LOBBYING EXPENDITURE REPORT

☒ COVERING JANUARY 1 THROUGH JUNE 30
DUE AUGUST 15, 2002

☐ COVERING JULY 1 THROUGH DECEMBER 31
DUE FEBRUARY 15

Lobbyist's Registration Number: 1077

FOR OFFICE USE ONLY
Postmark Date: 8/15/02
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Instructions

- Print in ink or type.
- Fill in Registration Number in spaces provided.
- Complete form and return to the Board of Ethics, 8401 United Plaza Blvd., Suite 200, Baton Rouge, LA 70809 (225) 922-1400.
- This form must be delivered or postmarked by the due date.
- This form may be faxed to (225) 922-1414. The original should be forwarded on the day of fax transmittal.

1. Name: Cowart (Last) R. (First) Duane (MI)

2. Business Address: 10935 Perkins Road, Suite A, Baton Rouge LA 70810
(Street and No.) (City) (State) (Zip)

Mailing Address: Same

3. Business Phone: 225-819-9945
(Area Code and Telephone Number)

4. Total of all expenditures made January 1 through June 30: $ 5,237.39
(Include expenditures from Schedules A and B)

5. Total of all expenditures made July 1 through December 31: $
(When Applicable) (Include expenditures from Schedules A and B)

6. Total of all expenditures made during calendar year: $
(Line 4 added with line 5 should equal Line 6)

7. Did you make an expenditure exceeding $50 on one occasion for any one legislator:

From January 1 through June 30? ☒ Yes ☐ No
From July 1 through December 31? ☐ Yes ☐ No ☐ NA

If the answer to either question in Number 7 above is YES, please complete Schedule A and attach

Form 830 Rev. 5/98

HAND DELIVERED

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8. Did you make expenditures exceeding the sum of $250 for any one legislator:

From January 1 through June 30? ☒ Yes ☐ No
From July 1 through December 31? ☐ Yes ☐ No ☐ NA

If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.

9. Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?

☒ Yes ☐ No

If the answer to Number 9 above is YES, please complete Schedule B and attach.

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.

Dianne Cavanet
Signature of Lobbyist

Form 572 Rev. 6/99

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding $50 on any one occasion or b) aggregate expenditures exceeding $250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

1. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER $50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING $250 BETWEEN JANUARY 1 AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER $50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING $250 BETWEEN JULY 1 AND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3
Sen. Noble Ellington	$ 304.75		
Rep. Jerry LeBlanc	163.53		

Form 800 Rev 9/99

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
House Commerce Comm. Senate Commerce Comm. Guests, staff	4/08/02	Juban's Rest. Baton Rouge	$3,097.78

* No amount expended on persons other than attending legislators is reportable.