CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Mary Hotard Becnel
400 West Fifth Street
LaPlace, LA 70068

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

Supreme Court Justice
District 6

OFFICE USE ONLY

10-G 10/01
4/9

0104063

3. Date of Primary 10/20/01

This report covers from 10/1/01 through 10/26/01

4. Type of Report:

_____180th day prior to primary
_____90th day prior to primary
_____30th day prior to primary
_____10th day prior to primary
__X__10th day prior to general
_____40th day after general
_____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 fund as the depository of all campaign funds.)

Hibernia National Bank
Edgard, LA

7. Full Name and Address of Treasurer

N/A

9. Name of Person Preparing Report
Mary Hotard Becnel / Beth Bourgeois
Daytime Telephone (985) 497-5508

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 7 day of November 2001.

Mary Hotard Becnel

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

(985) 497-5508
Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

N/A

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$150,000.00
2. In-kind Contributions (Schedule A-2)	$ 28,950.00
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$178,950.00
5. Other Receipts (Schedule A-3)	$ 65.00
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$179,015.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$288,050.09
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)	$288,050.09

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)	$162,645.95
15. *Plus* total receipts this period (Line 8 above)	$179,015.00
16. *Less* total disbursements this period (Line 13 above)	$288,050.09
17. *Less* in-kind contributions (Line 2 above	$ 28,950.00
18. Funds on hand at close of reporting period	$ 14,660.86

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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, 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. Personal funds reported as contributions may not later be repaid.)	$150,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
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. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. 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)

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
Mary/Daniel Becnel 400 West Fifth Street LaPlace, LA 70068 POLITICAL COMMITTEE? no PARTY COMMITTEE? no	10/15/01	$150,000.00	$150,000.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		$150,000.00	N/A

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

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Mary/Daniel Becnel 400 West Fifth Street LaPlace, LA 70068 POLITICAL COMMITTEE? no PARTY COMMITTEE? no	office space	10/1/01-10/28/01	$500.00	$500.00
Mary/Daniel Becnel 400 West Fifth Street LaPlace, LA 70068 POLITICAL COMMITTEE? no PARTY COMMITTEE? no	clerical help	10/1/01-10/28/01	$325.00	$325.00
Mary/Daniel Becnel 400 West Fifth Street LaPlace, LA 70068 POLITICAL COMMITTEE? no PARTY COMMITTEE? no	coordinator/ driver	10/1/01-10/26/01	$3125.00	$3125.00
Mary/Daniel Becnel 400 West Fifth Street LaPlace, LA 70068 POLITICAL COMMITTEE? no PARTY COMMITTEE? no	automated phone system	10/18/01	$25,000.00	$25,000.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)			$28,950.00	N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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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)
Jean Dillon 2088 Golfview Drive LaPlace, LA 70068	10/20/01	Returned/refunded check-was sick and did not work on election day. (This was previously reported on the Election Day Report).	$65.00
5. Total OTHER RECEIPTS during this reporting period			$65.00

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 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)
Russell Diggs, Sr. P. O. Box 249 Bourie, LA 70039	10/2001	Poll Watcher, Canvassing, Field Coordination & Clerking	$300.00
Yvonne C. Davis 257 Magnolia Ridge Rd. Bourie, LA 70039	10/2001	Canvassing	$100.00
Angell V. Diggs P. O. Box 249 Bourie, LA 70039	10/2001	Canvassing	$350.00
Paulette Thomas P. O. Box 1129 Bourie, LA 70039	10/2001	Canvassing	$100.00
Eula Mae Thorne 257 Magnolia Ridge Bourie, LA 70039	10/2001	Canvassing	$100.00
Patrice M. Schexnayder 1143 Luling Estate Drive Bourie, LA 70039	10/2001	Canvassing	$100.00
Annabell Rose P. O. Box 238 Bourie, LA 70039	10/2001	Canvassing	$350.00
Shirley Myles P. O. Box 163 Bourie, LA 70039	10/2001	Canvassing	$100.00
3. SUBTOTAL (optional)			$1700.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Frank Landry P. O. Box 533 Ama, LA 70031	10/20/01	Canvassing	$100.00
Hazel Jackson 413 Soniat Lane Luling, LA 70070	10/20/01	Canvassing	$100.00
Mona Hoover 1253 Luling Estate Drive Boutte, LA 70039	10/20/01	Canvassing	$100.00
Lawrence Gibson P. O. Box 199 Boutte, LA 70039	10/20/01	Canvassing	$100.00
Rosalee Diggs P. O. Box 246 Boutte, LA 70039	10/20/01	Canvassing	$100.00
Jan Diggs 128 Hickory Street Boutte, LA 70039	10/20/01	Canvassing	$100.00
David Diggs, Jr. P. O. Box 906 Boutte, LA 70039	10/20/01	Canvassing	$100.00
David Diggs, Sr. P. O. Box 161 Boutte, LA 70039	10/21/01	Canvassing	$100.00
3. SUBTOTAL (optional)			$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 ($)
Joan White P. O. Box 1535 Luling, LA 70070	10/2001	Canvassing	$100.00
Adam McCoy, Sr. P. O. Box 18 Boutte, LA 70039	10/2001	Canvassing	$100.00
Kamekl Brown P. O. Box 1166 Boutte, LA 70039	10/2001	Canvassing	$100.00
Charles Lee 321 Turtle St. Rose, LA 70057	10/2001	Canvassing	$100.00
Charlie Wilson 225 Trail Way Drive Hahnville, LA 70057	10/2001	Field Coordinator	$300.00
Ophelia Walker P. O. Box 33 Boutte, LA 70039	10/2001	Canvassing	$100.00
Darrell Washington 349 Kong Street P. O. Box 484 Hahnville, LA 70057	10/2001	Canvassing	$100.00
Dessie Turner 503 Paul Mallard Rd. P. O. Box 781 Luling, LA 70070	10/2001	Canvassing	$100.00
3. SUBTOTAL (optional)			$1000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Ripley J. Perry 222 Pool St. Killeen, LA 70066	10/20/01	Canvassing	$100.00
Judy A. Brown 378 Adams Street Killeen, La 70066	10/20/01	Canvassing	$100.00
Inquisha S. Brown 372 Adam Drive Killeen, LA 70066	10/20/01	Field Coordination	$200.00
Merita August 333 Killeen Drive Killeen, LA 70066	10/20/01	Canvassing	$125.00
Trudy A. Esku 254 Marigold St. Mt. Airy, LA 70076	10/20/01	Canvassing	$50.00
Kellyn Davis 241 Post St. Killeen, LA 70066	10/20/01	Canvassing	$100.00
Olevia Snipe P. O. Box 607 Killeen, LA 70066	10/20/01	Canvassing	$100.00
Gloria Woods 423 Killeen Drive Killeen, LA 70066	10/20/01	Catering	$200.00
3. SUBTOTAL (optional)			$975.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Clifford Lockett Sr. 633 Killona Dr. Killona, LA 70066	10/20/01	Catering	$200.00
Kenneth Goubert 915 Gasset St. Boutte, LA 70039	10/20/01	Canvassing	$125.00
Ryan Fellows 179 Melonie Street Boutte, LA 70039	10/20/01	Canvassing	$125.00
Jules Strickland, Sr. 1040 Estate Drive Luling, LA 70070	10/20/01	Canvassing & Consultation	$200.00
Eleanor Matthews 172 Keller Street, Apt. 21 Boutte, LA 70039	10/20/01	Canvassing	$100.00
