COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

CITIZENS FOR RESPONSIBLE TAXATION
PO BOX 82365
LAFAYETTE, LA 70598

OFFICE USE ONLY

Supp 11/00
10/15

0103780

2. Date of Primary _____

This report covers from 2-01 through 9-01

3. Type of Report:

____ 160th 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
✓ Annual
SUPPLEMENTAL
____ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
WILLIAM MILLS, III	Chairperson	
	Treasurer	

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
SALES TAX PROPOSITION			OPPOSE

6. Is the Committee supporting the entire ticket of a political party? _____ Yes _____ No If "yes", which party?

7. a. Name of Person Preparing Report

b. Daytime Telephone

8. 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 2nd day of OCTOBER, 2001.

Signature of Committee/Chairperson

337-232-1438
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$ 4125.00
2. In-kind Contributions Received (Schedule A-2)	–
3. Campaign paraphernalia sales of $25 *or less*	–
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 4125.00
5. Other Receipts (Schedule A-3)	$ 1.89
6. Loans Received (Schedule B)	$ 1204.65
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 5331.49

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$ 4859.65
10. In-Kind Expenditures (Schedule E-2)	–
11. Contributions made to Candidates (Schedule E-3)	–
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	$ 4859.65
13. Other Disbursements (Schedule E-4)	$ 124.98
14. Loan Repayments Made (Schedule B)	$ 860.40
15. Funds Loaned (Schedule D)	
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	$ 5845.03

FINANCIAL SUMMARY	Amount
17. 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 committee)	$ 515.51
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$ 5331.49
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$ 5845.03
20. Funds on hand at close of reporting period	1.97

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SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Year
William P Mills, III P O Box 52592 Lafayette, La 70505 POLITICAL COMMITTEE? ____ YES ____ NO	3/21/01 5/11/01 6/22/01	$3000.00 $ 100.00 $ 250.00	$ 3350.00
Red River Communications 511 B 8th Street Colfax, LA 71417 POLITICAL COMMITTEE? ____ YES ____ NO	2/8/01	25.00	$ 25.00
Chris or Jade Landry PO Box 280 Maurice, La 70555 POLITICAL COMMITTEE? ____ YES ____ NO	3/21/01	250.00	$ 250.00
Gail Romero 115 Kardlewood Dr Lafayette, La 70503 POLITICAL COMMITTEE? ____ YES ____ NO	4/12/01	$500	$ 500.00 4125.00
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) $ 4125.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
Bank One P O Box 3399 Lafayette, La 70821	Interest	1-6/01	$1.84
4. Total OTHER RECEIPTS during this reporting period			

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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.

1. Name and address of lender

MPW Properties
PO Box 52592
Lafayette, La 70505

2.
a. Date* 3-12-01 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 1204.65
d. Balance due $ 344.25

*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 $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest
4-20-01	860.40	

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

1. Name and address of lender

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

*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 $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

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

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Carl Titschler 551 Irney Circle Lafayette, La 70503 Candidate Beneficiaries:	1/23/01 2/14/01 6/22/01	Post-Election Research Research Data Creation	150.00 75.00 225.00
Campaign Finance Baton Rouge, La Candidate Beneficiaries:	4/12/01 5/4/01	Filing Fee Filing Fee	100.00 100.00
La Secretary of State Baton, La Candidate Beneficiaries:	3/14/01	Domestic Report	5.00
McLin, Inc 3937 Pines Rd Ste 1 Shreveport, La 71119 Candidate Beneficiaries:	3/21/01	Phone Bank	3000.00 3655.00
Southwest Computer Bureau Baton Rouge, La 225-647-5375 Candidate Beneficiaries:	4/10/01	Phone Bank #1	1204.65
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$4859.65

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Bank One P.O. Box 3399 Lafayette, La 70821	1-6/01	Bank Charges	$94.66
5. Total OTHER DISBURSEMENTS during this reporting period			

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