CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
VIC STELLY
P.O. BOX 12725
LAKE CHARLES LA 70612-2725

2. Office Sought (include title of office as well as parish, city, town and/or election district)
LOUISIANA REPRESENTATIVE
DISTRICT 35

OFFICE USE ONLY
Amendment
Campaign
0101581

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)
X Amendment to prior report

5. FINAL REPORT if:

___ Withdrawn
___ Unopposed
___ Filed after the election AND all loans and debts paid

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

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. 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 2/8/02

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

337-491-2315
Daytime Telephone

Cynthia Wilson
Signature of Treasurer

(337) 491-2315
Daytime Telephone

AMENDMENT ATTACHED
Please see attached sheets

AMENDMENT

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

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
VIC STELLY
P.O. BOX 12725

LAKE CHARLES LA 70612-2725

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

DISTRICT 35

OFFICE USE ONLY

ANN
2/15

0101581

SCANNED
Date 03-19-01 By LO
8/27/01

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

Expenditure re-cap replaced w/ portrait format - CRW

5. FINAL REPORT if:

___ Withdrawn
___ Filed after the election AND all loans and debts paid
___ Unopposed

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

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 2/15/2001

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

(337) 491-2315
Daytime Telephone

Signature of Treasurer

(337) 491-2315
Daytime Telephone

AMENDMENT ATTACHED

Please see attached sheets

Affiliated Persons / Organizations

Name and Address of Financial Institution JEFF DAVIS BANK & TRUST P.O. BOX 730 JENNINGS LA 70546-0730 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 Treasurer CINDY HAMAN 331 GATEWAY DRIVE LAKE CHARLES LA 70611 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 DENNY B DENNISON P.O. BOX 1491 LAKE CHARLES LA 70602-1491 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): 337-433-3410	Rel of Aff. Org. to Comm:
Name and Address of Candidate VIC STELLY P.O. BOX 12725 LAKE CHARLES LA 70612-2725 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 - Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1250.00
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)	1250.00
5. Other Receipts (Schedule A-3)	24862.80
6. Loans Received (Schedule B)	1000.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	27112.80

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	44159.56
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	1200.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	45359.56

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)		85043.84
15. Plus total receipts this period (Line 8 above)	+	27112.80
16. Less total disbursements this period (Line 13 above)	-	45359.56
17. Less in-kind contributions (Line 2 above)	-	0.00
18. Funds on hand at close of reporting period		66797.18

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.)	75000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	65000.00

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)	1000.00
22. Contributions from PACs (From Schedules A-1 and A-2)	750.00
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)

2/2

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
CRPPA LOCAL PAC 8712 HWY 23 BELLE CHASE LA 70037 POLITICAL COMMITTEE? X PARTY COMMITTEE?	07/06/2000	500.00	500.00
HIBERNIA FOR GOOD GOVERNMENT STATE PAC CONTROLLERS DEPT 313 CARONDELET NEW ORLEANS LA 70130 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/15/2000	250.00	~~250.00~~ 750.00
PHILIP MORRIS MANAGEMENT CORP 120 PARK AVENUE NEW YORK NY 10017-5592 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/04/2000	500.00	~~500.00~~ 1,000.00

4. SUBTOTAL (this page)	1250.00	N/A
5. TOTAL (complete only on last page of this schedule)	1250.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 750.00 TOTAL (complete only on last page of this schedule) 750.00

Form 102, Rev. 3/96, Page Rev. 3/99

AMENDMENT

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
CRPPA LOCAL PAC 8712 HWY 23 BELLE CHASE LA 70037 POLITICAL COMMITTEE? X PARTY COMMITTEE?	07/08/2000	600.00	600.00
HIBERNIA FOR GOOD GOVERNMENT STATE PAC CONTROLLERS DEPT 313 CARONDELET NEW ORLEANS LA 70130 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/15/2000	250.00	250.00
PHILIP MORRIS MANAGEMENT CORP 120 PARK AVENUE NEW YORK NY 10017-5592 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/04/2000	500.00	500.00

4. SUBTOTAL (this page)	1250.00	N/A
5. TOTAL (complete only on last page of this schedule)	1250.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 750.00 TOTAL (complete only on last page of this schedule) 750.00

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
JEFF DAVIS BANK & TRUST P.O. BOX 730 JENNINGS LA 70546-0730	06/02/2000	INTEREST EARNED ON CD ACCT #65000783	1835.51
JEFF DAVIS BANK & TRUST P.O. BOX 730 JENNINGS LA 70546-0730	06/02/2000	INTEREST EARNED ON CD ACCT #65000783	18.27
JEFF DAVIS BANK & TRUST P.O. BOX 730 JENNINGS LA 70546-0730	09/01/2000	INTEREST EARNED ON CD ACCT #65001175	988.05
JEFF DAVIS BANK & TRUST P.O. BOX 730 JENNINGS LA 70546-0730	11/26/2000	INTEREST EARNED ON CD ACCT #65001175	944.95
STATE OF LOUISIANA	01/18/2000	REIMBURSEMENT OF OFFICE ALLOWANCE	2829.59
STATE OF LOUISIANA	02/16/2000	REIMBURSEMENT OF OFFICE ALLOWANCE	4557.57
STATE OF LOUISIANA	03/01/2000	REIMBURSEMENT OF OFFICE ALLOWANCE	1348.29
STATE OF LOUISIANA	03/31/2000	REIMBURSEMENT OF OFFICE ALLOWANCE	1144.01
5. SUBTOTAL(optional)			13466.24
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
STATE OF LOUISIANA	04/10/2000	CORRECTION OF MARCH ALLOWANCE	160.00
STATE OF LOUISIANA	05/01/2000	REIMBURSEMENT OF OFFICE ALLOWANCE	1074.14
STATE OF LOUISIANA	06/16/2000	REIMBURSEMENT OF OFFICE ALLOWANCE	1193.90
STATE OF LOUISIANA	07/17/2000	REIMBURSEMENT OF OFFICE ALLOWANCE	1226.90
STATE OF LOUISIANA	08/16/2000	REIMBURSEMENT OF OFFICE ALLOWANCE	2071.68
STATE OF LOUISIANA	09/01/2000	REIMBURSEMENT OF OFFICE ALLOWANCE	1571.73
STATE OF LOUISIANA	10/02/2000	REIMBURSEMENT OF OFFICE ALLOWANCE	1197.85
STATE OF LOUISIANA	11/01/2000	REIMBURSEMENT OF OFFICE ALLOWANCE	1320.16
5. SUBTOTAL(optional)			9806.16
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
STATE OF LOUISIANA	12/01/2000	REIMBURSEMENT OF OFFICE ALLOWANCE	1590.40

5. SUBTOTAL(optional)	1590.40
6. Total OTHER RECEIPTS during this reporting period	24862.80

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender (PRIMARY RECORD)
VIC STELLY
P.O. BOX 12725

LAKE CHARLES LA 70612-2725

2.
a. Date* 10/24/2000 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 1000.00
d. Balance due $ 0.00

*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Repayment (SUB-RECORD)
VIC STELLY
P.O. BOX 12725