Tuesday Hills 207 Post Street Killona, LA 70066	10/20/01	Canvassing	$100.00
Christopher S. Green 268 Pioneer Drive Hahnville, LA 70057	10/20/01	Canvassing	$100.00
Jennifer B. Jackson P. O. Box 570 Killona, LA 70066	10/20/01	Canvassing	$100.00
3. SUBTOTAL (optional)			$1050.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 ($)
Freya B. Scott P. O. Box 147 1223 Trahway Dr. Houma, LA 70039	10/2001	Canvassing	$100.00
Willie Leon Strickland, Sr. 200 Sun Set Ashville, LA 70057	10/2001	Canvassing	$100.00
Lula M. Simmons P. O. Box 0 Houma, LA 70039	10/2001	Canvassing	$100.00
Ruby Nell Taylor P. O. Box 704 Houma, LA 70039	10/2001	Canvassing	$100.00
Dwight O. Floyd 414 Islington , Apt. B Luling, LA 70070	10/2001	Canvassing	$100.00
Melanie Johnson P. O. Box 330 Houma, LA 70039	10/2001	Canvassing	$100.00
Robin Rogers 280 Plantation Road Ashville, LA 70057	10/2001	Canvassing	$100.00
Alfred Pierre P. O. Box 614 Luling, LA 70070	10/2001	Canvassing	$100.00
Ella Mae T. Darensbourg 347 Post Street Houma, LA 70039	10/2001	Catering	$200.00
3. SUBTOTAL (optional)			$1000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Christina Pinkey-White 144 Carpower Lane Phoenix, LA 70040	10/2001	Poll Worker	$50.00
Latisha Hooper 2430 Highland Drive Violet, LA 70092	10/2001	Poll Worker	$50.00
Courtney Williams 2104 Guerra Drive Violet, LA 70092	10/2001	Canvassing	$50.00
Janis Williams 2104 Guerra Drive Violet, LA 70092	10/2001	Canvassing	$50.00
Janice Clark 2224 Kenneth Drive Violet, LA 70092	10/2001	Poll Worker	$50.00
Jeanell Miller 319 St. Joseph Land Phoenix, LA 70040	10/2001	Canvassing	$50.00
Shamira L. Cleggett 2428 Highland Drive Violet, LA 70092	10/2001	Poll Worker	$50.00
Debbie Moliere 13260 Highway 11 Phoenix, LA 70040	10/2001	Poll Worker	$50.00
3. SUBTOTAL (optional)			$400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Thomas Bardiline 171 St. John Lane Phoenix, LA 70040	10/20/01	Field Coordinator	$100.00
Samuel S. Johnson P. O. Box 70092 Violet, LA 70092	10/20/01	Field Coordinator & Canvassing	$100.00
Lawrence Howard 122 Page Lane Phoenix, LA 70040	10/20/01	Canvassing	$50.00
Warren Detrion 116 Crossover Lane Phoenix, LA 70090	10/20/01	Poll Worker	$300.00
Warren Detrion 116 Crossover Lane Phoenix, LA 70090	10/20/01	Field Coordinator	$300.00
Spencer Nemisse 134 Thomas Land Phoenix, LA 70040	10/20/01	Field Coordinator & Canvassing	$100.00
Tiger Brignac 147 Port Rush LaPlace, LA 70068	10/20/01	Catering Sound Systems	$250.00
Ned White 2284 Free Town Street St. James, LA 70086	10/20/01	Canvassing	$80.00
3. SUBTOTAL (optional)			$1280.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 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)
Kenneth J. White 12952 Rumsdal Lane Vacherie, LA 70090	10/20/01	Canvassing	$40.00
Milton Johnson 1303 Mandolin Ct. Vacherie, LA 70090	10/20/01	Canvassing	$80.00
Harriet P. Bonner 157 Alexis Ct. Vacherie, LA 70090	10/20/01	Canvassing	$140.00
William J. Bonner, Sr. 157 Alexis Court Vacherie, LA 70090	10/20/01	Field Coordination	$140.00
David R. Winchester P. O. Box 273 Vacherie, LA 70090	10/20/01	Canvassing	$80.00
B. Guignard P. O. Box 457 Vacherie, LA 70090	10/20/01	Canvassing	$80.00
Grace Pegalis 123 W. 8th Street Vacherie, LA 70090	10/20/01	Canvassing	$80.00
William J. Bonner, Jr. 157 Alexis Ct. Vacherie, LA 70090	10/20/01	Canvassing	$80.00
3. SUBTOTAL (optional)			$760.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 ($)
Joycela M. Barnes 157 Alexis Ct. Vacherie, LA 70090	10/20/01	Canvassing	$80.00
Jacynda Barnes 157 Alexis Court Vacherie, LA 70090	10/20/01	Canvassing	$80.00
Milton Cox 116 East 13 Street Edgard, LA 70049	10/20/01	Catering	$150.00
Milton Cox 116 East 13 Street Edgard, LA 70049	10/20/01	Catering Food	$175.00
Rafford E. Caston 1725 Lesseps St. P. O. Box 3649 New Orleans, LA 70177	10/20/01	Poll Watcher	$100.00
Louis Cook 341 Homewood Pl. Reserve, LA 70084	10/20/01	Field Coordinator & Canvassing	$60.00
Emma Cook P. O. Box 2651 Reserve, LA 70084	10/20/01	Catering	$151.00
3. SUBTOTAL (optional)			$795.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Thelma Hill 206 Sparrow Street Napoleonville, LA 70312	10/20/01	Canvassing	$75.00
Karen Wise 113A Twyth Belle Rose, LA 70372	10/20/01	Canvassing	$75.00
Celestine Stewart 183 Peterville Lane Belle Rose, LA 70341	10/20/01	Canvassing	$75.00
Carol Colo P. O. Box 488 Napoleonville, LA 70390	10/20/01	Canvassing	$75.00
Jerry Cruter 7431 Hwy. 308 S. D'Ville, LA 71328	10/20/01	Canvassing	$75.00
Diana Chevalier P. O. Box 433 Napoleonville, LA 70390	10/20/01	Canvassing	$75.00
Quentin Brooks 141 Peterville Lane Belle Rose, LA 70341	10/20/01	Canvassing	$75.00
Bernadette Herbert 165 Kleinville Lane Belle Rose, LA 70341	10/20/01	Canvassing	$75.00
3. SUBTOTAL (optional)			$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 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)
Keiasha Willis 149 Louis Lane Napoleonville, LA 70390	10/20/01	Canvassing	$75.00
Natasha Graves 3333 Washington St. Darrow, LA 70725	10/20/01	Canvassing	$75.00
Paula Tagyon Brooks Belle Rose, LA 70572	10/20/01	Canvassing	$75.00
Ariel Simon Napoleonville, LA 70390	10/20/01	Canvassing	$75.00
Livia Williams 149 Lewis Street Napoleonville, LA 70390	10/20/01	Canvassing	$75.00
Tania Patterson 106 Sparrow St. Labadieville, LA 70372	10/20/01	Canvassing	$75.00
Latashia Caruso P. O. Box 453 Napoleonville, LA 70390	10/20/01	Canvassing	$75.00
Charles Bell P. O. Box 444 Napoleonville, LA 70390	10/20/01	Canvassing	$75.00
3. SUBTOTAL (optional)			$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 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 ($)
Walter Milton 147 Lilli Lane Napoleonville, LA 70390	10/20/01	Canvassing	$75.00
Lee Brooks 5958 Hwy. 308 Belle Rose, LA 70341	10/20/01	Canvassing	$75.00
Patricia Brooks c/o Payless Supermarket 5958 Hwy. 308 Belle Rose, LA 70341	10/20/01	Canvassing	$100.00
Patricia Brooks 5958 Hwy. 308 Belle Rose, LA 70341	10/20/01	Field Coordinator	$300.00
Eleanor Lee 139 Bertrand Street Napoleonville, LA 70390	10/20/01	Canvassing	$75.00
Ronald Jones 3646 Hwy 1 Napoleonville, LA 70390	10/20/01	Canvassing	$75.00
Patricia Paige 3640 Hwy. 1 Napoleonville, LA 70390	10/20/01	Canvassing	$75.00
Robin Johnson 155 Jones Street Napoleonville, LA 70390	10/20/01	Canvassing	$75.00
3. SUBTOTAL (optional)			$830.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 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)
Charles Beasly 138 Jones Street Napoleonville, LA 70390	10/20/01	Canvassing	$75.00
Rhonda Johnson P. O. Box 205 Pierreville, LA 70390	10/20/01	Canvassing	$75.00
Kelly Leon P. O. Box 439 Labadieville, LA 70372	10/20/01	Canvassing	$75.00
Emma L. Turner P. O. Box 74881 Baton Rouge, LA 70874	10/20/01	Field Coordinator	$1,000.00
Dakeisha Alexander 525 St. Peter Jeanerette, LA 70544	10/20/01	Canvassing	$75.00
Cynthia Alexander 515 St. Peter Street Jeanerette, LA 70544	10/20/01	Canvassing	$75.00
Alphretta Cesar 735 C Monroe Street Jeanerette, LA 70544	10/20/01	Canvasing	$75.00
Joseph Alexander, Sr. P. O. Box 908 Jeanerette, LA 70544	10/20/01	Catering	$300.00
3. SUBTOTAL (optional)			$1750.00
4. TOTAL (optional – complete only on last page of this schedule)			

