CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Gregory L Thrope
PO Drawer 72
Eunice, LA 70535

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

Representative
District 41

OFFICE USE ONLY

ANN
1/14

0200283

3. Date of Primary _____

This report covers from 12-31-00 through 12-31-01

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
____10th day prior to primary
____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.)

1st Parish Bank
PO Bx 1029
Eunice, LA 70535

7. Full Name and Address of Treasurer

8. Name of Person Preparing Report Jane B Bergeron

Daytime Telephone (337) 550-9736

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 11 day of January 2002

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

Daytime Telephone

Jane B Bergeron
Signature of Treasurer

(337) 550-9736
Daytime Telephone

9. 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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	6589
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	6589
5. Other Receipts (Schedule A-3)	665 08
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	7254 08

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	14709 70
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	14709 70

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)	18568.89
15. *Plus* total receipts this period (Line 8 above)	7254.08
16. *Less* total disbursements this period (Line 13 above)	14709.70
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	11113.27

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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 16, 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.)	-- 0 --
22. Contributions received from political committees (From Schedules A-1 and A-2)	4500
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
LAMPAC 6767 Perkins Road Suite 100 Baton Rouge, La 70808-4263 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	2-23-01	1000.00	
Union Pacific c/o Jack Kelley 452 N 4th Street, Suite 210 Baton Rouge La 70802 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2-28-01	500.00	
WESTPAC Baton Rouge POBox 14091 Baton Rouge La 70898 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3-9-01	2500.00	
EASTPAC Baton Rouge POBox 89084 Baton Rouge, La 70898 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3-9-01	1000.00	
Crowfield Cook-Off City of Lennie Lennie LA 70535 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3-26-01	239.00	Money Collected for Cook-Off - Sales for Samples
Crowfield Cook-Off City of Lennie Lennie LA 70535 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3-26-01	100.00	Sale of Crowfield for Cook-Off
Valero Political Action Cmt. PO Box 500-MS-36 San Antonio, Texas 78292 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-10-01	500.00	
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			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-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
Philip Morris 120 Park Avenue New York, New York 10017-5592 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-22-01 (9-1-01)	500.00	
Williams Company PO Box 21218 Tulsa Okla 74121 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11-28-01	250.00	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
a. SUBTOTAL (this page)			N/A
b. TOTAL (complete only on last page of this schedule)		750.00	N/A

c. 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)
Iberia Parish Bank & Trust Co. PO Box 1029 Jeanerette, La 70535	12-31-01	Interest Earned on Campaign Checking account	375.08
Outstanding Checks from 1999 Accounting to	12-31-01	Outstanding Ck # 1047 100.00 1154	290.00
5. Total OTHER RECEIPTS during this reporting period			665.08

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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)
Ch# 1357	River Palm Apartment c/o Betty Rochester 1925 N Third Street Baton Rouge, La 70802	1-9-01	Apt. Rent	200.00
Ch# 1358	Entergy PO Box 61009 New Orleans, La 70161-1009	1-9-01	Elec Bill - B.R. Apartment	20.70
1359	Eunice Superette, Inc 1044 Hwy 91 Eunice, La 70535	1-9-01	Dinner for Constituents	59.14
1360	Basile Weekly PO Drawer 578 Basile, La 70515	1-9-01	Advertisement for Christmas Greeting	24.00
1361	Eunice News PO Box 989 Eunice, La 70535	1-9-01	Advertisement for Christmas Greeting	60.00
1362	Crowley Post Signal PO Box 1589 Crowley, La 70527-1589	1-9-01	Advertisement Sata Football Tab.	30.00
1363	Eunice Rotary Club PO Box 221 Eunice, La 70535	1-9-01	Special Event (Christmas Auction)	25.00
1364	Postmaster Hwy 190 - Laurel Avenue Eunice	1-9-01	Registered Letter Fee	4.79
	3. SUBTOTAL (optional)			423.63
	4. TOTAL (optional - complete only on last page of this schedule)			