LAKE CHARLES LA 70612-2725

2.
a. Date* _____ b. Interest rate _____ %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00

*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
11/27/2000	1000.00	0.00

1. Repayment
VIC STELLY
P.O. BOX 12725

LAKE CHARLES LA 70612-2725

2.
a. Date* 9/13/1999 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* on 9/13/1999 $ 200.00
d. Balance due $ 0.00

*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
08/21/2000	200.00	0.00

SCHEDULE C: DEBTS AND OBLIGATIONS (OTHER THAN LOANS)

__x__ DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning this Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) made This Period (-)	5. Outstanding Balance at Close of this Period
LA DEPARTMENT OF REVENUE P O BOX 91011 BATON ROUGE LA 70821-9011 Reason Debt Incurred: 2000 FORM CIFT-620 LA INCOME TAX DUE 4/15/2001	0.00	93.00	0.00	93.00
LA DEPARTMENT OF REVENUE P O BOX 91011 BATON ROUGE LA 70821-9011 Reason Debt Incurred: 1999 FORM CIFT-620 LA INCOME TAX	92.00	0.00	92.00	0.00
US TREASURY INTERNAL REVENUE SERVICE OGDEN UT 84201-0012 Reason Debt Incurred: 2000 FORM 1120-POL FEDERAL INCOME TAX DUE 3/15/01	0.00	1144.00	0.00	1144.00
US TREASURY INTERNAL REVENUE SERVICE OGDEN UT 84201-0012 Reason Debt Incurred: 1999 FORM 1120-POL	1141.00	0.00	1141.00	0.00

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
HOUSEKEEPING - APARTMENT EXPENSES SEE ATTACHED RECAP	12/31/2000		490.00
POSTAGE AND DELIVERY EXPENSE SEE ATTACHED RECAP	12/31/2000		1999.68
MEALS AND ENTERTAINMENT EXPENSE SEE ATTACHED RECAP	12/31/2000		1379.30
DUES AND SUBSCRIPTIONS SEE ATTACHED RECAP	12/31/2000		1071.45
POLITICAL CONTRIBUTION EXPENSES SEE ATTACHED RECAP	12/31/2000		2200.00
DENNY B DENNISON P.O. BOX 1491 LAKE CHARLES LA 70602-1491	02/24/2000		840.00
DONATIONS SEE ATTACHED RECAP	12/31/2000		5893.54
ADVERTISING EXPENSES SEE ATTACHED RECAP	12/31/2000		2451.48
3. SUBTOTAL (optional - this page)			18425.45
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)
PRINTING EXPENSES SEE ATTACHED RECAP	12/31/2000		957.02
PROMOTION EXPENSES SEE ATTACHED RECAP	12/31/2000		1092.22
TELEPHONE EXPENSE SEE ATTACHED RECAP	12/31/2000		4163.29
UTILITIES EXPENSE SEE ATTACHED RECAP	12/31/2000		1600.43
STATE FARM SEE ATTACHED RECAP	12/31/2000	INSURANCE EXPENSE	927.08
OFFICE FURNISHINGS SEE ATTACHED RECAP	12/31/2000		2331.47
LA DEPARTMENT OF REVENUE P O BOX 91011 BATON ROUGE LA 70821-9011	02/16/2000	1999 FORM CIFT 620	92.00
LOUISIANA DEPARTMENT OF REVENUE P.O. BOX 91011 BATON ROUGE LA 70821-9011	02/16/2000	FRANCHISE TAX	126.00
3. SUBTOTAL (optional - this page)			11289.51
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)
APARTMENT RENT EXPENSES SEE ATTACHED RECAP	12/31/2000		11460.00
TEMPORARY SERVICES SEE ATTACHED RECAP	12/31/2000		750.00
JANICE SHARP 475 LONGWOOD LAKE CHARLES LA 70611	01/07/2000	FUNDRAISER EXPENSE	12.91
JANICE SHARP 475 LONGWOOD LAKE CHARLES LA 70611	01/11/2000	FUNDRAISER EXPENSE	25.00
OFFICE SUPPLIES SEE ATTACHED RECAP	12/31/2000		2072.64
TRAVEL SEE ATTACHED RECAP	12/31/2000	SEE ATTACHED RECAP	983.05
US TREASURY INTERNAL REVENUE SERVICE OGDEN UT 84201-0012	02/15/2000	1999 FORM 1120-POL	1141.00
3. SUBTOTAL (optional - this page)			16444.60
4. TOTAL (optional - complete only on last page of this schedule)			44159.58

Account	Name & Address	Ck #	Date	Amount
Housekeeping - Apartment	Kay Gibson; P O Box 94062, Baton Rouge La 70804	1537	05/19/2000	35.00
Housekeeping - Apartment	Kay Gibson; P O Box 94062, Baton Rouge La 70804	1558	06/15/2000	70.00
Housekeeping - Apartment	The Maid Was Here, P O Box 215, Jarreau La 70749	1470	03/06/2000	35.00
Housekeeping - Apartment	The Maid Was Here, P O Box 215, Jarreau La 70749	1498	04/10/2000	35.00
Housekeeping - Apartment	The Maid Was Here; P O Box 215, Jarreau La 70749	1641	09/08/2000	35.00
Housekeeping - Apartment	The Maid Was Here; P O Box 215, Jarreau La 70749	1694	11/01/2000	35.00
Housekeeping - Apartment	The Maid Was Here; P O Box 215, Jarreau La 70749	1424	01/26/2000	70.00
Housekeeping - Apartment	The Maid Was Here; P O Box 215, Jarreau La 70749	1737	12/06/2000	70.00
Housekeeping - Apartment	The Maid Was Here; P O Box 215, Jarreau La 70749	1617	08/17/2000	105.00
Housekeeping - Apartment Total				490.00
Postage	Air Borne Express; P O Box 91001, Seattle, Wa 9811	1630	09/05/2000	14.42
Postage	Lake Charles Resort; 1800 Kirkman Street, Lake Charles La 70601	1718	11/27/2000	146.27
Postage	Lc Resort; 1800 Kirkman St, Lake Charles, La 70601	1435	02/07/2000	85.55
Postage	Lc Resort; 1800 Kirkman St, Lake Charles, La 70601	1538	05/19/2000	99.09
Postage	Lc Resort; 1800 Kirkman St, Lake Charles, La 70601	1608	08/11/2000	132.00
Postage	Lc Resort; 1800 Kirkman St, Lake Charles, La 70601	1488	03/24/2000	437.20
Postage	Post Master, 107 E Telephone Road, Lake Charles La 70611	1421	01/24/2000	33.00
Postage	Post Master; 107 E Telephone Road, Lake Charles La 70611	1432	02/02/2000	33.00
Postage	Post Master; 107 E Telephone Road, Lake Charles La 70611	1464	03/01/2000	33.00
Postage	Post Master; 107 E Telephone Road, Lake Charles La 70611	1483	03/20/2000	33.00
Postage	Post Master; 107 E Telephone Road, Lake Charles La 70611	1530	05/12/2000	33.00
Postage	Post Master; 107 E Telephone Road, Lake Charles La 70611	1643	06/05/2000	33.00
Postage	Post Master; 107 E Telephone Road, Lake Charles La 70611	1625	08/29/2000	33.00
Postage	Post Master; 107 E Telephone Road, Lake Charles La 70611	1642	09/11/2000	33.00
Postage	Post Master; 107 E Telephone Road, Lake Charles La 70611	1662	10/02/2000	33.00
Postage	Post Master; 107 E Telephone Road, Lake Charles La 70611	1685	10/25/2000	33.00
Postage	Post Master; 107 E Telephone Road, Lake Charles La 70611	1701	11/02/2000	33.00
Postage	Post Master; 107 E Telephone Road, Lake Charles La 70611	1742	12/18/2000	33.00
Postage	Post Master; 107 E Telephone Road, Lake Charles La 70611	1746	12/21/2000	33.00
Postage	Post Master; 107 E Telephone Road, Lake Charles La 70611	1494	04/04/2000	35.03
Postage	Post Master; 107 E Telephone Road, Lake Charles La 70611	1509	04/14/2000	35.98
Postage	Post Master; 107 E Telephone Road, Lake Charles La 70611	1443	02/15/2000	42.04
Postage	Post Master; 107 E Telephone Road, Lake Charles La 70611	1729	12/04/2000	55.00
Postage	Post Master; 107 E Telephone Road, Lake Charles La 70611	1553	06/13/2000	66.00

