# CANDIDATE'S REPORT

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

**1. Qualifying Name and Address of Candidate**
Donald E Hines
P. O. Box 262
Bunkie LA 71322

**2. Office Sought** (include title of office as well as parish, city, town and/or election district)
State Senator
District 26

**OFFICE USE ONLY**
AHU
2/7
0301425

**3. Date of Primary** _____

This report covers from 01/01/2001 thru 12/31/2001

**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
X 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___ Withdrawn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 or savings and loan associations as the depository of all campaign funds.)
Please see attached sheets.

**7. Full Name and Address of Treasurer**
Please see attached sheets.

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

b. Name and address of committee's chairperson

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

Please see attached sheets

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

**b. Daytime telephone**

Please see attached sheets.

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

Dated 02/06/02

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

(318) 346-4819
Daytime Telephone

Signature of Treasurer

Daytime Telephone

## Affiliated Persons / Organizations



| | |
|---|---|
| Name and Address of Person Preparing Report<br>Mary Devillier<br>P. O. Box 262<br><br>Bunkie LA 71322<br><br>Chairperson: | Candidate Information<br>Office Sought (include title of office as well as parish, city, town and/or election district)<br><br>Name of Political Party:<br>☐ SUPPORTED ☐ OPPOSED by the Committee |
| Daytime Telephone (Preparer): 318-346-4819 | Ref of Aff. Org. to Comm: |
| Name and Address of Financial Institution<br>Union Bank<br>305 N. Main Street<br><br>Marksville LA 71351<br><br>Chairperson: | Candidate Information<br>Office Sought (include title of office as well as parish, city, town and/or election district)<br><br>Name of Political Party:<br>☐ SUPPORTED ☐ OPPOSED by the Committee |
| Daytime Telephone (Preparer): | Ref of Aff. Org. to Comm: |
| Name and Address of<br>Cottonport Bank<br>122 SW Main Street<br><br>Bunkie LA 71322<br><br>Chairperson: | Candidate Information<br>Office Sought (include title of office as well as parish, city, town and/or election district)<br><br>Name of Political Party:<br>☐ SUPPORTED ☐ OPPOSED by the Committee |
| Daytime Telephone (Preparer): | Ref of Aff. Org. to Comm: |

# SUMMARY PAGE



| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | 54650.00 |
| 2. In-kind contributions (Schedule A-2) | 1600.00 |
| 3. Campaign paraphernalia sales of $25 or less | 0.00 |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3) | 56250.00 |
| 5. Other Receipts (Schedule A-3) | 5441.85 |
| 6. Loans Received (Schedule B) | 0.00 |
| 7. Loan Repayments Received (Schedule D) | 0.00 |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | 61691.85 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | 28343.15 |
| 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) | 28343.15 |

| 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) | 107238.97 |
| 15. Plus total receipts this period (Line 8 above) | + 61691.85 |
| 16. Less total disbursements this period (Line 13 above) | - 28343.15 |
| 17. Less in-kind contributions (Line 2 above) | - 1600.00 |
| 18. Funds on hand at close of reporting period | 138987.67 |

# 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.) | 97284.45 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | 122617.22 |

| 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) | 10650.00 |
| 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) | 40850.00 |
| 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 |
|---|---|---|---|
| Mr. & Mrs. E. A. Rozas<br>8527 Hickorylake Drive<br>Baton Rouge LA 70810<br>POLITICAL COMMITTEE?____ PARTY COMMITTEE?____ | 10/17/2001 | 250.00 | 250.00 |
| Joseph A. Donchess<br>7354 Seven Oaks Ave.<br>Baton Rouge LA 70806<br>POLITICAL COMMITTEE?____ PARTY COMMITTEE?____ | 10/12/2001 | 100.00 | 100.00 |
| Helen A. Pope<br>1153 Ingleside Dr.<br>Baton Rouge LA 70806<br>POLITICAL COMMITTEE?____ PARTY COMMITTEE?____ | 10/12/2001 | 250.00 | 250.00 |
| AT&T<br>P. O. Box 596018<br>Orlando FL 32859<br>POLITICAL COMMITTEE?____ PARTY COMMITTEE?____ | 09/05/2001 | 250.00 | 250.00 |
| Acadia St. Landry Guest Home<br>630 S. Broadway St.<br>Church Point LA 70525<br>POLITICAL COMMITTEE?____ PARTY COMMITTEE?____ | 10/12/2001 | 100.00 | 100.00 |
| Acadian Oaks Nursing Home LLC<br>2707 Kaliste Saloom Rd.<br>Lafayette LA 70508<br>POLITICAL COMMITTEE?____ PARTY COMMITTEE?____ | 10/12/2001 | 250.00 | 250.00 |
| Adams and Reese PAC<br>451 Florida St.<br>19th Floor North Tower<br>Baton Rouge LA 70801<br>POLITICAL COMMITTEE? X PARTY COMMITTEE?____ | 10/12/2001 | 250.00 | 250.00 |
| 4. SUBTOTAL (this page) | | 1450.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 250.00 TOTAL (complete only on last page of this schedule) ____

# 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 |
|---|---|---|---|
| Amelia Manor, Inc.<br>903 Center St.<br>Lafayette LA 70501<br>POLITICAL COMMITTEE?____ PARTY COMMITTEE?____ | 10/12/2001 | 500.00 | 500.00 |
| Associated Branch Pilots<br>P. O. Box 8563<br>Metairie LA 70011<br>POLITICAL COMMITTEE?____ PARTY COMMITTEE?____ | 10/12/2001 | 250.00 | 250.00 |
| Autumn Leaves Nursing & Rehab Center LLC<br>P. O. Drawer 591<br>Winnfield LA 71483<br>POLITICAL COMMITTEE?____ PARTY COMMITTEE?____ | 10/12/2001 | 500.00 | 500.00 |
| B. J. Haynes and Associates<br>455 West McKinley St.<br>Baton Rouge LA 70802<br>POLITICAL COMMITTEE?____ PARTY COMMITTEE?____ | 10/12/2001 | 250.00 | 250.00 |
| Baptie Care Center<br>P. O. Drawer 38<br>Baptie LA 70516<br>POLITICAL COMMITTEE?____ PARTY COMMITTEE?____ | 12/06/2001 | 300.00 | 300.00 |
| Bayer Corporation<br>P. O. Box 2170<br>Cordova TN 38088-2170<br>POLITICAL COMMITTEE?____ PARTY COMMITTEE?____ | 03/22/2001 | 300.00 | 600.00 |
| Bayou Chateau Nursing Center, Inc.<br>16232 Hwy. 1<br>Simmesport LA 71369<br>POLITICAL COMMITTEE?____ PARTY COMMITTEE?____ | 10/17/2001 | 500.00 | 500.00 |
| 4. SUBTOTAL (this page) | | 2600.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) ____

# 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 |
|---|---|---|---|
| Belle Maison<br>15704 Medical Arts Plaza<br>Hammond LA 70403<br>POLITICAL COMMITTEE?____ PARTY COMMITTEE?____ | 10/29/2001 | 500.00 | 500.00 |
| Bellsouth Employees LA PAC<br>365 Canal St., Ste 3000<br>New Orleans LA 70140<br>POLITICAL COMMITTEE? X PARTY COMMITTEE?____ | 10/12/2001 | 500.00 | 500.00 |
| CRPPA Local PAC<br>8712 Hwy 23<br>Belle Chasse LA 70037<br>POLITICAL COMMITTEE? X PARTY COMMITTEE?____ | 10/12/2001 | 500.00 | 500.00 |
| Carencro Nursing Home, Inc.<br>DBA Evangeline Oaks Guest House<br>240 Arceneaux Road<br>Carencro LA 70520<br>POLITICAL COMMITTEE?____ PARTY COMMITTEE?____ | 10/15/2001 | 1000.00 | 1000.00 |
| Carroll Nursing Home, Inc.<br>P. O. Box 788<br>Oak Grove LA 71263<br>POLITICAL COMMITTEE?____ PARTY COMMITTEE?____ | 10/17/2001 | 500.00 | 500.00 |
| Donna Caubarreaux<br>P. O. Box 886<br>Marksville LA 71351<br>POLITICAL COMMITTEE?____ PARTY COMMITTEE?____ | 10/12/2001 | 500.00 | 500.00 |
| Colonial Manor Guest House LLC<br>P. O. Box 874<br>Rayville LA 71269<br>POLITICAL COMMITTEE?____ PARTY COMMITTEE?____ | 10/12/2001 | 500.00 | 500.00 |
| 4. SUBTOTAL (this page) | | 4000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 1000.00 TOTAL (complete only on last page of this schedule) ____

