Drive Winnsboro, LA 71295	1/20/00	advertisement	$ 50.00
Caldwell Watchman/News Journal P.O. Box 911 Columbia,LA 71418	1/21/00 2/10/00 3/15/00 4/10/00 5/12/00 6/12/00	advertisement subscription advertisement advertisement advertisement advertisement	$120.00 $ 19.00 $ 25.00 $54.90 $50.00 $42.00
Sandy Bayou Church Youth c/o Nancy Nugent 5839 Hwy. 559 Columbia, LA 71418	1/24/00	fundraiser/trip	$ 25.00
Food Bank of NE Louisiana P.O. Box 5048 Monroe, LA 71211	1/24/00	donation/sponsorship for Emma & Fred Dixon	$100.00
Rivertown Mercantile P.O. Box 1406 Columbia, LA 71418	1/26/00 3/7/00 5/8/00 6/6/00 8/3/00	flowers -memorial flowers-memorial flowers-memorial flowers-memorial flowers-memorial	$ 38.15 $125.35 $ 45.10 $138.66 $ 45.60
3. SUBTOTAL (optional)			$1,083.76
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: 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)
W.P. Moore,Sr. Memorial Scholarship P.O. Box 1302 Columbia, LA 71418	1/27/00	advertisement	$ 25.00
Catahoula News Booster P.O. Box 188 Jonesville, LA 71343	1/27/00 12/29/00	subscription. advertisement	$ 25.00 $141.75
Franklin Sun P.O. Box 550 Winnsboro, LA 71295	1/27/00	subscription	$ 22.00
Franklin Chamber of Commerce P.O. Box 1574 Winnsboro, LA 71295	1/31/00	tickets to annual banquet	$ 24.00
Catahoula Jr. Livestock Assoc. P.O. Box 160 Harrisonburg, LA 71340	1/31/00	sponsorship	$ 50.00
Columbia Lions Club Hwy. 165,P.O. Box 776 Columbia, LA 71418	2/2/00 4/11/00	donation/tickets advertisement	$ 25.00 $ 50.00
Leon Walker Benefit P.O. Box 992 Columbia, LA 71418	2/4/00	fundraiser/donation medical expenses	$100.00
La. Capitol Foundation P.O. Box 94062 Baton Rouge, LA 70804-9062	2/8/00 3/15/00 6/30/00	La. Flags La. Flags La. Flags	$ 46.00 $ 63.00 $107.00
3. SUBTOTAL (optional)			$678.75
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Monroe Chamber of Commerce 300 Washington St.,Ste. 104 Monroe, LA 71201	2/10/00	tickets to luncheon Speaker DeWitt	$ 15.00
Franklin Academy Baseball 2110 Loop Road Winnsboro, LA 71295	2/14/00	advertisement	$100.00
Grayson United Methodist Church P.O. Box 177 Grayson, LA 71435	2/14/00	memorial donation	$ 25.00
Columbia United Methodist Church Youth Group P.O. Box 178 Columbia, LA 71418	2/14/00	Memorial/donation	$ 50.00
Easter Seals of Louisiana 105 Shelia Drive West Monroe, LA 71291	2/16/00	fundraiser/donation	$ 40.00
Martin Homeplace P.O. Box 196 Columbia, LA 71418	2/17/00	memorial donation	$ 30.00
La. Tech Union Board Bulldog Drive Ruston, LA	2/18/00	advertisement Miss Tech Pageant	$ 25.00
COLTS c/o Mr. Melvin Robinson Columbia, LA 71418	2/18/00	tickets Black History Banquet	$ 25.00
3. SUBTOTAL (optional)			$310.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Winnsboro Gun Club 204 Fair Avenue Winnsboro, LA 71295	2/18/00	sponsorship/donation State Silhouette Championship	$100.00
Order of Eastern Star Columbia Masonic Hall Columbia, LA 71418	2/21/00	donation tickets	$ 25.00
Kirby McGuffee P.O. Box 96 Columbia, LA 71418	2/21/00	reimbursement Baton Rouge/expenses	$217.00
Sam's Club I-20 Service Road Monroe, LA 71201	2/22/00	membership	$ 30.00
Barak Shrine Circus 6620 Frontage Road Monroe, LA 71202	2/24/00	advertisement	$ 35.00
Gideon's International P.O. Box 718 Columbia, LA 71418	2/29/00	faith fund donation	$140.00
