CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
VIC STELLY
P.O. BOX 12725

LAKE CHARLES LA 70612-2725

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

DISTRICT 35

OFFICE USE ONLY

ANN
2/8

0201458

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___ Withdrawn
___ Filed after the election AND all loans and debts paid
___ Unopposed

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 2/8/02

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

337-491-2315
Daytime Telephone

Cynthia Haman
Signature of Treasurer

(337)491-2315
Daytime Telephone

Affiliated Persons / Organizations

Name and Address of Financial Institution JEFF DAVIS BANK & TRUST P.O. BOX 730 JENNINGS LA 70546-0730 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Treasurer CINDY HAMAN 331 GATEWAY DRIVE LAKE CHARLES LA 70611 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Person Preparing Report DENNY B. DENNISON, CPA P.O. BOX 1491 LAKE CHARLES LA 70602-1491 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer): 337-433-3410	Rel of Aff. Org. to Comm:
Name and Address of Candidate VIC STELLY P.O. BOX 12726 LAKE CHARLES LA 70612-2726 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	14250.00
2. In-kind contributions (Schedule A-2)	4854.38
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	19104.38
5. Other Receipts (Schedule A-3)	18964.00
6. Loans Received (Schedule B)	4000.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	42068.38

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	34209.61
10. Other Disbursements (Schedule E-2)	50.00
11. Loan Repayments Made (Schedule B)	4000.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	38259.61

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)		66797.18
15. Plus total receipts this period (Line 8 above)	+	42068.38
16. Less total disbursements this period (Line 13 above)	-	38259.61
17. Less in-kind contributions (Line 2 above)	-	4854.38
18. Funds on hand at close of reporting period		65751.57

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.)	55000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	59999.98