# 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 |
|---|---|---|---|
| Colonial Nursing Home, Inc.<br>426 North Washington St.<br>Marksville, LA 71351<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/12/2001 | 500.00 | 500.00 |
| Colonial Oaks Nursing Center<br>4921 Medical Drive<br>Bossier City LA 71112<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/12/2001 | 500.00 | 500.00 |
| Concordia Nursing Home<br>DBA Camelot Leisure Living<br>132 Greenwood Place<br>Delhi LA 71232<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/18/2001 | 500.00 | 500.00 |
| Crescent City Health Care Center, Inc.<br>P. O. Box 1429<br>Mandeville LA 70470<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/12/2001 | 250.00 | 250.00 |
| David Briggs Enterprises, Inc.<br>701 Metairie Road 3rd Floor<br>Metairie LA 70005<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 11/09/2001 | 500.00 | 500.00 |
| Diversified Healthcare<br>DBA/ Lake Charles Care Center<br>2701 Ernest St.<br>Lake Charles LA 70601<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/12/2001 | 500.00 | 500.00 |
| Drs. Miller and Miller LTD<br>350 Moosa Blvd.<br>Eunice LA 70535<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 11/15/2001 | 700.00 | 700.00 |
| 4. SUBTOTAL (this page) | | 3450.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

# 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 |
|---|---|---|---|
| ENPAC<br>445 North Blvd<br>Baton Rouge LA 70802<br>POLITICAL COMMITTEE? X PARTY COMMITTEE? | 10/12/2001 | 500.00 | 500.00 |
| Fair Oaks Nursing & Rehab Ctr. LLC<br>P. O. Box 270<br>Hineston LA 71438<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 10/12/2001 | 500.00 | 500.00 |
| Garden Park Nursing & Rehab Center LLC<br>P. O. Box 5479<br>Shreveport LA 71136<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 10/12/2001 | 500.00 | 500.00 |
| GlaxoSmithKline<br>P. O. Box 13661<br>Philadelphia PA 19101-3661<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 12/06/2001 | 250.00 | 250.00 |
| Golden Age Nursing Center LLC<br>P. O. Box 3020<br>Jena LA 71342<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 10/12/2001 | 500.00 | 500.00 |
| Golden Age of Welsh LLC<br>410 S. Simmons St<br>Welsh LA 70591<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 10/12/2001 | 500.00 | 500.00 |
| Grace Nursing Home, Inc.<br>P. O. Box 945<br>Clinton LA 70722<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 10/12/2001 | 500.00 | 500.00 |
| 4. SUBTOTAL (this page) | | 3250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 500.00 TOTAL (complete only on last page of this schedule)

# 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 |
|---|---|---|---|
| Richard Greer<br>P. O. Box 128<br>DeBerry TX 75639<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/12/2001 | 250.00 | 250.00 |
| Gulf States Toyota, Inc.<br>P. O. Box 41143<br>Houston TX 77241<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 12/02/2001 | 500.00 | 500.00 |
| Harmony House Nursing & Rehab Ctr., Inc.<br>P. O. Box 37573<br>Shreveport LA 71133<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/12/2001 | 500.00 | 500.00 |
| Healthcare Solutions, LLC<br>729 S. Acadian Thruway<br>Baton Rouge LA 70806<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 02/16/2001 | 1000.00 | 2000.00 |
| Healthcare Solutions, LLC<br>729 S. Acadian Thruway<br>Baton Rouge LA 70806<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/12/2001 | 250.00 | 2250.00 |
| Henry J. Burch & Associates<br>P. O. Box 23314<br>New Orleans LA 70183<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/12/2001 | 250.00 | 250.00 |
| Hessmer Nursing Home, Inc.<br>3707 Hwy. 114<br>Hessmer LA 71341<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/12/2001 | 500.00 | 500.00 |
| 4. SUBTOTAL (this page) | | 3250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

# 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 |
|---|---|---|---|
| Dr. Horace J. Solleau, Jr.<br>221 W. Cotton St.<br>Ville Platte LA 70586<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 11/15/2001 | 350.00 | 350.00 |
| Dr. J. S. Fontenot<br>111 Celoselau St.<br>Ville Platte LA 70586<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 11/15/2001 | 350.00 | 350.00 |
| Dr. James D. Sandefur<br>219 Blue Bush Road<br>Oakdale LA 71463<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 11/16/2001 | 350.00 | 350.00 |
| Drs. James and Paula Childress<br>108 Medic Ave.<br>Marksville LA 71351<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 11/15/2001 | 350.00 | 350.00 |
| Jeff Davis Living Center, LLC<br>P. O. Box 757<br>Jennings LA 70546<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/12/2001 | 300.00 | 300.00 |
| Jefferson Manor Nursing & Rehab Ctr. LLC<br>P. O. Box 40416<br>Baton Rouge LA 70835<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/12/2001 | 500.00 | 500.00 |
| Jones, Walker, Waechter, Poitevent, Carrere &<br>8555 United Plaza Blvd<br>Baton Rouge LA 70809<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/12/2001 | 250.00 | 250.00 |
| 4. SUBTOTAL (this page) | | 2450.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

# 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 |
|---|---|---|---|
| K. G. Properties<br>P. O. Drawer 52389<br>Shreveport LA 71135<br>POLITICAL COMMITTEE?____ PARTY COMMITTEE?____ | 10/12/2001 | 1500.00 | 1500.00 |
| LA Horsemen's Benevolent & Protective PAC<br>1535 Gentilly Blvd.<br>New Orleans LA 70119<br>POLITICAL COMMITTEE?_X_ PARTY COMMITTEE?____ | 10/12/2001 | 250.00 | 250.00 |
| LA-OPAC<br>LA Optometric PAC<br>P. O. Box 13402<br>Alexandria LA 71316<br>POLITICAL COMMITTEE?_X_ PARTY COMMITTEE?____ | 10/12/2001 | 2500.00 | 2500.00 |
| LAMPAC<br>6767 Perkins Road Ste 100<br>Baton Rouge LA 70808<br>POLITICAL COMMITTEE?_X_ PARTY COMMITTEE?____ | 02/28/2001 | 1500.00 | 1500.00 |
| Lakeland Nursing Home, LTD<br>P. O. Box 12957<br>Alexandria LA 71315<br>POLITICAL COMMITTEE?____ PARTY COMMITTEE?____ | 10/12/2001 | 250.00 | 250.00 |
| Lakeview Manor, Inc.<br>Drawer 320<br>New Roads LA 70760<br>POLITICAL COMMITTEE?____ PARTY COMMITTEE?____ | 10/12/2001 | 500.00 | 500.00 |
| Lester, Miller & Wells<br>3600 Bayou Rapides Rd.<br>Alexandria LA 71303<br>POLITICAL COMMITTEE?____ PARTY COMMITTEE?____ | 10/10/2001 | 250.00 | 250.00 |
| 4. SUBTOTAL (this page) | | 6750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 4250.00 TOTAL (complete only on last page of this schedule) _____

# 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 |
|---|---|---|---|
| Liberty Six Community Home, Inc.<br>P. O. Box 1287<br>Eunice LA 70535<br>POLITICAL COMMITTEE?____ PARTY COMMITTEE?____ | 10/15/2001 | 1000.00 | 1000.00 |
| Louisiana AFL-CIO<br>P. O. Box 3477<br>Baton Rouge LA 70821<br>POLITICAL COMMITTEE?____ PARTY COMMITTEE?____ | 11/01/2001 | 500.00 | 500.00 |
| Louisiana Dealers Election Action Committee<br>7526 Picardy Avenue<br>Baton Rouge LA 70806<br>POLITICAL COMMITTEE? X PARTY COMMITTEE?____ | 09/17/2001 | 250.00 | 250.00 |
| Louisiana Health Care Group, Inc.<br>1340 Surrey Street<br>Lafayette LA 70501<br>POLITICAL COMMITTEE?____ PARTY COMMITTEE?____ | 09/19/2001 | 250.00 | 250.00 |
| Louisiana Hospital Assn.<br>8521 Brookline Ave.<br>Baton Rouge LA 70809<br>POLITICAL COMMITTEE?____ PARTY COMMITTEE?____ | 10/12/2001 | 500.00 | 500.00 |
| Louisiana Nursing Home PAC<br>7844 Office Park Blvd.<br>Baton Rouge LA 70809<br>POLITICAL COMMITTEE? X PARTY COMMITTEE?____ | 03/28/2001 | 1500.00 | 1500.00 |
| Louisiana Nursing Home PAC<br>7844 Office Park Blvd.<br>Baton Rouge LA 70809<br>POLITICAL COMMITTEE? X PARTY COMMITTEE?____ | 10/12/2001 | 1000.00 | 2500.00 |
| 4. SUBTOTAL (this page) | | 5000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 2750.00 TOTAL (complete only on last page of this schedule) ____

