# CANDIDATE'S REPORT

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

**1. Qualifying Name and Address of Candidate**
JOEL PORTER
1208 JULIA STREET

BATON ROUGE LA 70802

**2. Office Sought (include title of office as well as parish, city, town and/or election district)**
JUDGE, DIV O
EAST BATON ROUGE
DIST 7

**OFFICE USE ONLY**
Edc-p 10/01
11/16
0104207

**3. Date of Primary** 10/20/2001

This report covers from 10/20/2001 thru 10/20/2001

**4. Type of Report**

- ____ 180th day prior to primary
- ____ 90th day prior to primary
- ____ 30th day prior to primary
- X 10th day prior to primary
- ____ 10th day prior to general
- ____ 40th day after general
- ____ Annual (future election)
- ____ Supplemental (past election)
- ____ Amendment to prior report

**5. FINAL REPORT if:**

- X Withdrawn
- ____ Filed after the election AND all loans and debts paid
- ____ Unopposed

Received: 11/16/01 4:00PM

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

Please see attached sheets.

**7. Full Name and Address of Treasurer**

Please see attached sheets.

**8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Please see attached sheets

**9.a. Name of person preparing report**

b. Daytime telephone

Please see attached sheets

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 09/25/2001

JOEL G. PORTER — 225-344-7324
Signature of Candidate/Chairperson — Daytime Telephone
(To be signed by Chairperson only if report by principal campaign committee)

OMER F. LANGE, JR. — 225-356-8957
Signature of Treasurer — Daytime Telephone

## Affiliated Persons / Organizations



| | |
|---|---|
| Name and Address of Chair Person<br>STEVE IRVING<br>12812 COURSEY BLVD<br><br>BATON ROUGE LA 70816<br><br>Chairperson: | Candidate Information<br>Office Sought (include title of office as well as parish, city, town and/or election district)<br><br>Name of Political Party:<br>☐ SUPPORTED ☐ OPPOSED by the Committee |
| Daytime Telephone (Preparer): | Rel of Aff. Org. to Comm: |
| Name and Address of Candidate<br>JOEL G PORTER<br>1208 JULIA ST.<br><br>BATON ROUGE LA 70802<br><br>Chairperson: | Candidate Information<br>Office Sought (include title of office as well as parish, city, town and/or election district)<br><br>Name of Political Party:<br>☐ SUPPORTED ☐ OPPOSED by the Committee |
| Daytime Telephone (Preparer): | Rel of Aff. Org. to Comm: |
| Name and Address of Treasurer<br>OMER F LANGE, JR.<br>P. O. BOX 52983<br><br>BATON ROUGE LA 70892<br><br>Chairperson: | Candidate Information<br>Office Sought (include title of office as well as parish, city, town and/or election district)<br><br>Name of Political Party:<br>☐ SUPPORTED ☐ OPPOSED by the Committee |
| Daytime Telephone (Preparer): | Rel of Aff. Org. to Comm: |

# SUMMARY PAGE



| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | 0.00 |
| 2. In-kind contributions (Schedule A-2) | 0.00 |
| 3. Campaign paraphernalia sales of $25 or less | 0.00 |
| **4. TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3) | 0.00 |
| 5. Other Receipts (Schedule A-3) | 0.00 |
| 6. Loans Received (Schedule B) | 9445.00 |
| 7. Loan Repayments Received (Schedule D) | 0.00 |
| **8. TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | 9445.00 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | 6782.00 |
| 10. Other Disbursements (Schedule E-2) | 0.00 |
| 11. Loan Repayments Made (Schedule B) | 0.00 |
| 12. Funds Loaned (Schedule D) | 0.00 |
| **13. TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | 6782.00 |

| 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) | -15689.74 |
| 15. Plus total receipts this period (Line 8 above) | + 9445.00 |
| 16. Less total disbursements this period (Line 13 above) | - 6782.00 |
| 17. Less in-kind contributions (Line 2 above) | - 0.00 |
| 18. Funds on hand at close of reporting period | -13026.74 |

# SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.) | 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | 0.00 |

| SPECIAL TRANSACTIONS | This Period |
|---|---|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B) | 0.00 |
| 22. Contributions from PACs (From Schedules A-1 and A-2) | 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1) | 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above) | 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1) | 0.00 |

## NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a *pro rata* basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