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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)
#1365	Postmaster US190/Laurel Erenice, LA 70535	1-9-01	Roll of Postage Stamps	34.00
#1366	Pelican Laurel Avenue Erenice	1-9-01	Constituents Lunch	17.02
#1367	River Palm Apartment c/o Betty Rochester 1925 N Third Street Baton Rouge, LA 70802	2-9-01	Apartment Rent	200.00
#1368	Entergy PO Box 61009 New Orleans, LA 70161-1009	2-9-01	Elec Bill B R Apartment	38.07
#1369	Church Point News PO Drawer 319 Church Point, LA 70525	2-9-01	Christmas Greetings	45.86
#1370	Flower House 450 N Second Street Erenice, LA 70535	2-9-01	General - Lois Miller	43.60
#1371	Crowley Post Signal	Voided		
#1372	Maple Avenue PO Box 1002 Erenice, LA 70535	2-9-01	Wedding Gift - Constituent	21.50
	3. SUBTOTAL (optional)			400.05
	4. TOTAL (optional - complete only on last page of this schedule)			

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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)
#1373 Mac's Flower Shop 482 W. Main Street Ville Platte, LA 70586	2-9-01	Constituent Funeral	30.28
#1374 Tee Maroon Sale Mardi Gras PO Box 552 Sale, LA 70543	2-9-01	Mardi Gras Program	50.00
#1375 Baton Rouge Court 193 306 Alpena Drive Lafayette, LA 70506	2-9-01	Membership Dues	208.24
#1376 St Edmund Athletic Magnolia Eunice, LA. 70535	2-9-01	Donation - Basketball	125.00
#1377 Crowley Post Signal PO Box 1589 Crowley, LA 70527-1589	2-9-01	Christmas Greeting	73.50
#1378 CFMA c/o Jerdie Labbie 140 Pearl Street Eunice, LA 70535	2-12-01	Donation	25.00
#1379 Bengal Athletics c/o Anita Dupuis PO Box 1129 Eunice, LA 70535	2-15-01	Donation - Ad. YSU & Bengal Guide	25.00
#1380 American Cancer Society c/o Karen Comeaux 200 Old Highway Road Church Point, LA 70525	2-19-01	Donation	110.00
3. SUBTOTAL (optional)			947.54
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
#1381	Rayne Acadian Tribune PO Box 260 Rayne, La 70578-0260	2-23-01	99 Christmas Ad	40.00
#1382	Gregory L. Fringe PO Drawer 72 Ennice, La 70535	2-26-01	Constituent Expenses	100.00
#1383	River Palm Apartments c/o Betty Rochester 1925 N Third Street Baton Rouge, La 70802	3-8-01	Rent - Apartment BR	200.00
#1384	Entergy PO Box 61009 New Orleans, La 70161-1009	3-8-01	Electric Bill BR Apt.	23.13
#1385	Carl Cart Repair 641 So. 7th Street Ennice, La 70535	3-8-01	Rep Fringe's Legislative Vehicle (Maintenance prior to Special Session)	276.50
#1386	Evangeline Parish Jr. Twisted Sow 230 Court Street Ville Platte, La 70586	3-8-01	1/2 Show Hog (Jenny Berton)	200.00
#1387	La Legislative Spouses Auxiliary c/o Jackie Hines 940 Hwy 29B Bunkie, La	3-8-01	Membership Dues	25.00
#1388	The Basile Weekly PO Box 578 Basile, La 70515	3-8-01	Mardi Gras Ad	32.00
	3. SUBTOTAL (optional)			896.63
	4. TOTAL (optional - complete only on last page of this schedule)			