# 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 |
|---|---|---|---|
| Louisiana Oil Marketers Assn. PAC<br>2431 S. Acadian Thwy. Ste 230<br>Baton Rouge LA 70808<br>POLITICAL COMMITTEE? X PARTY COMMITTEE? | 11/08/2001 | 500.00 | 500.00 |
| Magnolia Management Corp.<br>3900 Lakeland Dr. Ste 400<br>Jackson MS 39208<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 10/12/2001 | 1000.00 | 1000.00 |
| Magnolia Manor Nursing & Rehab Center LLC<br>P. O. Box 36270<br>Shreveport LA 71133<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 10/12/2001 | 500.00 | 500.00 |
| Matthews Memorial<br>5100 Jackson St. Ext.<br>Alexandria LA 71303<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 10/12/2001 | 750.00 | 750.00 |
| Merck & Co. Inc.<br>P. O. Box 4<br>West Point PA 19486<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 12/19/2001 | 500.00 | 1000.00 |
| NPPAC<br>P. O. Box 57235<br>New Orleans LA 70157<br>POLITICAL COMMITTEE? X PARTY COMMITTEE? | 10/12/2001 | 250.00 | 250.00 |
| Naomi Heights Nursing Home<br>2421 E. Texas Ave.<br>Alexandria LA 71301<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 10/12/2001 | 750.00 | 750.00 |
| 4. SUBTOTAL (this page) | | 4250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 750.00 TOTAL (complete only on last page of this schedule)

# 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 |
|---|---|---|---|
| Dr. Herbert A Nasom, Jr.<br>P. O. Box 1140<br>Oakdale LA 71463<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 03/30/2001 | 100.00 | 100.00 |
| Nursing Homes Management, Inc.<br>P. O. Box 192<br>Winnfield LA 71483<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/12/2001 | 2000.00 | 2000.00 |
| Dr. Paul LePoint<br>P. O. Box 599<br>Bunkie LA 71322<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 11/15/2001 | 350.00 | 350.00 |
| Pestpac<br>3042 Old Forge Dr.<br>Baton Rouge LA 70808<br>POLITICAL COMMITTEE? X PARTY COMMITTEE?_____ | 09/19/2001 | 250.00 | 250.00 |
| Pfizer, Inc.<br>235 East 42nd St.<br>New York NY 10017-5755<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/04/2001 | 1000.00 | 2000.00 |
| Pharmacia & Upjohn Co.<br>G.D. Searle LLC<br>8320-88-095<br>Kalamazoo MI 49001-0199<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 03/29/2001 | 500.00 | 750.00 |
| Philip Morris USA<br>120 Park Avenue<br>New York NY 10017-5592<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/22/2001 | 500.00 | 1000.00 |
| 4. SUBTOTAL (this page) | | 4700.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 250.00 TOTAL (complete only on last page of this schedule) _____

# 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 |
|---|---|---|---|
| Plantation Manor Nursing & Rehab Center LLC<br>P. O. Box 679<br>Winnsboro LA 71295<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/12/2001 | 500.00 | 500.00 |
| Pontchartrain Pharmacy, Inc.<br>P. O. Box 399<br>Mandeville LA 70470<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/12/2001 | 250.00 | 250.00 |
| Realhaven Nursing & Rehab Center LLD<br>P. O. Box 5736<br>Lake Charles LA 70605<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/12/2001 | 500.00 | 500.00 |
| Richland Manor Nursing & Rehab Ctr. LLC<br>P. O. Box 307<br>Delhi LA 71232<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/12/2001 | 500.00 | 500.00 |
| Riverbend Nursing & Rehab Center, Inc.<br>13735 Hwy. 23<br>Belle Chasse LA 70037<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/12/2001 | 500.00 | 500.00 |
| Riverview Care Center<br>4820 Medical Drive<br>Bossier LA 71112<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/12/2001 | 500.00 | 500.00 |
| Rose View Nursing Center<br>3405 Mansfield Road<br>Shreveport LA 71103<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/12/2001 | 500.00 | 500.00 |
| 4. SUBTOTAL (this page) | | 3250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

# 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 |
|---|---|---|---|
| Roy O. Martin Lumber Co., L.P.<br>P. O. Box 1110<br>Alexandria LA 71309<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/12/2001 | 250.00 | 250.00 |
| Dr. S. Frank Sanchez<br>P. O. Box 1559<br>Marksville LA 71351<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 11/15/2001 | 350.00 | 350.00 |
| Southland Management<br>3004 D Jackson St.<br>Alexandria LA 71301<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/12/2001 | 500.00 | 500.00 |
| St. Agnes Healthcare & Rehab Center<br>P. O. Box 10<br>Breaux Bridge LA 70517<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/12/2001 | 500.00 | 500.00 |
| St. Francis PFU LLC DBA<br>St. Frances Nursing & Rehab. Ctr.<br>417 Industrial Park Dr.<br>Oberlin LA 70655<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/12/2001 | 500.00 | 500.00 |
| St. Francisville Country Manor<br>15243 Hwy 10 East<br>St. Francisville LA 70775<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/12/2001 | 500.00 | 500.00 |
| St. Rita's Nursing Facility<br>1422 E. La. Hwy 46<br>St. Bernard LA 70085-9706<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/12/2001 | 500.00 | 500.00 |
| 4. SUBTOTAL (this page) | | 3100.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

# 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 |
|---|---|---|---|
| Sullivan, Stoller & Resor<br>909 Poydras St. Ste 2600<br>New Orleans LA 70112<br>POLITICAL COMMITTEE?____ PARTY COMMITTEE?____ | 10/10/2001 | 500.00 | 500.00 |
| Tensas Nursing Home<br>132 Greenwood Place<br>Delhi LA 71232<br>POLITICAL COMMITTEE?____ PARTY COMMITTEE?____ | 10/19/2001 | 500.00 | 500.00 |
| Texaco Political Involvement Committee of Lou<br>200 Westchester Ave.<br>White Plains NY 10650<br>POLITICAL COMMITTEE? X PARTY COMMITTEE?____ | 11/05/2001 | 250.00 | 250.00 |
| The Management Co., Inc.<br>DBA Monroe Manor Nursing Center<br>3644 Independence<br>Alexandria LA 71301<br>POLITICAL COMMITTEE?____ PARTY COMMITTEE?____ | 10/12/2001 | 250.00 | 250.00 |
| The Oaks<br>P. O. Box 3068<br>Monroe LA 71210<br>POLITICAL COMMITTEE?____ PARTY COMMITTEE?____ | 10/12/2001 | 300.00 | 300.00 |
| Town & Country Health & Rehab<br>P. O. Box 692<br>Minden LA 71055<br>POLITICAL COMMITTEE?____ PARTY COMMITTEE?____ | 10/12/2001 | 500.00 | 500.00 |
| Transportation Political Education Committee<br>14500 Detroit Ave.<br>Cleveland OH 44107<br>POLITICAL COMMITTEE? X PARTY COMMITTEE?____ | 05/10/2001 | 300.00 | 300.00 |
| 4. SUBTOTAL (this page) | | 2600.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 650.00 TOTAL (complete only on last page of this schedule) ____

# 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 |
|---|---|---|---|
| LIEPAC<br>CLECO<br>P. O. Box 5000<br>Pineville LA 71361<br>POLITICAL COMMITTEE? X PARTY COMMITTEE? | 10/12/2001 | 250.00 | 250.00 |
| Union Pacific<br>412 N. Fourth St., Suite 210<br>Baton Rouge LA 70802<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 02/28/2001 | 500.00 | 500.00 |
| W P Investments, LLC<br>729 S. Acadian Thruway<br>Baton Rouge LA 70806<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 10/12/2001 | 250.00 | 250.00 |
| Walgreens<br>Deerfield IL 60015<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 10/12/2001 | 250.00 | 750.00 |
| West Carroll Memorial Hospital<br>706 Ross Street<br>Oak Grove LA 71263<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 09/17/2001 | 2500.00 | 2500.00 |
| West Monroe Guest House, Inc.<br>P. O. Box 465<br>West Monroe LA 71291<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 10/12/2001 | 300.00 | 300.00 |
| Zeneca, Inc.<br>1800 Concord Pike<br>Wilmington DE 19850-5437<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 04/20/2001 | 500.00 | 500.00 |
| 4. SUBTOTAL (this page) | | 4350.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | 54650.00 | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 250.00 TOTAL (complete only on last page of this schedule) 10550.00

# 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 $25.00. 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 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. In-kind Contributions Received this Reporting Period a. Description(s) | b. Date(s) | c. Value(s) | 3. Total this Election |
|---|---|---|---|---|
| Harris, DeVille & Associates<br>521 Laurel Street<br>Baton Rouge LA 70801<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | Professional Services 10/10/01 Fundraiser | 10/10/2001 | 500.00 | 500.00 |
| Haynie & Associates<br>P. O. Box 44032<br>Baton Rouge LA 70804<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | Food, refreshments & use of Longview for 10/10/01 fundraiser. | 10/10/2001 | 1100.00 | 1100.00 |

| | | |
|---|---|---|
| 4. SUBTOTAL (this page) | 1600.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | 1600.00 | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