# SCHEDULE B: LOANS RECEIVED



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

1. Name and address of Lender (PRIMARY RECORD)
JOEL G PORTER
1208 JULIA ST
BATON ROUGE LA 70802

2.
a. Date* 08/07/2001 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 1500.00
d. Balance due $ 21925.13

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

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

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

| Date | Principal | Interest |
|---|---|---|
| | 0.00 | 0.00 |

1. Name and address of Lender (PRIMARY RECORD)
JOEL G. PORTER
1208 JULIA ST
BATON ROUGE LA 70802

2.
a. Date* 07/18/2001 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 1500.00
d. Balance due $ 20425.13

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

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

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

| Date | Principal | Interest |
|---|---|---|
| | 0.00 | 0.00 |

1. Name and address of Lender (PRIMARY RECORD)
JOEL G. PORTER
1208 JULIA ST
BATON ROUGE LA 70802

2.
a. Date* 06/10/2001 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 5000.00
d. Balance due $ 26925.13

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

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

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

| Date | Principal | Interest |
|---|---|---|
| | 0.00 | 0.00 |

1. Name and address of Lender (PRIMARY RECORD)
JOEL G. PORTER
1208 JULIA ST
BATON ROUGE LA 70802

2.
a. Date* 06/21/2001 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 5000.00
d. Balance due $ 18925.13

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

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

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

| Date | Principal | Interest |
|---|---|---|
| | 0.00 | 0.00 |

# SCHEDULE B: LOANS RECEIVED



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

1. Name and address of Lender (PRIMARY RECORD)
JOEL G. PORTER
1208 JULIA ST
BATON ROUGE LA 70802

2.
a. Date* 08/24/2001 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 6000.00
d. Balance due $ 32925.13
*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

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

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

| Date | Principal | Interest |
|---|---|---|
| | 0.00 | 0.00 |

1. Name and address of Lender (PRIMARY RECORD)
JOEL G. PORTER
1208 JULIA ST
BATON ROUGE LA 70802

2.
a. Date* 05/03/2001 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 5000.00
d. Balance due $ 5000.00
*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

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

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

| Date | Principal | Interest |
|---|---|---|
| | 0.00 | 0.00 |

1. Name and address of Lender (PRIMARY RECORD)
JOEL G PORTER
1208 JULIA ST
BATON ROUGE LA 70802

2.
a. Date* 05/22/2001 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 5000.00
d. Balance due $ 10000.00
*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

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

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

| Date | Principal | Interest |
|---|---|---|
| | 0.00 | 0.00 |

1. Name and address of Lender (PRIMARY RECORD)
JOEL G PORTER
1208 JULIA ST
BATYON ROUGE LA 70802

2.
a. Date* 06/18/2001 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 3925.13
d. Balance due $ 13925.13
*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

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

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

| Date | Principal | Interest |
|---|---|---|
| | 0.00 | 0.00 |

# SCHEDULE B: LOANS RECEIVED



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

1. Name and address of Lender (PRIMARY RECORD)
JOEL G. PORTER
1208 JULIA ST
BATON ROUGE LA 70802

2.
a. Date* 10/20/2001 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 9445.00
d. Balance due $ 58138.55
*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

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

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

| Date | Principal | Interest |
|---|---|---|
| | 0.00 | 0.00 |

1. Name and address of Lender (PRIMARY RECORD)
JOEL G. PORTER
1208 JULIA ST
BATON ROUGE LA 70802

2.
a. Date* 08/11/2001 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 320.00
d. Balance due $ 33245.13
*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

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

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

| Date | Principal | Interest |
|---|---|---|
| | 0.00 | 0.00 |

1. Name and address of Lender (PRIMARY RECORD)
JOEL G PORTER
1208 JULIA ST
BATON ROUGE LA 70802

2.
a. Date* 10/04/2001 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 6000.00
d. Balance due $ 38891.55
*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

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

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

| Date | Principal | Interest |
|---|---|---|
| | 0.00 | 0.00 |

1. Name and address of Lender (PRIMARY RECORD)
JOEL G PORTER
1208 PLANK RD
BATON ROUGE LA 70802

2.
a. Date* 09/28/2001 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 446.42
d. Balance due $ 33891.55
*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