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 ($)
Warren Feist 3646 Hwy 1 Napoleonville, LA 70390	10/20/01	Field Coordinator	$100.00
Theron Bourgeois 142 Cleo Lane Franklin, LA 70538	10/20/01	Canvassing	$75.00
Kanten Rideaux 200 Pepper Road Jeanerette, LA 70544	10/20/01	Canvassing	$75.00
Darrel Alexander 325 Copp Street Jeanerette, LA 70544	10/20/01	Canvassing	$75.00
Theresa Little 1434 E.B. Copp Street Jeanerette, LA 70544	10/20/01	Canvassing	$75.00
Ola Mae Butler 811 Monet Road Jeanerette, LA 70544	10/20/01	Canvassing	$75.00
Howard C. August Jeanerette, LA 70544	10/20/01	Canvassing	$75.00
Joyce Gibson 602 Jeanette Drive Jeanerette, LA 70544	10/20/01	Canvassing	$75.00
3. SUBTOTAL (optional)			$623.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Leo Hamblin 712 Wilson Street Jeanerette, LA 70544	10/20/01	Canvassing	$75.00
Frederick Alexander 111 Floral Circle Jeanerette, LA 70544	10/20/01	Canvassing	$75.00
Stanford T. Comer 1302 Rev. Bayonne Jeanerette, LA 70544	10/20/01	Canvassing	$75.00
Shakeitha Lewis 720 Monnot Road Jeanerette, LA 70544	10/20/01	Canvassing	$75.00
Judy Lewis 725 Monnot Road Jeanerette, LA 70544	10/20/01	Canvassing	$75.00
Leroy Jones 909 Trappey Street Jeanerette, LA 70544	10/20/01	Canvassing	$75.00
Joseph M. Davis, Jr. 1518 Cypremort Rd. Jeanerette, LA 70544	10/20/01	Field Coordinator	$100.00
Verna M. Nalls 121 Diana Lane Jeanerette, LA 70544	10/20/01	Field Coordinator	$100.00
3. SUBTOTAL (optional)			$650.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 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 ($)
Ruth A. Davis 303 A B Martin Rd. Jeanerette, LA 70544	10/20/01	Canvassing	$15.00
Jack Fallmore 1453 Chinquilin Street Jeanerette, La 70544	10/20/01	Canvassing	$75.00
Eva Rollins 163 Ellida Rd. Franklin, LA 70538	10/20/01	Canvassing	$75.00
Dorothy Gabriel 108 Burrell Ln. #5 Jeanerette, LA 70544	10/20/01	Canvassing	$75.00
Clarence Joseph 113 Jacob Ln. Franklin, LA 70538	10/20/01	Canvassing	$75.00
Alexis Bowser P. O. Box 876 Baldwin, LA 70514	10/20/01	Canvassing	$75.00
Andrew Bowser P. O. Box 621 Baldwin, LA 70514	10/20/01	Canvassing	$75.00
Luther Alexander 1011 Plantation Dr. Apt. 62 Franklin, LA 70538	10/20/01	Canvassing	$75.00
3. SUBTOTAL (optional)			$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Clarence Johnson P. O. Box 928 Baldwin, LA 70514	10/20/01	Canvassing	$15.00
Johnny L. White 204 Rose Bud St. Baldwin, LA 70514	10/20/01	Canvassing	$75.00
Anthony Wilson P. O. Box 88 Baldwin, LA 70514	10/20/01	Canvassing	$75.00
William Story 20106 Hwy. 90 Frontage Rd. Jeanerette, LA 70544	10/20/01	Canvassing	$75.00
Michael P. Davis 1500 Cypremont Rd. Jeanerette, LA 70544	10/20/01	Canvassing	$75.00
Cleveland Jackson 430 Big Four Cemetery Rd. Jeanerette, LA 70544	10/20/01	Canvassing	$75.00
Murphy Mathew, Jr. 477 Desmier Rd. Jeanerette, LA 70544	10/20/01	Canvassing	$75.00
Laura Cook 154 Melius Drive Reserve, LA 70084	10/20/01	Field Coordinator & Canvassing	$200.00
3. SUBTOTAL (optional)			$725.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
C.T. Stevens 402 Lil Ekpe Street Gueyville, LA 70051	10/20/01	Canvassing	$75.00
Brenda Green 203 N. 10th Street Thibodaux, LA 70301	10/20/01	Canvassing	$75.00
Melissa Griffin 351 St. Patrick St. Raceland, LA 70394	10/20/01	Canvassing	$75.00
JoAnn Boyd Griffin 357 St. Patrick Street Raceland, LA 70394	10/20/01	Canvassing	$75.00
Melinda M. Joseph 203 North 10th Street Thibodaux, LA 70301	10/20/01	Canvassing	$75.00
Octavia Thomas 198 Brooklyn Ln. Raceland, LA 70394	10/20/01	Canvassing	$75.00
Sybil Boyd 1057 N. 10th Street Thibodaux, LA 70301	10/20/01	Canvassing	$75.00
Rose Boyd 1057 N. 10th Street Thibodaux, LA 70301	10/20/01	Canvassing	$75.00
3. SUBTOTAL (optional)			$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 ($)
Carrie B. Toussaint 119 St. Charles Hy-Pass Rd. Raceland, LA 70394	10/20/01	Poll Worker	$75.00
Lawrence Toussaint 119 St. Charles Hy-Pass Rd. Raceland, LA 70394	10/20/01	Canvassing	$75.00
Roxanne Toussaint 119 St. Charles Hy-Pass Rd. Raceland, LA 70394	10/20/01	Canvassing	$75.00
Robin Boyd P. O. Box 205 Raceland, LA 70394	10/20/01	Field Coordination/Administration	$200.00
Ronnie Boyd P. O. Box 205 Raceland, LA 70394	10/20/01	Field Coordination	$250.00
Tayanka A. Triche P. O. Box 205 Raceland, LA 70394	10/20/01	Field Coordination/Supervision/Consultation	$250.00
Patrick Collins 503 Sofet Street New Iberia, LA 70560	10/20/01	Canvassing	$200.00
Kelvin Harding 900 Mississippi Street New Iberia, LA 70560	10/20/01	Canvassing & Catering	$100.00
3. SUBTOTAL (optional)			$1225.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Beatrice D. Livingston 104 Carter Street New Iberia, LA 70560	10/20/01	Canvassing	$100.00
Joann Smith 517 E. Pershing St. New Iberia, LA 70560	10/20/01	Canvassing	$100.00
Georgia Benjamin #516 E. Admiral Doyle New Iberia, LA 70560	10/20/01	Canvassing	$75.00
Cynthia S. Antoine 613 Inez St. New Iberia, LA 70560	10/20/01	Canvassing	$75.00
Susan F. Small 108 Carstens St New Iberia, LA 70560	10/20/01	Canvassing	$75.00
Dorothy Isaac 512 E. Pershing St. New Iberia, LA 70560	10/20/01	Canvassing	$75.00
Wanda Raymond 1236 Angie Street New Iberia, LA 70560	10/20/01	Canvassing	$75.00
Dot Antoine 215 Rosier St. New Iberia, LA 70560	10/20/01	Poll Worker	$75.00
3. SUBTOTAL (optional)			$650.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 ($)
Iberia Pub 1231 Angle Street New Iberia, LA 70560	10/20/01	Canvassing	$75.00
D.M. Wilhmer 1231 Old Street New Iberia, LA 70560	10/20/01	Canvassing	$75.00
Elva Masse 910 Ann Street New Iberia, LA 70560	10/20/01	Canvassing	$75.00
Mary K. Small 816 Francis Street New Iberia, LA 70560	10/20/01	Canvassing	$75.00
Joe Anne Delahoussaye 214 Rosier St. New Iberia, LA 70560	10/20/01	Poll Worker	$75.00
Dorothy M. Small 816 Francis St. New Iberia, LA 70560	10/20/01	Field Coordination & Canvas	$675.00
Frank Banks 2612 Truman Houma, LA 70364	10/20/01	Canvassing	$100.00
Nikki Adrian 166 Acklen Houma, LA 70364	10/20/01	Canvassing	$100.00
3. SUBTOTAL (optional)			$1750.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Allee Taylor 516 Westside Houma, LA 70364	10/20/01	Canvassing	$100.00
Cheryl T. Butler 3009 Elmwood Dr. Houma, LA 70363	10/20/01	Canvassing	$100.00
Jerome Boykin, Jr. 405 Ardoyne Drive Houma, LA 70364	10/20/01	Canvassing	$100.00
Richard Thompson P. O. Box 1169 Gray, LA 70359	10/20/01	Canvassing	$100.00
Sheri Ezell 712 Argelle Dr. Houma, LA 70363	10/20/01	Canvassing	$100.00
Connie Naget 204 Stovall Street Houma, LA 70364	10/20/01	Field Coordinator	$200.00
Myren Boykin 405 Ardoyne Dr. Houma, LA 70364	10/20/01	Field Coordinator	$200.00
Jerome Boykin, Sr. 405 Ardoyne Dr. Houma, LA 70364	10/20/01	Field Coordinator	$600.00
3. SUBTOTAL (optional)			$1400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Hurel Matthews 296 Stovall St. Houma, LA 70364	10/20/01	Field Coordinator	$200.00
Sandra Crater Box 213 Gibson, LA 70356	10/20/01	Canvassing	$300.00
Emelise Menard 31 ½ Brooklin St. Houma, LA 70364	10/20/01	Canvassing	$100.00
Barry Legarde 209 St. Joseph Street Houma, LA 70364	10/20/01	Canvassing	$100.00
Joseph Little 500 Stovall St. Houma, LA 70364	10/20/01	Canvassing	$100.00
Dewaya Harding P. O. Box 983 Bayou Delarge, LA	10/20/01	Canvassing	$100.00
Jerrell Gesper 311 Cress Farm Houma, LA 70363	10/20/01	Canvassing	$100.00
3. SUBTOTAL (optional)			$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Charles Colmon 809 Banks Street Houma, LA 70364	10/20/01	Canvassing	$100.00
Cicily Rockwell 222A Madge Street Houma, LA 70364	10/20/01	Canvassing	$100.00
Shemeda Vernon 319 Naquin Houma, LA 70360	10/20/01	Canvassing	$100.00
Algelaie Elliot 170 Smith Lane Houma, LA 70364	10/20/01	Canvassing	$100.00
Peter Joplin 306 Antoine St. Houma, LA 70360	10/20/01	Canvassing	$100.00
Lottie Mathews 308 Sewell St. Houma, LA 70360	10/20/01	Canvassing	$100.00
Sabrina Williams Gibson, LA 5519	10/20/01	Canvassing	$100.00
Octavia Williams Gibson, LA 4855	10/20/01	Canvassing	$100.00
3. SUBTOTAL (optional)			$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 ($)
Joann Colvin 404 Idlewild Street Houma, LA 70364	10/20/01	Canvassing	$100.00
Holly Lee 315 A Bergeron St Houma, LA 70360	10/20/01	Canvassing	$100.00
Lillian Flick 296 Stovall Street Houma, LA 70360	10/20/01	Canvassing	$100.00
Rumie Theriot 190 Smith Lane Houma, LA 70364	10/20/01	Canvassing	$100.00
Cleveland Boykin 294 Stovall St. Houma, LA 70360	10/20/01	Canvassing	$100.00
JoAnn J. Banks 294 Stovall St. Houma, LA 70364	10/20/01	Canvassing	$100.00
Virginia Martin 166 Acklen Houma, LA 70364	10/20/01	Field Coordinator	$200.00
Arbeckalla Carter P. O. Box 592 Belle Rose, LA 70341	10/20/01	Canvassing	$65.00
3. SUBTOTAL (optional)			$865.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 ($)
Lennis Caldwell 211 Dagg Street Belle Rose, LA 70341	10/2001	Canvassing	$61.00
Patrick Oliver 110 Dagg Street Belle Rose, LA 70341	10/2001	Canvassing	$65.00
Stanford James P. O. Box 614 Plattenville, LA 70393	10/2001	Canvassing	$65.00
Evelyn Mallacome P. O. Box 22 Belle Rose, LA 70341	10/2001	Canvassing	$65.00
Marvin Robinson P. O. Box 53 Belle Rose, LA 70341	10/2001	Canvassing	$100.00
Estella Lawrence P. O. Box 104 Belle Rose, LA 70341	10/2001	Canvassing	$65.00
Pamela Alcorn 108 Neal Street Paincourtville, LA 70391	10/2001	Canvassing	$100.00
Ronnie Jackson P. O. Box 405 Belle Rose, LA 70341	10/2001	Canvassing	$65.00
3. SUBTOTAL (optional)			$590.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Cordell Trachill 152 Sinclaire Street Napoleonville, LA 70390	10/20/01	Canvassing	$65.00
Donald Andrew Sr. 5993 Hwy 1 Napoleonville, LA 70390	10/20/01	Canvassing	$65.00
Angella Keys 108 Daggs Street Belle Rose, LA 70341	10/20/01	Canvassing	$65.00
Lawrence Jamison 139 Jenow Street Napoleonville, LA 70390	10/20/01	Canvassing	$85.00
Clinton Hall General Delivery Napoleonville, LA 70390	10/20/01	Canvassing	$65.00
Gower Pollard 139 Jones Street Napoleonville, LA 70390	10/20/01	Canvassing	$65.00
Sheila Fanicious P. O. Box 701 Paincourtville, LA 70391	10/20/01	Canvassing	$65.00
Chandra Johnson P. O. Box 587 Labadieville, LA 70372	10/20/01	Canvassing	$65.00
3. SUBTOTAL (optional)			$540.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 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 ($)
Wanda Woods 107 Louis Lane Labadieville, LA 70372	10/20/01	Canvassing	$65.00
Lilly Wallace 343 Hwy. 4011 Labadieville, LA 70372	10/20/01	Canvassing	$65.00
Delores Johnson 101 Hwy. 400 Napoleonville, LA 70390	10/20/01	Canvassing	$65.00
Mary Dixion 113 Georgette Street Labadieville, LA 70372	10/20/01	Canvassing	$65.00
Angella Burd P. O. Box 193 Paincourtville, LA 70391	10/20/01	Canvassing	$65.00
Cleveland Johnson 110 Charles Street Napoleonville, LA 70390	10/20/01	Canvassing	$125.00
Charles Beasley 133 Jones Street Napoleonville, LA 70390	10/20/01	Canvassing	$65.00
Verna LeBlanc P. O. Box 754 Napoleonville, LA 70390	10/20/01	Canvassing	$65.00
3. SUBTOTAL (optional)			$580.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 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)
Shana Herbert 214 Lucky Hill Street Plattenville, LA 70393	10/20/01	Canvassing	$65.00
Velia Larvadain 6414 Hwy. 1, Belle Rose, LA 70341	10/20/01	Canvassing	$65.00
Jennifer Dreaux 121 Jones Street Napoleonville, LA 70390	10/20/01	Canvassing	$65.00
Monica Scott P. O. Box 298 Plattenville, LA 70393	10/20/01	Canvassing	$65.00
Preston Calhoun P. O. Box 102 Plattenville, LA 70393	10/20/01	Canvassing	$65.00
Weldon Breaux P. O. Box 339 Belle Rose, LA 70341	10/20/01	Canvassing	$65.00
Ronald Cole 422 Martin Luther King Drive Houma, LA 70364	10/20/01	Canvassing	$65.00
Manuel Clark 186 Freetown Lane Belle Rose, LA 70341	10/20/01	Canvassing	$65.00
3. SUBTOTAL (optional)			$520.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 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)
Goldie Dandrige 163A Freetown Lane Belle Rose, LA 70341	10/20/01	Canvassing	$65.00
Geraldine Davis 6044 Hwy. 308 Paincourtville, LA 70391	10/20/01	Canvassing	$65.00
Shronica Dorsey 223 Grisaffi Lane Belle Rose, LA 70341	10/20/01	Canvassing	$65.00
Landell Douglas 163 Grisaffi Lane Belle Rose, LA 70341	10/20/01	Canvassing	$65.00
Ann Dupuy 217 Dupuy Street Belle Rose, LA 70341	10/20/01	Canvassing	$65.00
Antwoinease Reed 156 Bladewell Lane Belle Rose, LA 70341	10/20/01	Canvassing	$65.00
Ron Alonso 6589 Hwy. 308 Belle Rose, LA 70341	10/20/01	Canvassing	$65.00
Ingrid Bronk 145 Ideal Street Paincourtville, LA 70391	10/20/01	Canvassing	$65.00
3. SUBTOTAL (optional)			$520.00
4. TOTAL (optional – complete only on last page of this schedule)			