# 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 | 3. Explanation | 4. Amount |
|---|---|---|---|
| Cong. Chris John's Office Account<br>1504 Longworth<br>Washington DC 20515 | 07/27/2001 | CK # 893 Dated 4/2/97-Never Deposited-Put Back In Account | 16.08 |
| Cottonport Bank<br>122 SW Main Street<br>Bunkie LA 71322 | 07/19/2001 | Interest on CD | 1009.42 |
| Cottonport Bank<br>122 SW Main Street<br>Bunkie LA 71322 | 11/21/2001 | Interest on CD | 1433.50 |
| LA State Senate<br>P. O. Box 94183<br>Baton Rouge, LA 70803 | 07/27/2001 | Ck # 1484 Dated 11/14/00-Never Deposited-Put Back In Account | 48.00 |
| New Mount Calvary Missionary Baptist Church<br>758 Wayside Lane<br>Simmesport LA 71369 | 07/27/2001 | Ck # 947 Dated 11/19/97-Never Deposited-Put Back In Account | 25.00 |
| Union Bank<br>305 N. Main Street<br>Markeville LA 71351 | 01/14/2001 | Interest on CD | 975.88 |
| Union Bank<br>305 N. Main Street<br>Markeville LA 71351 | 06/22/2001 | Interest on CD | 1833.97 |
| 5. SUBTOTAL(optional) | | | 5441.85 |
| 6. Total OTHER RECEIPTS during this reporting period | | | 5441.85 |