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)	4000.00
22. Contributions from PACs (From Schedules A-1 and A-2)	6500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
ADAMS AND REESE PAC 451 FLORIDA STREET 19TH FLOOR, NORTH TOWER BATON ROUGE LA 70801 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/03/2001	250.00	250.00
BELLSOUTH EMPLOYEES' LA PAC 365 CANAL STREET SUITE 3000 NEW ORLEANS LA 70140 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/06/2001	500.00	500.00
CITGO PETROLEUM CORPORATION P.O. BOX 1562 LAKE CHARLES LA 70602 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/21/2001	1000.00	1000.00
CMS ENERGY EMPLOYEES FOR BETTER GOVT. 212 WEST MICHIGAN AVE. JACKSON MI 49201-2277 POLITICAL COMMITTEE? X PARTY COMMITTEE?	11/07/2001	250.00	250.00
CONOCO, INC. 450 LAUREL STREET SUITE 1410 BATON ROUGE LA 70801 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/29/2001	500.00	1854.76
CRIPPA LOCAL PAC 8712 HWY. 23 BELLE CHASSE LA 70037 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/27/2001	500.00	1000.00
DISTILLED SPIRITS COUNCIL 1250 EYE STREET, NW SUITE 400 WASHINGTON DC 20005-3998 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/25/2001	250.00	250.00
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) 1500.00 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
DOW CHEMICAL COMPANY P.O. BOX 150 PLAQUEMINE LA 70765-0150 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	09/24/2001	250.00	250.00
DUKE ENERGY CORPORATION EMPLOYEES PAC P.O. BOX 1642 HOUSTON TX 77251-1642 POLITICAL COMMITTEE? X PARTY COMMITTEE?____	08/01/2001	250.00	250.00
ENPAC LOUISIANA 445 NORTH BOULEVARD BATON ROUGE LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE?____	09/12/2001	500.00	500.00
ENRON CORPORATION PAC 1400 SMITH SUITE EB-1803 HOUSTON TX 77002 POLITICAL COMMITTEE? X PARTY COMMITTEE?____	09/25/2001	250.00	250.00
LA HOSPITAL ASSOCIATION MGMT CORP 9521 BROOKLINE AVE. BATON ROUGE LA 70809-1431 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	09/14/2001	500.00	500.00
LA MANUFACTURED HOUSING ASSOCIATION 4847 REVERE AVE. BATON ROUGE LA 70808 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	10/10/2001	250.00	250.00
LA REALTORS PAC P.O. BOX 14780 BATON ROUGE LA 70898 POLITICAL COMMITTEE? X PARTY COMMITTEE?____	09/25/2001	500.00	500.00
4. SUBTOTAL (this page)		2500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 1500.00 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
LA RESTAURANT ASSOC HOSPITALITY PAC 2700 N. ARNOULT RD. METAIRIE LA 70002-5916 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/13/2001	250.00	250.00
HILLERY J LANGLEY, JR. 1312 GREEN RD. WESTLAKE LA 70669 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/10/2001	500.00	500.00
LES-PAC P.O. BOX 1000 LAKE CHARLES LA 70602-1000 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/06/2001	250.00	250.00
LHBA POLITICAL ACTION COUNCIL 369 THIRD STREET BATON ROUGE LA 70801 POLITICAL COMMITTEE? X PARTY COMMITTEE?	08/16/2001	250.00	250.00
LOUISIANA BANKERS ASSOCIATION STATE PAC P.O. BOX 2871 BATON ROUGE LA 70821 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/10/2001	500.00	500.00
LOUISIANA CPA PAC 2400 VETERANS BLVD. SUITE 600 KENNER LA 70062-4720 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/11/2001	250.00	250.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7628 PICARDY AVENUE BATON ROUGE LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/06/2001	250.00	250.00
4. SUBTOTAL (this page)		2250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 1750.00 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 INSURANCE PAC P.O. BOX 3197 BATON ROUGE LA 70821 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/11/2001	250.00	250.00
LOUISIANA MANUFACTURERS PAC ONE AMERICAN PLACE SUITE 2040 BATON ROUGE LA 70825 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/01/2001	250.00	1450.00
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD. BATON ROUGE LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/25/2001	500.00	500.00
LOUISIANA PIGMENT COMPANY, LP 3300 BAYOU D'INDE WESTLAKE LA 70669 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/04/2001	250.00	250.00
LOUISIANA WORKERS' COMPENSATION CORPORATION 2237 S. ACADIAN THRUWAY BATON ROUGE LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/09/2001	250.00	250.00
LYONDELL CHEMICAL COMPANY P.O. BOX 3411 LAKE CHARLES LA POLITICAL COMMITTEE? PARTY COMMITTEE?	09/21/2001	250.00	250.00
MEYER & ASSOCIATES, INC. P.O. BOX 2149 SULPHUR LA POLITICAL COMMITTEE? PARTY COMMITTEE?	10/10/2001	250.00	250.00
4. SUBTOTAL (this page)		2000.00	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
OLDS & ASSOCIATES P.O. BOX 44081 BATON ROUGE LA 70804-4081 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	10/10/2001	250.00	250.00
MARVIN PAGGEN 1320 LAURA STREET SULPHUR LA 70663 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	09/17/2001	250.00	250.00
PHILIP MORRIS U.S.A. 1005 CONGRESS AVENUE SUITE 850 AUSTIN TX 78701 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	08/30/2001	500.00	1500.00
PORT AGGREGATES, INC. ONE LAKESHORE DRIVE SUITE 1200 LAKE CHARLES LA 70629 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	10/04/2001	250.00	250.00
ROY O. MARTIN LUMBER COMPANY, LP P.O. BOX 1110 ALEXANDRIA LA 71309-1110 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	09/12/2001	250.00	250.00
SASOL NORTH AMERICA, INC. P.O. BOX 18029 HOUSTON TX 77224-8029 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	09/24/2001	500.00	500.00
SMOKELESS TOBACCO COUNCIL, INC. 1627 K STREET, NW SUITE 700 WASHINGTON DC 20006 POLITICAL COMMITTEE? X PARTY COMMITTEE?____	09/21/2001	250.00	250.00
4. SUBTOTAL (this page)		2250.00	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
TEXACO, INC. P.O. BOX 60252 NEW ORLEANS LA 70160 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	09/16/2001	250.00	250.00
THE WILLIAMS COMPANY P.O. BOX 1396 HOUSTON TX 77251-1396 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/31/2001	250.00	250.00
TRANS LA PAC 420 W. PINHOOK LAFAYETTE LA 70503 POLITICAL COMMITTEE? X PARTY COMMITTEE?____	10/10/2001	250.00	250.00
UNION OIL CO. OF CALIFORNIA 8982 DARBY AVENUE BATON ROUGE LA 70806 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	10/05/2001	250.00	250.00
UNION PACIFIC RAILROAD 412 N. 4TH STREET SUITE 210 BATON ROUGE LA 70802 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	02/28/2001	250.00	250.00
WASTE MANAGEMENT, INC. 536 WESLEY ROAD LAKE CHARLES LA 70601 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/04/2001	500.00	500.00
WESTPAC P.O. BOX 14091 BATON ROUGE LA 70898 POLITICAL COMMITTEE? X PARTY COMMITTEE?____	10/09/2001	250.00	250.00
4. SUBTOTAL (this page)		2000.00	N/A
5. TOTAL (complete only on last page of this schedule)		14250.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 500.00 TOTAL (complete only on last page of this schedule) 6500.00

