CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

BILLY W. MONTGOMERY
4326 PARKWAY DRIVE
BOSSIER CITY, LA 71112

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

REPRESENTATIVE
DISTRICT 9

OFFICE USE ONLY

ANH
2/13

0201443

3. Date of Primary FUTURE

This report covers from 01 JANUARY 2001 through 31 DECEMBER 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____ Withdrawn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, savings and loan associations, or money market mutual funds as the depository of all campaign funds.)

BANK ONE, LA, NA
P.O. BOX 3309
BATON ROUGE, LA 70821

7. Full Name and Address of Treasurer

LYNETTE K. BURNS
134 CHIMNEY LANE
HAUGHTON, LA 71037

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

9. a. Name of Person Preparing Report

LYNETTE K. BURNS

b. Daytime Telephone (318) 741-7387

b. Name and address of committee's chairperson

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

This 8TH day of FEBRUARY, 2001.

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

(318) 741-7387
Daytime Telephone

Signature of Treasurer

(318) 741-7387
Daytime Telephone

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

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2850.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	2850.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	2850.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	19,118.36
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	19,118.36

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)	40,702.63
15. *Plus* total receipts this period (Line 8 above)	2,850.00
16. *Less* total disbursements this period (Line 13 above)	19,118.36
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	24,434.27

Form 102, Rev. 3/98, Page Rev. 3/98.

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, stocks, bonds, etc.)	-0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	-0-
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	-0-
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	-0-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. 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.

Form 102, Rev. 3-98, Page Rev. 3-98.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
LAWYERS FOR LOUISIANA 442 EUROPE STREET BATON ROUGE, LA 70802-6490 POLITICAL COMMITTEE? X PARTY COMMITTEE?	05/23/01	250.00	250.00
SIBLINGS FINANCIAL LLC SUITE 701 - PATTERSON TOWER 6007 FINANCIAL PLAZA SHREVEPORT, LA 71129 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/23/01	500.00	500.00
AT&T 1200 PEACHTREE ST., NE SUITE 8100 - PROMENADE 1 ATLANTA, GA 30309 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/19/01	250.00	500.00
KCS RAIL 114 W. 11TH STREET KANSAS CITY, MO 64105 POLITICAL COMMITTEE? X PARTY COMMITTEE?	07/19/01	250.00	500.00
JUDY O. WILLIAMS 836 ONEONTA STREET SHREVEPORT, LA 71105 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/18/01	100.00	100.00
TRANSPORTATION POLITICAL EDUCATION LEAGUE 14600 DETROIT AVENUE CLEVELAND, OH 44107 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/04/01	300.00	300.00
BURLINGTON RESOURCES 801 CHERRY STREET, STE. 200 FT. WORTH, TX 76102-6842 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/26/01	200.00	200.00
4. SUBTOTAL (this page)		1850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 600.00 TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
CRESCENT RIVER PORT PILOTS 8712 HWY 23 BELLE CHASE, LA 70037 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/26/01	500.00	500.00
PHILIP MORRIS MANAGEMENT CORP. 120 PARK AVENUE NEW YORK, NY 10017-5592 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/26/01	500.00	1000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		2650.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 500.00 TOTAL (complete only on last page of this schedule) 1300.00