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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)
	APSO (Ac. Parish Shr. Office)			
#1389	Karen Sebert PO Box 289 Crowley, LA 70527-0289	3-12-01	Ac. Parish Jr. Livestock Show Share of Hog (Sheriff Good)	20.00
#1390	Eunice News PO Box 989 Eunice, LA 70535	3-12-01	Ad - Domestic Violence	20.00
#1391	Crowley Rotary Club / Project Grad 5207 Goodrich Road Crowley, LA 70526	3-12-01	Notre Dame Drug Free Room	20.00
#1392	Acadia Parish Jr. Livestock Show Selection Comm County Agents Office 157 Cherokee Drive Crowley, LA 70526	3-13-01	Ac Parish Jr 4-H Show Animals Sen. Rep Gil Pinas Rep Dan Morrison	113.00
#1393	Eunice Guinea Assn - 100 Park Avenue Eunice, LA 70535	3-13-01	Donation - Bar B Que	20.00
#1394	City of Eunice Eunice Mayor's Office PO Box 1106 Eunice, LA. 70535	3-15-01	Entry Fee - Crowfish Cook-Off	25.00
#1395	Sheila Frieze 174 Eve Benoit Road Eunice, LA 70535	3-21-01	Reimbursement for parade throws	100.00
#1396	(47) Postmaster Laurel Avenue Eunice LA 70535	3-23-01	Certified Mail	2.68
	3 SUBTOTAL (optional)			320.68
	4 TOTAL (optional - complete only on last page of this schedule)			

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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)
#1397	Postmaster Laurel Ave Eunice LA	3-23-01	Reg. Letter (Tulane)	3.74
#1398	Greg Frenge 174 Eve Benoit Road Eunice LA 70535	3-23-01	Lunch - Constituents	100.00
#1399	Walter Olivier 300 N Main Church Point, LA 70525	3-26-01	Ingredients for Crawfish Cook Off	211.10
#1400	Sheila Frenge 174 Eve Benoit Road Eunice, LA 70535	3-26-01	Reimbursement Drinks for Cook Off	66.22
#1401	Capitol One PO Box 6000 Seattle, WA 98190-6000	4-6-01	Constituent Meals & gas.	231.49
#1402	LA Cajun Culture Music Club PO Box 1011 Eunice LA 70535	4-9-01	Donation	25.00
#1403	Church Point News PO Box 319 Church Point, LA 70525	4-9-01	Chamber Ad	54.56
#1404	Manuel Fire Company PO Box 1540 Eunice, LA 70535	4-9-01	Repair Greg's Truck Fire	9.90
	3. SUBTOTAL (optional)			762.01
	4. TOTAL (optional - complete only on last page of this schedule)			

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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)
#1405	Maple Avenue Pharmacy PO Box 1002 Eunice LA 70535	4-10-01	Wedding Gifts Manual	49.51
#1406	Richard Elementary PTO 1616 Charlene Hwy Church Point, LA 70525	4-10-01	Donation B&B Due	15.00
#1407	Eunice News PO Box 989 Eunice, LA 70525	4-10-01	Ad. Crawfish Cookoff	84.00
#1408	Entergy PO Box 61009 New Orleans, LA 70161-1009	4-10-01	Electric Bill BR Apt.	46.37
#1409	LA Rural Caucus PO Box 44420 Baton Rouge, LA 70804	4-10-01	Membership Dues	50.00
#1410	St Francis PTC Bombshell 490 St Joseph Avenue Iota, LA 70543	4-12-01	Donation	100.00
#1411	Postmaster Laurel Avenue Eunice LA 70535	4-16-01	PO Drawer Rental Fee	100.00
#1412	Eunice Girls Softball PO Box 1131 Eunice LA 70535	4-16-01	Sign Rental	50.00
	3. SUBTOTAL (optional)			474.88
	4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Capital City Press PO Box 588 Baton Rouge, LA 70821-0588	4-23-01	Legal Ad	27.80
Our Mother of Peace 218 N Rogers Church Point, LA 70525	4-24-01	Donation - Church Bazaar	115.00
Capital One PO Box 6000 Seattle, WA 98190-6000	5-4-01	Gas / Meals	91.00
St. Jude's Hospital PO Box 1313 Jeffersonville, IN 47131-1313	5-4-01	Donation - Warren Cecaro "Captain the Kid"	20.00
St Edwards Spring Fair 351 W. Magnolia Lafayette, LA 70535	5-4-01	Donation for Spring Fair Fundraiser	20.00
Postmaster Laurel Avenue Lafayette, LA 70535	5-4-01	Postage	34.00
Greg Degre 114 Rue Benoit Rd Lafayette, LA 70535	5-7-01	Speaker - Constituent	100.00
Glover Homes 450 N 2nd Lafayette, LA 70535	5-7-01	Flowers Funeral Tent Burgess	81.75
3. SUBTOTAL (optional)			479.55
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
1421	Entergy PO Box 61009 New Orleans, La 70161-1009	5-7-01	Elec Bill BR Apt	52.79
1422	Maple Ave PO Box 1002 Eunice La 70535	5-7-01	Wedding Gift (Soileau)	25.00
1423	Iola High School Athletic Dept c/o Bridgett Hawks PO Box 298 Iota, La 70543	5-7-01	Football Program 44pg	40.00
1424	Mamma's Fried Chicken Laurel Avenue Eunice La 70535	5-11-01	Funeral - Leo Langley	28.68
1425	LSU Athletic - Season Tickets PO Box 25095 Baton Rouge, La 70894	5-11-01	Tickets	469.00
1426	Eunice Rotary Club PO Box 221 Eunice La 70535	5-11-01	Dues	114.00
1427	Acadiana Delegation PO Box 44500 Baton Rouge, La 70804-4500	5-12-01	Dues	50.00
1428	Acadia Parish Sheriff Posse Att: Karen PO Box 289 Crowley, La 70527	5-14-01	Donation	~~55.00~~ Void
	3. SUBTOTAL (optional)			[illegible]
	4. TOTAL (optional - complete only on last page of this schedule)			

