CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CARROLL D. ELLZEY
4247 PLAINVIEW Rd.
FLORIEN, LA. 71429

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

Sabine Parish Tax Assessor
Many, LA.
Sabine Parish

OFFICE USE ONLY

AMN 2/8

0201416

3. Date of Primary 2003

This report covers from 1-1-01 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____ Withdrawn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.)

Peoples State Bank
P.O. Box 1200
Many, LA. 71449

7. Full Name and Address of Treasurer

CARROLL D. ELLZEY
4247 Plainview Rd.
FLORIEN, LA. 71429

9. Name of Person Preparing Report CARROLL D. ELLZEY

Daytime Telephone 318-256-3482

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 8 day of February 2002

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

318-256-3482
Daytime Telephone

Carroll Ellzey
Signature of Treasurer

318-256-3482
Daytime Telephone

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	6922.94
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	6922.94
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	6922.94

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	7037.38
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)	7037.38

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)	657.34
15. *Plus* total receipts this period (Line 8 above)	6922.94
16. *Less* total disbursements this period (Line 13 above)	7037.38
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	542.90

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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.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

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.)	6922.94
22. Contributions received from political committees (From Schedules A-1 and A-2)	
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.)	
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

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.

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
CARROLL D. Ellzey 4247 Plainview Rd Florien, LA. 71429 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Personal Funds	1-24-01	495.01	
CARROLL D. Ellzey POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Personal Funds	2-26-01	495.01	
CARROLL D. Ellzey POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Personal Funds	3-26-01	495.01	
CARROLL D. Ellzey POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Personal Funds	4-24-01	495.01	
CARROLL D. Ellzey POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Personal Funds	5-24-01	692.93	
CARROLL D. Ellzey POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Personal Funds	6-14-01	300.00	
CARROLL D. Ellzey POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Personal Funds	6-26-01	492.93	
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)				N/A

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

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
CARROll D. Ellzey POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Personal Funds	7-12-01	200.00	
CARROll D. Ellzey POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Personal Funds	7-20-01	492.84	
CARROll D. Ellzey POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Personal Funds	8-22-01	492.84	
CARROll D. Ellzey POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Personal Funds	9-18-01	100.00	
CARROll D. Ellzey POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Personal Funds	9-20-01	200.00	
CARROll D. Ellzey POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Personal Funds	9-25-01	492.84	
CARROll D. Ellzey POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Personal Funds	10-25-01	492.84	
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)				N/A

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

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POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
CARROLL D. ELTZEY POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Personal Funds	11-20-01	492.84	
CARROLL D. ELTZEY POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Personal Funds	12-18-01	492.84	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)				N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) 692294