AMENDMENT

Postage	Post Master; 107 E Telephone Road, Lake Charles La 70611	1569	06/27/2000	66.00
Postage	Post Master; 107 E Telephone Road, Lake Charles La 70611	1583	07/10/2000	66.00
Postage	Post Master; 107 E Telephone Road, Lake Charles La 70611	1704	11/14/2000	66.00
Postage	Post Master; 107 E Telephone Road, Lake Charles La 70611	1575	07/05/2000	110.00
Postage	Post Master; 107 E Telephone Road, Lake Charles La 70611	1440	02/14/2000	114.00
Postage Total				1,999.68
Meals & Entertainment	Calcasieu Parish Boys Scout; 304 S Ryan St, Lake Charles, La 70601	1605	08/11/2000	800.00
Meals & Entertainment	Flavin, Dan Campaign; P.O. Box 627, Lake Charles, La 70606	1548	06/08/2000	148.85
Meals & Entertainment	La House Of Representatives; P O Box 94062, Baton Rouge La 70804	1722	11/29/2000	167.65
Meals & Entertainment	La Symphony; P O Box 3102, Lake Charles, La 70602	1623	08/22/2000	135.00
Meals & Entertainment	Sw La Chamber; P O Box 3110, Lake Charles, La 70602	1657	09/26/2000	40.00
Meals & Entertainment	Sw La Chamber, P O Box 3110, Lake Charles, La 70602	1640	09/06/2000	90.00
Meals & Entertainment Total				1,379.30
Dues & Subscriptions	Acadiana Delegation; P O Box 44500, Baton Rouge La 70804-4500	1492	04/03/2000	50.00
Dues & Subscriptions	Chamber/Southwest; P O Box 3110, Lake Charles, La 70602	1665	06/26/2000	225.00
Dues & Subscriptions	Grass Roots Guide; P O Box 2129, Lafayette, La 70505	1549	06/08/2000	59.08
Dues & Subscriptions	La Government Studies, Inc., P O Box 52128, Lafayette La 70505	1478	03/16/2000	38.90
Dues & Subscriptions	Menesse Athletic; P O Box 91535, Lake Charles, La 70609	1572	06/30/2000	250.00
Dues & Subscriptions	Moon Grifton; P O Box 211, Lake Charles, La	1490	03/27/2000	100.00
Dues & Subscriptions	Par; P O Box 14776, Baton Rouge, La 70898	1615	06/17/2000	3.12
Dues & Subscriptions	Par; P O Box 14776, Baton Rouge, La 70898	1459	02/24/2000	10.00
Dues & Subscriptions	Par; P O Box 14776, Baton Rouge, La 70898	1674	10/09/2000	10.35
Dues & Subscriptions	Republican Leadership; 1100 Poydras #1500, New Orleans, La 70813	1431	02/01/2000	250.00
Dues & Subscriptions	Sam'S Wholesale Club; 3310 Broad Street, Lake Charles La 70601	1649	09/15/2000	75.00
Dues & Subscriptions Total				1,071.45
Political Contributions Made	Field, Jimmy Campaign; 8555 United Plaza Blvd Ste 301, Baton Rouge, La 70809	1456	02/21/2000	100.00
Political Contributions Made	Hunt, Donald D. Memorial Fund; 4919 Main St, Zachary, La 70791	1487	03/24/2000	100.00
Political Contributions Made	La Republic Party; 7916 Wrenwood Blvd Ste E, Baton Rouge, La 70809	1522	05/01/2000	500.00
Political Contributions Made	Randy Runo Campaign; P O Box 3759, Lake Charles, La 70602	1650	09/18/2000	1,500.00
Political Contributions Made Total				2,200.00
Donations	A Flag Shop Inc.; 8946 Interline Ave, Baton Rouge, La 70809	1726	11/30/2000	21.46