Kelly Fire Dept. Fundraiser Kelly, LA	3/3/00	fundraiser/donation	$ 25.00
Ms. American Coed Pageants 5925 Portie Road Vidor, TX 77662	3/14/00	advertisement/sponsor Jessica Palmer	$ 25.00
3. SUBTOTAL (optional)			$597.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Winnsboro Elementary Cheerleaders 1306 Warren Street Winnsboro, LA 71295	3/15/00	donation/sponsorship	$ 25.00
Cerebral Palsy of Louisiana 2380 Barataria Blvd.,Ste.5 Marrero, LA 70072	3/15/00	donation/fundraiser	$ 50.00
Governors Prayer Breakfast P.O. Box 310 Zachary, LA 70791	3/15/00	tickets	$ 30.00
Boy Scouts of America Ouachita Valley Council Monroe, LA 71201	3/15/00	donation/fundraiser	$ 50.00
Wish I Could NE La. Rayville, LA	3/15/00	advertisement	$100.00
Advocate P.O. Box 588 Baton Rouge, LA 70821	3/22/00	advertisement/photo	$ 49.02
La. House Democratic Party P.O. Box 4385 Baton Rouge, LA 70821	3/22/00	donation/tickets	$100.00
Rural Caucus P.O. Box 44420 Baton Rouge, LA 70804	3/22/00	membership dues	$ 50.00
3. SUBTOTAL (optional)			$454.02
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Kayes Food Market 7105 Hwy. 165 Columbia, LA 71418	3/24/00	office supplies	$ 13.91
Family Stop Hwy. 165 South Columbia, LA 71418	3/24/00	supplies/meeting with constituents	$ 77.02
Peggy Moore Girl Scout Silver Waters Monroe, LA 71201	3/24/00	girl scout cookies donation	$30.00
Caldwell Mental Health Assoc. P.O. Box 136 Columbia, LA 71418	3/27/00 11/9/00	membership dues tickets -banquet	$ 25.00 $ 50.00
La. Slammers ASA Softball Team Monroe, LA 71201	3/27/00	sponsorship/donation Lori Ainsworth	$ 25.00
Hospice Care Foundation P.O. Box 609 Columbia, LA 71418	3/27/00	fundraiser/donation	$ 25.00
Save Our Sons P.O. Box 625 Winnsboro, LA 71295	3/27/00	sponsorship/donation	$100.00
Pinegrove Apostolic Church 1422 Hwy. 506 East Kelly, LA	4/7/00	Walk-a-thon fundraiser	$ 25.00
3. SUBTOTAL (optional)			$370.93
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
LSU Athletic Department P.O. Box 25095 Baton Rouge, LA 70894	4/6/00	tickets	$418.00
Miss La. Pageant c/o Elmer Lolly 740 Hwy. 865 Winnsboro, LA 71295	4/10/00	advertisement Jennifer Lolly	$ 85.00
NE La. Africian American Heritage Museum P.O. Box 168 Monroe, LA 71210	4/10/00	donation/fundraiser	$ 25.00
Winnsboro Beverage Packers, Inc. 205 Fair Avenue Winnsboro, LA 71295	4/10/00	drinks-- Farm Safety Day	$ 32.00
Caldwell Christian School P.O. Box 803 Columbia, LA 71418	4/11/00	advertisement	$ 30.00
Crowville JRDTC P.O. Box 128 Crowville, LA 71230	4/18/00	sponsorship National Drill Meet	$100.00
Ft. Necessity Jr. High School P.O. Box 57 Wisner, LA 71378	4/19/00	sponsorship/donation fundraiser	$ 63.00
Angelle Thomas Medical Fund Bethel Church 204 Airport Rd. Vidalia, LA 71378	4/20/00	donation medical expenses	$ 25.00
3. SUBTOTAL (optional)			$778.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
March of Dimes Monroe, LA 71201	4/28/00	walk-a-thon	$ 25.00
Tommie McCarty 3055 ChildressRoad Grayson, LA 71435	5/1/00	The Best & Worst Book	$ 20.00
La. Governmental Studies P.O. Box 52129 Lafayette, LA 70505	5/2/00	Grassroots Guide	$ 61.18
Cindy Bailey P.O. Box Columbia, LA 71418	5/2/00	contract labor	$160.00
Martin Homeplace P.O. Box 196 Columbia, LA 71418	5/3/00	memorial donation John Crump	$ 25.00