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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)
KWLA 605 San Antonio Many, LA. 71449	1-5-01	Ads	100.00
Luke Pearson Many, LA. 71449	1-12-01	Sponsor	50.00
Sabine Index 850 San Antonio Many, LA. 71449	1-17-01	Christmas Ad.	66.00
Special Olympiss 695 Peterson Many, LA. 71449	1-23-01	Donation	100.00
Rotary Club Many, LA. 71449	2-1-01	Dues	75.00
New Jerusalem Bapt. Church 780 Martin Luther King Dr. Many, LA. 71449	2-5-01	Ads	50.00
Lauren Sattiff Love Fund Many, LA. 71449.	2-8-01	Donation	100.00
Sabine Martial Arts Many, LA. 71449	2-12-01	Donation	50.00
3. SUBTOTAL (optional)			
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)
Meshele Garner Fund Many, LA. 71449	2-23-01	Love Fund	25.00
Sabine Parish Livestock Club Many, LA. 71449	2-23-01	Spring Show	50.00
Converse High School P.O. Drawer 10 Converse, LA. 71419	2-26-01	Ad	40.00
Converse Booster Club P.O. Drawer 10 Converse, LA. 71419	2-26-01	T-Shirt Ad	25.00
Crack-up Riding Club Many, LA. 71449	2-26-01	Donation	50.00
Chamber of Commerce 920 Fisher Rd. Many, LA. 71449	2-28-01	Sponsor Tourney	50.00
SCOA 750 W. Georgia Ave Many, LA. 71449	3-1-01	Easter Donation	50.00
March of Dimes	3-1-01	walk-a-thon	50.00
3. SUBTOTAL (optional)			
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)
Battle of Pleasant Hill Pleasant Hill, LA.	3-5-01	Donation	50.00
Sabine Bapt Association Many, LA. 71449	3-8-01	Tapes	75.00
Sabine Hall of Fame Many, LA. 71449	3-15-01	Banquet	50.00
Chamber of Commerce 920 Fisher Rd. Many, LA. 71449	3-16-01	Banquet	50.00
Cinch-up Riding Club Many, LA. 71449	3-22-01	Donation	50.00
Pleasant Hill High School 2601 W. 2nd St. Pleasant Hill, LA.	4-4-01	Sponsor Golf Tour.	50.00
Cedar Grove Church	4-4-01	Donation	50.00
Hornbeck Bapt Church Hornbeck, LA. 71439	4-9-01	Ad	36.00
3. SUBTOTAL (optional)			
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)
March of Dimes	4-16-01	Donation	30.00
Florien High School 500 High School Dr. Florien, LA. 71429	4-17-01	Sponsor Golf Tour.	100.00
Cenchrea Church of the Nazarene 2730 Cenchrea Rd. Florien, LA. 71429	4-18-01	Donation	50.00
Converse High School P.O. Drawer 18 Converse, LA. 71419	4-20-01	Sponsor Trophies	40.00
KAVK Radio Many, LA. 71449	4-20-01	Ads	75.00
Sabine Index 850 San Antonio Many, LA. 71449	4-20-01	Ads	30.00
Baldridge-Dumas Com. 605 San Antonio Many, LA. 71449	4-20-01	Ads	150.00
Zwolle High School 754 Championship Dr. Zwolle, LA. 71486	4-20-01	Basketball Camp	50.00
3. SUBTOTAL (optional)			
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)
Florien High School 500 High School Dr. Florien, LA. 71429	4-23-01	Sponsor	50.00
Baldridge-Dumas Com. 605 San Antonio Many, LA. 71449	5-7-01	Sponsor Battle of Pleasant Hill	75.00
Ebarb High School Hwy 482 Ebarb, LA.	5-8-01	FFA Sponsor	50.00
SCOA 750 W. Georgia Many, LA. 71449	5-11-01	Donation	50.00
Town of Many 965 San Antonio Many, LA. 71449	5-22-01	Theater Rental	85.00
Chamber of Commerce 920 Fisher Rd. Many, LA. 71449	5-22-01	Dues	50.00
Rotary Club Many, LA. 71449	5-22-01	Dues	75.00
Sabine Index 850 San Antonio Many, LA. 71449	5-22-01	Secretary's Day	63.66
3. SUBTOTAL (optional)			
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)
Florien High School 500 High School Drive Florien, LA. 71429	5-22-01	FBLA	50.00
Sabine Parish Extension Office 820 Main St. Many, LA. 71449	6-1-01	Reception	25.00
St. Joseph Catholic Church W. Hammond Zwolle, LA. 71486	6-3-01	Donation	200.00
St. Peters Baptist Church 603 Cottonwood St. Fisher, LA.	6-5-01	Donation (Camp)	50.00
Amy Parrie Love Fund Zwolle, LA. 71486	6-7-01	Donation	100.00
Zwolle Loggers Festival Zwolle, LA. 71486	6-8-01	Sponsor Poster	500.00
American Heart Assoc.	6-14-01	Donation	100.00
Cinch-up Riding Club Many, LA. 71449	6-14-01	Donation	50.00
3. SUBTOTAL (optional)			
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)
KWLA 605 San Antonio Many, LA. 71449	6-14-01	Ad	75.00