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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)
1429	Acadia - St Landry Medical Aux 810 South Broadway Church Point, LA 70525	5-14-01	Donation - Buggy Festival - Children music tent	25.00
1430	LA House of Representatives Dining Hall PO Box 44425 Baton Rouge, LA 70804	5-24-01	Ice Cream - Evangeline Parish 4-H	26.88
1431	Three Stars PO Box 1473 Eunice LA 70535	5-24-01	Reimbursement for Steak Dinner of Constituents	75.00
1432	Shells Fringe 174 Eve Benoit Road Eunice LA 70535	5-25-01	Reimbursement of Constituent Grad. gift	110.00
1433	Gray Fringe PO Drawer 72 Eunice, LA 70535	5-25-01	Constituent Expenses (Coffee, Lunch, gas)	100.00
1434	American Welding Society 550 N.W. LeJeune Road Miami, Fla. 33126	6-4-01	Membership Dues	75.00
1435	St. Edmund Booster Club PO Box 1188 Eunice, LA 70535	6-8-01	Ad - Football Program	35.00
1436	Gray Fringe 174 Eve Benoit Road Eunice LA 70535	6-8-01	Reimburse Candy - Buggy Festival	164.31
	3. SUBTOTAL (optional)			611.19
	4. TOTAL (optional - complete only on last page of this schedule)			

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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)
1437	Mamma's Fried Chicken Laurel Avenue Eunice, LA 70535	6-11-01	Humbley Funeral	40.07
1438	Greg Fruge 174 Ave Benoit Road Eunice LA 70535	6-12-01	Soft Drinks Water - Ice Buggy Fest. Float	65.00
1439	Johnson's Grocery PO Box 384 Eunice, LA 70535	6-12-01	Gro. Dinner Cooked @ Pentagon	81.30
1440	Maple Avenue Pharmacy PO Box 1002 Eunice LA 70535	6-12-01	2 Graduation 2 Wedding Gifts - Const.	67.50
1441	Crowley Post Signal PO Box 1580 Crowley, LA 70527	6-12-01	Graduation Tab	40.00
1442	Church Point News PO Box 319 Church Point, LA 70525	6-12-01	Graduation Tab	42.25
1443	Entergy PO Box 61009 New Orleans LA 70161-1009	6-12-01	Electric Bill - B.R. Apt.	76.17
1444	Flower House 450 N 2nd Eunice LA 70535	6-12-01	Al Frey Funeral	38.15
	3. SUBTOTAL (optional)			450.44
	4. TOTAL (optional - complete only on last page of this schedule)			