1st Baptist Church of Columbia Youth Dept. P.O. Box 66 Columbia, LA 71418	5/3/00	memorial donations	$ 75.00
Caldwell Dixie Youth P.O. Box 207 Columbia, LA 71418	5/5/00	advertisement	$ 75.00
A.F.C. Walking Horse Show P.O. Box 725 Jigger, LA 71249	5/8/00	advertisement	$100.00
3. SUBTOTAL (optional)			$541.18
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Dusty Wyant HC 86 Box 104 Enterprise, LA 71425	5/12/00	donation	$ 20.00
Columbia Town Hall P.O. Box 10 Columbia, LA 71418	5/15/00	tickets-Mainstreet Awards	$ 70.00
LSU Athletic Department P.O. Box 25095 Baton Rouge, LA 70894	5/15/00	tickets	$468.00
American Legion Baseball Dixie Youth 2311 Cypress St. Winnsboro, LA 71295	5/19/00	sponsorship/donation	$ 75.00
Columbia Merchants Bass Chamber Commerce P.O. Box 10 Columbia, LA 71418	5/19/00	sponsorship/donation	$ 75.00
Caldwell Parish Leadership Academy P.O. Box 1749 Columbia, LA 71418	5/23/00	sponsorship/donation	$100.00
Caldwell Parish Cheerleaders 163 Spartan Drive Columbia, LA 71418	6/13/00	donation	$ 18.00
Myra Winters Medical Fund 4107 Hwy. 135 Winnsboro, LA 71295	6/14/00	medical expense fund	$100.00
3. SUBTOTAL (optional)			$925.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Schepis Museum 110 Main Street Columbia, LA 71418	6/15/00 8/28/00 8/30/00	tickets-fundraiser donation-fundraiser advertisement	$ 40.00 $ 61.96 $ 50.00
Sandy Bayou/Long Lake Fire Dept. Columbia, LA 71418	6/23/00	fundraiser/donation	$ 20.00
Vidalia Dixie Youth Coach Pitch Allstars 2033 Vicking Strict Vidalia, LA 71373	6/28/00	donation/sponsorship	$ 35.00
Flag Shop 8946 Interline Avenue Baton Rouge, LA 70809	6/29/00 9/6/00 11/8/00	La. Flags La. Flags La. Flags	$163.70 $ 91.80 $ 39.28
Caldwell Parish High School Band 163 Spartan Drive Columbia, LA 71418	6/29/00	advertisement	$50.00
Northeast RC&D Front STreet Winnsboro, LA 71295	7/5/00	advertisement/ World Classic Livestock Show	$100.00
Winnsboro Sports Center c/o Vicki PHillips 979 Co. Farm Road Baskin, LA 71219	7/7/00	Winnsboro Dixie Ponytails District Champs/sponsorship	$ 81.07
Secretary of STate Office P.O. Box 94125 Baton Rouge, LA 70804	7/7/00	2000 Official Rooster	$ 15.00
3. SUBTOTAL (optional)			$747.81
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Caldwell Watchman/News Journal P.O Box 911 Columbia, LA 71418	7/12/00 9/8/00 10/5/00 11/13/00 12/21/00	advertisement advertisement advertisement advertisement advertisement	$ 21.00 $ 87.50 $ 40.00 $139.50 $ 50.00
March May, Coach Columbia, LA	7/13/00	sponsorship/advertisement Debs softball Allstars	$ 80.00
United Ministrial Alliance 911 Second Street Winnsboro, LA 71295	7/13/00 11/15/00	fundraiser/donation banquet tickets	$100.00 $120.00
Mount Rose Youth P.O. Box 403 Sicily Island, LA 71368	7/14/00	youth trip sponsorship	$100.00
Nikki Book Fund 1483 Hwy. 28 Jonesville, LA 71343	7/14/00	sponsorship/donation National Finals Rodeo	$ 50.00
Shrine Circus Fund P.O. Box 7442 Alexandria, LA 71306	8/2/00	tickets/donation	$ 25.00
Eddie Chris Wilkes Medical Fund 16544 Marty Rd. Prairieville, LA 70769	8/3/00	medical expense donation	$100.00
Pinkie Wilkerson Endowed Professorship P.O. Box 843 Grambling, LA 71245	8/4/00	memorial donation	$ 25.00
3. SUBTOTAL (optional)			$938.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Caldwell Parish Ducks Unlimited Columbia, LA 71418	8/7/00	donation/advertisement	$100.00