Form 102, Rev. 3/96 Page Rev. 3/00

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
ROSE NEATH FLOWER SHOP 1101 BUSBY STREET SHREVEPORT, LA 71101	01/12/01 02/09/01 03/16/01 06/27/01 07/12/01 08/21/01	LACOUR SERVICES BOCKHAUS COURSON, LACOUR & SCHUCKERS RAMSEY WARNER BRUNEAU	61.26 60.16 173.22 69.13 63.63 63.63
ROSE NEATH FLOWER SHOP (CON'T.)	09/13/01 10/30/01 12/21/01	WILHITE SANDERS MINNIS & TEUTSCH	113.50 58.42 107.64
LOUISIANA HOUSE OF REPRESENTATIVES P.O. BOX 94062 BATON ROUGE, LA 70804	01/12/01 02/09/01 03/06/01 03/16/01 04/12/01 05/04/01	RENT " DINING HALL RENT " "	375.00 375.00 73.95 375.00 375.00 375.00
LOUISIANA HOUSE OF REPRESENTATIVES (CON'T.)	06/01/01 06/27/01 06/27/01 07/06/01 08/21/01 09/13/01	DINING HALL RENT DINING HALL RENT " "	227.20 375.00 71.95 375.00 375.00 375.00
LOUISIANA HOUSE OF REPRESENTATIVES (CON'T.)	10/05/01 10/30/01 11/20/01 12/21/01	RENT DINING HALL RENT "	375.00 254.20 375.00 375.00
BOSSIER PRESS TRIBUNE P.O. BOX 6267 BOSSIER CITY, LA 71171-0267	01/12/01 08/27/01 09/05/01 09/20/01 10/30/01 11/20/01 12/21/01	ADS " " " " " "	56.80 76.00 100.00 75.00 25.00 50.00 25.00
KWKH RADIO KWKH/CLEAR CHANNEL SHREVEPORT P.O. BOX 847545 DALLAS, TX 75284-7545	01/12/01	AD	99.00
THE WOODEN SPOON 4350 VIKING DRIVE BOSSIER CITY, LA 71111	01/12/01 04/12/01 05/04/01 07/12/01 08/21/01 09/13/01	VEZINAT MOFFITT RALEY HAYNES RILEY WARNER	15.87 40.50 45.60 47.46 52.58 41.21
3. SUBTOTAL (optional)			6648.20
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/96 Page Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
THE WOODEN SPOON (CON'T.)	10/03/01 11/20/01	SMALL CORDARO & MICIDTTO	45.50 91.00
HOLIDAY INN 330 LOYOLA AVENUE NEW ORLEANS, LA 70112	01/12/01	LA SUPREME COURT	113.00
BROOKSHIRES 1125 HIGHWAY 80 EAST HAUGHTON, LA 71037	01/12/01 02/05/01 08/18/01 09/13/01 12/13/01	GAS " " " "	82.40 12.10 86.55 145.77 10.12
DIAMOND SHAMROCK 4910 BARKSDALE BLVD. BOSSIER CITY, LA 71112	01/12/01 03/06/01	GAS "	15.93 34.09
SHELL OIL COMPANY LAGUARDIA FARNET INC. NEW ORLEANS, LA 70112	01/12/01	GAS	17.25
TEXACO 2805 EAST TEXAS BOSSIER CITY, LA 71111	01/12/01 08/18/01	GAS "	8.95 59.38
CIRCLE K 7999 EAST TEXAS BOSSIER CITY, LA 71111	01/12/01 02/05/01 03/06/01 08/18/01 12/13/01	GAS " " " "	35.37 31.78 51.35 30.48 70.42
NORTHWESTERN STATE UNIVERSITY ATHLETIC ASSOCIATION NATCHITOCHES, LA 71497	01/17/01	MEN'S BASKETBALL PROGRAM	125.00
3. SUBTOTAL (optional)			1046.42
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 5/99 Page Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
HAUGHTON HIGH SCHOOL GRADUATION CELEBRATION 210 E. MCKINLEY AVENUE HAUGHTON, LA 71037	01/19/01	CONTRIBUTION	100.00
BENTON HIGH SCHOOL 6136 HIGHWAY 3 BENTON, LA 71006	01/19/01 11/07/01 11/29/01 12/21/01 12/21/01	FOOTBALL PROGRAM AD FOOTBALL BI-DISTRICT PLAYOFFS BASKETBALL PROGRAM SOFTBALL BANNER RENEWAL BASEBALL SIGN RENEWAL	150.00 100.00 60.00 75.00 100.00
PLAIN DEALING ACADEMY P.O. BOX 175 PLAIN DEALING, LA 71064	01/23/01	CONTRIBUTION	40.00
A FLAG SHOP, INC. 6948 INTERLINE AVENUE BATON ROUGE, LA 70809	01/29/01	STATE FLAGS	101.60
RALPH & KACOO'S 1700 OLD MINDEN ROAD BOSSIER CITY, LA 71111	02/05/01	CAMPAIGN COMMITTEE MEETING	209.36
DOUBLE RAINBOW EQUESTRIAN CENTER 1880 ADNER ROAD HAUGHTON, LA 71037	02/09/01	SPECIAL OLYMPICS	100.00
FELLOWSHIP OF CHRISTIAN ATHLETES 3018 OLD MINDEN ROAD, STE. 1121 BOSSIER CITY, LA 71112	02/09/01	CONTRIBUTION	250.00
CLEAR CHANNEL RADIO SHREVEPORT 6341 WESTPORT AVENUE SHREVEPORT, LA 71129	02/09/01	AD	100.00
3. SUBTOTAL (optional)			1375.96
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/99.