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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)
#1445	Basile Weekly PO Box 578 Basile, LA 70515	6-12-01	Graduation Ad	32.00
#1446	Eunice Sewa PO Box 989 Eunice LA 70535	6-12-01	Graduation Ad	50.00
#1447	Linda Sandereaux 906 School Road Opelousas LA.	6-14-01	Reimburse - Good - Venable General	35.00
#1448	Cerebal Palsy of LA 2380 Barataria Blvd Ste 5 Marrero, LA 70072	6-19-01	Donation	10.00
#1449	Iris Dupre Eunice - Sate Hwy Eunice, LA 70535	6-14-01	Mass Intention General	10.00
#1450	Church Point Chamber of Commerce 216 N. Main Church Point, LA 70525	6-25-01	Donation	100.00
#1451	Capitol One PO Box 6000 Seattle, WA 98190-6000	7-9-01	Gas/Meals Constituent	80.10
#1452	River Palm Apt. c/o Betty Rochester 1925 N Third Street Baton Rouge, LA 70802	7-9-01	Rent - Baton Rouge	200.00
	3. SUBTOTAL (optional)			517.10
	4. TOTAL (optional - complete only on last page of this schedule)			

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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)
1453	City of Eunice - 4th of July c/o City of Eunice - Mayors Office PO Box 1106 Eunice LA 70535	7-9-01	Donation- 4th of July Fireworks	30.00
1454	De Sign Works PO Box 249 Church Point, LA 70525	7-9-01	Sign for City Park	295.63
1455	Maple Avenue Pharmacy PO Box 1002 Eunice, LA 70535	7-9-01	Wedding Gift for Constituent	65.00
1456	Johnson Grocery Store PO Box 384 Eunice, LA 70535	7-9-01	Dinner for Constituents	42.19
1457	Church Point News PO Box 319 Church Point, LA 70525	7-9-01	Ad for Buggy Festival	52.25
1458	LA House of Representatives PO Box 94281 Baton Rouge, LA 70804	7-10-01	Panamanic Quilters for Office	115.00
1459	Eunice Superette, Inc 1044 Hwy 91 Eunice LA 70535	7-11-01	Constituent Barbecue	54.15
1460	The Rayne Independent PO Box 428 Rayne, LA 70578	7-17-01	Ad-Race Field Day	25.00
	3 SUBTOTAL (optional)			677.72
	4 TOTAL (optional - complete only on last page of this schedule)			

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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)
1461	Walmart c/o Germaine Grenex Acadia Parish Medicaid Office PO Box 690 Crowley, La 70527	8-2-01	School Supplies for Neely	10.00
1462	Eunice All Stars c/o James Tucker 220 W Vine Eunice, La 70535	8-3-01	Donation for Bmp 13-14 yrs	15.00
1463	River Palm Apartment c/o Betty Rochester 1925 Third Street Baton Rouge, La 70802	8-3-01	Apt. Rent	200.00
1464	Maple Ave. Pharmacy PO Box 1002 Eunice La 70535	8-3-01	Gift - Constituent	5.34
1466	Eunice News PO Box 989 Eunice, La 70535	8-3-01	Ad - Baseball All Stars	25.00
1467	Capital One PO Box 6000 Seattle, WA 98190-6000	8-9-01	Constituent Meals + Vehicle Repairs	361.40
1468	Old Man Reunion c/o Frank Malbough 646 North Wilson Church Point, La 70525	8-9-01	Donation	15.00
1465	La 29 J Hwy 13 Hwy 13 Eunice, La 70535	8-3-01	Mileage expense	81.39
	3 SUBTOTAL (optional)			713.[illegible]
	4 TOTAL (optional - complete only on last page of this schedule)			