AMENDMENT

Donations	A Flag Shop Inc.; 8946 Interline Ave, Baton Rouge, La 70809	1626	08/29/2000	33.04
Donations	A Flag Shop Inc.; 8946 Interline Ave, Baton Rouge, La 70809	1629	09/05/2000	33.04
Donations	Academy Of Sacred Heart Scholarship Fund; 4521 St Charles Ave, New Orleans, La 70115	1750	12/28/2000	100.00
Donations	American Cancer Society; 1 Lakeshore Dr Ste 1585, Lake Charles, La 70629	1590	07/17/2000	100.00
Donations	American Heart Assoc.; 1 Lakeside Plaza Ste808, Lake Charles, La 70601	1573	06/30/2000	220.00
Donations	Bowl For Kids Sake; 4135 Common St, Lake Charles, La 70607	1445	02/16/2000	50.00
Donations	Boy Scouts Of America; 304 S Ryan St, Lake Charles, La 70601	1501	04/10/2000	100.00
Donations	Boys & Girls Village; 7378 Hwy 90 E, Lake Charles, La 70615	1735	12/06/2000	100.00
Donations	Calcasieu Parish Jr Livestock; 7101 Gulf Hwy, Lake Charles, La 70607	1473	03/06/2000	100.00
Donations	Cathy Kunh Dance Academy; 137 Bruce Circle, Lake Charles, La 70611	1466	03/22/2000	8.00
Donations	Cda Food Baskets; P O Box 12726 , Lake Charles, La 70612	1690	10/30/2000	100.00
Donations	Committee To Elect Robert Wright; 4306 Sarver St, Lake Charles, La 70605	1621	08/18/2000	250.00
Donations	Dawson Blake Wright; 763 North St, Baton Rouge, La 70802	1518	04/26/2000	50.00
Donations	Habitat For Humanity, 2600 St Joseph, Sulphur, La 70663	1439	02/14/2000	100.00
Donations	Hackberry High School; 1390 School St, Hackberry, La 70645	1475	03/09/2000	50.00
Donations	Honorable Tom Mcvea, P O Box 249 , St Francisville, La 70775	1669	10/30/2000	100.00
Donations	Jozco; 872 Sh Jones Pkwy, Lake Charles, La 70611	1707	11/17/2000	30.00
Donations	Kirk Smith; 994 N Perkins Ferry Rd, Lake Charles, La 70611	1551	05/16/2000	50.00
Donations	La Grange Football Program; 3420 Louisiana Ave, Lake Charles, La 70607	1560	06/16/2000	70.00
Donations	Lake Charles Fire Fighters; 735 F School St, Lake Charles, La 70605	1661	10/24/2000	25.00
Donations	Lake Charles Fop; 830 Enterprise Blvd, Lake Charles, La 70601	1665	10/02/2000	100.00
Donations	Lake Charles Fop; 830 Enterprise Blvd, Lake Charles, La 70601	1714	11/27/2000	100.00
Donations	Lc Boston Hs; 1509 Enterprise Blvd, Lake Charles, La 70611	1491	03/28/2000	25.00
Donations	Legislative Women'S Causes; 900 N 3Rd St Rm B181, Baton Rouge, La 70802	1535	05/19/2000	100.00
Donations	Lsta; 805 Main St, Lake Charles, La 70601	1510	04/14/2000	20.00
Donations	Lsu Athletic Dept.; Lsu, Baton Rouge, La 70803	1533	05/16/2000	468.00
Donations	Mallori Debarge, 1050 Bellfield Dr, Lake Charles, La 70611	1631	09/05/2000	50.00
Donations	Mcneese Athletic, P O Box 91535, Lake Charles, La 70609	1540	05/27/2000	1,000.00
Donations	Moss Bluff Allstar; 1052 Whippoorwill, Lake Charles, La 70611	1552	06/12/2000	25.00

AMENDMENT

Donations	Moss Bluff Civic Club; P O Box 12727, Lake Charles, La 70612	1447	02/16/2000	35.00
Donations	Moss Bluff Civic Club; P O Box 12727, Lake Charles, La 70612	1544	06/05/2000	100.00
Donations	Moss Bluff Dixie Boys; 1052 Whippoorwill, Lake Charles, La 70611	1581	07/06/2000	50.00
Donations	Moss Bluff Senoir Nutrition Ctr; 1532 Sh Jones Pkwy, Lake Charles, La 70611	1595	07/21/2000	50.00
Donations	Moss Bluff Senoir Nutrition Ctr, 1532 Sh Jones Pkwy, Lake Charles, La 70611	1664	10/02/2000	100.00
Donations	Msu Foundation; P O Box 92735, Lake Charles, La 70609	1497	04/10/2000	100.00
Donations	Msu Softball; P O Box 91535, Lake Charles, La 70609	1703	11/10/2000	50.00
Donations	Muscular Dystrophy Foundation; P O Box 78342, Phoenix, Az 85062	1702	11/09/2000	25.00
Donations	Nita Rusich Hutter Campaign; 2713 Golden Dr, Chalmette, La 70043	1727	12/01/2000	100.00
Donations	Nsu Demon Football; Nsu Field House, Natchitoches, La 71497	1688	10/25/2000	25.00
Donations	Operation Graduation; 1000 Garden Dr, Westlake, La 70669	1519	04/27/2000	100.00
Donations	Ray Reynolds Benefit Fund; 835 Lagniappe Ln, Lake Charles, La 70611	1614	08/16/2000	100.00
Donations	Sam Houston High School; 880 Sam Houston Jones Parkway, Lake Charles La 70611	1604	08/04/2000	10.00
Donations	Sam Houston High School; 880 Sam Houston Jones Parkway, Lake Charles La 70611	1620	08/17/2000	25.00
Donations	Sam Houston High School; 880 Sam Houston Jones Parkway, Lake Charles La 70611	1468	03/06/2000	50.00
Donations	Sam Houston High School; 880 Sam Houston Jones Parkway, Lake Charles La 70611	1534	05/19/2000	50.00
Donations	Sam Houston High School; 880 Sam Houston Jones Parkway, Lake Charles La 70611	1670	10/05/2000	50.00
Donations	Sam Houston High School; 880 Sam Houston Jones Parkway, Lake Charles La 70611	1680	10/20/2000	50.00
Donations	Sam Houston High School; 880 Sam Houston Jones Parkway, Lake Charles La 70611	1474	03/08/2000	100.00
Donations	Sam Houston High School, 880 Sam Houston Jones Parkway, Lake Charles La 70611	1600	08/01/2000	100.00
Donations	Sam Houston High School; 880 Sam Houston Jones Parkway, Lake Charles La 70611	1547	06/08/2000	150.00
Donations	Sam Houston High School; 880 Sam Houston Jones Parkway, Lake Charles La 70611	1661	10/02/2000	250.00
Donations	South Lc Little League; 1717 E Prien Lake Rd, Lake Charles, La 70601	1594	07/20/2000	50.00
Donations	St Theodore; 785 Sh Jones Pkwy, Lake Charles, La 70611	1542	06/02/2000	100.00
Donations	St. Louis High School; 1620 Bank Street, Lake Charles La 70601	1514	04/24/2000	50.00
Donations	St. Louis High School; 1620 Bank Street, Lake Charles La 70601	1463	02/28/2000	100.00
Donations	Sulphur Kiwanis; 203 S Crocker St, Sulphur, La 70663	1484	03/21/2000	25.00
Donations	Sw La Chapter Autism Society; 715 Ryan St Ste 104, Lake Charles, La 70601	1477	03/16/2000	50.00