# 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) |
|---|---|---|---|
| Acadian Ambulance<br>P. O. Box 98000<br>Lafayette LA 70509 | 01/06/2001 | Hunt-Le Camp Canard | 26.00 |
| Acadiana Delegation<br>P. O. Box 44500<br>Baton Rouge LA 70804 | 05/11/2001 | Membership Dues | 50.00 |
| Affordable Cellular and Beeper<br>625 Evergreen, Suite E<br>Bunkie, LA 71322 | 07/24/2001 | Cellular Antenna | 25.74 |
| Amer. Cancer Society<br>c/o Myrtice Juneau<br>P. O. Box 264<br>Cottonport LA 71327 | 05/25/2001 | In Memory of Bill Lemoine | 50.00 |
| American Cancer Soc.<br>c/o Bruce Courville<br>P. O. Box 491<br>Oberlin LA 70655 | 06/26/2001 | Donation | 60.00 |
| American Cancer Society<br>c/o Johnson Bayou School<br>8304 Gul Beach Hwy.<br>Cameron LA 70631 | 03/07/2001 | In Memory of Chrisly Billiot | 60.00 |
| American Express Centurion Bank<br>Suite 0002<br>Chicago IL 60679 | 01/18/2001 | Food & Lodging Expenses for NCSL Conference in Anapolis | 319.31 |
| American Express Centurion Bank<br>Suite 0002<br>Chicago IL 60679 | 02/26/2001 | Dinner-Associates-Fort Lauderdale Conference | 114.09 |
| 3. SUBTOTAL (optional - this page) | | | 664.14 |
| 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) |
|---|---|---|---|
| American Express Centurion Bank Suite 0002 Chicago IL 60679 | 04/02/2001 | Tickets for constituents | 200.00 |
| American Express Centurion Bank Suite 0002 Chicago IL 60679 | 05/21/2001 | Tickets-Constituents | 263.97 |
| American Express Centurion Bank Suite 0002 Chicago IL 60679 | 06/25/2001 | Book-Baton Rouge Office | 25.99 |
| American Express Centurion Bank Suite 0002 Chicago IL 60679 | 07/12/2001 | Meals & Tickets for constituents | 709.97 |
| American Express Centurion Bank Suite 0002 Chicago IL 60679 | 08/17/2001 | Hotel-Nat'l Guard Trip & Tickets for constituents | 203.00 |
| American Express Centurion Bank Suite 0002 Chicago IL 60679 | 09/25/2001 | Entertain colleagues-San Antonio Conference | 147.99 |
| American Express Centurion Bank Suite 0002 Chicago IL 60679 | 10/23/2001 | Gift & dinner constituents | 245.31 |
| American Express Centurion Bank Suite 0002 Chicago IL 60679 | 11/16/2001 | Trip to Washington, D.C. to meet with Cong. Chris John | 658.48 |
| 3. SUBTOTAL (optional - this page) | | | 2504.71 |
| 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) |
|---|---|---|---|
| American Legion Post 130<br>425 Acton Road<br>Marksville LA 71351 | 10/15/2001 | Donation-Attack on America fundraiser | 25.00 |
| Avoyelles 4-H Foundation<br>136 South Lee Street<br>Marksville LA 71351 | 06/25/2001 | Contribution-Retirement Sherian Reed | 25.00 |
| Avoyelles Council on Aging<br>224 S. Preston<br>Marksville LA 71351 | 03/07/2001 | Donation SNAP Program | 25.00 |
| Avoyelles Office Supply, Inc.<br>221 N. Main Street<br>Marksville LA 71351 | 01/05/2001 | Labels-Christmas Cards | 43.39 |
| Avoyelles Office Supply<br>221 Main Street<br>Marksville LA 71351 | 12/03/2001 | Labels for Christmas Cards | 66.78 |
| Avoyelles Parish Foster Children Assn.<br>930 N. Main<br>Marksville LA 71351 | 12/21/2001 | Donation | 25.00 |
| Avoyelles Parish Schools<br>221 Tunica Drive<br>Marksville LA 71351 | 02/19/2001 | Donation-Safe & Drug Free Program | 50.00 |
| Avoyelles Publishing Co.<br>P. O. Box 38<br>Marksville LA 71351 | 01/12/2001 | Ad-Christmas | 45.00 |
| 3. SUBTOTAL (optional - this page) | | | 325.17 |
| 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) |
|---|---|---|---|
| Avoyelles Publishing Co.<br>P. O. Box 36<br>Marksville LA 71351 | 03/01/2001 | Ad-Don't Drop Out and Advertise Bill | 88.00 |
| Avoyelles Publishing Co.<br>P. O. Box 36<br>Marksville LA 71351 | 03/29/2001 | Ad-Bunkie Panthers Page | 100.00 |
| Avoyelles Publishing Co.<br>P. O. Box 36<br>Marksville LA 71351 | 05/02/2001 | Ad & Flowers-Secretary's Day | 38.00 |
| Avoyelles Publishing Co.<br>P. O. Box 36<br>Marksville LA 71351 | 05/31/2001 | Ad-Graduation Tab | 60.00 |
| Avoyelles Publishing Co.<br>P. O. Box 36<br>Marksville LA 71351 | 06/29/2001 | Ads-Corn Festival & Don't Drink and Drive | 65.00 |
| Avoyelles Publishing Co.<br>P. O. Box 36<br>Marksville LA 71351 | 09/05/2001 | Ad-Football Tab | 135.00 |
| Avoyelles Publishing Co.<br>P. O. Box 36<br>Marksville LA 71351 | 10/26/2001 | Ad-football contest | 80.00 |
| Avoyelles Publishing Co.<br>P. O. Box 36<br>Marksville LA 71351 | 11/05/2001 | Ad-Football Program | 80.00 |
| 3. SUBTOTAL (optional - this page) | | | 626.00 |
| 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) |
|---|---|---|---|
| Avoyelles Publishing Co.<br>P. O. Box 35<br>Marksville LA 71351 | 12/05/2001 | Ads-Football Contest and Bunkie High Football Page | 210.00 |
| Avoyelles Sweet Potato Assn.<br>135 S. Lee Street<br>Marksville LA 71351 | 09/26/2001 | Auction-picture | 160.00 |
| BHC<br>c/o Bunkie High School<br>Evergreen Hwy.<br>Bunkie LA 71322 | 12/07/2001 | Donation-Weight Room | 30.00 |
| Bags-N-Beaus<br>P. O. Box 1145<br>Cottonport LA 71327 | 12/05/2001 | Donation-Toys for Christmas | 50.00 |
| Bailey Hotel<br>Bunkie LA 71322 | 12/20/2001 | Gift Certificate-constituent | 25.00 |
| Henry Barham<br>P. O. Box 249<br>Rayville LA 71269 | 05/22/2001 | Gift-Graduate | 25.00 |
| Basile Athletic Assn.<br>c/o Sidney Fontenot<br>P. O. Box 907<br>Eunice LA 70535 | 09/08/2001 | Donation-Fundraiser | 100.00 |
| Basile Weekly News<br>P. O. Box 578<br>Basile LA 70515 | 01/05/2001 | Ad-Christmas | 27.00 |
| 3. SUBTOTAL (optional - this page) | | | 627.00 |
| 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) |
|---|---|---|---|
| Basile Weekly News<br>P. O. Box 578<br>Basile LA 70515 | 03/01/2001 | Ad-Mardi Gras | 36.00 |
| Basile Weekly News<br>P. O. Box 578<br>Basile LA 70515 | 08/01/2001 | Ad-Graduation | 40.00 |
| Basile Weekly News<br>P. O. Box 578<br>Basile LA 70515 | 09/05/2001 | Ad-Football Edition | 40.00 |
| Bayou Chicot High School<br>4576 U. S. Hwy 167 N<br>Ville Platte LA 70586 | 10/26/2001 | Ad-Yearbook | 50.00 |
| Bayou Rouge Little League<br>262 Tooney St<br>Cottonport LA 71327 | 02/16/2001 | Donation | 50.00 |
| BellSouth Mobility<br>P. O. Box 530017<br>Atlanta GA 30353 | 01/08/2001 | Cell Phone Bill | 100.55 |
| Elaine Bernard<br>104 S. Weir Ave.<br>Bunkie LA 71322 | 12/18/2001 | Christmas Ornaments | 213.00 |
| Boy Scouts of America-Attakapas Council<br>1545 Jackson Street<br>Alexandria LA 71301 | 04/06/2001 | Donation | 100.00 |
| 3. SUBTOTAL (optional - this page) | | | 639.55 |
| 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) |
|---|---|---|---|
| Boy Scouts of America-Attakapas Council<br>1545 Jackson Street<br>Alexandria LA 71301 | 07/24/2001 | Donation | 100.00 |
| Bunkie High School<br>435 Evergreen Hwy.<br>Bunkie LA 71322 | 01/26/2001 | Softball Sponsorship | 150.00 |
| Bunkie Lions Club<br>P. O. Box 905<br>Bunkie LA 71322 | 03/14/2001 | Ad-Annual Golf Tournament | 30.00 |
| Bunkie Rotary Club<br>Bunkie LA 71322 | 01/24/2001 | Football Pool | 25.00 |
| Bunkie Shell Station<br>Hwy. 71<br>Bunkie LA 71322 | 01/09/2001 | Gas | 16.30 |
| Cajun Crushers Softball Team<br>1399 N. Portage Hwy.<br>Arnaudville LA 70512 | 01/29/2001 | Donation | 50.00 |
| Catskin Cup<br>P. O. Box 179<br>Bunkie LA 71322 | 08/20/2001 | Hole Sponsor-Catskin Cup Classic | 150.00 |
| Central Printing & Paper Co.<br>P. O. Box 8<br>Marksville LA 71351 | 11/15/2001 | Christmas Cards | 494.48 |
| 3. SUBTOTAL (optional - this page) | | | 1015.78 |
| 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) |
|---|---|---|---|
| Chamber of Commerce<br>c/o Veterans Memorial<br>P. O. Box 70<br>Bunkie LA 71322 | 07/06/2001 | Veterans Memorial | 100.00 |
| Chief Andrus's Retirement<br>P. O. Box 1430<br>Lake Charles LA 70602 | 01/03/2001 | Donation-Retirement Party | 25.00 |
| Chris Barker Benefit<br>P. O. Box 640<br>Melville LA 71353 | 04/12/2001 | Donation | 100.00 |
| Christian Record Services, Inc.<br>P. O. Box 6097<br>Lincoln NE 68506 | 10/31/2001 | Donation-camp | 65.00 |