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
GINGER ADAM 10 BRENT COURT BATON ROUGE LA 70806 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	FOOD FOR FUNDRAISER	10/10/2001	654.78	654.78
ASSOCIATION OF LOUISIANA ELECTRIC COOP. 10725 AIRLINE HWY. BATON ROUGE LA 70816-4299 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	FOOD FOR FUNDRAISER	10/10/2001	225.70	225.70
CLECO P.O. BOX 5000 PINEVILLE LA 71361 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	FOOD FOR FUNDRAISER	10/10/2001	654.78	654.78
CONOCO, INC. 450 LAUREL STREET SUITE 1410 BATON ROUGE LA 70801 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	FOOD FOR FUNDRAISER	10/10/2001	654.78	1654.78
HARRIS, DEVILLE, & ASSOCIATES, INC. 521 LAUREL STREET BATON ROUGE LA 70801 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	PRINTING & MAILING SERVICES	11/28/2001	700.00	700.00
MALCOLM HOOD ONE AMERICAN PLACE SUITE 1870 BATON ROUGE LA 70825 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	FOOD FOR FUNDRAISER	10/10/2001	654.78	654.78
JUDY & MIKE MCCLEARY 16 DOGWOOD TRACE THE BLUFFS LA 70748 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	FOOD FOR FUNDRAISER	10/10/2001	654.78	654.78
4. SUBTOTAL (this page)			4199.60	N/A
5. TOTAL (complete only on last page of this schedule)				N/A

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

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
CHUCK MCMAINS 4 UNITED PLAZA, 5TH FLOOR 8555 UNITED PLAZA BLVD. BATON ROUGE LA 70809 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	FOOD FOR FUNDRAISER	10/10/2001	654.78	654.78

4. SUBTOTAL (this page)	654.78	N/A
5. TOTAL (complete only on last page of this schedule)	4854.38	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
JEFF DAVIS BANK & TRUST P.O. BOX 730 JENNINGS LA 70546-0730	03/01/2001	INTEREST EARNED ON CD	887.98
JEFF DAVIS BANK & TRUST P.O. BOX 730 JENNINGS LA 70546-0730	05/30/2001	INTEREST EARNED ON CD	865.46
JEFF DAVIS BANK & TRUST P.O. BOX 730 JENNINGS LA 70546-0730	09/04/2001	INTEREST EARNED ON CD	602.72
JEFF DAVIS BANK & TRUST P.O. BOX 730 JENNINGS LA 70546-0730	11/30/2001	INTEREST EARNED ON CD	570.68
STATE OF LOUISIANA	01/02/2001	REIMBURSEMENT OF OFFICE ALLOWANCE	1514.30
STATE OF LOUISIANA	02/01/2001	REIMBURSEMENT OF OFFICE ALLOWANCE	1436.28
STATE OF LOUISIANA	03/01/2001	REIMBURSEMENT OF OFFICE ALLOWANCE	1448.25
STATE OF LOUISIANA	04/02/2001	REIMBURSEMENT OF OFFICE ALLOWANCE	1219.53
5. SUBTOTAL(optional)			8625.20
6. Total OTHER RECEIPTS during this reporting period			

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
STATE OF LOUISIANA	06/07/2001	REIMBURSEMENT OF OFFICE ALLOWANCE	1226.13
STATE OF LOUISIANA	06/01/2001	REIMBURSEMENT OF OFFICE ALLOWANCE	1078.26
STATE OF LOUISIANA	07/02/2001	REIMBURSEMENT OF OFFICE ALLOWANCE	1092.05
STATE OF LOUISIANA	08/02/2001	REIMBURSEMENT OF OFFICE ALLOWANCE	1285.02
STATE OF LOUISIANA	09/04/2001	REIMBURSEMENT OF OFFICE ALLOWANCE	1456.07
STATE OF LOUISIANA	10/01/2001	REIMBURSEMENT OF OFFICE ALLOWANCE	1160.82
STATE OF LOUISIANA	11/05/2001	REIMBURSEMENT OF OFFICE ALLOWANCE	1298.77
STATE OF LOUISIANA	12/17/2001	REIMBURSEMENT OF OFFICE ALLOWANCE	1721.68
5. SUBTOTAL(optional)			10338.80
6. Total OTHER RECEIPTS during this reporting period			18964.00