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 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)
Tessie Johnson P. O. Box 29 Plattenville, LA 70393	10/20/01	Canvassing	$65.00
Linda Dupaty 128 Dorseyville Lane Paincourtville, LA 70391	10/20/01	Canvassing	$65.00
Nolan Dorsey 214 Griffith Lane Belle Rose, LA 70341	10/20/01	Canvassing	$65.00
Albert H. Burl P. O. Box 761 Gatyville, LA 70051	10/20/01	Field Coordinator, Canvassing & Catering	$250.00
Frank Gardner 292 Homewood Pl. Reserve, LA 70084	10/20/01	Canvassing	$100.00
Walter Stevens, Sr. P. O. Box 421 Gatyville, LA 70051	10/20/01	Canvassing & Catering	$100.00
Michael Rhone, Sr. P. O. Box 397 Gatyville, LA 70051	10/20/01	Canvassing	$100.00
Clara F. Williams 3117 Adams Lafitte, LA 70067	10/20/01	Field Coordinator	$200.00
3. SUBTOTAL (optional)			$945.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Jeycelyn C. Williams 5186 Lucille Street Baratoria, LA 70067	10/20/01	Canvassing	$150.00
Felton Williams 5232 Oak Row St. Baratoria, LA 70067	10/20/01	Field Coordinator	$300.00
Dionne Williams 5232 Oak Row St. Baratoria, LA 70067	10/20/01	Field Coordinator	$100.00
Jennifer Davis 5212 Oak Row St. Baratoria, LA 70067	10/20/01	Poll Worker & Canvassing	$75.00
Oudulia Chapman 4930 Willie Mae St. Baratoria, LA 70067	10/20/01	Poll Worker & Canvassing	$75.00
George Williams, III 5222 Oak Row St Baratoria, LA 70067	10/20/01	Poll Worker	$75.00
Brenetta Petty 5232 Oak Row Street Baratoria, LA 70067	10/20/01	Poll Worker	$75.00
Inna Simmons 2833 Privateer Blvd. Baratoria, LA 70067	10/20/01	Poll Worker & Canvassing	$75.00
3. SUBTOTAL (optional)			$925.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 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)
Leatrice Wells 5212 Oak Row St. Barataria, LA 70067	10/20/01	Poll Worker & Canvassing	$75.00
Joycelynn Canseio 7395 Barataria Blvd. Barataria, LA 70067	10/20/01	Poll Worker & Canvassing	$75.00
Augustine Scott P. O. Box 92517 Barataria, LA 70067	10/20/01	Poll Worker & Canvassing	$75.00
Cynthia Muse 5212 Oak Row St. Barataria, LA 70036	10/20/01	Canvassing	$75.00
Joyce Canseio 7395 Barataria Blvd. Barataria, LA 70036	10/20/01	Canvassing	$75.00
Mary L. Curtis 5186 Lucille Lafitte, LA 70067	10/20/01	Poll Worker & Canvassing	$75.00
Ethiel White, Jr. 464 Asbury Harvey, LA 70058	10/20/01	Poll Worker & Canvassing	$75.00
Pauline White 464 Asbury Harvey, LA 70056	10/20/01	Canvassing	$75.00
3. SUBTOTAL (optional)			$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 ($)
Verna B. Williams 5200 Oak Row Marrero, LA 70056	10/2001	Poll Worker & Canvassing	$75.00
Charles E. Williams, Sr. 5200 Oak Row Marrero, LA 70056	10/2001	Poll Worker & Canvassing	$75.00
Thomas Scrubbs 1613 Somerset Pl. Marrero, LA 70072	10/2001	Field Coordinator	$650.00
Beverly Jackson Pope 7836 Dolly Drive Westwego, LA 70094	10/2001	Poll Worker, Canvassing, Administration, Supervision, & Catering	$600.00
Claudette R. Jones 304 DeFour Steam Lane Avondale, LA 70094	10/2001	Canvassing	$200.00
Lynette Weber 1533 Somerset P. Marrero, LA 70072	10/2001	Canvassing	$200.00
Ursie L. Thomas 1533 Somerset Pl. Marrero, LA 70072	10/2001	Poll Worker, Canvassing & Catering	$200.00
Vonne Davis 348 Federal Drive Avondale, LA 70094	10/2001	Canvassing	$100.00
3. SUBTOTAL (optional)			$1900.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Kerry Wooden 213 Priest Street Avondale, LA 70094	10/20/01	Canvassing	$100.00
Glenda Stewart 7329 Runnymeade Drive Marrero, LA 70072	10/20/01	Poll Worker	$160.00
Rovena Skaggs 7329 Runny Mead Dr. Marrero, LA 70072	10/20/01	Canvassing	$100.00
Manuel Speed 105 Deacon Street Avondale, LA 70094	10/20/01	Canvassing	$150.00
Toni J. Scribbs 1613 Somerset Pl. Marrero, LA 70072	10/20/01	Canvassing & Poll Worker	$200.00
Jean W. Scribbs 1613 Somerset Pl. Baraterie, LA 70036	10/20/01	Canvassing & Catering	$200.00
Elwin Epps 2836 Delly Street Westwego, LA 70094	10/20/01	Poll Worker & Canvassing	$200.00
Steven S. Addison 3540 Westminister Blvd Marrero, LA 70072	10/20/01	Poll Worker & Canvassing	$100.00
3. SUBTOTAL (optional)			$1150.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 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)
Charlene S. Addison 1540 Westminster Blvd. Marrero, LA 70072	10/20/01	Poll Worker & Canvassing	$100.00
Linda Vining 1624 Rampart Pl. Harahan, LA 70036	10/20/01	Canvassing	$75.00
Earnest Patrum 7800 Alma St. Bridge City, LA 70094	10/20/01	Canvassing	$75.00
Earl Epps 7836 Dolly Street Westwego, LA 70094	10/20/01	Poll Worker & Canvassing	$200.00
Muriel Prigeac 1625 Lancaster Dr. Marrero, LA 70072	10/20/01	Poll Worker & Canvassing	$75.00
Gary L. Campbell 7413 Wedmore Dr. Marrero, LA 70072	10/20/01	Canvassing	$75.00
James Brown Jr. 605 Eagle Street LaPlace, LA 70068	10/20/01	Canvassing	$65.00
Yolanda Richardson 8885 Richmond Dr., Apt. A LaPlace, LA 70068	10/20/01	Canvassing	$15.00
3. SUBTOTAL (optional)			$710.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Mary Theresa Brown 605 Eagle Street LaPlace, LA 70068	10/2003	Canvassing	$15.00
Bernardo Brown 605 Eagle Street LaPlace, LA 70068	10/2003	Canvassing	$15.00
J. K. Brown 605 Eagle Street LaPlace, LA 70068	10/2003	Canvassing	$15.00
Jimmi Brown 605 Eagel Street LaPlace, LA 70068	10/2003	Canvassing	$15.00
James Brown, III 605 Eagle Street LaPlace, LA 70068	10/2003	Canvassing	$40.00
Armand A. Anderson 8834 Richmond Apt D. LaPlace, LA 70068	10/2003	Canvassing & Catering	$65.00
Reedon A. Anderson 602 Blue Bird St LaPlace, LA 70068	10/2003	Canvassing	$40.00
Mary Z. Brown 605 Eagle Street LaPlace, LA 70068	10/2003	Canvassing	$50.00
3. SUBTOTAL (optional)			$255.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 ($)
Royal Gray, III 621 Eagle Street LaPlace, LA 70068	10/20/01	Canvassing	$65.00
Monica P. Gray 621 Eagle Street LaPlace, LA 70068	10/20/01	Field Coordinator	$350.00
Norma Foster-Lilly 423 N.W. 3rd, Apt. #28 Reserve, LA 70084	10/20/01	Canvassing	$50.00
Garry A. Anderson 602 Bluebird Street LaPlace, LA 70068	10/20/01	Canvassing	$65.00
Tomeko Gray 621 Eagles St. LaPlace, LA 70068	10/20/01	Canvassing	$50.00
Shirley Ann Gray 2221 Williamsburg LaPlace, LA 70068	10/20/01	Field Coordinator	$100.00
Debra B. Anderson 602 Bluebird St. LaPlace, LA 70068	10/20/01	Field Coordinator	$200.00
Royal K. Gray 621 Eagles LaPlace, LA 70068	10/20/01	Canvassing	$65.00
3. SUBTOTAL (optional)			$745.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 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 ($)
Royal Gray, Jr. 621 Eagle St. LaPlace, LA 70068	10/20/01	Field Coordinator	$200.00
Whitney Hickerson P. O. Box 1048 Vacherie, LA 70090	10/20/01	Field Coordinator	$2000.00
Jeffrey Troeh 3385 Old Vacherie Rd. Vacherie, LA 70090	10/20/01	Canvassing	$75.00
Harry Hebert P. O. Box 936 Vacherie, LA 70090	10/20/01	Canvassing	$75.00
Rosalie Stewart 2482 Church Lane Vacherie, LA 70090	10/20/01	Canvassing	$75.00
LaDasha Hickerson 2127 Franklin Street Vacherie, LA 70090	10/20/01	Canvassing	$75.00
Shirley Johnson 2352 Church Lane Vacherie, LA 70090	10/20/01	Canvassing	$15.00
Lawrence Williams P. O. Box 95 Vacherie, LA 70090	10/20/01	Canvassing	$75.00
3. SUBTOTAL (optional)			$2740.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Lois Harris 2344 Church Lane Vacherie, LA 70090	10/20/01	Canvassing	$75.00
Chad Bossier 1963 Hwy. 18 Edgard, LA 70049	10/20/01	Canvassing	$10.00
Dufour Bossier 1963 Hwy. 18 Edgard, LA 70049	10/20/01	Canvassing	$50.00
Nikki Looper 222 East 5th Street Edgard, LA 70049	10/20/01	Poll Worker	$50.00
Gale Holden 309 East 6th Street Edgard, LA 70049	10/20/01	Field Coordinator	$900.00
Keith Miller 314 East 6th Edgard, LA 70049	10/20/01	Poll Worker	$50.00
Elaine Coleman 252 Homewood Place Reserve, LA 70084	10/20/01	Canvassing & Catering	$125.00
Geraldine W. Coleman 2137 Pebble Beach Dr. LaPlace, LA 70068	10/20/01	Canvassing	$75.00
3. SUBTOTAL (optional)			$735.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Beverly A. Taylor 2482 Courseault LaPlace, LA 70068	10/20/01	Field Coordinator	$75.00
James Dubone 2226 South Exchange Alty LaPlace, LA 70068	10/20/01	Canvassing & Catering	$75.00
Glynn Williams 2482 Lionel Washington LaPlace, LA 70068	10/20/01	Canvassing & Catering	$70.00
Mary K. Jones 266 Margold St. LaPlace, LA 70068	10/20/01	Canvassing	$50.00
Alex Cook 154 Mellus Drive Reserve, LA 70084	10/20/01	Canvassing	$155.00
Darryl Cook 601 N. Potomac Dr. LaPlace, LA 70068	10/20/01	Field Coordination	$125.00
Marli Bernard 544 N. Lill Hope Garyville, LA 70051	10/20/01	Canvassing	$40.00
Darrion M. Cook 601 N. Potomac Dr. LaPlace, LA 70068	10/20/01	Catering	$15.00
3. SUBTOTAL (optional)			$605.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 ($)
Earl Young, III 344 East 26th Street Reserve, LA 70084	10/20/01	Catering	$25.00
Toni R. Burdine 2006 Yorktowne Dr. LaPlace, LA 70068	10/20/01	Canvassing	$30.00
Mary Lane Jackson 2508 Cambridge Drive LaPlace, LA 70068	10/20/01	Canvassing	$30.00
Alvin Cook 2508 Cambridge Dr. LaPlace, LA 70068	10/20/01	Field Coordinator	$50.00
Shirley Cord P. O. Box 2370 Reserve, LA 70084	10/20/01	Catering	$30.00
Dwayne Ernest Stokes 2508 Cambridge Dr. LaPlace, LA 70068	10/20/01	Catering	$30.00
Kenneth Gardner 211 Chad B. Baker St. Reserve, LA 70084	10/20/01	Catering	$40.00
Todd A. Placide 103 East 14th Street Reserve, LA 70084	10/20/01	Canvassing	$50.00
3. SUBTOTAL (optional)			$305.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Edward Williams 1983 24th Reserve, LA 70084	10/20/01	Materials Supplied	$40.00
Lee Belvin 150 Bear Terrace Dr. Reserve, LA 70084	10/20/01	Catering	$50.00
Loretta Young 176 W. 14th Street Reserve, LA 70084	10/20/01	Materials	$30.00
Bobby Gibson P. O. Box 264 Reserve, LA 70084	10/20/01	Canvassing	$50.00
Elaine Victor P. O. Box 2313 Reserve, LA 70084	10/20/01	Canvassing	$40.00
Terry Victor 358 E. 22nd Street Hwy 3179 Reserve, LA 70084	10/20/01	Canvassing	$50.00
Target Frank Riemer 223 Chestnut Mt. Airy, LA 70076	10/20/01	Canvassing	$40.00
Raymond Frank 273 Chestnut Mt. Airy, LA 70076	10/20/01	Canvassing	$50.00
3. SUBTOTAL (optional)			$350.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 ($)
Aubrey M. Taylor P. O. Box 285 Garyville, LA 70051	10/2001	Canvassing	$30.00
Larry M. Snyder, Sr. 1936 Cambridge Dr. LaPlace, LA 70068	10/2001	Canvassing	$30.00
Lionel Weston, III P. O. Box 5063 LaPlace, LA 70068	10/2001	Materials	$15.00
LaKanion Snyder P. O. Box 5063 LaPlace, LA 70068	10/2001	Materials	$15.00
