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
Spec 10/01
11/16
0102203

3. Date of Primary 10/20/2001

This report covers from 10/01/2001 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X Withdrawn ___ Filed after the election AND all loans and debts paid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 4:00 PM

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

9.a. Name of person preparing report

b. Daytime telephone
Please see attached sheets.

b. Name and address of committee's chairperson

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.

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

Dated 09/25/2001

X
JOEL G. PORTER
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225-344-7324
Daytime Telephone

OMER F. LANGE, JR.
Signature of Treasurer

225-356-9957
Daytime Telephone

Please see attached sheets

Affiliated Persons / Organizations

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	525.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $26 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	525.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	24445.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	24970.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	38992.74
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)	38992.74

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)	-1667.00
15. Plus total receipts this period (Line 8 above)	+ 24970.00
16 Less total disbursements this period (Line 13 above)	- 38992.74
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	-15689.74

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 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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
BEVERLY J ETHRIDGE P O BOX 161 BATON ROUGE LA 70821 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	10/15/2001	25.00	25.00
MODICA & DOWDEN 12812 COURSEY BLVD BATON ROUGE LA 70816-4598 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	10/01/2001	250.00	250.00
LEOLA ROBERTSON 2145 N 18TH ST BATON ROUGE LA 70802 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	10/15/2001	25.00	25.00
RITA SATAWA 1140 OIL HILL PARKWAY BATON ROUGE LA 70810 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	10/01/2001	25.00	25.00
WILLIAM WHITFIELD 32467 FISHER RD DENHAM SPRINGS LA 70726-1020 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	10/15/2001	100.00	100.00
WILLIAM WHITFIELD 32467 FISHER RD DENHAM SPRINGS LA 70726-1020 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	10/15/2001	100.00	200.00

4. SUBTOTAL (this page)	525.00	N/A
5. TOTAL (complete only on last page of this schedule)	525.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 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)	2.
JOEL G PORTER 1208 JULIA ST BATON ROUGE LA 70802	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)	2.
JOEL G. PORTER 1208 JULIA ST BATON ROUGE LA 70802	a. Date* 07/16/2001 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)	2.
JOEL G. PORTER 1208 JULIA ST BATON ROUGE LA 70802	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)	2.
JOEL G. PORTER 1208 JULIA ST BATON ROUGE LA 70802	a. Date* 06/21/2001 b. Interest rate 00.00 %(a.p.r) c. Amount loaned* $ 5000.00 d. Balance due $ 18825.13 *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 ROUGELA 70802	2. a. Date* 06/19/2001 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 $ 58136.55 *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: 0.00 / Interest: 0.00
1. Name and address of Lender (PRIMARY RECORD) JOEL G. PORTER 1208 JULIA ST BATON ROUGE LA 70802	2. a. Date* 09/11/2001 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: 0.00 / Interest: 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* $ 5000.00 d. Balance due $ 38691.55 *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: 0.00 / Interest: 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 $ 33691.55 *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: 0.00 / Interest: 0.00