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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)
#1469	Postmaster Hwy 190 Laurel Ave Eunice LA 70535	8-27-01	Postage	34.00
#1470	Rotary Club PO Box 221 Eunice LA 70535	8-28-01	Membership Dues	126.00
#1471	Gregory L Frugé 174 Eve Benoit Rd Eunice, LA 70535	8-28-01	(August 16th) Reimburse Lunch C.P. of Mayor, Chief of Police, + Councilman	100.00
#1472	Gregory L. Frugé 174 Eve Benoit Rd Eunice, LA 70535	8-30-01	Incidental Constituent expenses ie - Lunch Coffee - refreshment	100.00
#1473	BHS Bombshell c/o Debbie Andrus PO Box 697 Basile, LA 70515	8-30-01	Donation - Athletic Ass.	100.00
#1474	Bertrand's 115 So. 2nd Street Eunice, LA 70535	9-7-01	Printing Cards for office	85.50
#1475	Capital One PO Box 85147 Richmond, VA	9-7-01	Mayor Pearl - BR Signing of Gov. Restaurant Association Convention	295.44
#1476	River Palm Apt 1925 N Third St Baton Rouge, LA 70802	9-7-01	Apt. Lest	200.00
	3. SUBTOTAL (optional)			1040.74
	4. TOTAL (optional - complete only on last page of this schedule)			

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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)
#1477	G & H Seed Company PO Box 321 Crowley, La 70527-0321	9-7-01	Church Point-Quarterback Club Auction	50.00
#1478	Eunice News PO Box 789 Eunice, La 70535	9-7-01	Football Ad	48.00
#1479	Johnson Grocery Store PO Box 384 Eunice, La 70535	9-7-01	Constituent Supper	58.23
#1480	Basile Weekly PO Box 578 Basile, La 70515	9-7-01	Football Ad	32.00
#1481	Crowley Post Signal PO Box 1589 Crowley, La 70527	9-7-01	Football Ad	50.00
#1482	Maple Avenue PO Box 1002 Eunice, La 70535	9-7-01	Constituent Gifts	18.56
#1483	Church Point News PO Box 319 Church Point, La 70525	9-14-01	Ad. Football	25.00
#1484	Church Pt H.S. Athletic Dept 305 E. Lougarre Church Point, La 70525	9-14-01	Ad. Football Program	25.00
	3 SUBTOTAL (optional)			306.79
	4 TOTAL (optional - complete only on last page of this schedule)			

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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)
#1485	Richard Volunteer Fire Dept. 5209 Gumpoint Road Terrace, La 70535	9-17-01	Auction Item	82.50
#1486	St Mathilda Church Bishop Ceasar c/o Beatrice Allen 160 Tamarac Loop Terrace, La 70535	9-17-01	Scholarship Program	20.00
#1487	Church of the Annunciation 4476 Durable Hwy Terrace, La 70535	9-25-01	Donation - Auction Items 100.00 Gas, Meal, Coffee, etc.	80.00
#1488	Gregory L. Frenzi 174 Ave Benoit Rd Terrace La 70535	9-25-01	21.00 Lunches @ Annunciation Constituent Lunch 33.00 Lunches Pelican	154.40
#1489	St Thomas More PO Box 1022 Terrace, La 70535	10-1-01	Donation - Auction	165.00
#1490	Pelican Restaurant 1501 W. Laurel Terrace, La 70535	10-5-01	Constituent Dinner Chief Albert Venable I-Arabic Sheriff Clifford	26.15
#1491	River Palm Apartments c/o Betty Rochester 1925 N Third Street Baton Rouge, La 70802	10-5-01	Apartment Rent	200.00
#1492	Capital One PO Box 6000 Seattle, WA 98190-6000	10-5-01	Chief Rogers - 357.42 Clif 26.58 Race Trac 25.25 Red Lobster 34.99 Citgo 25.60 7.94 Holiday Inn 76	601.34
	3. SUBTOTAL (optional)			1329.37
	4. TOTAL (optional - complete only on last page of this schedule)			