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender (PRIMARY RECORD)
VIC STELLY
P.O. BOX 12725
LAKE CHARLES LA 70612-2725

2.
a. Date* 02/15/2001 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 2000.00
d. Balance due $ 0.00
*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Repayment (SUB-RECORD)
VIC STELLY
P.O. BOX 12725
LAKE CHARLES LA 70612-2725

2.
a. Date* _____ b. Interest rate _____ %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00
*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
03/01/2001	2000.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
VIC STELLY
P.O. BOX 12725
LAKE CHARLES LA 70612-2725

2.
a. Date* 07/09/2001 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 2000.00
d. Balance due $ 0.00
*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Repayment (SUB-RECORD)
VIC STELLY
P.O. BOX 12725
LAKE CHARLES LA 70612-2725

2.
a. Date* _____ b. Interest rate _____ %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00
*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
12/04/2001	2000.00	0.00

SCHEDULE C: DEBTS AND OBLIGATIONS (OTHER THAN LOANS)

__X__ DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning this Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) made This Period (-)	5. Outstanding Balance at Close of this Period
LA DEPARTMENT OF REVENUE P.O. BOX 91011 LAKE CHARLES LA 70821-9011 Reason Debt Incurred: 2001 FORM CIFT-620 LA INCOME TAX DUE 4/15/2002	0.00	78.00	0.00	78.00
LA DEPARTMENT OF REVENUE P.O. BOX 91011 LAKE CHARLES LA 70821-9011 Reason Debt Incurred: 2000 FORM CIFT-620 LA INCOME TAX	93.00	0.00	93.00	0.00
US TREASURY INTERNAL REVENUE SERVICE OGDEN UT 84201-0012 Reason Debt Incurred: 2001 FORM 1120-POL FEDERAL INCOME TAX DUE 03/15/02	0.00	956.00	0.00	956.00
US TREASURY INTERNAL REVENUE SERVICE OGDEN UT 84201-0012 Reason Debt Incurred: 2000 FORM 1120-POL FEDERAL INCOME TAXES	1144.00	0.00	1144.00	0.00

SCHEDULE C: DEBTS AND OBLIGATIONS (OTHER THAN LOANS)

_____ DEBTS OWED BY THE CAMPAIGN X DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repa are received by the campaign a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning this Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) made This Period (-)	5. Outstanding Balance at Close of this Period
VIC STELLY P.O. BOX 12726 LAKE CHARLES LA 70612-2726	0.00	50.00	0.00	50.00
Reason Debt Incurred: PERSONAL EXPENSE PAID BY CAMPAIGN IN ERROR ON 12/7/2001 (SEE SCHEDULE E-2)				