La. Art & Folk Festival 1059 Hwy. 843 Kelly, LA 71441	8/10/00	tickets/donation	$ 25.00
Gideon Bibles International Caldwell Chapter P.O. Box 718 Columbia, LA 71418	8/10/00 10/26/00	memorials memorials	$127.50 $119.00
First Pentecostal Church P.O. Box 186 Wisner, LA 71378	8/22/00	sponsorship/donation advertisement	$100.00
Carla's Gift Shop Pearl Street Columbia, LA 71418	8/30/00	donation/CP Duck Unlimited Banquet	$ 26.70
Curtis SMith 243 Hester Road Columbia, LA 71418	9/5/00 11/21/00	donation/tickets donation/tickets	$ 10.00 $ 10.00
Rivertown Mercantile P.O. Box 1406 Columbia, LA 71418	9/6/00 10/5/00 12/01/00	memorial -flowers memorial- flowers memorial-flowers	$ 50.55 $ 84.75 $ 12.38
Grapevine Floral Shop 4310 Front Street Winnsboro, LA 71295	9/8/00 10/4/00	memorial flowers flowers	$114.00 $ 43.60
3. SUBTOTAL (optional)			$823.48
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Jessie Riser Columbia, LA 71418	9/11/00	donation	$ 15.00
Caldwell Parish High Yearbook 163 Spartan Drive Columbia, LA 71418	9/12/00	advertisement	$ 50.00
Harrisonburg Cheerleaders 800 Bushley St. Harrisonburg, LA 71340	9/28/00	advertisement	$ 30.00
Jan Varnell Columbia, LA 71418	10/2/00	Caldwell Pre-K fundraiser	$ 14.00
West MOnroe Chamber Commerce P.O. Box 427 West Monroe, LA 71294	10/9/00	tickets-luncheon	$ 45.00
SCARF Memorial Fund Sickle Cell Disease P.O. Box 206 Alexandria, LA 71309	10/10/00	memorial --Jasmine Stevenson	$ 25.00
Caldwell Parish TRAID c/o Sheriff Office Columbia, LA 71418	10/16/00	donation/fundraiser	$ 25.00
Crowville High School Cheerleaders 149 H.W. Armstrong Loop Winnsboro, LA 71295	10/18/00	advertisement/donation	$ 50.00
3. SUBTOTAL (optional)			$254.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Wisner Elementary Fundraiser P.O. Box 480 Wisner, LA 71378	10/19/00	fundraiser	$ 50.00
Caldwell Parish Beta Club 163 Spartan Drive Columbia,LA 71418	10/23/00	Christmas Cards	$ 48.00
Loretta Kenney 408 Lelon Road Columbia, LA 71418	11/1/00	reimbursement for candy for Halloween parade	$ 43.23
Franklin Parish Council on Aging 2108 Loop Road Winnsboro, LA 71295	11/8/00	fundraiser/donation tickets	$ 25.00
Ashley Copeland P.O. Box 195 Columbia, LA 71418	11/15/00	sponsorship/donation Presidential Classroom Scholar Program	$ 30.00
Hobby Lobby Thomas Road West Monroe, LA 71291	11/17/00	office supplies	$ 99.62
Girl Scouts Silver Waters Council 102 Arkansas Avenue Monroe, LA 71201-6206	11/20/00	donation/fundraiser	$ 25.00
Bill's Dollar Store Hwy. 165 South Columbia, LA 71418'	11/21/00	office supplies	$ 12.81
3. SUBTOTAL (optional)			$333.66
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Princess Theater P.O. Box 446 Winnsboro, LA 71295	11/28/00	advertisement	$100.00
Food Bank of NE La. P.O. Box 5048 Monroe, LA 71211	12/07/00	donation/sponsorship	$100.00
THINK, INC. P.O. Box 625 Winnsboro, LA 71295	12/21/00	Christmas Program sponsorship/donation	$100.00
Jeffery's Flower Shop 412 E.E. Wallace Blvd. Ferriday, LA 71334-0251	12/29/00	memorial-flowers	$ 54.38
Winnsboro Ducks Unlimited Winnsboro, LA 71295	10/4/00	tickets	$ 50.00
3. SUBTOTAL (optional)			$404.38
4. TOTAL (optional - complete only on last page of this schedule)			$9,240.97

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