SCHEDULE B: LOANS RECEIVED

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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 BATON ROUGE LA	10/20/2001	ELECTION DAY WORKER	60.00
BAKER PRINTING 1618 MAIN BAKER RD BAKER LA 70714	10/10/2001	CAMPAIGN PRINTING EXP	4750.00
HERBERT BATISTE BATON ROUGE LA	10/20/2001	CAMPAIGN ELECTION DAY WORK	60.00
BATON ROUGE MARRIOTT BATON ROUGE LA	10/16/2001	MEETING ROOM RENTAL	1617.56
BELLSOUTH 19515 PERKINS RD BATON ROUGE LA 70810	10/05/2001	PHONE EXPENSE	600.00
BELLSOUTH 19515 PERKINS RD BATON ROUGE LA 70810	10/05/2001	PHONE EXP	500.00
WILICIA BLOUNT BATON ROUGE LA	10/20/2001	CAMPAIGNE ELECTION DAY WORK	60.00
GLENDA BROOM BATON ROUGE LA	10/20/2001	CAMPAIGNE ELECTION DAY WORK	60.00
3. SUBTOTAL (optional - this page)			8107.56
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)
RUTH BUCK BATON ROUGE LA	10/20/2001	CAMPAIGNE ELECTION DAY WORK	60.00
CAMCO CONSULTING BATON ROUGE LA	10/17/2001	DIRECT MAILING EXP	8304.21
CAMCO CONSULTING BATON ROUGE LA	10/19/2001	POLITICAL CONSULTANT-POLL WATCHERS	1300.00
HOMER CHARLES BATON ROUGE LA	10/20/2001	CAMPAIGNE ELECTION DAY WORK CAPTAIN	100.00
HOMER CHARLES BATON ROUGE LA	10/20/2001	CAMPAIGN WORKERS EXPENSE	720.00
M. CHRISTOPHER BATON ROUGE LA	10/20/2001	CAMPAIGNE ELECTION DAY WORKER	60.00
TREMESHA COLBERT BATON ROUGE LA	10/20/2001	CAMPAIGNE ELECTION DAY WORK	60.00
GLENDA COLEMAN BATON ROUGE LA	10/20/2001	CAMPAIGN ELECTION DAY WORK	60.00
3. SUBTOTAL (optional - this page)			10664.21
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 DAVIS BATON ROUGE LA	10/20/2001	ELECTION DAY WORKER	75.00
DEUNKA DIXON BATON ROUGE LA	10/20/2001	CAMPAIGNE ELECTION DAY WORK	60.00
CATHERINE DUNN BATON ROUGE LA	10/20/2001	CAMPAIGNE ELECTION DAY WORK	60.00
ROBERT ELLERSON BATON ROUGE LA	10/20/2001	ELECTION DAY WORKER	75.00
ENTERPRISE CAR RENTAL 641 CONVENTION ST BATON ROUGE LA 70802	10/15/2001	CAMPAIGN VEHICLE EXP	544.36
SAM FRANKLIN BATON ROUGE LA	10/20/2001	CAMPAIGNE ELECTION DAY WORK	60.00
DEON GROSS BATON ROUGE LA	10/20/2001	CAMPAIGN ELECTION DAY WORK	60.00
THERESA GROSS BATON ROUGE LA	10/20/2001	CAMPAIGN ELECTION DAY WORK	60.00
3. SUBTOTAL (optional - this page)			994.36
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)
ARTIS HALL BATON ROUGE LA	10/20/2001	CAMPAIGN ELECTION DAY WORK	60.00
DEBRA HARRIS BATON ROUGE LA	10/20/2001	CAMPAIGN ELECTION DAY WORK	60.00
WILLIAM HARRIS BATON ROUGE LA	10/20/2001	CAMPAIGN ELECTION WORK	60.00
CALVIN HOLMES BATON ROUGE LA	10/20/2001	ELECTION DAY WORKER	60.00
COREY HOLMES BATON ROUGE LA	10/20/2001	ELECTION DAY WORKER	60.00
DIANE HOLMES BATON ROUGE LA	10/20/2001	ELECTION DAY WORKER	60.00
HENRY HOOD BATON ROUGE LA	10/20/2001	CAMPAIGN WORKER EXP	200.00
ASHLEY HUDSON BATON ROUGE LA	10/20/2001	ELECTION DAY WORKER	60.00
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)
JAMES MURPHY BATON ROUGE LA	10/01/2001	POLITICAL CONSULTANT	2000.00
JAMES MURPHY BATON ROUGE LA	10/18/2001	POLITICAL CONSULTANT EXP	2000.00
JASON JARDON BATON ROUGE LA	10/20/2001	CAMPAIGN ELECTION DAY WORK	60.00
CHARLES R JARVIS BATON ROUGE LA	10/20/2001	CAMPAIGNE ELECTION DAY WORK	60.00
JESSIE JOSEPH 1424 FAIRFIELDS BATON ROUGE LA 70802	10/19/2001	CAMPAIGN WORKER	400.00
JESSIE JOSEPH 1424 FAIRFIELDS BATON ROUGE LA 70802	10/20/2001	ELECTION DAY CAMPAIGNE WORKER	480.00
CHRISTINA KEYS BATON ROUGE LA	10/20/2001	ELECTION DAY WORKER	60.00