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
BOSSIER PARISH COMMUNITY COLLEGE 2719 AIRLINE DRIVE BOSSIER CITY, LA 71111	03/02/01 04/12/01 08/21/01	SOFTBALL PROGRAM " "	65.00 99.25 60.00
LOUISIANA CAPITOL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA 70804-9062	03/06/01 04/09/01 04/30/01 08/24/01 10/25/01 11/07/01 11/20/01	STATE FLAG " " " LAPEL PINS CAR FLAGS HOLIDAY CARDS	28.00 56.00 28.00 28.00 12.00 42.00 73.00
CAPITOL CITY PRESS P.O. BOX 588 BATON ROUGE, LA 70821-0588	03/06/01	ADVERTISE HLS 01-253 & HLS01-1614	54.46
RED POINT FOOD MART 6315 HIGHWAY 80 HAUGHTON, LA 71037	03/06/01	GAS	18.62
SHREVEPORT-BOSSIER SPORTS MUSEUM OF CHAMPIONS 700 CLYDE FANT PARKWAY SHREVEPORT, LA 71101	03/07/01	CONTRIBUTION	200.00
DAVID MONTGOMERY, JR CAMPAIGN 2412 BROWNLEE ROAD BOSSIER CITY, LA 71111	03/07/01	CONTRIBUTION	250.00
COUNTRY VILLAGE FLORIST & GIFTS 4615 HWY. 80 EAST, STE. 12 HAUGHTON, LA 71037	03/16/01	SHOWN SERVICE	74.04
HAUGHTON HIGH SCHOOL 210 E. MCKINLEY DRIVE HAUGHTON, LA 71037	03/16/01 04/17/01 04/27/01 06/04/01 06/27/01 08/21/01	GOLF PROGRAM MR. DEBONAIRE AD TRACK TEAM STATE MEET SOUND SYSTEM DONATION FOOTBALL SIGN RENEWAL FOOTBALL PROGRAM AD	25.00 25.00 300.00 100.00 100.00 205.00
3. SUBTOTAL (optional)			1843.39
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/00

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
HAUGHTON HIGH SCHOOL (CONT.)	10/03/01 10/03/01 10/30/01	GIRLS BASKETBALL PROGRAM BASEBALL SIGN RENEWAL SOFTBALL BANNER RENEWAL	100.00 100.00 100.00
PARKWAY HIGH SCHOOL 4301 PANTHER DRIVE BOSSIER CITY, LA 71112	03/30/01 03/30/01 08/27/01 10/03/01 10/30/01	BASEBALL SIGN RENEWAL (2001) BOY'S/GIRL'S STATE CONTRIBUTION SOCCER PROGRAM BASEBALL SIGN RENEWAL (2002) CHEERLEADER DONATION	100.00 100.00 50.00 100.00 32.00
SHREVEPORT PROFESSIONAL FIRE FIGHTERS LOCAL 514 & BOSSIER CITY PROFESSIONAL FIRE FIGHTERS LOCAL 1051 3010 KNIGHT STREET, STE. 115 SHREVEPORT, LA 71105-2573	03/30/01	CONTRIBUTION	30.00
MANSUR'S RESTRAUNT 3044 COLLEGE DRIVE BATON ROUGE, LA 70808	03/22/01	CONSTITUENT MEAL	73.27
CALENDAR'S RESTRAUNT 7520 PERKINS ROAD BATON ROUGE, LA 70808	03/23/01	CONSTITUENT MEAL	15.72
RURAL CAUCUS P.O. BOX 44420 BATON ROUGE, LA 70804	04/12/01	MEMBERSHIP	50.00
CIRCLE K 5020 HWY 80 EAST HAUGHTON, LA 71037	04/16/01 12/13/01	GAS "	9.48 17.72
KWIK KOPY 2439 E. TEXAS BOSSIER CITY, LA 71111	04/23/01	GRADUATION CERTIFICATES	108.15
3. SUBTOTAL (optional)			956.34
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/80, Page Rev. 3/88.