Trinn Snyder Toney P. O. Box 5063 LaPlace, LA 70068	10/2001	Canvassing	$50.00
Gloria O. Gardner P. O. Box 2236 Reserve, LA 70084	10/2001	Canvassing & Cooring	$100.00
Laura O. Cook 154 Melius Dr. Reserve, LA 70084	10/2001	Field Coordinator	$140.00
Mary Ann Belvin P. O. Box 246 Reserve, LA 70084	10/2001	Canvassing	$50.00
3. SUBTOTAL (optional)			$450.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 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 ($)
Gertrude Shepard 169 N. W. 12th St. Reserve, LA 70084	10/2001	Canvassing	$25.00
Mack Shepard 168 N. W. 12th Street Reserve, LA 70084	10/2001	Canvassing	$50.00
Travis S. Cook 154 Melins Drive Reserve, LA 70084	10/2001	Field Coordination/Supervision	$100.00
Betty August 605 Chipalako Dr. LaPlace, LA 70068	10/2001	Materials	$30.00
Kevin Bowie P. O. Box 184 East 22 St. Reserve, LA 70084	10/2001	Canvassing	$50.00
Paul Pemilton, Jr. P. O. Box 649 B East 29th Street Reserve, LA 70084	10/2001	Canvassing	$40.00
Daryl M. Gray 154 Melins Drive Reserve, LA 70084	10/2001	Canvassing & Cleaning	$55.00
Tommy Holmes 158 W. 2nd Street LaPlace, LA 70068	10/2001	Canvassing	$50.00
3. SUBTOTAL (optional)			$420.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 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)
Clydenisha Cook 341 Hollywood Place Reserve, LA 70084	10/20/01	Canvassing	$50.00
Jo Ann Johnson 294 East 26th Reserve, LA 70084	10/20/01	Canvassing	$50.00
Lawrence Williams 2226 Exchange Alley Lutcher, LA 70071	10/20/01	Catering	$250.00
Lawrence Williams Sr. 2226 Exchange Alley Lutcher, LA 70071	10/20/01	Field Coordinator	$500.00
Cynthia M. Williams P. O. Box 282 Lutcher, LA 70071	10/20/01	Catering	$100.00
Leslie Malancon-Florence P. O. Box 1143 Lutcher, LA 70071	10/20/01	Poll Worker & Canvassing	$100.00
Norma Betty Martin P. O. Box 688 Lutcher, LA 70071	10/20/01	Canvassing & Catering	$100.00
Lamie L. Hensley 2339 W. Lebeau St. Lutcher, LA 70071	10/20/01	Poll Worker & Canvassing	$100.00
3. SUBTOTAL (optional)			$1250.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 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)
Alice M. Peckett P. O. Box 793 Lutcher, LA 70071	10/20/01	Poll Worker	$100.00
Dennis J. Mitchell 3721 Jacqueline St. Gonzales, LA	10/20/01	Field Coordinator	$100.00
Rosie Batiste P. o. Box 599 Lutcher, LA 70071	10/20/01	Canvassing, Supervision & Catering	$200.00
Audrey Dubose P. O. Box 750 Lutcher, LA 70071	10/20/01	Poll Worker & Catering	$70.00
Deborah V. Batiste P. O. Box 599 Lutcher, LA 70071	10/26/01	Canvassing	$70.00
Terrell B. Martin P. O. Box 688 Lutcher, LA 70071	10/20/01	Canvassing	$70.00
Juliette Jackson P. O. Drawer 31 Lutcher, LA 70071	10/20/01	Canvassing	$75.00
Chase A. Joseph 205 Belle Terre Blvd. Apt D LaPlace, LA 70068	10/20/01	Canvassing	$70.00
3. SUBTOTAL (optional)			$755.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 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)
Barbara Jackson 2360 N. Central St. Lutcher, LA 70071	10/20/01	Canvassing	$70.00
Osbourne P. Wallace, Sr. P. O. Box 148 Lutcher, LA 70071	10/20/01	Canvassing	$70.00
Tequilla Dubose 2226 Exchange Ally Lutcher, LA 70071	10/20/01	Catering	$50.00
Maria Thea Banks 2628-2 Brooks Apt. Lutcher, LA 70071	10/20/01	Canvassing	$70.00
Willie Mae Banks 9278 Ester St., P. O. Box 281 Convent, LA 70723	10/20/01	Canvassing	$60.00
Odell Cooper 8171 Hwy. 18. St. James, LA 70086	10/20/01	Canvassing & Catering	$60.00
Linwood Harris 3011 Coaster Lane St. James, LA 70086	10/20/01	Canvassing	$60.00
Wilhelmina G. Landry 8200 Geason St. St. James, LA 70086	10/20/01	Canvassing	$60.00
3. SUBTOTAL (optional)			$500.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 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 ($)
Iris Bause P. O. Box 226 St. James, LA 70086	10/2001	Canvassing	$60.00
Gladys Maddie 8136 Pleasant Hill Street St. James, LA 70086	10/2001	Canvassing	$60.00
Carla M. Bgnig 6148 Convent Station Street St. James, LA 70086	10/2001	Canvassing	$60.00
Nikki Lynne Pearley 6148 Convent Station Street St. James, La 70086	10/2001	Canvassing	$60.00
Veronica Taylor 8143 Kingsview St. St. James, LA 70086	10/2001	Canvassing	$60.00
Clarice Pedescleaux 10561 Charles Lane St. James, LA 70086	10/2001	Poll Watcher	$60.00
Portia Lint 8144 Kingsview Street St. James, LA 70086	10/2001	Canvassing	$60.00
Rev. Joseph Thomas P. O. Box? St. James, LA 70086	10/2001	Canvassing	$60.00
3. SUBTOTAL (optional)			$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 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 ($)
Warren Lebeouf [illegible] St. James, LA 70086	10/20/01	Canvassing	$60.00
Hordes Cayette 2132 Mill Street St. James, LA 70086	10/20/01	Canvassing	$60.00
Vivian Folse 8113 Villavaso St. James, LA 70086	10/20/01	Canvassing	$60.00
Lionel J. Spencer 8124 Kingview St. James, LA 70086	10/20/01	Poll Worker, Canvassing, Field Coordination & Catering	$60.00
Florida C. Chatman 8169 Kingview St. St. James, LA 70086	10/20/01	Canvassing	$60.00
Nellie Faler 8117 James Street St. James, LA 70086	10/20/01	Canvassing	$60.00
Annie Mae Harris 8103 Jones Street St. James, LA 70086	10/20/01	Canvassing	$60.00
Maxine Jones Jones Street St. James, LA 70086	10/20/01	Canvassing	$60.00
3. SUBTOTAL (optional)			$180.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 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)
Oliver Cooper, Sr. 8143 Kingsview Street St. James, LA 70086	10/20/01	Field Coordinator	$100.00
Danada Adams Vacherie, LA	10/20/01	Canvassing	$50.00
Michael Odai Lutcher, LA 70071	10/20/01	Catering	$50.00
Michael K. Mitchell Gramercy, LA	10/20/01	Catering	$50.00
Osborne P. Wallace Lutcher, LA 70071	10/20/01	Canvassing	$50.00
Channaine Banks Lutcher, LA	10/20/01	Canvassing	$50.00
Seabeen Nicolaus Vacherie, LA	10/20/01	Canvassing	$50.00
Willie M. Williams P. O. Box 281 Convent, LA 70723	10/20/01	Canvassing	$50.00
3. SUBTOTAL (optional)			$650.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 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)
Keian Nuccino Leno Street	10/20/01	Catering	$25.00
Nicholas Narcisso Leno Street	10/20/01	Catering	$20.00
Craig A. Cooper Lutcher, LA	10/20/01	Catering	$25.00
Eloise Forsythe 3440 Forsythe Gramercy, LA 70052	10/20/01	Canvassing	$40.00
Nicole Franklin 4186 Martin Street P. O. box 936 Vacherie, LA 70090	10/20/01	Catering	$225.00
Beverly A. Joseph P. O. Box 298 Convent, LA 70723	10/20/01	Canvassing	$50.00
Marva Franklin 1225 Millet Ave. Gramercy, LA 70052	10/20/01	Canvassing	$50.00
Joyce Butler 3311 Rev. or Samuel Jones St. Paulina, LA 70763	10/20/01	Poll Watcher	$40.00
3. SUBTOTAL (optional)			$415.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 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 ($)
Alfred Butler, Jr. 3341 Rev. Dr. Samuel Jones St. Paulina, LA 70763	10/20/01	Canvassing	$50.00
Flavia Shaw 2201 St. Coursault St. Convercy, LA 70052	10/20/01	Canvassing	$50.00
Eddie Franklin 3239 Lano Drive Vacherie, LA 70090	10/20/01	Field Coordination	$225.00
Gladys Maddie 8236 Pleasant Hill Street Gramercy, LA 70052	10/20/01	Ordering	$300.00
Dwayne Nicholas Convent, LA 70723	10/20/01	Canvassing	$50.00
Eddie Franklin 3932 Lano Street Vacherie, LA 70090	10/20/01	Field Coordinator	$250.00
Mildred Hall 9128 Ester St. Convent, LA 70723	10/20/01	Field Coordinator & Canvassing	$750.00
Alex Hall 9150 Ester St. Convent, LA 70723	10/20/01	Ordering	$100.00
3. SUBTOTAL (optional)			$1225.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 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)
Melinda Shorty P. O. Box 5 Convent, LA 70723	10/20/03	Field Coordinator	$125.00
Avis J. Paul 245 Burnside Lane Convent, LA 70723	10/20/03	Canvassing	$175.00
Lisa A. Taylor 290 Historic East St. Gonzales, LA 70051	10/20/03	Canvassing	$100.00
Alana Davis 3396 LA 22 Paulina, LA 70763	10/20/03	Canvassing	$300.00
Gregory D. Taylor, Sr. 290 Historic East St. Gonzales, LA 70051	10/20/03	Field Coordinator &	$200.00
Walter Scott 122-A Hwy Gonzales, LA 70051	10/20/03	Canvassing	$300.00
Glendora Jeffery P.O. Box 302 LaPlace, LA 70069	10/20/03	Canvassing	$100.00
Paul Taylor, Sr. 698 N. Magnolia Ave. Gramercy, LA 70052	10/20/03	Canvassing	$200.00
3. SUBTOTAL (optional)			$1650.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 F-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom 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)
Angela Taylor 604 N. Magnolia Ave. Gramercy, LA 70052	10/20/01	Canvassing & Field Coordination	$100.00
Lionel Aubert Sr. 2327 Cloverdale St. Lutcher, LA 70071	10/20/01	Canvassing	$100.00
Curtis Jackson 125 N. W. 12th Reserve, LA 70084	10/20/01	Canvassing	$30.00
Bruce W. Edwards 147 N. W. 13th Reserve, LA 70084	10/20/01	Canvassing	$30.00
Annette Tyler N.W. 13th Street Reserve, LA 70084	10/20/01	Canvassing	$30.00
Eatline Sanders P. O. Box 217 Reserve, LA 70084	10/20/01	Canvassing	$30.00
Paulette M. Taylor P. O. Box 256 Reserve, LA 70084	10/20/01	Canvassing	$30.00
Flora Taylor P. O. Box 217 Reserve, LA 70084	10/20/01	Canvassing	$30.00
3. SUBTOTAL (optional)			$380.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 ($)
Elmo Morgan P. O. Box 2138 Reserve, LA 70084	10/20/01	Field Coordinator	$60.00
Chantell Eugene 119 N. W. 13th Street Reserve, LA 70084	10/20/01	Canvassing	$60.00
Troy A. Potts 136 Railroad Ave. Reserve, LA 70084	10/20/01	Canvassing & Field Coordinator	$60.00
Darellin Weston 101 North West Reserve, LA 70084	10/20/01	Canvassing & Field Coordinator	$60.00
Naydia Armstrong 119 N. W. 13th St. P. O. Box 2651 Reserve, LA 70084	10/20/01	Canvassing	$60.00
Gladys Jackson 136 Railroad Ave. Reserve, LA 70084	10/20/01	Catering	$100.00
Irene Taylor 190 E. 10th Street Reserve, LA 70084	10/20/01	Canvassing	$60.00
Odile J. Nicholas P. O. Box 2314 Reserve, LA 70084	10/20/01	Canvassing & Field Coordinator	$60.00
3. SUBTOTAL (optional)			$520.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 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)
Royal Mitchell, Jr. 107 Star Terrace Drive Reserve, LA 70084	10/2001	Field Coordinator	$60.00
Dianne Marie Johnson 150 N.W. 12th Street Reserve, LA 70084	10/2001	Field Coordinator	$60.00
Barbara Cook 126 Star Terrace Drive Reserve, LA 70084	10/2001	Poll Worker	$100.00
Rosemary Toney P. O. Box 120 Reserve, LA 70084	10/2001	Canvassing	$40.00
Alishia G. Bardell 120 East 25th Street Reserve, LA 70084	10/2001	Catering	$150.00
Alishia G. Bardell 120 East 25th Street Reserve, LA 70084	10/2001	Canvassing & Field Coordination	$200.00