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

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

| Date | Principal | Interest |
|---|---|---|
| | 0.00 | 0.00 |

# SCHEDULE B: LOANS RECEIVED



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

**1.** Name and address of Lender (PRIMARY RECORD)
JOEL G PORTER
1208 JULIA ST

BATON ROUGE LA 70802

**2.**
a. Date* 10/15/2001 b. Interest rate 00.00 %(a.p.r.)
c. Amount loaned* $ 10000.00
d. Balance due $ 48691.55

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

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

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

| Date | Principal | Interest |
|---|---|---|
| | 0.00 | 0.00 |

# SCHEDULE E-1: GENERAL EXPENDITURES



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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| CARMEN AKINS<br>BATON ROUGE LA | 10/20/2001 | ELECTION DAY WORKER | 60.00 |
| HERBERT BATISTE<br>BATON ROUGE LA | 10/20/2001 | CAMPAIGN ELECTION DAY WORK | 60.00 |
| WILICIA BLOUNT<br>BATON ROUGE LA | 10/20/2001 | CAMPAIGNE ELECTION DAY WORK | 60.00 |
| GLENDA BROOM<br>BATON ROUGE LA | 10/20/2001 | CAMPAIGNE ELECTION DAY WORK | 60.00 |
| RUTH BUCK<br>BATON ROUGE LA | 10/20/2001 | CAMPAIGNE ELECTION DAY WORK | 60.00 |
| HOMER CHARLES<br>BATON ROUGE LA | 10/20/2001 | CAMPAIGNE ELECTION DAY WORK CAPTAIN | 100.00 |
| HOMER CHARLES<br>BATON ROUGE LA | 10/20/2001 | CAMPAIGN WORKERS EXPENSE | 720.00 |
| M. CHRISTOPHER<br>BATON ROUGE LA | 10/20/2001 | CAMPAIGNE ELECTION DAY WORKER | 60.00 |
| 3. SUBTOTAL (optional - this page) | | | 1160.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES



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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| TREMESHA COLBERT<br>BATON ROUGE LA | 10/20/2001 | CAMPAIGNE ELECTION DAY WORK | 60.00 |
| GLENDA COLEMAN<br>BATON ROUGE LA | 10/20/2001 | CAMPAIGN ELECTION DAY WORK | 60.00 |
| ROBERT DAVIS<br>BATON ROUGE LA | 10/20/2001 | ELECTION DAY WORKER | 75.00 |
| DEUNKA DIXON<br>BATON ROUGE LA | 10/20/2001 | CAMPAIGNE ELECTION DAY WORK | 60.00 |
| CATHERINE DUNN<br>BATON ROUGE LA | 10/20/2001 | CAMPAIGNE ELECTION DAY WORK | 60.00 |
| ROBERT ELLERSON<br>BATON ROUGE LA | 10/20/2001 | ELECTION DAY WORKER | 75.00 |
| SAM FRANKLIN<br>BATON ROUGE LA | 10/20/2001 | CAMPAIGNE ELECTION DAY WORK | 60.00 |
| DEON GROSS<br>BATON ROUGE LA | 10/20/2001 | CAMPAIGN ELECTION DAY WORK | 60.00 |
| 3. SUBTOTAL (optional - this page) | | | 510.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES



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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| THERESA GROSS<br>BATON ROUGE LA | 10/20/2001 | CAMPAIGN ELECTION DAY WORK | 60.00 |
| ARTIS HALL<br>BATON ROUGE LA | 10/20/2001 | CAMPAIGN ELECTION DAY WORK | 60.00 |
| DEBRA HARRIS<br>BATON ROUGE LA | 10/20/2001 | CAMPAIGN ELECTION DAY WORK | 60.00 |
| WILLIAM HARRIS<br>BATON ROUGE LA | 10/20/2001 | CAMPAIGN ELECTION WORK | 60.00 |
| CALVIN HOLMES<br>BATON ROUGE LA | 10/20/2001 | ELECTION DAY WORKER | 60.00 |
| COREY HOLMES<br>BATON ROUGE LA | 10/20/2001 | ELECTION DAY WORKER | 60.00 |
| DIANE HOLMES<br>BATON ROUGE LA | 10/20/2001 | ELECTION DAY WORKER | 60.00 |
| HENRY HOOD<br>BATON ROUGE LA | 10/20/2001 | CAMPAIGN WORKER EXP | 200.00 |
| 3. SUBTOTAL (optional - this page) | | | 620.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| ASHLEY HUDSON<br>BATON ROUGE LA | 10/20/2001 | ELECTION DAY WORKER | 60.00 |
| JASON JARDON<br>BATON ROUGE LA | 10/20/2001 | CAMPAIGN ELECTION DAY WORK | 60.00 |
| CHARLES R JARVIS<br>BATON ROUGE LA | 10/20/2001 | CAMPAIGNE ELECTION DAY WORK | 60.00 |
| JESSIE JOSEPH<br>1424 FAIRFIELDS<br>BATON ROUGE LA 70802 | 10/20/2001 | ELECTION DAY CAMPAIGNE WORKER | 480.00 |
| CHRISTINA KEYS<br>BATON ROUGE LA | 10/20/2001 | ELECTION DAY WORKER | 60.00 |
| CHRISTOPHER KEYS<br>BATON ROUGE LA | 10/20/2001 | ELECTION DAY WORK | 60.00 |
| DENISHA KNOX<br>BATON ROUGE LA | 10/20/2001 | ELECTION DAY WORKER | 75.00 |
| KINDOLL LAMOTTE<br>BATON ROUGE LA | 10/20/2001 | CAMPAIGN ELECTION DAY WORK | 100.00 |
| 3. SUBTOTAL (optional - this page) | | | 955.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES