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
DON OWEN CAMPAIGN 1830 OLD OAKS SHREVEPORT, LA 71119	06/04/01	CONTRIBUTION	250.00
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE P.O. BOX 4365 BATON ROUGE, LA 70821	05/04/01	CONTRIBUTION	100.00
LSU ATHLETIC DEPARTMENT P.O. BOX 25095 BATON ROUGE, LA 70894-5095	05/10/01 05/29/01 11/20/01	FOOTBALL TICKETS " BASKETBALL TICKETS	883.00 649.00 473.00
ELLIS POTTERY 1150 AIRLINE DRIVE BOSSIER CITY, LA 71112	05/29/01 09/20/01	FRAMING PATRIOTIC DISPLAY	56.45 109.49
CHEF BOBBY & DOT CATERING 13917 LA HWY 35 KAPLAN, LA 70548	06/01/01	committee dinner	153.54
KARI ANNE LOE 5210 LAURI LANE BOSSIER CITY, LA 71112	06/13/01 12/07/01 12/19/01	OFFICE WORK " "	100.00 50.00 50.00
THE LABOR LEADER P.O. BOX 477 SHREVEPORT, LA 71162	06/26/01	AD	100.00
RED RIVER RESEARCH STATION 262 RESEARCH STATION DRIVE BOSSIER CITY, LA 71112	07/05/01 11/20/01	PRODUCE "	15.00 20.00
3. SUBTOTAL (optional)			3009.48
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
HAUGHTON ATHLETICS-LITTLE LEAGUE 1895 WINFIELD ROAD PRINCETON, LA 71067	07/08/01 07/09/01	STATE PLAYOFFS "	400.00 100.00
BRIAN ELLIOTT 125 CREST WOOD DRIVE HAUGHTON, LA 71037	07/30/01	JR GOLF CHAMPIONSHIP DONATION	100.00
BARRY ELLIOTT 125 CRESTWOOD DRIVE HAUGHTON, LA 71037	07/30/01	OFFICE WORK	200.00
JAMIE BURNS 134 CHIMNEY LANE HAUGHTON, LA 71037	08/06/01	OFFICE WORK	200.00
FRANKO'S ITALIAN GARDEN 526 BENTON ROAD BOSSIER CITY, LA 71111	08/13/01	constituent's meal	18.17
TEXACO 1290 BARKSDALE BLVD. BOSSIER CITY, LA 71112	08/18/01	GAS	17.17
EXXON 8000 MANSFIELD ROAD SHREVEPORT, LA	08/18/01 12/13/01	GAS "	17.99 15.26
TEXACO AIRBASE ROAD & I-49 ALEXANDRIA, LA	08/18/01	GAS	11.13
3. SUBTOTAL (optional)			1079.72
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
KEITHCO PETROLEUM HATTIESBURG, MS	08/18/01	GAS	15.61
CENTRAL TRADES & LABOR COUNCIL OF SHREVEPORT, AFL-CIO 3924 GREENWOOD ROAD SHREVEPORT, LA 71109	08/21/01	LABOR DAY AD	125.00
BOSSIER CHAMBER OF COMMERCE 710 BENION ROAD BOSSIER CITY, LA 71111	08/21/01 09/05/01	DAVID VITTER BREAKFAST ANNUAL MEMBERSHIP	15.00 140.00
BOSSIER RESTORATION FOUNDATION 414 BIBLEY STREET P.O. BOX 1481 BENTON, LA 71006	08/21/01	PROGRAM AD	35.00
HENRY BURNS CAMPAIGN 134 CHIMNEY LANE HAUGHTON, LA 71037	08/28/01	IN-KIND CONTRIBUTION CABALC PRINTING	1000.00
RETIREE ACTIVITIES OFFICE BARKSDALE AIR FORCE BASE BAFB, LA 71110	09/12/01	POW LUNCHEON	15.00
ALBERTSON'S 3121 E. TEXAS BOSSIER CITY, LA 71111	09/13/01	GAS	14.62
QUOTA INTERNATIONAL OF BOSSIER CITY C/O GEORGIA S. ALMOND, TREASURER 2421 BEUMONT BLVD. BOSSIER CITY, LA 71111-2428	09/13/01	PROGRAM AD	50.00
3. SUBTOTAL (optional)			1410.23
4. TOTAL (optional - complete only on last page of this schedule)			

Form 197, Rev. 3/97, Page Rev. 2/98.