| Christian Worship Center<br>6101 Masonic Drive<br>Alexandria LA 71301 | 05/21/2001 | Donation-Youth Mission | 50.00 |
| Church of the Little Flower<br>P. O. Box 316<br>Evergreen LA 71333 | 09/06/2001 | Donation-Fair | 200.00 |
| Cingular Wireless<br>P. O. Box 530017<br>Atlanta GA 30353 | 02/08/2001 | Cell Phone Bill | 101.32 |
| Cingular Wireless<br>P. O. Box 530017<br>Atlanta GA 30353 | 03/08/2001 | Cell Phone Bill | 100.57 |
| 3. SUBTOTAL (optional - this page) | | | 731.89 |
| 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) |
|---|---|---|---|
| Cingular Wireless<br>P. O. Box 530017<br>Atlanta GA 30353 | 04/11/2001 | Cell Phone Bill | 101.32 |
| Cingular Wireless<br>P. O. Box 530017<br>Atlanta GA 30353 | 05/11/2001 | Cell Phone Bill | 101.32 |
| Cingular Wireless<br>P. O. Box 530017<br>Atlanta GA 30353 | 06/07/2001 | Cell Phone Bill | 104.07 |
| Citadel of Hope<br>P. O. Box 877<br>Simmesport LA 71369 | 03/30/2001 | Sponsor-Summer Youth Camp | 100.00 |
| City of Bunkie Veterans Memorial<br>P. O. Box 830<br>Bunkie LA 71322 | 02/16/2001 | Donation | 45.00 |
| Cottonport Volunteer Fire Department<br>Cottonport LA 71327 | 04/01/2001 | Donation | 25.00 |
| Courtney Gallery<br>400 Walnut Street<br>Bunkie LA 71322 | 05/05/2001 | Frame-Senate Composite Picture | 76.88 |
| Dan's Auto Service<br>803 S.W. Main Street<br>Bunkie LA 71322 | 02/05/2001 | Gas | 9.00 |
| 3. SUBTOTAL (optional - this page) | | | 562.59 |
| 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) |
|---|---|---|---|
| Dan's Auto Service<br>803 S.W. Main Street<br>Bunkie LA 71322 | 03/13/2001 | Gas | 13.75 |
| Dan's Auto Service<br>803 S.W. Main Street<br>Bunkie LA 71322 | 04/03/2001 | Gas | 14.20 |
| Dan's Auto Service<br>803 S.W. Main Street<br>Bunkie LA 71322 | 05/07/2001 | Gas | 21.00 |
| Dan's Auto Service<br>803 S.W. Main Street<br>Bunkie LA 71322 | 06/08/2001 | Gas | 20.50 |
| Dan's Auto Service<br>803 S.W. Main Street<br>Bunkie LA 71322 | 08/14/2001 | Gas | 13.00 |
| Dan's Auto Service<br>803 S.W. Main Street<br>Bunkie LA 71322 | 09/18/2001 | Gas | 9.30 |
| Dan's Auto Service<br>803 S.W. Main Street<br>Bunkie LA 71322 | 10/09/2001 | Gas | 12.00 |
| Dan's Auto Service<br>803 S.W. Main Street<br>Bunkie LA 71322 | 10/16/2001 | Gas | 16.00 |
| 3. SUBTOTAL (optional - this page) | | | 118.75 |
| 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 Daniel Baldridge<br>364 Walker Ferry Road<br>Pollock LA 71467 | 12/13/2001 | Gift-Graduate | 30.00 |
| Ashley DeNux<br>205 Pillette Road Apt. F<br>Lafayette LA 70508 | 12/19/2001 | Graduation | 100.00 |
| Kristen Devillier<br>P. O. Box 453<br>Cottonport LA 71327 | 12/07/2001 | Clerical-Christmas Cards | 63.00 |
| Doll & Toy Fund<br>406 S. Sewell<br>Bunkie LA 71322 | 12/05/2001 | Donation | 100.00 |
| ESGR<br>Attn: Lang-SGS<br>Jackson Barracks<br>New Orleans LA 70146 | 07/02/2001 | National Guard Trip | 88.00 |
| Elizabeth High School Baseball<br>P. O. Box 580<br>Elizabeth LA 70639 | 02/19/2001 | Sign | 200.00 |
| Eunice High School<br>301 Bobcat Drive<br>Eunice LA 70535 | 08/06/2001 | Ad-Football Program | 100.00 |
| Eunice News<br>P. O. Box 989<br>Eunice LA 70535 | 01/05/2001 | Ad-Christmas | 36.00 |
| 3. SUBTOTAL (optional - this page) | | | 697.00 |
| 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) |
|---|---|---|---|
| Eunice News<br>P. O. Box 989<br>Eunice LA 70535 | 03/12/2001 | Ads-Jr. Deputy & Domestic Violence | 68.00 |
| Eunice News<br>P. O. Box 989<br>Eunice LA 70535 | 04/09/2001 | Ad-Crawfish Cook Off | 36.00 |
| Eunice News<br>P. O. Box 989<br>Eunice LA 70535 | 05/04/2001 | Ads-Child Abuse & LSUE | 50.00 |
| Eunice News<br>P. O. Box 989<br>Eunice LA 70535 | 06/07/2001 | Ad-Graduation | 40.00 |
| Eunice News<br>P. O. Box 989<br>Eunice LA 70535 | 08/03/2001 | Ad-Back to School | 36.00 |
| Eunice News<br>P. O. Box 989<br>Eunice LA 70535 | 11/08/2001 | Ad-Domestic Violence | 20.00 |
| Eunice News<br>P. O. Box 989<br>Eunice LA 70535 | 12/06/2001 | Ad-Veterans Day | 20.00 |
| Evangeline Parish 4-H<br>230 Court Street<br>Ville Platte LA 70586 | 04/23/2001 | Donation-Annual Winners Trip | 50.00 |
| 3. SUBTOTAL (optional - this page) | | | 308.00 |
| 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) |
|---|---|---|---|
| Ford Motor Credit Co.<br>P. O. Box 640001 CS<br>Dallas TX 75364 | 01/29/2001 | Car Lease Payment | 654.26 |
| Ford Motor Credit Co.<br>P. O. Box 640001 CS<br>Dallas TX 75364 | 02/26/2001 | Car Lease Payment | 654.26 |
| Ford Motor Credit Co.<br>P. O. Box 640001 CS<br>Dallas TX 75364 | 03/26/2001 | Car Lease Payment | 654.26 |
| Ford Motor Credit Co.<br>P. O. Box 640001 CS<br>Dallas TX 75364 | 04/26/2001 | Car lease payment | 654.26 |
| Ford Motor Credit Co.<br>P. O. Box 640001 CS<br>Dallas TX 75364 | 05/20/2001 | Car Lease Payment | 654.26 |
| Ford Motor Credit Co.<br>P. O. Box 640001 CS<br>Dallas TX 75364 | 06/25/2001 | Car Lease Payment | 654.26 |
| Ford Motor Credit Co.<br>P. O. Box 640001 CS<br>Dallas TX 75364 | 07/30/2001 | Car Lease Payment | 654.26 |
| Ford Motor Credit Co.<br>P. O. Box 640001 CS<br>Dallas TX 75364 | 08/27/2001 | Car lease payment | 654.26 |
| 3. SUBTOTAL (optional - this page) | | | 5234.08 |
| 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) |
|---|---|---|---|
| Ford Motor Credit Co.<br>P. O. Box 640001 CS<br>Dallas TX 75364 | 09/24/2001 | Car Lease Payment | 654.26 |
| Ford Motor Credit Co.<br>P. O. Box 640001 CS<br>Dallas TX 75364 | 10/26/2001 | Car lease payment | 654.26 |
| Ford Motor Credit Co.<br>P. O. Box 640001 CS<br>Dallas TX 75364 | 11/26/2001 | Car Lease Payment | 654.26 |
| Ford Motor Credit Co.<br>P. O. Box 640001 CS<br>Dallas TX 75364 | 12/27/2001 | Car Lease Payment | 654.26 |
| Friends of the Fox<br>P. O. Box 335<br>Markaville LA 71351 | 05/20/2001 | Benefit-Tim Decuir | 50.00 |
| Friends of the Fox<br>P. O. Box 335<br>Markaville LA 71351 | 05/21/2001 | Donation-2 bricks | 100.00 |
| Friends of the LA Arboretum<br>Chicot State Park<br>3469 Chicot Park Road<br>Ville Platte LA 70586 | 01/18/2001 | Yearly Dues | 10.00 |
| Friends of the LA Arboretum<br>Chicot State Park<br>3469 Chicot Park Road<br>Ville Platte LA 70586 | 07/09/2001 | Membership Dues 2001 | 10.00 |
| 3. SUBTOTAL (optional - this page) | | | 2787.04 |
| 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) |
|---|---|---|---|
| General Operating Fund<br>LA State Senate<br>P. O. Box 94183<br>Baton Rouge LA 70804 | 04/02/2001 | Meals-Constituents | 75.00 |
| General Operating Fund<br>LA State Senate<br>P. O. Box 94183<br>Baton Rouge LA 70804 | 04/27/2001 | Lunch-Constituents | 75.00 |
| General Operating Fund<br>LA State Senate<br>P. O. Box 94183<br>Baton Rouge LA 70804 | 05/21/2001 | Lunch-Constituents | 172.60 |
| General Operating Fund<br>LA State Senate<br>P. O. Box 94183<br>Baton Rouge LA 70804 | 06/20/2001 | Lunch-constituents | 390.00 |
| Gilbert's Florist<br>398 Gullet/Lemoine Road<br>Marksville LA 71351 | 03/19/2001 | Flowers-Elmira Roy Service | 60.25 |
| Courtney Goudeau Benefit<br>5192 Hwy 15710<br>Ville Platte LA 70586 | 08/29/2001 | Donation | 25.00 |
| Courtney Goudeau Benefit<br>5192 Hwy 15710<br>Ville Platte LA 70586 | 09/09/2001 | Donation | 25.00 |
| Governor's Prayer Breakfast<br>2001 Steering Committee<br>855 N. 6th St., Suite 100<br>Baton Rouge LA 70802 | 03/28/2001 | Ticket-Prayer Breakfast | 15.00 |
| 3. SUBTOTAL (optional - this page) | | | 857.75 |
| 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) |
|---|---|---|---|
| Richard Green<br>Bunkie LA 71322 | 08/28/2001 | Campaign worker | 84.00 |
| Hixson Brothers<br>P. O. Box 420<br>Bunkie LA 71322 | 11/13/2001 | Donation-Funeral Service | 100.00 |
| Jake Bacon Benefit Lunch<br>c/o Oakdale Hospital<br>130 Hospital Drive<br>Oakdale LA 71463 | 02/02/2001 | Donation | 25.00 |
| Johnson Bayou High School Senior Class<br>5328 Gulf Beach Hwy.<br>Cameron LA 70631 | 04/30/2001 | Donation | 50.00 |