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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| ROBERT LEBLANC<br>BATON ROUGE LA | 10/20/2001 | CAMPAIGN ELECTION DAY WORK | 60.00 |
| SHIRLEY A LOLIS<br>BATON ROUGE LA 70805 | 10/20/2001 | CAMPAIGNE PHONE BANK EXPENSES | 1067.00 |
| ARSBY ROBINS, JR<br>BATON ROUGE LA | 10/20/2001 | CAMPAIGNE ELECTION DAY WORKER | 60.00 |
| BERTELL RODDY<br>BATON ROUGE LA | 10/20/2001 | CAMPAIGN ELECTION DAY WORK | 60.00 |
| DAMIEN SELDERS<br>BATON ROUGE LA | 10/20/2001 | ELECTION DAY WORKER | 75.00 |
| BYRON SHARPER<br>BATON ROUGE LA 70805 | 10/20/2001 | CAMPAIGNE WORK-TEAM CAPTAIN EXPENSE | 340.00 |
| BYRON SHARPER<br>BATON ROUGE LA 70805 | 10/20/2001 | CAMPAIGN ELECTION DAY WORKERS | 1080.00 |
| DEBRA SIMS<br>BATON ROUGE LA | 10/20/2001 | CAMPAIGNE ELECTION DAY WORK | 60.00 |
| 3. SUBTOTAL (optional - this page) | | | 2802.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES



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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| LARRY SLACK<br>BATON ROUGE LA | 10/20/2001 | CAMPAIGN ELECTION DAY WORK | 60.00 |
| JAMES SLAUGHTER<br>1737 HARDING BLVD<br>BATON ROUGE LA 70807 | 10/20/2001 | CAMPAIGNE ELECTION DAY WORK CAPTAIN | 100.00 |
| KYJUANA SMITH<br>BATON ROUGE LA | 10/20/2001 | ELECTION DAY WORKER | 60.00 |
| LEROY SMITH<br>BATON ROUGE LA | 10/20/2001 | ELECTION DAY WORKER | 60.00 |
| EVELINA VICTOR<br>BATON ROUGE LA | 10/20/2001 | CAMPAIGN ELECTION DAY WORK | 60.00 |
| ROSE VICTOR<br>BATON ROUGE LA | 10/20/2001 | CAMPAIGN ELECTION DAY WORK | 60.00 |
| EBONY WALLACE<br>BATON ROUGE LA | 10/20/2001 | ELECTION DAY WORKER | 60.00 |
| JOSEPH WASHINGTON<br>BATON ROUGE LA | 10/20/2001 | CAMPAIGN ELECTION DAY WORK | 60.00 |
| 3. SUBTOTAL (optional - this page) | | | 520.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| LARRY WILLIAMS<br>BATON ROUGE LA | 10/20/2001 | ELECTION DAY WORKER | 75.00 |
| T. WILLIAMS<br>BATON ROUGE LA | 10/20/2001 | CAMPAIGNE ELECTION DAY WORK | 60.00 |
| RAY WILLIS<br>BATON ROUGE LA | 10/20/2001 | CAMPAIGN ELECTION DAY WORK | 60.00 |

| | |
|---|---|
| 3. SUBTOTAL (optional - this page) | 195.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | 6782.00 |