Jesus Christ House of Prayer Many, LA. 71449	6-14-01	Donation	75.00
Ebarb High School Hwy 482 Ebarb, LA.	6-26-01	Sponsor	50.00
Sabine Index 850 San Antonio Many, LA. 71449	6-26-01	Ads	99.30
Rotary Club Many, LA. 71449	6-26-01	Flag Day	25.00
Trent Harvey	6-27-01	Donation	25.00
Eylda Thaxton 11471 Hwy 118 Florien, LA. 71429	7-5-01	Sponsor Team Roping to National Finals	200.00
Sabine Fairs & Festival P.O. Box 1444 Many, LA. 71449	7-14-01	Sponsor Bull Bash	100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Rotary Club Many, LA. 71449	7-19-01	Dues	75.00
Many High School 100 Tiger Dr. Many, LA. 71449	7-19-01	Ad	25.00
KWLA 605 San Antonio Many, LA. 71449	7-20-01	Ad	75.00
Sabine Today 850 San Antonio Many, LA. 71449	7-20-01	Ad	30.00
Rena Alford Sch. Fund	8-17-01	Scholarship Fund	25.00
Sabine Raceway Many, LA. 71449	8-17-01	Sponsor	150.00
SCOA 750 W. Georgia Many, LA. 71449	8-17-01	Donation	50.00
LSU Ag Center 820 Main Many, LA. 71449	8-22-01	Donation	25.00
3. SUBTOTAL (optional)			
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)
LA Forestery Assoc. Many, LA. 71449	8-22-01	Dues	25.00
Negreet High School 4129 Hwy 476 Negreet, LA.	8-22-01	yearbook Ad	45.00
SCOA 750 W. Georgia Many, LA. 71449	8-24-01	Door Prizes	35.00
Muscular Dystrophy	8-27-01	Donation	50.00
Hornbeck High School Hornbeck, LA.	8-30-01	yearbook Ad	25.00
Rotary Club Many, LA. 71449	8-30-01	Dues	75.00
Belmont Union Christian Academy Belmont, LA.	9-3-01	Auction	110.50
Rotary Club Many, LA. 71449	9-12-01	Flag	25.00
3. SUBTOTAL (optional)			
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)
Zwolle Dixie Youth Zwolle, LA. 71486	9-13-01	Donation	100.00
Florien High School 500 High School Dr. Florien, LA. 71429	9-17-01	National FFA Conv.	50.00
Sabine Fairs & Fest. P.O. Box 1444 Many, LA. 71449	9-18-01	Sponsor	150.00
Muscular Dystrophy	9-20-01	Donation	50.00
Negreet PTA Negreet, LA.	9-24-01	Donation	30.00
Converse High School P.O. Drawer 10 Converse, LA. 71419	9-25-01	Donation	30.00
Ebarb High School P.O. Box 482 Ebarb, LA.	10-3-01	FFA Donation	50.00
Sabine Freestate Florien, LA. 71429	10-8-01	Sponsor	25.00
3 SUBTOTAL (optional)			
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)
Sabine Index 850 San Antonio Many, LA. 71449	10-23-01	Ads	58.26
Sabine River Authority Many, LA. 71449	10-23-01	Christmas Festival	50.00
Chamber of Commerce 920 Foster Rd. Many, LA. 71429	10-23-01	Banquet Door Prize	25.00
Country Boy Many, LA. 71449	10-25-01	Luncheon	22.55
Sabine Freestate Florien, LA. 71429	10-25-01	Bought Poster	600.00
SCOA 750 W. Georgia Many, LA. 71449	10-30-01	Donation	50.00
KWLA 205 San Antonio Many, LA. 71449	11-7-01	Ads	75.00
La. Forestery Assoc. Many, LA. 71449	11-15-01	Dues	25.75
3. SUBTOTAL (optional)			
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)
Zwolle Booster Club Zwolle, LA. 71486	11-16-01	Ad	35.00
Florien High School 500 High School Dr. Florien, LA. 71429	11-28-01	Sponsor Checkbooks	25.00
St. Judes Hospital	11-30-01	Donation	100.00
Many High School 100 Tiger Dr. Many, LA. 71449	11-30-01	Basketball Ad.	50.00
Sabine Index 850 San Antonio Many, LA. 71449	11-30-01	Vet. Day Ad	30.00
KWLA 605 San Antonio Many, LA. 71449	11-30-01	Sponsor Freestate Ad.	75.00
Nichols Discount Store Many, LA. 71449	11-30-01	Cooker For Fund-Raiser	53.87
Creola Sepulvado Zwolle, LA. 71486	12-10-01	Love Fund For Shana Tilley	75.00
3. SUBTOTAL (optional)			
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)
Converse High School P.O. Drawer 10 Converse, LA. 71419	12-0-01	Ad	10.00
Chamber of Commerce 920 Fisher Rd. Many, LA. 71449	12-12-01	Staff Gifts	20.00
Negreet High School 4129 Hwy 476 Negreet, LA.	12-17-01	Ad.	50.00
Sabine Index 850 San Antonio Many, LA. 71449	12-31-01	Christmas Ad	22.44
Baldridge-Dumas Comm. 605 San Antonio Many, LA. 71449	12-31-01	Ads	100.00
Service Charges and Printed Checks			66.05
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			7037.38

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