AMENDMENT

Donations	United Way; 715 Ryan St Ste 104, Lake Charles, La 70601	1749	12/21/2000	100.00
Donations	Walmart; 140 Hwy 171, Lake Charles La 70611	1679	10/18/2000	50.00
Donations	Wanda Mcculler; P O Box 12024, Lake Charles La 70611	1699	11/01/2000	25.00
Donations	Washing Well Program; 6150 Graywood Pkwy, Lake Charles, La 70605	1520	04/28/2000	95.00
Donations Total				5,893.54
Advertising	Acadian Promotional Products; 3941 A Ryan St, Lake Charles, La 70605	1422	01/25/2000	40.00
Advertising	American Press; P O Box 2893, Dept A, Lake Charles, La 70611	1738	12/14/2000	133.00
Advertising	Cameron Publishing; P O Box 1565, Sulphur, La 70664	1566	06/26/2000	132.00
Advertising	Cathy Kurth Dance Academy; 137 Bruce Circle, Lake Charles, La 70611	1532	05/16/2000	125.00
Advertising	Cmn/Sw La; 524 S Ryan St, Lake Charles, La 70601	1698	11/01/2000	50.00
Advertising	Iowa High School Football; 401 W Miller, Iowa La 70647	1517	04/25/2000	40.00
Advertising	Les Dan Seurs; 234 Feinstein Rd, Lake Charles, La 70611	1513	04/24/2000	45.00
Advertising	Moneese Petro Chem Golf Classic; 796 Welborn Dr, Lake Charles, La 70611	1562	06/19/2000	205.00
Advertising	Moss Bluff Civic Club; P O Box 12727, Lake Charles, La 70612	1554	06/13/2000	165.00
Advertising	Moss Bluff Elementary; 481 Sh Jones Pkwy, Lake Charles, La 70611	1684	10/24/2000	25.00
Advertising	Moss Bluff Girls Softball, 333 Champagne Circle, Lake Charles, La 70611	1444	02/15/2000	100.00
Advertising	Moss Bluff M/S Cheerleaders; 1104 Recreation Blvd, Lake Charles, La 70611	1496	04/04/2000	50.00
Advertising	News Leader; P.O. Box 1999, Sulphur, La 70664	1666	10/02/2000	15.00
Advertising	News Leader; P.O. Box 1999, Sulphur, La 70664	1407	01/05/2000	35.00
Advertising	News Leader; P.O. Box 1999, Sulphur, La 70664	1730	12/04/2000	41.00
Advertising	Newsleader; P.O. Box 1999, Sulphur, La 70664	1637	09/06/2000	80.00
Advertising	Prather Warren; P O Box 21272, Baton Rouge, La 70894	1438	02/10/2000	133.00
Advertising	Sam Houston High School; 880 Sam Houston Jones Parkway, Lake Charles La 70611	1682	10/24/2000	20.00
Advertising	Sam Houston High School; 880 Sam Houston Jones Parkway, Lake Charles La 70611	1654	09/20/2000	25.00
Advertising	Sam Houston High School; 880 Sam Houston Jones Parkway, Lake Charles La 70611	1659	09/28/2000	25.00
Advertising	Sam Houston High School, 880 Sam Houston Jones Parkway, Lake Charles La 70611	1655	09/20/2000	100.00
Advertising	Sam Houston High School; 880 Sam Houston Jones Parkway, Lake Charles La 70611	1420	01/19/2000	150.00
Advertising	Sign World; 201 Roddam, Sulphur, La 70663	1557	06/15/2000	25.00
Advertising	Sign World; 201 Roddam, Sulphur, La 70663	1597	07/21/2000	25.00
Advertising	Sign World; 201 Roddam, Sulphur, La 70663	1602	08/03/2000	25.00
Advertising	Sign World, 201 Roddam, Sulphur, La 70663	1651	09/18/2000	25.00
Advertising	Sign World; 201 Roddam, Sulphur, La 70663	1673	10/09/2000	25.00
Advertising	Sign World; 201 Roddam, Sulphur, La 70663	1717	11/27/2000	25.00
Advertising	Sign World; 201 Roddam, Sulphur, La 70663	1429	01/28/2000	50.00
Advertising	Sign World; 201 Roddam, Sulphur, La 70663	1466	03/03/2000	50.00

AMENDMENT

Advertising	Sw Au Golf Tourment, P O Box 1276, Lake Charles, La 70602	1461	02/28/2000	75.00
Advertising	Sw Computer Bureau, Inc.; 104B E Comerview Street, Gonzales La 70737	1462	02/28/2000	50.00
Advertising	Westlake High School Football; 1000 Garden Drive, Westlake La 70669	1635	09/05/2000	35.00
Advertising	Westlake High School Football; 1000 Garden Drive, Westlake La 70669	1578	07/05/2000	125.00
Advertising	Westlake High School Football; 1000 Garden Drive, Westlake La 70669	1627	08/29/2000	135.00
Advertising	Wl/Mb News; P O Box 1999, Sulphur La 70664	1449	02/16/2000	12.48
Advertising	Wl/Mb News; P O Box 1999, Sulphur La 70664	1448	02/16/2000	15.00
Advertising Total				2,451.48
Printing	Lc Copy & Duplicating; 1021 Kirkman, Lake Charles, La 70601	1574	06/30/2000	54.38
Printing	Lc Copy & Duplicating, 1021 Kirkman, Lake Charles, La 70601	1428	01/28/2000	132.68
Printing	Moss Bluff Printing; P O Box 12521, Lake Charles La 70612	1676	10/09/2000	43.50
Printing	Moss Bluff Printing; P O Box 12521, Lake Charles La 70612	1507	04/10/2000	44.59
Printing	Moss Bluff Printing; P O Box 12521, Lake Charles La 70612	1582	07/10/2000	68.51
Printing	Moss Bluff Printing; P O Box 12521, Lake Charles La 70612	1748	12/21/2000	110.93
Printing	Moss Bluff Printing; P O Box 12521, Lake Charles La 70612	1592	07/18/2000	145.73
Printing	Moss Bluff Printing; P O Box 12521, Lake Charles La 70612	1480	02/25/2000	356.70
Printing Total				957.02
Promotions	Communicomm; P.O. Box 640, Westlake, La 70669	1454	02/21/2000	25.02
Promotions	Communicomm; P.O. Box 640, Westlake, La 70669	1585	07/10/2000	40.37
Promotions	Communicomm; P.O. Box 640, Westlake, La 70669	1610	08/11/2000	40.37
Promotions	Communicomm; P.O. Box 640, Westlake, La 70669	1634	09/05/2000	40.37
Promotions	Communicomm; P.O. Box 640, Westlake, La 70669	1663	10/02/2000	40.37
Promotions	Communicomm; P.O. Box 640, Westlake, La 70669	1700	11/02/2000	40.37
Promotions	Communicomm; P.O. Box 640, Westlake, La 70669	1502	04/10/2000	40.58
Promotions	Communicomm; P.O. Box 640, Westlake, La 70669	1527	05/08/2000	40.58
Promotions	Communicomm; P.O. Box 640, Westlake, La 70669	1719	11/27/2000	42.43
Promotions	Communicomm; P.O. Box 640, Westlake, La 70669	1472	03/06/2000	46.58
Promotions	Communicomm; P.O. Box 640, Westlake, La 70669	1408	01/05/2000	74.55
Promotions	Moss Bluff Flower & Gift; P O Box 12122, Lake Charles, La 70612	1632	09/05/2000	61.73
Promotions	Moss Bluff Flower & Gift; P O Box 12122, Lake Charles, La 70612	1633	09/05/2000	62.38
Promotions	Moss Bluff Flower & Gift; P O Box 12122, Lake Charles, La 70612	1576	07/05/2000	92.09
Promotions	Moss Bluff Flower & Gift; P O Box 12122, Lake Charles, La 70612	1505	04/10/2000	354.20
Promotions	Ronnie Johns, 3620 Maplewood Dr, Sulphur, La 70663	1425	01/26/2000	50.23
Promotions Total				1,092.22
Telephone	Bell South; P O Box 740144, Atlanta, Ga 30374	1559	06/15/2000	62.38
Telephone	Bell South; P O Box 740144, Atlanta, Ga 30374	1482	03/16/2000	74.28
Telephone	Bell South; P O Box 740144, Atlanta, Ga 30374	1606	08/11/2000	87.66
Telephone	Inter Media; P O Box 915238, Orlando, Fl 32891	1731	12/04/2000	22.04