| Johnson Bayou School<br>6304 Gulf Beach Hwy.<br>Cameron LA 70631 | 08/30/2001 | Ad-Yearbook | 30.00 |
| Jonesboro United Methodist Church<br>402 4th Street<br>Jonesboro LA 71251 | 09/07/2001 | Memorial-Louise Ewing | 25.00 |
| KVPI<br>P. O. Drawer J<br>Ville Platte LA 70586 | 01/05/2001 | Ad-Christmas | 40.00 |
| KVPI<br>P. O. Drawer J<br>Ville Platte LA 70586 | 05/09/2001 | Ad-Boggy Bayou Festival | 45.00 |
| 3. SUBTOTAL (optional - this page) | | | 399.00 |
| 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) |
|---|---|---|---|
| KVPI<br>P. O. Drawer J<br>Ville Platte LA 70586 | 05/27/2001 | Ad-Smoked Meat Festival | 50.00 |
| KVPI<br>P. O. Drawer J<br>Ville Platte LA 70586 | 11/05/2001 | Ad-Cotton Festival | 50.00 |
| Kinder Chamber of Commerce<br>P. O. Box 560<br>Kinder LA 70648 | 01/23/2001 | Membership Dues | 25.00 |
| Kinder Courier News<br>P. O. Drawer AK<br>Kinder LA 70648 | 01/05/2001 | Ad-Christmas | 40.00 |
| Kinder Courier News<br>P. O. Drawer AK<br>Kinder LA 70648 | 02/26/2001 | Notice of Intent to Introduce Bill | 30.00 |
| Kinder Courier News<br>P. O. Drawer AK<br>Kinder LA 70648 | 04/04/2001 | Ad-Spring Sports | 25.00 |
| Kinder Courier News<br>P. O. Drawer AK<br>Kinder LA 70648 | 05/14/2001 | 1 Year Subscription | 28.00 |
| Kinder Courier News<br>P. O. Drawer AK<br>Kinder LA 70648 | 09/07/2001 | Ad-Football Tab | 30.00 |
| 3. SUBTOTAL (optional - this page) | | | 278.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL 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) |
|---|---|---|---|
| Kinder Courier News<br>P. O. Drawer AK<br>Kinder LA 70648 | 11/05/2001 | Ad-Oberlin Homecoming | 30.00 |
| Kinder Girls Softball Assn.<br>P. O. Box 1633<br>Kinder LA 70648 | 04/09/2001 | Donation-Banner | 130.00 |
| L. Louis Bebineaux, Jr. Memorial Fund<br>Catholic High School of New Iberia<br>1301 Delasalle Dr.<br>New Iberia LA 70560 | 02/16/2001 | Memorial | 60.00 |
| LA Capitol Foundation<br>P. O. Box 94062<br>Baton Rouge LA 70804 | 01/29/2001 | Christmas Ornaments | 175.00 |
| LA Capitol Foundation<br>P. O. Box 94062<br>Baton Rouge LA 70804 | 10/15/2001 | Donation for fire truck for New York City | 250.00 |
| LA Capitol Foundation<br>P. O. Box 94062<br>Baton Rouge LA 70804 | 10/22/2001 | Christmas ornaments & book | 175.00 |
| LA Capitol Foundation<br>P. O. Box 94062<br>Baton Rouge LA 70804 | 11/26/2001 | Christmas Cards | 1140.00 |
| LA Capitol Foundation<br>P. O. Box 94062<br>Baton Rouge LA 70804 | 12/26/2001 | Christmas Ornaments-gifts | 300.00 |
| 3. SUBTOTAL (optional - this page) | | | 2260.00 |
| 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) |
|---|---|---|---|
| LA Commission des Avoyelles<br>P. O. Box 2<br>Hamburg LA 71339 | 08/03/2001 | Dues | 15.00 |
| LA House of Representatives Dining Hall<br>P. O. Box 44425<br>Baton Rouge LA 70804 | 06/25/2001 | Ice Cream-Students | 32.35 |
| LSU Athletic Department<br>Baton Rouge LA | 04/09/2001 | LSU Football Season Tickets | 469.00 |
| Legislative Spouses Auxiliary<br>940 Hwy. 28 S<br>Bunkie LA 71322 | 03/30/2001 | Donation | 381.35 |
| Lions Club of Bunkie<br>P. O. Box 365<br>Bunkie LA 71322 | 03/07/2001 | Meals & Dues | 76.75 |
| Lions Club of Bunkie<br>P. O. Box 365<br>Bunkie LA 71322 | 05/04/2001 | Meals & Dues | 27.50 |
| Lions Club of Bunkie<br>P. O. Box 365<br>Bunkie LA 71322 | 07/06/2001 | Meals & Dues | 28.00 |
| Lions Club of Bunkie<br>P. O. Box 365<br>Bunkie LA 71322 | 08/01/2001 | Meals & Dues | 74.25 |
| 3. SUBTOTAL (optional - this page) | | | 1106.20 |
| 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) |
|---|---|---|---|
| Lions Club of Bunkie<br>P. O. Box 365<br>Bunkie LA 71322 | 08/30/2001 | Meals & Dues | 36.50 |
| Lions Club of Bunkie<br>P. O. Box 365<br>Bunkie LA 71322 | 10/03/2001 | Meals & Dues | 47.50 |
| Lions Club of Bunkie<br>P. O. Box 365<br>Bunkie LA 71322 | 10/31/2001 | Meals & Dues & Guest Meal | 50.50 |
| Lions Club of Bunkie<br>P. O. Box 365<br>Bunkie LA 71322 | 11/28/2001 | Meals & Dues and Donation Turkey | 40.00 |
| Lions Club of Bunkie<br>P. O. Box 365<br>Bunkie LA 71322 | 12/27/2001 | Meals & Dues | 22.50 |
| Lions Club<br>Bunkie LA 71322 | 04/06/2001 | Meals & Dues | 48.00 |
| Little Flower Altar Society<br>c/o Little Flower Church<br>Evergreen LA 71333 | 03/05/2001 | Tickets-Fundraiser | 20.00 |
| Louisiana Commission on Law Enforcement<br>1885 Wooddale Blvd.<br>Baton Rouge LA 70806 | 07/09/2001 | Donation | 60.00 |
| 3. SUBTOTAL (optional - this page) | | | 315.00 |
| 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) |
|---|---|---|---|
| Louisiana Political Review<br>P. O. Box 5<br>Baton Rouge LA 70821 | 04/20/2001 | 6 Month Subscription | 78.00 |
| Louisiana State Senate<br>P. O. Box 94183<br>Baton Rouge LA 70804 | 05/02/2001 | 2 State Flags | 64.00 |
| Louisiana State Senate<br>P. O. Box 94183<br>Baton Rouge LA 70804 | 11/16/2001 | State Flag for Lilly Bradley | 32.00 |
| Magazine Processing Center<br>P. O. Box 20006<br>Murfreesboro TN 37129 | 12/03/2001 | Donation-Magazines for Schools | 37.81 |
| Marjan's Studio<br>P. O. Box 50<br>Bunkie LA 71322 | 09/26/2001 | Photos for newspaper | 27.13 |
| Medication Assistance for the Needy in Avoyel<br>336 East Waddil St.<br>Marksville LA 71351 | 07/24/2001 | Donation | 100.00 |
| Melissa Metz<br>802 W. Dr. McConnell Blvd.<br>Bunkie LA 71322 | 05/21/2001 | Gift-Graduate | 30.00 |
| Missionary Society -First Wesleyan Church<br>1501 McFarland Blvd.<br>Tuscaloosa AL 35406 | 02/22/2001 | Memorial-Mary Bajars | 50.00 |
| 3. SUBTOTAL (optional - this page) | | | 419.04 |
| 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) |
|---|---|---|---|
| Multiple Sclerosis Society<br>1109 Chesterwood Dr.<br>Pearland TX 77581 | 02/14/2001 | Donation | 100.00 |
| National Association of Senior Friends<br>P. O. Box 88510<br>Louisville KY 40298 | 05/31/2001 | 2 Year Membership Dues | 26.00 |
| New Life Baptist Church<br>P. O. Box 1132<br>Bunkie LA 71322 | 07/11/2001 | Donation-2 Chairs | 70.00 |
| Nokia Sugar Bowl<br>Senate Office<br>P. O. Box 94183<br>Baton Rouge LA 70804 | 12/12/2001 | Tickets-Sugar Bowl | 380.00 |
| Oakdale Chamber of Commerce<br>P. O. Box 138<br>Oakdale LA 71463 | 03/07/2001 | Sponsor Golf Tournament Hole | 100.00 |
| Oakdale Journal<br>P. O. Box 668<br>Oakdale LA 71463 | 01/05/2001 | Ad-Christmas | 40.00 |
| Oakdale Journal<br>P. O. Box 668<br>Oakdale LA 71463 | 03/07/2001 | Ad-Livestock Show | 39.00 |
| Oakdale Journal<br>P. O. Box 668<br>Oakdale LA 71463 | 05/18/2001 | 1 Year Subscription | 26.00 |
| 3. SUBTOTAL (optional - this page) | | | 762.00 |
| 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) |
|---|---|---|---|
| Oakdale Journal<br>P. O. Box 668<br>Oakdale LA 71463 | 06/13/2001 | Ad-Graduation | 30.00 |
| Oakdale Journal<br>P. O. Box 668<br>Oakdale LA 71463 | 08/13/2001 | Ad-Back to School | 26.00 |
| Oakdale Journal<br>P. O. Box 668<br>Oakdale LA 71463 | 09/10/2001 | Ad-Football Tab | 27.50 |
| Oakdale Journal<br>P. O. Box 668<br>Oakdale LA 71463 | 11/05/2001 | Ad-Homecoming | 27.50 |
| Oberlin High School Junior BETA<br>P. O. Drawer D<br>Oberlin LA 70655 | 02/21/2001 | Donation-Trip to Washington, D.C. | 50.00 |
| Panther Pride Club<br>435 Evergreen Hwy.<br>Bunkie LA 71322 | 07/09/2001 | Panther Club Program | 300.00 |
| Piggly Wiggly<br>105 Chevy Lane<br>Bunkie LA 71322 | 12/21/2001 | Christmas Party & Gifts | 361.35 |
| Plaucheville Little League<br>P. O. Box 124<br>Plaucheville LA 71362 | 02/14/2001 | Donation | 50.00 |
| 3. SUBTOTAL (optional - this page) | | | 872.35 |
| 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) |
|---|---|---|---|
| Postmaster<br>116 W. Magnolia Street<br>Bunkie LA 71322 | 09/07/2001 | Semi-annual box rent | 19.00 |
| Postmaster<br>116 W. Magnolia Street<br>Bunkie LA 71322 | 09/07/2001 | Semi-annual box rent | 50.00 |
| Pre Teen LA Scholarship & Recognition Program<br>472 Island Road<br>Marksville LA 71351 | 04/23/2001 | Ad-Pre Teen Louisiana Program Book | 35.00 |