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
WORRELL BROTHERS 1800 MARKET STREET P.O. BOX 1823 SHREVEPORT, LA 71166	09/21/01	US FLAGS	71.20
LOUISIANA STATE FIREMEN'S ASSOCIATION BUCKS FOR FIRE TRUCKS P.O. BOX 94062 BATON ROUGE, LA 70804	10/16/01	CONTRIBUTION	100.00
COUNCIL ON ALCOHOLISM & DRUG ABUSE NWLA 2000 FAIRFIELD AVENUE SHREVEPORT, LA 71104	10/25/01 12/03/01	CONTRIBUTION ADDICTIONCE CENTER	150.00 30.00
SAM'S CLUB 8810 JEWELLA AVENUE SHREVEPORT, LA 71118	10/26/01 11/30/01	PARADE CANDY "	83.02 68.53
SHREVEPORT REGIONAL SPORTS AUTHORITY 839 KINGS HIGHWAY, SUITE 200 SHREVEPORT, LA 71104	10/26/01	TICKETS FOR SOUTHERN GAME	182.00
PREJEAN'S RESTRAUNT LAFAYETTE, LA	11/1/01	CONSTITUENT'S MEAL	49.13
PAPER SHACK 2430 E. TEXAS BOSSIER CITY, LA 71111	11/14/01	SUPPLIES FOR CAMPAIGN FUNCTION	23.13
DARNELL'S RESTRAUNT 1964 AIRLINE DRIVE BOSSIER CITY, LA 71112	11/14/01	FOOD FOR CAMPAIGN MEETING	20.62
3. SUBTOTAL (optional)			777.63
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
MONJUN'S RESTRAUNT 7801 YOUREE DRIVE SHREVEPORT, LA 71105	11/14/01	FOOD FOR CAMPAIGN MEETING	64.79
NOTAN'S RESTRAUNT 2013-A AIRLINE DRIVE BOSSIER CITY, LA 71111	11/14/01	FOOD FOR CAMPAIGN MEETING	36.80
SHREVEPORT-BOSSIER RESCUE MISSION 2033 TEXAS AVENUE SHREVEPORT, LA 71103	11/16/01	CONTRIBUTION	16.11
SERRANO'S SALSA COMPANY 3347 HIGHLAND ROAD BATON ROUGE, LA 70802	11/27/01	CONSTITUENTS MEAL	30.87
ROADHOUSE GRILL 1752 E. 70TH STREET SHREVEPORT, LA 71105	11/27/01	GIFT CERTIFICATE FOR OFFICE WORKER	60.00
TEXACO 5909 YOUREE DRIVE SHREVEPORT, LA	12/13/01	GAS	17.42
OUTBACK STEAKHOUSE 2715 VILLAGE LANE BOSSIER CITY, LA 71112	12/14/01	GIFT CERTIFICATE FOR OFFICE WORKERS	100.00
POSEIDOS CAFE 1703 OLD MAIDEN ROAD BOSSIER CITY, LA 71111	12/14/01	GIFT CERTIFICATE FOR OFFICE WORKER	75.00
3. SUBTOTAL (optional)			380.99
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient			
NOKIA SUGAR BOWL SUPER DOME BUSINESS OFFICE 1500 GIROD (GIROD & POYDRAS) NEW ORLEANS, LA 70113	12/21/01	SUGAR BOWL TICKETS	380.00
ALBASHA GREEK & LEBANESE RESTAURANT 2561 CITIPLACE BLVD. BATON ROUGE, LA 70808	12/21/01	GIFT CERTIFICATES FOR OFFICE WORKERS	200.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			19,116.36

Form 102 Rev. 3/08, Page Rev. 3/98.