CHRISTOPHER KEYS BATON ROUGE LA	10/20/2001	ELECTION DAY WORK	60.00
3. SUBTOTAL (optional - this page)			5120.00
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)
DENISHA KNOX BATON ROUGE LA	10/20/2001	ELECTION DAY WORKER	75.00
KINDOLL LAMOTTE BATON ROUGE LA	10/20/2001	CAMPAIGN ELECTION DAY WORK	100.00
LEAGUE OF WOMEN VOTERS BATON ROUGE LA	10/09/2001	AD EXPENSE	200.00
ROBERT LEBLANC BATON ROUGE LA	10/20/2001	CAMPAIGN ELECTION DAY WORK	60.00
SHIRLEY A LOLIS BATON ROUGE LA 70805	10/10/2001	PHONE BANK EXPENSE	792.00
SHIRLEY A LOLIS BATON ROUGE LA 70805	10/12/2001	PHONE BANK EXPENSES	1152.00
SHIRLEY A LOLIS BATON ROUGE LA 70805	10/19/2001	PHONE BANK	1480.00
SHIRLEY A LOLIS BATON ROUGE LA 70805	10/20/2001	CAMPAIGNE PHONE BANK EXPENSES	1057.00
3. SUBTOTAL (optional - this page)			4928.00
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)
McREI, INC. SHEVEPORT LA	10/18/2001	DIRECT MAILINGS	7800.00
RHETT DAVIS & ASSOCIATES, INC. 301 LITTLE JOHN DRIVE BATON ROUGE LA 70815	10/18/2001	POLITICAL CONSULTANT	1683.02
ARSBY ROBINS, JR BATON ROUGE LA	10/20/2001	CAMPAIGNE ELECTION DAY WORKER	60.00
BERTELL RODDY BATON ROUGE LA	10/20/2001	CAMPAIGN ELECTION DAY WORK	60.00
SCOTT WILFONG BATON ROUGE LA	10/18/2001	POLITICAL CONSULTAN	1301.50
DAMIEN SELDERS BATON ROUGE LA	10/20/2001	ELECTION DAY WORKER	75.00
BYRON SHARPER BATON ROUGE LA 70805	10/20/2001	CAMPAIGNE WORK-TEAM CAPTAIN EXPENSE	340.00
BYRON SHARPER BATON ROUGE LA 70805	10/20/2001	CAMPAIGN ELECTION DAY WORKERS	1080.00
3. SUBTOTAL (optional - this page)			7999.52
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)
DEBRA SIMS BATON ROUGE LA	10/20/2001	CAMPAIGNE ELECTION DAY WORK	60.00
LARRY SLACK BATON ROUGE LA	10/20/2001	CAMPAIGN ELECTION DAY WORK	60.00
JAMES SLAUGHTER 1737 HARDING BLVD BATON ROUGE LA 70807	10/10/2001	CAMPAIGN FOOD EXP	200.00
JAMES SLAUGHTER 1737 HARDING BLVD BATON ROUGE LA 70807	10/20/2001	CAMPAIGNE ELECTION DAY WORK CAPTAIN	100.00
KYJUANA SMITH BATON ROUGE LA	10/20/2001	ELECTION DAY WORKER	60.00
LEROY SMITH BATON ROUGE LA	10/20/2001	ELECTION DAY WORKER	60.00
UNION PLANTERS BANK 339 FLORIDA ST BATON ROUGE LA 70801	10/01/2001	BANK SERVICE FEES	5.00
UNION PLANTERS BANK 339 FLORIDA ST BATON ROUGE LA 70801	10/02/2001	BANK FEES	5.00
3. SUBTOTAL (optional - this page)			550.00
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)
UNION PLANTERS BANK 339 FLORIDA ST BATON ROUGE LA 70801	10/03/2001	BANK SERVICE FEES	92.00
UNION PLANTERS BANK 339 FLORIDA ST BATON ROUGE LA 70801	10/04/2001	BANK SERVICE FEES	28.00
EVELINA VICTOR BATON ROUGE LA	10/20/2001	CAMPAIGN ELECTION DAY WORK	80.00
ROSE VICTOR BATON ROUGE LA	10/20/2001	CAMPAIGN ELECTION DAY WORK	60.00
WAL-MART 3535 PERKINS RD BATON ROUGE LA 70802	10/11/2001	OFFICE SUPPLIES	55.09
EBONY WALLACE BATON ROUGE LA	10/20/2001	ELECTION DAY WORKER	60.00
JOSEPH WASHINGTON BATON ROUGE LA	10/20/2001	CAMPAIGN ELECTION DAY WORK	60.00
LARRY WILLIAMS BATON ROUGE LA	10/20/2001	ELECTION DAY WORKER	75.00
3. SUBTOTAL (optional - this page)			491.09
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)
T. WILLIAMS BATON ROUGE LA	10/20/2001	CAMPAIGNE ELECTION DAY WORK	60.00
RAY WILLIS BATON ROUGE LA	10/20/2001	CAMPAIGN ELECTION DAY WORK	60.00

3. SUBTOTAL (optional - this page)	120.00
4. TOTAL (optional - complete only on last page of this schedule)	38892.74