| Presidential Classroom<br>127 Decuir St.<br>Marksville LA 71351 | 12/05/2001 | Donation | 100.00 |
| Paul Reed<br>511 St. John Street<br>Bunkie LA 71322 | 04/16/2001 | Taste of the Senate-Food & Service | 200.00 |
| Reeves High School Athletic Dept.<br>P. O. Box 100<br>Reeves LA 70658 | 08/20/2001 | Sponsor-Basketball Camp | 250.00 |
| Rep. Jay McCallum<br>P. O. Drawer 358<br>Farmerville LA 71241 | 10/03/2001 | LSU tickets for constituents | 76.00 |
| Rick Ferguson Flowers<br>1241 Texas Ave.<br>Alexandria LA 71301 | 07/06/2001 | Flowers-Constituent | 42.12 |
| 3. SUBTOTAL (optional - this page) | | | 772.12 |
| 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 Rose Riche<br>5153 Heatherten<br>Bossier City LA 71111 | 05/21/2001 | Gift-Graduate | 30.00 |
| Del Sabatini<br>201 N. Weir<br>Bunkie LA 71322 | 08/08/2001 | Clerical-Campaign | 20.00 |
| Second Edfiledes Baptist Church<br>c/o Amelia Franks<br>696 Peter Smith Road<br>Morrow LA | 04/16/2001 | Donation | 100.00 |
| Bruce Simmons<br>2090 Hwy. 1192<br>Marksville LA 71351 | 05/29/2001 | Donation for Electric Bill | 200.00 |
| St. Anthony's School<br>116 S. Knoll Ave.<br>Bunkie LA 71322 | 01/11/2001 | Football Board Fundraiser | 50.00 |
| St. Edumund Boosier Club<br>P. O. Box 1188<br>Eunice LA 70535 | 07/12/2001 | Ad-Football Program | 85.00 |
| St. Joan of Arc-St. Joseph<br>P. O. Box 218<br>Oberlin LA 70655 | 08/15/2001 | Donation-Raffle | 100.00 |
| St. Martin of Tours<br>107 Prairie Bono Lane<br>Marksville LA 71351 | 08/17/2001 | Donation-Church Fair | 25.00 |
| 3. SUBTOTAL (optional - this page) | | | 610.00 |
| 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) |
|---|---|---|---|
| The Bunkie Record<br>P. O. Box 179<br>Bunkie LA 71322 | 03/26/2001 | 1 Year Subscription | 15.00 |
| The Cottage of Flowers<br>P. O. Box 778<br>Oakdale LA 71463 | 12/14/2001 | Plant-Constituent Service | 37.60 |
| The Eunice News<br>P. O. Box 989<br>Eunice LA 70535 | 09/05/2001 | 1 Year Subscription | 44.00 |
| The Eunice News<br>P. O. Box 989<br>Eunice LA 70535 | 09/07/2001 | Ad-Football Tab | 46.00 |
| Senator Tom Schedler<br>P. O. Box 1868<br>Slidell LA 70458 | 10/15/2001 | Gift-Donnie Broussard | 51.62 |
| Town of Cottonport<br>P. O. Box 118<br>Cottonport LA 71327 | 10/31/2001 | Donation-Christmas Parade & Fireworks | 100.00 |
| Town of Elizabeth<br>P. O. Box 457<br>Elizabeth LA 70638 | 03/08/2001 | Donation 10th Annual Gospel Jamboree | 50.00 |
| Troop 162-Boy Scouts<br>Lafayette LA | 12/03/2001 | Donation | 15.00 |
| 3. SUBTOTAL (optional - this page) | | | 361.42 |
| 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) |
|---|---|---|---|
| U. S. Postmaster<br>116 W. Magnolia<br>Bunkie LA 71322 | 03/05/2001 | Semi-Annual Box Rent | 69.00 |
| U. S. Postmaster<br>116 W. Magnolia<br>Bunkie LA 71322 | 12/05/2001 | Stamps for Christmas Cards | 884.00 |
| U. S. Postmaster<br>116 W. Magnolia<br>Bunkie LA 71322 | 12/10/2001 | Envelopes to mail Christmas Ornaments | 12.90 |
| U. S. Postmaster<br>116 W. Magnolia<br>Bunkie LA 71322 | 12/12/2001 | Postage-Christmas Gifts | 7.73 |
| U. S. Postmaster<br>116 W. Magnolia<br>Bunkie LA 71322 | 12/12/2001 | Mail package and 1 roll stamps | 37.95 |
| Union Bank<br>305 N. Main Street<br>Marksville LA 71351 | 01/04/2001 | Internet Service | 26.95 |
| Union Bank<br>305 N. Main Street<br>Marksville LA 71351 | 01/15/2001 | Service Charge | 1.00 |
| Union Bank<br>305 N. Main Street<br>Marksville LA 71351 | 02/06/2001 | Internet Service | 26.95 |
| 3. SUBTOTAL (optional - this page) | | | 1066.48 |
| 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 Bank<br>305 N. Main Street<br>Marksville LA 71351 | 02/15/2001 | Service Charge | 1.00 |
| Union Bank<br>305 N. Main Street<br>Marksville LA 71351 | 03/07/2001 | Internet Service | 26.95 |
| Union Bank<br>305 N. Main Street<br>Marksville LA 71351 | 03/15/2001 | Service Charge | 1.00 |
| Union Bank<br>305 N. Main Street<br>Marksville LA 71351 | 04/04/2001 | Internet Service | 26.95 |
| Union Bank<br>305 N. Main Street<br>Marksville LA 71351 | 04/05/2001 | Charge for Checks | 61.85 |
| Union Bank<br>305 N. Main Street<br>Marksville LA 71351 | 04/13/2001 | Service Charge | 1.00 |
| Union Bank<br>305 N. Main Street<br>Marksville LA 71351 | 05/07/2001 | Internet Service | 26.95 |
| Union Bank<br>305 N. Main Street<br>Marksville LA 71351 | 05/11/2001 | Money Orders-Gifts Graduates | 190.00 |
| 3. SUBTOTAL (optional - this page) | | | 325.70 |
| 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 Bank<br>305 N. Main Street<br>Marksville LA 71351 | 05/14/2001 | Money Order-Graduate | 103.00 |
| Union Bank<br>305 N. Main Street<br>Marksville LA 71351 | 05/17/2001 | Service Charge | 1.00 |
| Union Bank<br>305 N. Main Street<br>Marksville LA 71351 | 06/05/2001 | Internet Service | 26.96 |
| Union Bank<br>305 N. Main Street<br>Marksville LA 71351 | 06/16/2001 | Service Charge | 1.00 |
| Union Bank<br>305 N. Main Street<br>Marksville LA 71351 | 07/05/2001 | Internet Service | 26.95 |
| Union Bank<br>305 N. Main Street<br>Marksville LA 71351 | 07/24/2001 | Service Charge | 1.00 |
| Union Bank<br>305 N. Main Street<br>Marksville LA 71351 | 08/06/2001 | Internet Service | 28.90 |
| Union Bank<br>305 N. Main Street<br>Marksville LA 71351 | 08/16/2001 | Service Charge | 1.00 |
| 3. SUBTOTAL (optional - this page) | | | 189.80 |
| 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 Bank<br>305 N. Main Street<br>Marksville LA 71351 | 09/04/2001 | Internet Service | 28.90 |
| Union Bank<br>305 N. Main Street<br>Marksville LA 71351 | 09/14/2001 | Service Charge | 1.00 |
| Union Bank<br>305 N. Main Street<br>Marksville LA 71351 | 10/05/2001 | Internet Service | 28.90 |
| Union Bank<br>305 N. Main Street<br>Marksville LA 71351 | 10/15/2001 | Service Charge | 1.00 |
| Union Bank<br>305 N. Main Street<br>Marksville LA 71351 | 11/05/2001 | Internet Service | 28.90 |
| Union Bank<br>305 N. Main Street<br>Marksville LA 71351 | 11/15/2001 | Service Charge | 1.00 |
| Union Bank<br>305 N. Main Street<br>Marksville LA 71351 | 12/05/2001 | Internet Service | 28.90 |
| Union Bank<br>305 N. Main Street<br>Marksville LA 71351 | 12/14/2001 | Service Charge | 1.00 |
| 3. SUBTOTAL (optional - this page) | | | 118.60 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL 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) |
|---|---|---|---|
| VCI<br>P. O. Box 50668<br>New Orleans LA 70150 | 11/21/2001 | Donation-Network 2001 Coalition Luncheon | 200.00 |
| Ville Platte Gazette<br>P. O. Box 220<br>Ville Platte LA 70586 | 01/09/2001 | Ad-Christmas | 70.32 |
| Ville Platte Gazette<br>P. O. Box 220<br>Ville Platte LA 70586 | 02/09/2001 | Ad-Top Students | 40.00 |
| Ville Platte Gazette<br>P. O. Box 220<br>Ville Platte LA 70586 | 03/07/2001 | Ad-Gumbo Festival | 55.00 |
| Ville Platte Gazette<br>P. O. Box 220<br>Ville Platte LA 70586 | 05/16/2001 | 1 Year Subscription | 37.00 |
| Ville Platte Gazette<br>P. O. Box 220<br>Ville Platte LA 70586 | 06/07/2001 | Ad-Graduation | 49.80 |
| Ville Platte Gazette<br>P. O. Box 220<br>Ville Platte LA 70586 | 07/09/2001 | Ad-Smoked Meat Festival | 55.00 |
| Ville Platte Gazette<br>P. O. Box 220<br>Ville Platte LA 70586 | 08/09/2001 | Ads-Boggy Bayou Festival and Back to School | 93.00 |
| 3. SUBTOTAL (optional - this page) | | | 600.12 |
| 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) |
|---|---|---|---|
| Ville Platte Gazette<br>P. O. Box 220<br>Ville Platte LA 70586 | 11/05/2001 | Ad-Cotton Festival | 89.70 |
| Wal Mart<br>109 Chevy Lane<br>Bunkie LA 71322 | 05/11/2001 | Graduation Cards | 12.68 |
| Wal Mart<br>109 Chevy Lane<br>Bunkie LA 71322 | 06/22/2001 | Wedding Gift-Constituent | 54.39 |

| | |
|---|---|
| 3. SUBTOTAL (optional - this page) | 156.77 |
| 4. TOTAL (optional - complete only on last page of this schedule) | 28343.15 |