AMENDMENT

Telephone	Inter Media; P O Box 915238, Orlando, Fl 32891	1639	09/06/2000	23.80
Telephone	Inter Media; P O Box 915238, Orlando, Fl 32891	1503	04/10/2000	24.00
Telephone	Inter Media; P O Box 915238, Orlando, Fl 32891	1572	10/09/2000	27.77
Telephone	Inter Media; P O Box 915238, Orlando, Fl 32891	1579	07/05/2000	30.32
Telephone	Inter Media; P O Box 915238, Orlando, Fl 32891	1609	08/11/2000	32.88
Telephone	Inter Media; P O Box 915238, Orlando, Fl 32891	1529	05/08/2000	35.28
Telephone	Inter Media; P O Box 915238, Orlando, Fl 32891	1713	11/27/2000	42.54
Telephone	Inter Media; P O Box 915238, Orlando, Fl 32891	1550	06/08/2000	44.94
Telephone	Inter Media; P O Box 915238, Orlando, Fl 32891	1481	03/16/2000	52.19
Telephone	South Central Bell; P.O. Box 740144, Atlanta, Ga 30374-0144	1591	07/17/2000	65.89
Telephone	South Central Bell; P.O Box 740144, Atlanta, Ga 30374-0144	1739	12/14/2000	69.16
Telephone	South Central Bell; P.O. Box 740144, Atlanta, Ga 30374-0144	1531	05/12/2000	76.26
Telephone	South Central Bell; P.O. Box 740144, Atlanta, Ga 30374-0144	1508	04/12/2000	78.57
Telephone	South Central Bell; P.O. Box 740144, Atlanta, Ga 30374-0144	1451	02/21/2000	78.94
Telephone	South Central Bell; P.O. Box 740144, Atlanta, Ga 30374-0144	1644	09/11/2000	81.69
Telephone	South Central Bell; P.O Box 740144, Atlanta, Ga 30374-0144	1711	11/27/2000	99.21
Telephone	South Central Bell; P.O. Box 740144, Atlanta, Ga 30374-0144	1692	11/01/2000	107.41
Telephone	South Central Bell; P.O. Box 740144, Atlanta, Ga 30374-0144	1416	01/14/2000	206.87
Telephone	Us Unwired, Inc.; P O Box 3104, Lake Charles La 70602	1506	04/10/2000	164.61
Telephone	Us Unwired, Inc.; P O Box 3104, Lake Charles La 70602	1528	05/08/2000	179.60
Telephone	Us Unwired, Inc.; P O Box 3104, Lake Charles La 70602	1612	08/11/2000	206.05
Telephone	Us Unwired, Inc.; P O Box 3104, Lake Charles La 70602	1628	09/05/2000	255.78
Telephone	Us Unwired, Inc.; P O Box 3104, Lake Charles La 70602	1571	06/28/2000	265.19
Telephone	Us Unwired, Inc.; P O Box 3104, Lake Charles La 70602	1545	06/05/2000	295.56
Telephone	Us Unwired, Inc.; P O Box 3104, Lake Charles La 70602	1696	11/01/2000	426.77
Telephone	Us Unwired, Inc.; P O Box 3104, Lake Charles La 70602	1660	10/02/2000	440.90
Telephone	Us Unwired, Inc.; P O Box 3104, Lake Charles La 70602	1725	11/30/2000	504.75
Telephone Total				4,163.29
Utilities	Beauregard Electric P O Drawer 970, Deridder, La 70634	1536	05/19/2000	50.50
Utilities	Beauregard Electric; P O Drawer 970, Deridder, La 70634	1512	04/24/2000	53.83
Utilities	Beauregard Electric; P O Drawer 970, Deridder, La 70634	1715	11/27/2000	57.88
Utilities	Beauregard Electric; P O Drawer 970, Deridder, La 70634	1485	03/22/2000	71.29

AMENDMENT

Utilities	Beauregard Electric; P O Drawer 970, Deridder, La 70634	1427	01/28/2000	84.03
Utilities	Beauregard Electric; P O Drawer 970, Deridder, La 70634	1566	06/26/2000	87.61
Utilities	Beauregard Electric; P O Drawer 970, Deridder, La 70634	1691	11/01/2000	90.23
Utilities	Beauregard Electric; P O Drawer 970, Deridder, La 70634	1593	07/18/2000	92.20
Utilities	Beauregard Electric; P O Drawer 970, Deridder, La 70634	1618	08/17/2000	106.20
Utilities	Beauregard Electric; P O Drawer 970, Deridder, La 70634	1652	09/18/2000	110.18
Utilities	Beauregard Electric; P O Drawer 970, Deridder, La 70634	1744	12/18/2000	111.84
Utilities	Beauregard Electric; P O Drawer 970, Deridder, La 70634	1450	02/21/2000	118.04
Utilities	Cox Communications; 5428 Florida Blvd, Baton Rouge, La 70806	1511	04/24/2000	35.45
Utilities	Cox Communications; 5428 Florida Blvd, Baton Rouge, La 70806	1564	06/26/2000	35.45
Utilities	Cox Communications; 5428 Florida Blvd, Baton Rouge, La 70806	1619	08/17/2000	35.45
Utilities	Cox Communications; 5428 Florida Blvd, Baton Rouge, La 70806	1636	09/06/2000	35.45
Utilities	Cox Communications; 5428 Florida Blvd, Baton Rouge, La 70806	1695	11/01/2000	35.45
Utilities	Cox Communications; 5428 Florida Blvd, Baton Rouge, La 70806	1709	11/27/2000	35.45
Utilities	Cox Communications; 5428 Florida Blvd, Baton Rouge, La 70806	1743	12/18/2000	35.45
Utilities	Cox Communications; 5428 Florida Blvd, Baton Rouge, La 70806	1556	06/15/2000	75.90
Utilities	Kentwood; P O Box 61995 , New Orleans, La 70161	1521	04/28/2000	7.94
Utilities	Kentwood; P O Box 61995 , New Orleans, La 70161	1658	09/26/2000	7.94
Utilities	Kentwood; P O Box 61995 , New Orleans, La 70161	1723	11/30/2000	7.94
Utilities	Kentwood; P O Box 61995 , New Orleans, La 70161	1504	04/10/2000	11.15
Utilities	Kentwood; P O Box 61995 , New Orleans, La 70161	1539	05/19/2000	11.15
Utilities	Kentwood; P O Box 61995 , New Orleans, La 70161	1613	08/16/2000	11.15
Utilities	Kentwood; P O Box 61995 , New Orleans, La 70161	1636	09/06/2000	11.15
Utilities	Kentwood; P O Box 61995 , New Orleans, La 70161	1693	11/01/2000	11.15
Utilities	Kentwood; P O Box 61995 , New Orleans, La 70161	1718	11/27/2000	11.15
Utilities	Kentwood; P O Box 61995 , New Orleans, La 70161	1747	12/21/2000	11.15
Utilities	Kentwood; P O Box 61995 , New Orleans, La 70161	1567	06/28/2000	12.15
Utilities	Kentwood; P O Box 61995 , New Orleans, La 70161	1452	02/21/2000	16.87
Utilities	Kentwood; P O Box 61995 , New Orleans, La 70161	1479	03/16/2000	18.87
Utilities	Kentwood; P O Box 61995 , New Orleans, La 70161	1598	07/26/2000	20.09
Utilities	Tci Of La; P O Box 5310, Denver Co 80217-5310	1415	01/14/2000	35.45
Utilities	Tci Of La; P O Box 5310, Denver Co 80217-5310	1480	03/16/2000	35.45
Utilities Total				1,600.43
Insurance	State Farm; P O Box 680001, Dallas, Tx 75368	1455	02/21/2000	36.08
Insurance	State Farm; P O Box 680001, Dallas, Tx 75368	1736	12/06/2000	413.00
Insurance	State Farm; P O Box 680001, Dallas, Tx 75368	1465	03/01/2000	478.00
Insurance Total				927.08
Office Furnishings	Ambience; 2504 Ryan St., Lake Charles, La 70601	1401	01/03/2000	487.00