Henry M. Bardell, Sr. 120 East 25th Street Reserve, LA 70084	10/2001	Canvassing & Field Coordination	$100.00
Mary C. Hampton 155 East 24 St. Reserve, LA 70084	10/2001	Poll Worker & Canvassing	$150.00
3. SUBTOTAL (optional)			$860.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 ($)
Anderson King 202 Apricot St. LaPlace, LA 70068	10/2001	Canvassing	$75.00
Allen Schnyder, Jr. 266 East 26th Street Reserve, LA 70084	10/2001	Canvassing	$65.00
Pamina Schnyder 163 E. 24th Street Reserve, LA 70084	10/2001	Canvassing	$65.00
Emanuel Seyffert 208 Beech Grove Dr. Reserve, LA 70084	10/2001	Canvassing	$65.00
Demetria E. Myles 241 East 23rd Street Reserve, LA 70084	10/2001	Canvassing	$60.00
Earnest Florian 333 East 14th Street Reserve, LA 70084	10/2001	Canvassing	$65.00
Curtis L. Pemilton, Jr. P. O. Box 2254 Reserve, LA 70084	10/2001	Canvassing	$65.00
3. SUBTOTAL (optional)			$460.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Viola Cook 184 East 22 Street Reserve, LA 70084	10/20/01	Canvassing	$65.00
Elva Cook Ferrillone 6184 East 22 Street Reserve, LA 70084	10/20/01	Canvassing	$65.00
Chandra Johnson 122 East 30th Street Reserve, LA 70084	10/20/01	Canvassing	$65.00
Kim M. Granderson P. O. Box 2366 186 Beechgrove Drive Reserve, LA 70084	10/20/01	Canvassing	$65.00
Yasnika A. Edwards 355 Chad B. Baker Street Reserve, LA 70084	10/20/01	Canvassing	$30.00
Louise Griamis 143 E 13th Street Reserve, LA 70084	10/20/01	Canvassing	$30.00
JoAnn Byrd 304 Homewood Place Reserve, LA 70084	10/20/01	Canvassing	$65.00
Rachel Victor 211 East 23rd Street Reserve, LA 70084	10/20/01	Canvassing	$30.00
3. SUBTOTAL (optional)			$415.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 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 ($)
Terry Jones P. O. Box 120 Reserve, LA 70084	10/20/01	Canvassing	$40.00
Mats Taylor 200 Fifth 20th Street Reserve, LA 70084	10/20/01	Canvassing	$40.00
Darelda Lewis 118 E 13th Street Reserve, LA 70084	10/20/01	Canvassing	$30.00
Myrtle Snyder P. O. Box 2248 Reserve, LA 70084	10/20/01	Canvassing	$40.00
Arthur Davis 234 26th Street Reserve, LA 70084	10/20/01	Canvassing	$40.00
Arthur Anderson P. O. Box 237 Reserve, LA 70084	10/20/01	Canvassing & Field Coordinator	$100.00
Brenda Anderson 342 Hedgegrove Dr. Reserve, LA 70084	10/20/01	Field Coordinator & Canvassing	$100.00
Crystal Jones P. O. Box 2724 Reserve, LA 70084	10/20/01	Field Coordinator & Canvassing	$140.00
3. SUBTOTAL (optional)			$490.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Shelley A. Denis 146 Beechgrove Dr. Reserve, LA 70084	10/20/01	Canvassing	$55.00
Beverly R. Creecy P. O. Box 2461 Reserve, LA 70084	10/20/01	Canvassing	$65.00
Calvin Lamar 140 Central Avenue Reserve, LA 70084	10/20/01	Canvassing	$65.00
Trinell A. Robertson P. O. Box 231 Reserve, LA 70084	10/20/01	Canvassing	$65.00
Roderick Anderson 142 Beech Grove Dr. Reserve, LA 70084	10/20/01	Canvassing	$65.00
Roddell Anderson 142 Beechgrove Drive Reserve, LA 70084	10/16/01	Catering	$25.00
Shontaye Williams 140 Beechgrove Drive Reserve, LA 70084	10/20/01	Catering	$25.00
Tyrionne D. Joseph P. O. Box 2725 Reserve, LA 70084	10/20/01	Catering	$25.00
3. SUBTOTAL (optional)			$400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 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 ($)
Kiara Jones P. O. Box 2724 Reserve, LA 70084	10/20/01	Catering	$25.00
Charlie Anderson 142 Hedgegrove Drive P. O. Box 237 Reserve, LA 70084	10/20/01	Canvassing	$25.00
Rita Davis 146 Beech Grove Drive Reserve, LA 70084	10/20/01	Canvasing	$25.00
Lena M. Anderson 140 Beech Grove Drive Reserve, LA 70084	10/20/01	Canvassing	$25.00
Elizabeth Robertson 190 W. 23rd St. Reserve, LA 70084	10/20/01	Catering	$10.00
Abbot Thomas 172 West 19th Reserve, LA 70084	10/20/01	Canvassing	$50.00
Alex Cook, III 154 Melius Drive Reserve, LA 70084	10/20/01	Catering	$90.00
Alex J. Cook Sr. 154 Melius Dr. Reserve, LA 70084	10/20/01	Field Coordination	$200.00
3. SUBTOTAL (optional)			$470.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Don B. Young 297 Earl Bakery Garyville, LA 70051	10/20/01	Canvassing	$50.00
Ida Stanton 332 Chad B. Baker Reserve, LA 70084	10/20/01	Catering	$30.00
Lawrence Castle 615 Worthington Drive Jeanerette, LA 70544	10/20/01	Canvassing	$75.00
Dawn Hill P. O. Box 972 Jeanerette, LA 70544	10/20/01	Canvassing	$75.00
Monica A. Rosie 1847 Peach Street Jeanerette, LA 70544	10/20/01	Poll Worker	$75.00
Clair Alexander 1501 Bayonne Jeanerette, LA 70544	10/20/01	Canvassing	$75.00
Regina Censer 1502 Bayonne Jeanerette, LA 70544	10/20/01	Poll Worker	$75.00
Christine Landry 1406 Copp Street Jeanerette, La 70544	10/20/01	Poll Worker	$75.00
3. SUBTOTAL (optional)			$530.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 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)
Cynthia Greene 11335 Old Jean Rd. Jeanerette, LA 70544	10/20/01	Canvassing	$75.00
Blanelin Bourgeois 242 Cactus Lane Franklin, LA 70538	10/20/01	Canvassing	$75.00
Byron E. Landry 712 Mixon Street New Iberia, LA 70560	10/20/01	Canvassing	$35.00
Sheryl Alexander 1501 Bayonne Dr. Jeanerette, LA 70544	10/20/01	Poll Worker	$75.00
Bonnelin Alexander 1500 Bayonne Street Jeanerette, LA 70544	10/20/01	Poll Worker & Canvassing	$75.00
Randy Alexander 1501 Bayonne Street Jeanerette, LA 70544	10/20/01	Canvassing	$75.00
Jerry Alexander, Jr. P. O. Box 908 Jeanerette, LA 70544	10/20/01	Field Coordinator & Canvassing	$400.00
Arthur Alexander 11308 E. Admiral Boyle Jeanerette, LA 70544	10/20/01	Field Coordination (Area)	$400.00
3. SUBTOTAL (optional)			$1250.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Gloria Alexander P. O. Box 908 Franklin, LA 70538	10/2001	Canvassing & Clerking	$450.00
Tina Edward 120 Cesar Lane Franklin, LA 70538	10/20/01	Canvassing	$75.00
Keith Simpson 277 Griffin New Sarpy, LA 70078	10/20/01	Field Coordinator	$300.00
Arthur Hill, Jr. 300 E. Club Drive #E New Sarpy, LA 70078	10/2001	Canvassing	$100.00
Patrice L. Hill #3 Maple Lane St. Rose, LA 70087	10/20/01	Canvassing	$100.00
Earl J. Terry 312 Mockingbird Lane St. Rose, LA 70087	10/20/01	Canvassing	$100.00
Cleveland Joseph P. O. Box 401 New Sarpy, LA 70087	10/20/01	Field Coordinator	$300.00
Tony M. Wright 724 East Harding St. New Sarpy, LA 70087	10/20/01	Canvassing	$50.00
3. SUBTOTAL (optional)			$1025.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Donavon Walker 990 East Meadow New Sarpy, LA 70078	10/2001	Poll Worker	$50.00
Ingrid Fay Jones 50 East Norco, LA 70079	10/2001	Canvassing	$100.00
Ernest Wallace P. O. Box 401 New Sarpy, LA 70087	10/2001	Canvassing	$50.00
Willie Brown, Jr. P. O. Box 601 New Sarpy, LA 70085	10/2001	Canvassing	$50.00
Jeffery Glenn Miller 822 East McAdoo Destrehan, LA 70047	10/2001	Poll Worker	$50.00
Amelia Nanclare P. O. Box 776 St. Rose, LA 70087	10/2001	Catering	$200.00
Leslie Jenkins 79 East Street Norco, LA 70079	10/2001	Field Coordination & Catering	$300.00
Charles Williams 208 Ormond Village Destrehan, LA 70047	10/2001	Poll Worker	$50.00
3. SUBTOTAL (optional)			$850.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 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)
Keyala J. Perilloux 100 Osmond Meadows Destrehan, LA 70047	10/20/01	Poll Worker	$50.00
Clarence Smith-Mollaire 609 Bar Club Drive #F St. Rose, LA 70087	10/20/01	Field Coordinator	$200.00
Shonda Smith-Mollaire 609 B. Club Drive #F St. Rose, LA 70087	10/20/01	Canvassing	$100.00
Paula Hollins 218 Cathy Street Norco, LA 70079	10/20/01	Poll Worker	$50.00
DeNina Currie 509 Short St. Norco, LA 70079	10/20/01	Poll Worker	$50.00
Dorella Wilson P. O. Box 151 Norco, LA 70079	10/20/01	Poll Worker	$50.00
Al Blanton 74 Inst Rd. Norco, LA 70014	10/20/01	Poll Worker	$50.00
Percy Hollins 218 Cathy Street Norco, LA 70079	10/20/01	Field Coordinator	$200.00
3. SUBTOTAL (optional)			$750.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 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)
Annie L. Hutchinson 994 E. Hoover St. New Sarpy, LA 70078	10/20/01	Canvassing	$50.00
Alisa Wells 994 E. Hoover New Sarpy, LA 70078	10/20/01	Canvassing	$50.00
Mary Hollins 218 Cathy Street Norco, LA 70079	10/20/01	Canvassing	$100.00
Patrick C. Sellers P. O. Box 427 LaPlace, LA 70069	10/20/01	Field Coordinator	$1800.00
Warren Dutrion P. O. Box 70090 Phoenix, LA 70090	10/20/01	Field Coordinator	$300.00
Herbert Harry P. O. Box 162 Vacherie, LA 70090	10/20/01	Field Coordinator	$75.00
Eva Batiste 19473 Fig Street Vacherie, LA 70090	10/20/01	Canvassing	$75.00
Marilia Stelb P. O. Box 26 Vacherie, LA 70090	10/20/01	Canvassing	$75.00
3. SUBTOTAL (optional)			$2725.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 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 ($)
Robert Johnson 12980 Forestal St. Vacherie, LA 70090	10/2001	Canvassing	$75.00
Stephanie Jones P. O. Box 5048 Vacherie, LA 70090	10/2001	Field Coordinator	$200.00
Norwood Hardeise P. O. Box 446 Vacherie, LA 70090	10/2001	Canvassing	$75.00
Sherri Thomas 2081 Hwy 18 Vacherie, LA 70090	10/2001	Catering	$100.00
Doris Hardeise 12980 Forestal St. Vacherie, LA 70090	10/2001	Canvassing	$75.00
Shondell Harry P. O. Box 162 Vacherie, LA 70090	10/2001	Canvassing	$75.00
Shondell Millen 9209 Watertown Street Convent, La 70723	10/2001	Canvassing	$50.00
Terry Ann Bern P. O. Box 135 Convent, LA 70723	10/2001	Canvassing	$50.00
3. SUBTOTAL (optional)			$700.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 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 ($)
Erle Glenn Tyler 10403 Legion Street Convent, LA 70723	10/20/01	Canvassing	$50.00
Barbra Diggs P. O. Box 213 Convent, LA 70723	10/20/01	Catering	$75.00
Elvia Diggs P. O Box 213 Convent, LA 70723	10/20/01	Field Coordinator	$550.00
Vernon Youngblood 10100 Hwy. 44 Convent, LA 70723	10/20/01	Canvassing	$75.00
Robert Banks, Sr. 9237 Hester Land Convent, LA 70723	10/20/01	Canvassing	$75.00
Conrad Jude Penn P. O. Box 155 Convent, LA 70723	10/20/01	Canvassing	$75.00
Sylvia McEathland 10397 Legion Street Convent, LA 70723	10/20/01	Canvassing	$65.00
Allaphine L. Scott 10509 Legion St. Convent, LA 70723	10/20/01	Canvassing	$65.00
3. SUBTOTAL (optional)			$1030.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 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 ($)
Mary Lee Tyler 10413 Legion Street Convent, LA 70723	10/20/01	Canvassing	$65.00
Terri Delmore 9129 Central School St. Convent, LA 70723	10/20/01	Canvassing	$65.00
Shelia Scott 9127 Central School Street Convent, LA 70723	10/20/01	Canvassing	$65.00