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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)
#1493	Entergy PO Box 61009 New Orleans, LA 70161-1009	10-5-01	Electric Bill Baton Rouge Apt.	31.56
#1494	W. W. Parrie 251 N th Sixth Street Erwinia, LA 70535	10-5-01	Donation Frame & Mat Picture - House Floor	275.00
#1495	U L Lafayette Annual Fund PO Box 40151 Lafayette, LA 70504	10-5-01	Donation - Alumni Association	50.00
#1496	LA Swine Festival PO Box 398 Basile, LA 70535	10-8-01	Donation - Float	75.00
#1497	Church Point Volunteer Fire Dept. c/o Wilber Olivier 300 N. Main Church Point, LA 70525	10-12-01	Donation - Fund Raiser	105.00
#1498	Theo Daigle & Bro. 221 N Main Church Point, LA 70525	10-12-01	Donation - Auction Item	22.57
#1499	Postmaster Laurel Ave. Erwinia, LA 70525	10-15-01	Postage	34.00
1500	Capitol Foundation PO Box 94062 Baton Rouge, LA 70804	10-30-01	Flag - Church Point - Cajun Days No Flags Available	23.00
	3 SUBTOTAL (optional)			593.13
	4 TOTAL (optional - complete only on last page of this schedule)			

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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)
1501	Walmart Laurel Ave. Eunice, La 70535	10-31-01	Film & Camera for Swine Fest	16.86
1502	Greg Fringe 174 Ave Benoit Road Eunice, La 70535	11-1-01	Expense Check Meals Coffee and gas	100.00
1503	Greg Fringe 174 Ave Benoit Road Eunice La 70535	11-1-01	Reimbursement Fund Raiser for Patsy Bridges & Victims of Bombing	60.00
1504	Postmaster Laurel Avenue Eunice, La 70535	11-2-01	Postage	5.89
1505	River Palm Apartments % Betty Rochester 1925 N Third	11-7-01	Rent - Baton Rouge Apt	200.00
1506	Entergy PO Box 61009 New Orleans, La 70161-1009	11-7-01	Electric Bill BR Apt.	20.50
1507	Maple Avenue PO Box 1002 Eunice, La 70535	11-7-01	Wedding Gifts Constituents	39.50
1508	Flower House 450 N. 2nd Eunice, La 70535	11-7-01	EHS Home Coming Dec. for Founder	32.16
	3. SUBTOTAL (optional)			414.9
	4. TOTAL (optional - complete only on last page of this schedule)			

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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)
1509	St Lawrence Church 29031 Crowley-Eunice Hwy Eunice, La 70535	11-7-01	Church Bazaar Auction	115.00
1510	Basile Weekly PO Box 578 Basile, La 70515	11-7-01	Ad - Swine Festival - Gary King	84.00
1511	W.W. Parrie 251 N 6th Street Eunice, La 70535	11-7-01	Picture Frame for Office	150.00
1512	Johnson's Grocery PO Box 384 Eunice, La 70535	11-9-01	Groceries - Constituent Dinner	67.14
1513	St Anthony of Padua PO Box 31 Eunice, La 70535	11-9-01	Centennial Program	50.00
1514	Crowley Post Signal PO Box 1589 Crowley, La 70527	11-9-01	Ad - Germanfest Rice Cookbook	110.00
1515	Habibi Temple PO Box 112 Lake Charles, La 70602	11-12-01	Membership Dues	63.00
1516	Bucks for Fire Truck c/o Speaker Charlie De Witt PO Box 94062 Baton Rouge, La 70804-9062	11-12-01	Contribution	100.00
	3. SUBTOTAL (optional)			737.14
	4. TOTAL (optional - complete only on last page of this schedule)			

