459

LOBBYING EXPENDITURE REPORT

☐ COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15

☐ COVERING JULY 1 THROUGH DECEMBER 31 DUE FEBRUARY 15

Lobbyist's Registration Number

FOR OFFICE USE ONLY
Postmark Date: 2/18/03

AMENDMENT
1022119

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 Stewart (Last) Byron (First) A. (MI)

2. Business Address 7912 Summa Dr. (Street and No.) B.R. (City) LA (State) 70809 (Zip)

   Mailing Address 7912 Summa Dr.

3. Business Phone _____ (Area Code and Telephone Number)

4. Total of all expenditures made January 1 through June 30: $ 780.00
   (Include expenditures from Schedules A and B)

5. Total of all expenditures made July 1 through December 31: $ -0-
   (When Applicable) (Include expenditures from Schedules A and B)

6. Total of all expenditures made during calendar year: $ 780.00
   (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 502, Rev. 6/00

LOBBYING EXPENDITURE REPORT

☐ COVERING JANUARY 1 THROUGH JUNE 30
DUE AUGUST 15

☑ COVERING JULY 1 THROUGH DECEMBER 31
DUE FEBRUARY 15

459
Lobbyist's Registration Number

FOR OFFICE USE ONLY
Postmark Date: 1/23/03
FT2
10.2119

Instructions

- Print in ink or type.
- Fill in Registration Number in spaces provided.
- Complete form and return to the Board of Ethics, 2415 Quail Dr., 3rd Floor, Baton Rouge, LA 70808 (225) 763-8777 or (800) 842-6630.
- **This form must be delivered or postmarked by the due date.**
- This form may be faxed to (225) 763-8787.

1. Name Stewart (Last) Byron (First) A. (MI)

2. Business Address 7912 Summa Ave. (Street and No.) Baton Rouge (City) LA (State) 70809 (Zip)

   Mailing Address Same

3. Business Phone 225-769-3191 (Area Code and Telephone Number)

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

5. Total of all expenditures made July 1 through December 31: $ -0-
   (When Applicable) (Include expenditures from Schedules A and B)

6. Total of all expenditures made during calendar year: $ -0-
   (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 602, Rev. 10/02

LOBBYING EXPENDITURE REPORT

1459
Lobbyist's Registration Number

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.

Signature of Lobbyist

Form 602, Rev. 10/02

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
Rep. Alex Heaton	$200.00		$200.00

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. NATURE OF GROUP INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
Leg. Black Caucus	6-17	Delaware Hall	580.00

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