Lela Brenlin 10181 Legion Street Convent, LA70723	10/20/01	Canvassing	$65.00
Mildred Mallocher 10363 Legion Street Convent, LA 70723	10/20/01	Canvassing	$65.00
Angela Lockett 171 Killona Drive Killona, LA 70066	10/20/01	Canvassing	$50.00
Olivia Lockett P. O. Box 133 Killona, LA 70066	10/20/01	Canvassing	$50.00
Judy Ann Strickland P. O. Box 721 Hahnville, LA 70057	10/20/01	Canvassing	$100.00
3. SUBTOTAL (optional)			$925.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Mary Lockett 2611 Dryades St. Killeen, LA 70066	10/20/01	Canvassing	$100.00
Darlene Jackson 2609 Dryades Street Killeen, LA 70066	10/20/01	Canvassing	$100.00
Almond Lockett 111 Killeen Drive Killeen, LA 70056	10/20/01	Field Coordinator	$350.00
Rosemary Gordon 217 West 9th Street Wallace, LA 70090	10/20/01	Field Coordinator & Canvassing	$125.00
Ben Wood 234 Killeen Killeen, LA 70066	10/20/01	Canvassing & Field Coordinator	$250.00
Robin S. Joseph 1102 Narrow Street Thibodaux, LA 70301	10/20/01	Canvassing & Catering	$350.00
Sheldon Cannon P. O. Box 351 Edgard, LA 70049	10/20/01	Canvassing, Field Coordinator & Catering	$500.00
Ryan Cannon P. O. Box 28 Hahnville, LA 70057	10/28/01	Canvassing	$40.00
3. SUBTOTAL (optional)			$2615.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Sean Cannon P. O. Box 28 Hahnville, LA 70057	10/20/01	Canvassing	$40.00
Lorvanzell D. Jackson P. O. Box 693 295 W. 8th St. Vacherie, LA 70090	10/20/01	Canvassing	$30.00
Karen Pierre 160 W. 9th Street Vacherie, LA 70090	10/20/01	Canvassing	$60.00
Kanasha Gordon 160 W. 9th Street Vacherie, LA 70090	10/20/01	Canvassing	$30.00
Natoya Green 243 W. 9th Street Vacherie, LA 70090	10/20/01	Canvassing	$30.00
Sheryl A. Johnson 243 West 9th St. Vacherie, LA 70090	10/20/01	Canvassing	$60.00
Wykia T. Dumas 138 West 9th Street Vacherie, LA 70090	10/20/01	Canvassing	$30.00
LaDonica N. Gordon 217 West 9th Vacherie, LA 70090	10/20/01	Canvassing	$30.00
3. SUBTOTAL (optional)			$310.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Marlin Jackson 222 West 8th Street Vacherie, LA 70090	10/2000	Canvassing	$30.00
Mark Coleman P. O. Box 233 West St. Wallace, LA 70049	10/2000	Canvassing	$30.00
Vonnie Dalise 1220 Luther King St. Vacherie, LA 70090	10/2000	Canvassing	$30.00
Kevin K. Orleans P. O. Box 602 Vacherie, LA 70090	10/2000	Canvassing	$60.00
Percy Hollins 218 Cathy St Thibodaux, LA 70301	10/2000	Canvassing	$30.00
Rosalyn Young 142 S. 12th Street Edgard, LA 70049	10/2000	Canvassing	$30.00
Patrice Ann Gordon 211 West 9th Street Vacherie, LA 70090	10/2000	Canvassing	$60.00
Janet Bossier 205 Wagon Wheel Dr. Belmville, LA 70057	10/2000	Canvassing	$90.00
3. SUBTOTAL (optional)			$300.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Charlene Jarvis P. O. Box 218 Ethelville, LA 70057	10/20/01	Canvassing	$30.00
Catherine Pierre P. O. Box 770 Thibodaux, LA 70301	10/20/01	Canvassing	$60.00
Mary Hollins 218 Cathy St. Thibodaux, LA 70301	10/20/01	Canvassing	$40.00
Deborah Gordon P. O. Box 273 Vacherie, LA 70090	10/20/01	Canvassing	$30.00
Felicia D. Nicholas 2524 Pitchaid Rd. Morgan, La 70072	10/20/01	Canvassing	$30.00
John W. Sargent 1102 Narrow St. Thibodaux, LA 70301	10/20/01	Canvassing	$30.00
Dave Gordon P. O. Box 273 Vacherie, LA 70090	10/20/01	Canvassing	$30.00
Tanya Pierre P. O. Box 770 Thibodaux, LA 70301	10/20/01	Canvassing	$40.00
3. SUBTOTAL (optional)			$290.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Shantel Marie Cannon P. O. Box 28 Hahnville, LA 70057	10/2001	Field Coordinator & Canvassing	$250.00
Brandon Cannon 19 Country Club Drive LaPlace, LA 70068	10/2001	Field Coordination & Catering	$300.00
Kristell M. C. Thomas P. O. Box 282 Edgard, LA 70049	10/2001	Field Coordination & Canvassing	$250.00
Joseph Steib 116 W. 12th Street Vacherie, LA 70090	10/2001	Canvassing	$250.00
Renilda Treash P. O. Box 495 Edgard, LA 70049	10/2001	Canvassing	$25.00
Klonas Harry 160 West 9th Street Vacherie, LA 70090	10/2001	Canvassing	$30.00
David Pierre, Sr. 160 West 9th Street Vacherie, LA 70090	10/2001	Canvassing & Catering	$60.00
Marie Jackson P. O. Box 606 Vacherie, LA 70090	10/2001	Canvassing	$60.00
3. SUBTOTAL (optional)			$1235.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Belinda Joseph P. O. Box 776 Hahnville, LA 70057	10/20/01	Canvassing	$40.00
Adrian Adams 116 West 11th Street Vacherie, LA 70090	10/20/01	Canvassing	$30.00
Yvette Jack Trosch P. O. Box 496 Edgard, LA 70049	10/20/01	Canvassing	$30.00
Shawn C. Trosch 189 West 8th Street Vacherie, LA 70090	10/20/01	Canvassing	$30.00
Ethel Young 142 East 12th Street Edgard, LA 70049	10/20/01	Canvassing	$60.00
Clara Edwards 266 8th Street Vacherie, LA 70090	10/20/01	Canvassing	$30.00
Raymond J. Oliver 107 Lilly St. Thibodaux, LA 70301	10/20/01	Canvassing	$10.00
Lucille Scrapori 19 Country Club Drive LaPlace, LA 70068	10/20/01	Canvassing & Field Coordinator	$200.00
3. SUBTOTAL (optional)			$450.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 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)
Conchata Clofer 116 Lewis Court Edgard, LA 70049	10/20/01	Canvassing & Field Coordinator	$120.00
Kita Henry 213 West Ninth St. Wallace, LA 70090	10/20/01	Canvassing	$30.00
Willa Marie Gordon P. O Box 292 Vacherie, LA 70090	10/20/01	Canvassing	$60.00
Kimijuan Anderson 1924 Williamsburg Dr. LaPlace, LA 70068	10/20/01	Canvassing	$50.00
Lakise Anderson 282 Historic East St. Garyville, LA 70051	10/20/01	Canvassing &Catering	$50.00
Mary Ann Anderson 282 Historic East Street Garyville, LA 70051	10/20/01	Field Coordinator & Catering	$250.00
Ernestine Martin 234 Historic East Garyville, LA 70051	10/20/01	Canvassing	$35.00
Casana L. Primbrook 429 Lil Hope Street Garyville, LA 70051	10/20/01	Canvassing	$35.00
3. SUBTOTAL (optional)			$630.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 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)
Barbara Hills 234 Historic E Garyville, LA 70051	10/20/01	Canvassing	$35.00
Aaron M. Johnson 359 Historic East Garyville, LA 70051	10/20/01	Canvassing & Catering	$35.00
Natasha Pembrook 266 Ninth Fig St. Garyville, LA 70051	10/20/01	Canvassing	$35.00
Justin Lee 359 Historic East Garyville, LA 70051	10/20/01	Canvassing	$35.00
Henry Joseph, II. 175 Chestnut Street Mt. Airy, LA 70036	10/20/01	Canvassing	$60.00
Anne Anderson P. O. Box 324 Garyville, LA 70051	10/20/01	Catering	$100.00
Rainell Anderson 1924 Williamsburg LaPlace, LA 70068	10/20/01	Canvassing	$100.00
Christine M. Gray P. O. Box 2343 Reserve, LA 70084	10/20/01	Field Coordinator	$40.00
3. SUBTOTAL (optional)			$440.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 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)
Sandra A. Sterling P. O. Box 313 Gueydan, LA 70651	10/20/01	Canvassing	$60.00
Kelly Ann Gray P. O. Box 229 Reserve, LA 70084	10/20/01	Catering	$100.00
Joseph Darren Gray P. O. Box 229 Reserve, LA 70084	10/20/01	Canvassing	$60.00
Inga R. Fluitow 103 Chestnut Street Mt. Airy, LA 70076	10/20/01	Poll Worker	$100.00
Avis Usie East 14th Street Reserve, LA 70084	10/20/01	Canvassing	$35.00
Jay Gray P. O. Box 229 Reserve, LA 70084	10/20/01	Field Coordinator, Supervisor	$225.00
Willie Mae Bernard 139 Historic W. Gueydan, LA 70651	10/20/01	Canvassing	$100.00
Nolan Preston 287 Chad B. Baker Reserve, LA 70084	10/20/01	Canvassing	$100.00
3. SUBTOTAL (optional)			$640.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 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)
Dunita M. Bell 234 East 14th Street Edgard, LA 70049	10/20/01	Canvassing	$60.-00
Brandy Johnson P. O. Box 311 Edgard, LA 70049	10/20/01	Canvassing	$60.00
Lawrence M. Joseph, Sr. 344 East 13th Street Edgard, LA 70049	10/20/01	Canvassing	$60.00
Rudolph Sevagnes, Sr. 753 AVE. B Edgard, LA 70049	10/20/01	Field Coordinator	$100.00
Dorothy Gaines 1441 E. 10th Street Edgard, LA 70049	10/20/01	Canvassing	$60.00
Barbara Isaac 153 E. 6th Street Edgard, LA 70049	10/20/01	Canvassing	$60.00
Judy A. Young 256 West 1st Street Edgard, LA 70049	10/20/01	Canvassing	$60.00
Ophelia Young 272 West 1st Edgard, LA 70049	10/20/01	Canvassing	$60.00
3. SUBTOTAL (optional)			$420.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 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 ($)
Doretha Gordon 228 Central Ave. Edgard, LA 70049	10/20/01	Canvassing	$60.00
Ronald A. Young, Sr. 242 West 1st Edgard, LA 70049	10/20/01	Canvassing	$60.00
Shirley Young, Sr. 232 W. 1st Street Edgard, LA 70049	10/20/01	Field Coordinator	$100.00
Arlanda M. Commiole 185 West 4th Street Edgard, LA 70049	10/20/01	Canvassing	$60.00
Joseph H. Hayole P. O. Box 164 Edgard, LA 70049	10/20/01	Field Coordinator	$100.00
Louis Sterling 112 Terry Court Edgard, LA 70049	10/20/01	Canvassing	$75.00
Gilbert Bartholomew, Jr. P. O. Box 1 Edgard, LA 70049	10/20/01	Field Coordination	$100.00
Darlene Bethencourt General Delivery Central Avenue Edgard, LA 70049	10/20/01	Canvassing	$75.00
3. SUBTOTAL (optional)			$630.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 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)
Roosevelt Moll 461 Hwy. 18 Edgard, LA 70049	10/20/01	Canvassing	$75.00
Sterling Darmsbourg P. O. Box 695 Highway 18 Edgard, LA 70049	10/20/01	Field Coordinator	$200.00
Ferdinand Alexander 121 Alf Dean Edgard, LA 70049	10/20/01	Canvassing	$60.00
Rodolph Sompuru, Jr. 1910 Van Arpel Dr. LaPlace, LA 70068	10/20/01	Canvassing	$60.00
Tessa Nicholas 5039 Hwy. 18 P. O. Box 253 Vacherie, LA 70090	10/20/01	Canvassing	$60.00
Fabian S. Sompuru 124 Sompuru Ct. Edgard, LA 70049	10/20/01	Canvassing	$60.00
Keri Johnson 316 East 5th Edgard, LA 70049	10/20/01	Canvassing	$75.00
Chisrah Bovie 253 East 6th Street Edgard, LA 70049	10/20/01	Poll Worker	$75.00
3. SUBTOTAL (optional)			$661.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Michelle Cox 981 Hwy. 18 Edgard, LA 70049	10/2001	Canvassing	$75.00
Denise Hovle 255 East 6th Edgard, LA 70049	10/2001	Canvassing	$100.00
Dalaris Roques, II 253 Nist 6th Street Edgard, LA 70049	10/2001	Field Coordinator	$75.00
Raymond Raybiake 104 Terry Court Edgard, LA 70049	10/2001	Canvassing	$60.00
Bryant Cox Rt. 1, Box 981 Edgard, LA 70049	10/2001	Canvassing	$100.00
Carlyle Jasmine 300 East 6th Street Edgard, LA 70049	10/2001	Canvassing	$75.00
Zinna Marie Dupard 3262 LTL Court Edgard, LA 70049	10/2001	Canvassing	$60.00
Glen Howard 472 Central Avenue Edgard, LA 70049	10/2001	Canvassing	$60.00
3. SUBTOTAL (optional)			$605.00
4. TOTAL (optional – complete only on last page of this schedule)			