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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)
#1517	Harmony Lodge # 410 c/o Wayne Morgan 17 29 Tyrone Rd Eunice, La 70535	11-12-01	Membership Dues	42.30
#1518	St Mathilda's Church Marlin Luther King Drive Eunice, La.	11-15-01	Donation - Thanksgiving Dinner for elderly	~~20.00~~
#1519	Mary Joseph LeFleur KC 11591 Mowatt - Eunice - Crowley Hwy Eunice, La 70535	11-15-01	Donation Bar B Que	20.00
#1520	Morris Chapman 341 N. St. George Eunice, La. 70535 457-8290	11-16-01	Donation	10.00
#1521	Postmaster Laurel Avenue Eunice, La 70535	11-21-01	Postage	34.00
#1522	LA Capitol Foundation PO Box 94062 Baton Rouge, La 70804 Attn: Dee Wonsch	11-27-01	Christmas Cards	123.00
#1523	Postmaster Laurel Avenue Eunice, La 70535	11-29-01	Christmas Mailing	68.00
#1524	LA Capitol Foundation PO Box 94062 Baton Rouge, La 70804	12-2-01	Flags for Office	15.00
	3 SUBTOTAL (optional)			312.30
	4 TOTAL (optional - complete only on last page of this schedule)			

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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)
#1525	River Palm Apartment 1925 N Third Street Baton Rouge, LA 70802 c/o Billy Rocker Ar	12-7-01	Apartment Rent - BR	200.00
#1526	Entergy PO Box 61009 New Orleans, LA 70161-1009	12-7-01	Electric Bill - BR	15.10
#1527	Eunice News PO Box 989 Eunice, LA 70535	12-7-01	Advertisement Veterans Day	20.00
#1528	Crowley Post Signal PO Box 1589 Crowley, LA 70527-1589	12-7-01	Football Ad - Sta Play-Off.	25.00
#1529	Centennial Wireless 3811 Illinois Road Suite 212 Ft Wayne, Indiana 48804	12-7-01	Cell phone Constituent Services	100.00
#1530	Greg Grupe 174 Eve Benoit Road Eunice, LA 70535	12-7-01	Meals & Entertainment	100.00
#1531	Eunice Rotary Club PO Box 221 Eunice, LA 70535	12-7-01	Quarterly Dues	114.00
#1532	LA 29 & 13 Conoco 183 Hwy 13 Eunice, LA 70535	12-7-01	Gas - Constituent Visits -	111.00
	3. SUBTOTAL (optional)			655.11
	4. TOTAL (optional - complete only on last page of this schedule)			

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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)
#1533 Cleco PO Box 69000 Alexandria, La 71306-9000	12-10-01	Elec Bill	46 31
#1534 Church Point Area Chamber 216 N. Main Church Point, La 70525	12-12-01	Membership Dues	35 00
#1535 LSU-E Booster Club PO Box 1185 Jennings, La 70535	12-13-01	Membership Dues	30 00
#1536 Johnson's Grocery PO Box 384 Jennings, La 70535	12-17-01	Constituent Dinner	36 36
#1537 Carl Carr Repair 641 So. 7th Street Jennings, La 70535	12-17-01	Rep. Vehicle	134 02
#1538 Art X-Press 1530 W. Laurel Jennings, La 70535	12-17-01	Inspection - Oil Change Rep. Vehicle	94 46
#1539 Jennings High School Bobcat Drive Jennings, La 70535	12-17-01	Yearbook Ad	80 00
#1540 Main Drive Laurel Avenue Jennings, La 70535	12-21-01	Donation - Food Purchased for Food Bank	38 03
3. SUBTOTAL (optional)			484 71
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
1541	Walmart Laurel Avenue Eunice, La 70535	12-21-01	Film Develop. Christmas [illegible]	11.48
1542	La Capitol Foundation PO Box 94062 Baton Rouge, La 70804-9062 Attn: Dee Woomack	12-21-01	Legislative Golf Shirts	54.00
1543	Capitol One PO Box 6000 Seattle, WA 98190-6000	1-8-02	Truck Repair Rep Vehicle	352.58
1544	Greg Fruge 174 Eve Benoit Road Eunice, La 70535	1-7-02	Meal & entertainment & Gas Expense	100.00
	3. SUBTOTAL (optional)			518.56
	4. TOTAL (optional - complete only on last page of this schedule)			14709.7

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