AMENDMENT

Office Furnishings	Arrow Glass; 1963 Sh Jones Pkwy, Lake Charles, La 70611	1476	03/10/2000	96.79
Office Furnishings	Barewood; 4913 Common, Lake Charles, La 70605	1405	01/04/2000	217.89
Office Furnishings	Loftin Electronics; P.O. Box 457, Dry Creek, La 70637	1417	01/18/2000	95.00
Office Furnishings	Loftin Electronics; P.O. Box 457, Dry Creek, La 70637	1404	01/04/2000	583.93
Office Furnishings	Silk Greenery; 2506 Ryan St, Lake Charles, La 70601	1403	01/04/2000	435.90
Office Furnishings	Stelly, Vic; P O Box 12725, Lake Charles, La 70612	1400	01/03/2000	27.42
Office Furnishings	Stelly, Vic; P O Box 12725, Lake Charles, La 70612	1418	01/18/2000	225.63
Office Furnishings	Terry Stelly, P O Box 12725, Lake Charles La 70612	1437	02/08/2000	161.91
Office Furnishings Total				2,331.47
Rent Expense	Calcasieu Parish School Board; 1724 Kirkman St, Lake Charles, La 70601	1678	10/19/2000	60.00
Rent Expense	La House Of Representatives; P O Box 94062, Baton Rouge La 70804	1411	01/07/2000	300.00
Rent Expense	La House Of Representatives; P O Box 94062, Baton Rouge La 70804	1436	02/07/2000	300.00
Rent Expense	La House Of Representatives; P O Box 94062, Baton Rouge La 70804	1471	03/06/2000	300.00
Rent Expense	La House Of Representatives; P O Box 94062, Baton Rouge La 70804	1499	04/10/2000	300.00
Rent Expense	La House Of Representatives; P O Box 94062, Baton Rouge La 70804	1525	05/08/2000	300.00
Rent Expense	La House Of Representatives; P O Box 94062, Baton Rouge La 70804	1548	06/08/2000	300.00
Rent Expense	La House Of Representatives; P O Box 94062, Baton Rouge La 70804	1587	07/12/2000	300.00
Rent Expense	La House Of Representatives; P O Box 94062, Baton Rouge La 70804	1607	08/11/2000	300.00
Rent Expense	La House Of Representatives; P O Box 94062, Baton Rouge La 70804	1646	09/12/2000	300.00
Rent Expense	La House Of Representatives; P O Box 94062, Baton Rouge La 70804	1671	10/09/2000	300.00
Rent Expense	La House Of Representatives; P O Box 94062, Baton Rouge La 70804	1720	11/27/2000	300.00
Rent Expense	La House Of Representatives; P O Box 94062, Baton Rouge La 70804	1734	12/05/2000	300.00
Rent Expense	Louis Sellers; 1761 Hollow Cove Lane, Lake Charles, La 70611	1697	11/01/2000	650.00
Rent Expense	Louis Sellers; 1761 Hollow Cove Lane, Lake Charles, La 70611	1733	12/04/2000	650.00
Rent Expense	Lw Sellers Jr; 1761 Hollow Cove Lane, Lake Charles, La 70611	1399	01/03/2000	650.00
Rent Expense	Lw Sellers Jr; 1761 Hollow Cove Lane, Lake Charles, La 70611	1433	02/03/2000	650.00
Rent Expense	Lw Sellers Jr; 1761 Hollow Cove Lane, Lake Charles, La 70611	1469	03/06/2000	650.00
Rent Expense	Lw Sellers Jr; 1761 Hollow Cove Lane, Lake Charles, La 70611	1495	04/04/2000	650.00
Rent Expense	Lw Sellers Jr; 1761 Hollow Cove Lane, Lake Charles, La 70611	1523	05/03/2000	650.00
Rent Expense	Lw Sellers Jr; 1761 Hollow Cove Lane, Lake Charles, La 70611	1641	06/01/2000	650.00
Rent Expense	Lw Sellers Jr; 1761 Hollow Cove Lane, Lake Charles, La 70611	1577	07/05/2000	650.00