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)
Alex Turner 300 East 6th Street Edgard, LA 70049	10/20/01	Canvassing	$60.00
Effie Stewart 3265 L. & L. Coun Edgard, LA 70049	10/2001	Field Coordinator	$100.00
Laura Mae Howard 115 Tiger Loop Edgard, LA 70049	10/2001	Canvassing	$60.00
Maxine Roussel 428 Central Ave Edgard, LA 70049	10/20/01	Canvassing	$60.00
Rod Roussell P. O. Box 460 Edgard, LA 70049	10/20/01	Canvassing	$60.00
Mrs. Lucita Savoie P. O. Box 397 Edgard, LA 70049	10/20/01	Canvassing	$75.00
Kemall Butler 173 West 2nd Street Edgard, LA 70049	10/20/01	Field Coordinator	$75.00
Leroy H. Boisdoru 865 Hwy. 18 Edgard, LA 70049	10/20/01	Canvassing	$60.00
3. SUBTOTAL (optional)			$550.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 ($)
Edwina Turner 205 Central Ave. Edgard, LA 70049	10/2001	Canvassing	$75.00
Ferdinand Gerlinn 358 Central Ave Edgard, LA 70049	10/2001	Canvassing	$60.00
Larry Gordon 245 Castle Drive Edgard, LA 70049	10/2001	Field Coordinator	$600.00
Donald Bruce Johnson P. O. Box 305 Edgard, LA 70049	10/2001	Canvassing	$60.00
Rose Washington 139 Tiger Loop Edgard, LA 70049	10/2001	Canvassing	$60.00
Denise Cox 116 E. 15th Street Edgard, LA 70049	10/2001	Canvassing	$75.00
Deborah P. Gordon 245 Castle Drive Edgard, LA 70049	10/2001	Canvassing	$60.00
Stanley C. Pierre 1439 Hwy. 18 Edgard, LA 70049	10/2001	Canvassing	$60.00
3. SUBTOTAL (optional)			$550.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 ($)
Milton Cox, Jr. 116 East 13th Street Edgard, LA 70049	10/2004	Field Coordinator	$400.00
Anthony Johnson 292 E. 14th Street Edgard, LA 70049	10/2004	Canvassing	$60.00
Nicholas Boudoin 225 Sunapum Ct Edgard, LA 70049	10/2004	Canvassing	$60.00
Russell Sanapaw, Sr. 781 Hwy. 18 Edgard, LA 70049	10/2004	Field Coordinator	$100.00
Russell Sanapaw, Jr. 781 Hwy. 18 Edgard, LA 70049	10/2004	Canvassing	$60.00
Coralee Soupy 360 E. 4th St. Edgard, LA 70049	10/2004	Canvassing	$75.00
Dolores Cox 116 E. 13th Street Edgard, LA 70049	10/2004	Canvassing	$400.00
Te Andre L. Norman Airline Ave. Gramercy, LA 70052	10/2004	Catering	$300.00
3. SUBTOTAL (optional)			$1155.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Freddie Williams 844 Tulip St. Gramercy, LA 70052	10/20/01	Canvassing & Catering	$720.00
Tanya Johnson 316 Obed H. Baker St. Reserve, LA 70084	10/20/01	Poll Watcher & Canvassing	$50.00
Hermon Williams 210 Ellis St. Gramercy, LA 70052	10/20/01	Field Coordinator & Canvassing	$100.00
Luretha Gant P. O. Box 110 Lutcher, LA 70071	10/20/01	Poll Watcher & Canvassing	$50.00
Pradette Dauman 210 Ellis Street Gramercy, LA 70052	10/20/01	Poll Worker & Canvassing	$50.00
Viola Gant P. O. Box 110 Lutcher, LA 70071	10/20/01	Poll Worker & Canvassing	$50.00
Brandy Billior Solet 7435 G.C. Road Dulac, LA 70353	10/20/01	Field Coordinator	$75.00
Theresa L. Pondie 308 Prevost Dr. Houma, LA 70364	10/20/01	Canvassing	$40.00
3. SUBTOTAL (optional)			$575.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Brandy Billiot Solet 7435 Grand Caillou Rd. Dulac, LA 70353	10/20/01	Catering	$80.00
Tina Parfait 216 Ashland Dr. Houma, LA 70363	10/20/01	Canvassing	$80.00
Brandy Billiot Solet 7435 Grand Caillou Rd. Dulac, LA 70353	10/20/01	Canvassing	$130.00
Katrina Billiot 7115 Grand Caillou Rd. Dulac, LA 70353	10/20/01	Canvassing	$130.00
Alonzo Johnson, Sr. P. O. Box 193 Lutcher, LA 70071	10/20/01	Field Coordinator	$100.00
Alexander Jackson 2577 Commerce St. Lutcher, LA 70071	10/20/01	Field Coordinator & Canvassing	$100.00
Kevin C. Nealond 2401 N. Exchange Alley Lutcher, LA 70071	10/20/01	Canvassing	$75.00
Fallon Gout 2147 Freddie Butler Lutcher, LA 70071	10/20/01	Canvassing	$75.00
3. SUBTOTAL (optional)			$770.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Herbert Godfrey P. O. Box 1163 Lutcher, LA 70071	10/20/01	Canvassing	$15.00
Gelinda Johnson P. O. Box 193 Lutcher, LA 70071	10/20/01	Canvassing	$15.00
Helen Johnson 2211 Levy Cinadet Lutcher, LA 70071	10/20/01	Canvassing	$75.00
Linda G. Johnson 2551 Lionel Washington St. Lutcher, LA 70071	10/20/01	Canvassing	$75.00
Terry Albert P. O. Box 216 Lutcher, LA 70071	10/20/01	Canvassing	$75.00
Wanda F. Chatman 1007 Kinler Hahnville, LA 70057	10/20/01	Canvassing & Catering	$150.00
Shelisa Mott P. O. Box 91 Boutte, LA 70039	10/20/01	Field Coordinator	$250.00
Kelusha Joseph 1112 Paul Friedrick Luling, LA 70070	10/20/01	Canvassing & Catering	$150.00
3. SUBTOTAL (optional)			$925.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Kelvana Joseph 1 Summertown Drive E-33 St. Rose, LA 70079	10/20/01	Poll Worker & Canvassing	$50.00
Walter LaGrange P. O. Box 184 Boutte, LA 70039	10/20/01	Canvassing	$150.00
Brenda Pierre P. O. Box 811 Boutte, LA 70039	10/20/01	Canvassing	$50.00
Edward W. LaPeyre, Jr. 122 Griffin Shove Aura, LA 70031	10/20/01	Field Coordinator	$150.00
Jesse Griffin, III P. O. Box 593 Boutte, LA 70039	10/20/01	Field Coordinator	$350.00
Arthur Isaac, Jr. P. O. Box 1092 Luling, LA 7007	10/20/01	Canvassing	$50.00
Kim Sare P. O. Box 509 Boutte, LA 70039	10/20/01	Field Coordinator & Canvassing	$200.00
John White, Sr. 403 Shannan Ave. Boutte, LA 70039	10/20/01	Canvassing	$100.00
3. SUBTOTAL (optional)			$900.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 ($)
Keisha White 403 Sharon Ave. Bunkie, LA 70039	10/20/01	Canvassing	$400.00
Loreta S. Bush Singleton P. O. Box 144 Ajax, LA 70631	10/20/01	Canvassing	$150.00
Isaac Randolph 518 Kinler St. Luling, LA 70070	10/20/01	Poll Worker	$50.00
Caroline N. Randolph 518 Kinler St. Luling, LA 70070	10/20/01	Poll Worker & Canvassing	$50.00
Chad Eugene 227 West 23rd Street Reserve, LA 70084	10/20/01	Canvassing	$25.00
Thurial Reese 131 West 23rd Street Reserve, LA 70084	10/20/01	Canvassing	$25.00
Rhonda Eugene 227 W. 24st Street Reserve, LA 70084	10/20/01	Canvassing	$40.00
3. SUBTOTAL (optional)			$440.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Melanie Porter 231 West 23rd Street Reserve, LA 70084	10/20/01	Canvassing	$25.00
Robert Jackson 185 West 23rd Street Reserve, LA 70084	10/20/01	Canvassing	$25.00
Kenneth Robertson 198 West 23rd Street Reserve, LA 70084	10/20/01	Canvassing	$25.00
Robin Ellis 159 W. 23rd Street Reserve, LA 70084	10/20/01	Canvassing	$25.00
Natasha Smith Francois 295 West 23rd Street Reserve, LA 70084	10/20/01	Canvassing	$25.00
Tyrekia Mason 203 West 23rd Street Reserve, LA 70084	10/20/01	Canvassing	$25.00
Mona Cook 341 Fir Street Jeffries, LA 70065	10/20/01	Catering	$200.00
Kaura L. Neal 231 West 23rd Street Reserve, LA 70084	10/20/01	Canvassing	$50.00
3. SUBTOTAL (optional)			$400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Alexander Fagans 223 West 23rd Street Reserve, LA 70084	10/20/01	Canvassing	$50.00
Dean Gibson 234 East 13th Street Reserve, LA 70084	10/20/01	Canvassing	$50.00
Latasha Coleman 234 East 13th Street Reserve, LA 70084	10/20/01	Canvassing	$50.00
Shantell Porter 274 East 14th Street Reserve, LA 70084	10/20/01	Canvassing	$25.00
Courtney Coleman 214 West 13th Street Reserve, LA 70084	10/20/01	Canvassing	$25.00
Linda Lewis 272 East 14th Reserve, LA 70084	10/20/01	Canvassing & Leader	$250.00
Sheryl Fleming 269 East 13th Street Reserve, LA 70084	10/20/01	Canvassing & Catering	$25.00
Geneif Lafrancie 270 East 13th Street Reserve, LA 70084	10/20/01	Canvassing	$50.00
3. SUBTOTAL (optional)			$525.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Courtin Coleman 214 East 13th Reserve, LA 70084	10/20/01	Canvassing	$25.00
Lynn Coleman 214 East 13th Street Reserve, LA 70084	10/20/01	Canvassing	$40.00
Shannon Robertson East 13th St. 337-B Reserve, LA 70084	10/20/01	Canvassing	$50.00
Sonya Fuller P. O. Box 2023 Reserve, LA 70084	10/20/01	Canvassing	$50.00
Pamilla Perrilloux P. O. Box 2295 Reserve, LA 70084	10/20/01	Canvassing	$50.00
Bruce Perrilloux P. O. Box 2295 Reserve, LA 70084	10/20/01	Field Coordinator	$100.00
Rev. Herbert M. Gordon P.O. Box 517 Lutcher, LA 70071	10/20/01	Field Coordinator	$100.00
Alva Coleman 2401 Lionel Washington St. Lutcher, LA 70071	10/20/01	Canvassing	$75.00
3. SUBTOTAL (optional)			$490.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 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)
Matt Haydel 382 Fairway Apt. 21 LaPlace, LA 70068	10/2001	Catering	$60.00
Joyce Bernard Duke P. O. Box 105 Gueydan, LA 70651	10/2001	Canvassing	$35.00
Jim Jones 621 Iberia St. Franklin, LA 70538	10/2001	Canvassing	$250.00
Crawford Wilson 1236 Irish Bend Rd. Franklin, LA 70538	10/2001	Canvassing	$350.00
Willard Keys 119 Ricard Lane Thibodaux, LA 70057	10/2001	Canvassing & Field Coordinator	$100.00
Dpy. Charles Waltz 2514 S. Sugar Ridge LaPlace, LA 70068	10/2001	Canvassing/Security	$60.00
Dpy. Edith Contreras 504 Manchester Lane LaPlace, LA 70068	10/2001	Canvassing/Security	$60.00
R. J. Kelly 477 West Maple Loop LaPlace, LA 70068	10/2001	Catering	$60.00
3. SUBTOTAL (optional)			$1015.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount (s)
Marcus Mischler 61 Elmwood Destrehan, LA 70047	10/2001	Catering	$233.39
Henriette Miller 296 Annex Reserve, LA 70084	10/2001	Catering	$184.83
Milton Strain 211 Sycamore LaPlace, LA 70068	10/2001	Catering	$316.25
St. Michaels Church c/o Larry Roussel P. O. Box 29 Hester, LA 70743	10/2001	Book-off Sponsorship	$200.00
Eldred Williams 161 Jon Parquet Circle LaPlace, LA 70068	10/2001	Sign Delivery/Erection	$50.00
Teche Action Clinic Walkathon 1115 Weber Street Houma, LA 70538	10/3/01	Walkathon Sponsor	$350.00
Robert Lalonde P. O. Box 284 1715 Park Street Morgan City, LA 70381	10/4/01	4-Shrimpe Wild Game Dinner Tickets	$100.00
Milton Cox, Jr. 116 East 13th St. Edgard, LA 70049	10/5/01	Sign Erection & Delivery	$150.00
3. SUBTOTAL (optional)			$1,384.27
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Eldred Williams 364 Joe Parquet LaPlace, LA 70068	10/5/01	Sign Delivery & Erection	$25.00
St. Charles Catholic 100 Dominican Drive LaPlace, LA 70068	10/5/01	Sponsorship	$250.00
KAJAH 5284 W. Airline Highway Garyville, LA 70051	10/5/01	WCKW Radio	$1000.00
River Parish Tent Rental 14030 Amy Lane Gonzales, LA 70737	10/5/01	Gospel Festival Tent	$750.00
Pleasure Bend Firehouse c/o Millers Cox 116 Bay 13th St. Edgard, LA 70049	10/5/01	Donation/Advertising	$100.00
Cygnet, Inc. 731 Napoleon Ave. New Orleans, LA 70115	10/8/01	Billboards, Signs & Printing Fees	$25,670.00
Cygnet, Inc. 731 Napoleon Ave. New Orleans, LA 70115	10/8/01	Mail Out	$1622.00
Hymel's Florist 299 Belle Terre Blvd., Suite A LaPlace, LA 70068	10/8/01	Flowers-Sugar Festival	$65.10
3. SUBTOTAL (optional)			$29,382.10
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount (s)
Roy Fletcher, Inc. 220 Delgado Drive Baton Rouge, LA 70808	10/9/01	TV Advertising	$135,000.00
Albert Dukes P. O. Box 653 New Roads, LA 70760	10/10/01	Field Coordinator	$500.00
Pol-O-Gold P. O. Box 1627 Hammond, LA 70404	10/11/01	Portolets for Campaign Headquarters	$110.00
BellSouth Small Business Services Room 347 220 South Street Gastonia, NC 28052	10/11/01	Phone Bill-Campaign Office	$321.97
U.S. Postmaster Edgard, LA 70049	10/11/01	Stamps	$408.00
Milton Cox 116 East 13th Street Edgard, LA 70049	10/12/01	Hanging Signs	$150.00
Cygnet, Inc 731 Napoleon Ave New Orleans, LA 70115	10/15/01	Mailouts & Ads	$33,445.00
Mt. Zion Pastor Aide Committee 13 East Street Nocco, LA 70079	10/15/01	10 Fundraiser Tickets	$250.00
3. SUBTOTAL (optional)			$170,204.97
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount (s)
Judith J. Hotard 923 Fifth Street Morse, LA 70079	10/16/01	Overhead Office Help in Headquarters	$2500.00
Milton Cox 116 East 13th Street Edgard, LA 70049	10/19/01	Hanging Signs	$150.00
Troy Fletcher, Inc. 220 Delgado Drive Baton Rouge, LA 70808	10/22/01	TV Production	$6928.50
Ducks Unlimited #1 Waterfowl Memphis, Tennessee 38120	10/23/01	Sponsorship/Fundraiser Table	$240.00
Samuel Jones 2425 Jessie Ct Violet, LA 70092	10/26/01	Field Coordinator	$150.00
Warren Dorion 116 Crossover Lane Phoenix, LA 70092	10/26/01	Field Coordinator	$250.00
Milton Cox 116 East 13th Street Edgard, LA 70049	10/26/01	Hanging Signs	$150.00
St. John Parish Government 1801 West Airline Highway LaPlace, LA 70068	10/26/01	Voting List	$45.25
3. SUBTOTAL (optional)			$10,413.75
4. TOTAL (optional - complete only on last page of this schedule)			$258,050.00