AMENDMENT

Rent Expense	Lw Sellers Jr; 1761 Hollow Cove Lane, Lake Charles, La 70611	1603	08/04/2000	650.00
Rent Expense	Lw Sellers Jr; 1761 Hollow Cove Lane, Lake Charles, La 70611	1645	09/11/2000	650.00
Rent Expense	Lw Sellers Jr; 1761 Hollow Cove Lane, Lake Charles, La 70611	1668	10/03/2000	650.00
Rent Expense Total				11,460.00
Temporary Services	Cindy Haman; 331 Gateway Dr, Lake Charles, La 70611	1740	12/18/2000	500.00
Temporary Services	Janice Sharp; 475 Longwood, Lake Charles La 70611	1741	12/18/2000	250.00
Temporary Services Total				750.00
Office Supplies	A Flag Shop Inc.; 8946 Interline Ave, Baton Rouge, La 70809	1516	04/24/2000	33.04
Office Supplies	A Flag Shop Inc.; 8946 Interline Ave, Baton Rouge, La 70809	1563	06/20/2000	95.44
Office Supplies	Cindy Haman; 331 Gateway Dr, Lake Charles, La 70611	1414	01/13/2000	10.60
Office Supplies	Dan Flavin; P.O. Box 627, Lake Charles, La 70606	1647	09/14/2000	17.07
Office Supplies	Eckerds; 366 Sh Jones Pkwy, Lake Charles La 70611	1745	12/21/2000	11.66
Office Supplies	Eckerds; 366 Sh Jones Pkwy, Lake Charles La 70611	1721	11/28/2000	21.52
Office Supplies	Eckerds; 366 Sh Jones Pkwy, Lake Charles La 70611	1656	09/20/2000	29.33
Office Supplies	Eckerds; 366 Sh Jones Pkwy, Lake Charles La 70611	1710	11/28/2000	36.95
Office Supplies	Harland; P O Box 29689, New Orleans, La 70189	Debit	03/16/2000	16.49
Office Supplies	Hobby Lobby; 3240 Hwy 14E, Lake Charles, La 7007	1448	02/16/2000	36.68
Office Supplies	Hobby Lobby; 3240 Hwy 14E, Lake Charles, La 7007	1601	08/03/2000	68.62
Office Supplies	Janice Sharp; 475 Longwood, Lake Charles La 70611	1589	07/14/2000	10.84
Office Supplies	Janice Sharp; 475 Longwood, Lake Charles La 70611	1706	11/15/2000	11.06
Office Supplies	Janice Sharp; 475 Longwood, Lake Charles La 70611	1705	11/14/2000	11.70
Office Supplies	Janice Sharp; 475 Longwood, Lake Charles La 70611	1683	10/24/2000	16.68
Office Supplies	Janice Sharp; 475 Longwood, Lake Charles La 70611	1515	04/24/2000	24.54
Office Supplies	Janice Sharp; 475 Longwood, Lake Charles La 70611	1586	07/12/2000	47.71
Office Supplies	Lake City Supply; P O Box 3127, Lake Charles, La 70602	1724	11/30/2000	90.07
Office Supplies	Market Basket; P.O. Box 1717, Nederland, Tx 77627	1409	01/07/2000	48.19
Office Supplies	Market Basket, P.O. Box 1717, Nederland, Tx 77627	1580	07/05/2000	52.78
Office Supplies	Market Basket; P.O. Box 1717, Nederland, Tx 77627	1467	03/06/2000	57.32
Office Supplies	Market Basket, P.O. Box 1717, Nederland, Tx 77627	1500	04/10/2000	58.82
Office Supplies	Market Basket; P.O. Box 1717, Nederland, Tx 77627	1453	02/21/2000	58.83
Office Supplies	Market Basket; P.O. Box 1717, Nederland, Tx 77627	1667	10/02/2000	68.97
Office Supplies	Market Basket; P.O. Box 1717, Nederland, Tx 77627	1712	11/27/2000	71.86
Office Supplies	Market Basket, P.O. Box 1717, Nederland, Tx 77627	1611	08/11/2000	84.83
Office Supplies	Market Basket; P.O. Box 1717, Nederland, Tx 77627	1526	05/08/2000	89.26
Office Supplies	Market Basket; P.O. Box 1717, Nederland, Tx 77627	1732	12/04/2000	89.80

AMENDMENT

Office Supplies	Office Max 3150 Prien Lake Road, Lake Charles La 70605	1686	10/25/2000	141.04
Office Supplies	Sam'S Wholesale Club; 3310 Broad Street, Lake Charles La 70601	1434	02/05/2000	83.05
Office Supplies	Stelly, Vic; P O Box 12725, Lake Charles, La 70612	1405	01/04/2000	21.61
Office Supplies	Stelly, Vic; P O Box 12725, Lake Charles, La 70612	1402	01/03/2000	43.29
Office Supplies	Tim Haman; 331 Gateway Dr, Lake Charles, La 70611	1589	07/26/2000	20.00
Office Supplies	Walmart; 140 Hwy 171, Lake Charles La 70611	1570	06/26/2000	8.64
Office Supplies	Walmart; 140 Hwy 171, Lake Charles La 70611	1430	01/31/2000	10.44
Office Supplies	Walmart; 140 Hwy 171, Lake Charles La 70611	1555	06/14/2000	10.75
Office Supplies	Walmart; 140 Hwy 171, Lake Charles La 70611	1687	10/25/2000	12.02
Office Supplies	Walmart; 140 Hwy 171, Lake Charles La 70611	1398	01/02/2000	12.96
Office Supplies	Walmart; 140 Hwy 171, Lake Charles La 70611	1643	09/11/2000	14.17
Office Supplies	Walmart; 140 Hwy 171, Lake Charles La 70611	1669	10/04/2000	15.73
Office Supplies	Walmart; 140 Hwy 171, Lake Charles La 70611	1653	09/19/2000	16.62
Office Supplies	Walmart; 140 Hwy 171, Lake Charles La 70611	1728	12/01/2000	19.75
Office Supplies	Walmart; 140 Hwy 171, Lake Charles La 70611	1588	07/12/2000	20.52
Office Supplies	Walmart; 140 Hwy 171, Lake Charles La 70611	1584	07/10/2000	22.85
Office Supplies	Walmart; 140 Hwy 171, Lake Charles La 70611	1551	06/08/2000	23.73
Office Supplies	Walmart; 140 Hwy 171, Lake Charles La 70611	1489	03/27/2000	26.27
Office Supplies	Walmart; 140 Hwy 171, Lake Charles La 70611	1675	10/09/2000	28.13
Office Supplies	Walmart; 140 Hwy 171, Lake Charles La 70611	1425	01/26/2000	29.87
Office Supplies	Walmart; 140 Hwy 171, Lake Charles La 70611	1524	05/03/2000	45.44
Office Supplies	Walmart; 140 Hwy 171, Lake Charles La 70611	1419	01/19/2000	48.45
Office Supplies	Walmart; 140 Hwy 171, Lake Charles La 70611	1423	01/26/2000	56.42
Office Supplies	Walmart; 140 Hwy 171, Lake Charles La 70611	1624	08/22/2000	72.15
Office Supplies Total				2,072.64
Travel	Richmond Suites; 5658 Hilton Ave., Baton Rouge, La	1412	01/10/2000	400.00
Travel	Stelly, Vic; P O Box 12725, Lake Charles, La 70612	1615	08/16/2000	583.05
Travel Total				983.05
Due to Vic Stelly	Stelly, Vic; P O Box 12725, Lake Charles, La 70612	1622	08/21/2000	200.00
Due to Vic Stelly	Stelly, Vic; P O Box 12725, Lake Charles, La 70612	1708	11/27/2000	1,000.00
Due to Vic Stelly Total				1,200.00
Federal Income Tax Payable	Jeff Davis Bank, P.O. Box 730, Jennings, La 70546-0730	1442	02/15/2000	1,141.00
Federal Income Tax Payable Total				1,141.00
Fundraiser Expense	Janice Sharp; 475 Longwood, Lake Charles La 70611	1410	01/07/2000	12.91
Fundraiser Expense	Janice Sharp; 475 Longwood, Lake Charles La 70611	1413	01/11/2000	25.00
Fundraiser Expense Total				37.91
LA Franchise Tax	La Dept. Of Revenue; P.O. Box 91011, Baton Rouge, La 70821-9011	1441	02/15/2000	126.00
LA Franchise Tax Total				126.00
LA Income Tax	La Dept. Of Revenue; P.O. Box 91011, Baton Rouge, La 70821-9011	1441	02/15/2000	92.00
LA Income Tax Total				92.00
Professional Fees	Denny B. Dennison, Cpa; P.O Box 1491, Lake Charles, La 70602	1458	02/24/2000	940.00
Professional Fees Total				940.00
Grand Total				45,359.56

AMENDMENT