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)
ADVERTISING SEE ATTACHED RECAP	12/31/2001	ADVERTISING EXPENSES	2074.46
DENNY B. DENNISON, CPA P.O. BOX 1491 LAKE CHARLES LA 70602-1491	02/28/2001	CAMPAIGN REPORTING	1195.00
DONATIONS SEE ATTACHED RECAP	12/31/2001	DONATIONS	4175.00
DUES AND SUBSCRIPTIONS SEE ATTACHED RECAP	12/31/2001	DUES AND SUBSCRIPTIONS	430.00
REGGIE DUPRE P.O. BOX 3893 HOUMA LA 70361-3893	01/22/2001	FUNDRAISING EXPENSES	250.00
HOUSEKEEPING-APARTMENT SEE ATTACHED RECAP	12/31/2001	HOUSEKEEPING-APARTMENT	730.00
HOUSEKEEPING-OFFICE SEE ATTACHED RECAP	12/31/2001	HOUSEKEEPING-OFFICE	630.00
LAKE CHARLES COPY 1021 KIRKMAN ST. LAKE CHARLES LA 70601	12/16/2001	COPIER LEASE	500.00
3. SUBTOTAL (optional - this page)			9984.46
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 DEPARTMENT OF REVENUE P.O. BOX 91011 BATON ROUGE LA 70821-9011	02/15/2001	LA FRANCHISE TAXES	99.00
LOUISIANA DEPARTMENT OF REVENUE P.O. BOX 91011 BATON ROUGE LA 70821-9011	02/15/2001	2000 FORM CIFT-620 LA INCOME TAX DUE 4/15/2001	93.00
MEALS AND ENTERTAINMENT SEE ATTACHED RECAP	12/31/2001	MEALS AND ENTERTAINMENT EXPENSES	691.00
MOSS BLUFF PRINTING P.O. BOX 12521 LAKE CHARLES LA 70612	12/31/2001	PRINTING EXPENSES	834.03
OFFICE SUPPLIES SEE ATTACHED RECAP	12/31/2001	OFFICE SUPPLIES	2565.02
POLITICAL CONTRIBUTIONS MADE SEE ATTACHED RECAP	12/31/2001	POLITICAL CONTRIBUTIONS MADE	1100.00
POSTAGE AND DELIVERY EXPENSES SEE ATTACHED RECAP	12/31/2001	POSTAGE AND DELIVERY EXPENSES	1605.75
PROMOTIONS SEE ATTACHED RECAP	12/31/2001	PROMOTIONAL EXPENSES	798.95
3. SUBTOTAL (optional - this page)			7586.75
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)
RENT SEE ATTACHED RECAP	12/31/2001	RENT	11416.08
STATE FARM P.O. BOX 660001 DALLAS TX 75366	11/26/2001	INSURANCE	387.00
TELEPHONE SEE ATTACHED RECAP	12/31/2001	TELEPHONE	2149.47
US TREASURY INTERNAL REVENUE SERVICE OGDEN UT 84201-0012	02/15/2001	2000 FORM 1120-POL FEDERAL INCOME TAX DUE 3/15/01	1144.00
UTILITIES SEE ATTACHED RECAP	12/31/2001	UTILITIES	1539.87

3. SUBTOTAL (optional - this page)	16638.40
4. TOTAL (optional - complete only on last page of this schedule)	34209.61

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
LOUISIANA DEPARTMENT OF INSURANCE P.O. BOX 94214 BATON ROUGE LA 70804	12/07/2001	PERSONAL EXPENSE PAID IN ERROR FROM THE CAMPAIGN ACCOUNT ON 12/07/2001 THIS WAS REPAID TO THE CAMPAIGN FUND ON 01/24/2002. THE REPAYMENT WILL BE REFLECTED ON THE NEXT REPORT DUE 02/15/2003.	50.00

5. SUBTOTAL(optional)	50.00
6. Total OTHER DISBURSEMENTS during this reporting period	50.00

VIC STELLY REPRESENTATIVE CAMPAIGN FUND
GENERAL EXPENDITURE RECAP
For the Year Ended December 31, 2001

Account	Name	Date	Num	Amount
Advertising	ALL SPORTS ADVERTISING 7785 BEAUXART GARDEN RD NEDERLAND, TX. 77627	02/21/2001	1605	160.00
Advertising	ALL SPORTS ADVERTISING 7785 BEAUXART GARDEN RD NEDERLAND, TX. 77627	05/07/2001	1868	50.00
Advertising	CAMERON PUBLISHING P.O. BOX 1555 SULPHUR, LA 70663	06/03/2001	1936	146.16
Advertising	CATHY KURTH DANCE ACADEMY 137 BRUCE CIRCLE LAKE CHARLES, LA 70611	05/03/2001	1862	125.00
Advertising	IOWA HIGH SCHOOL FOOTBALL 401 W MILER IOWA LA 70647	08/05/2001	1892	40.00
Advertising	KREWE DU GRANDE BOIS 242 DRU RD. LONGVILLE, LA 70652	02/02/2001	1767	35.00
Advertising	LAKE CHARLES AMERICAN PRESS P O BOX 2683 DEPT A LAKE CHARLES LA 70611	02/07/2001	1784	13.00
Advertising	LAKE CHARLES AMERICAN PRESS P O BOX 2683 DEPT A LAKE CHARLES LA 70611	03/09/2001	1827	11.00
Advertising	LAKE CHARLES AMERICAN PRESS P O BOX 2683 DEPT A LAKE CHARLES LA 70611	04/17/2001	1855	11.00
Advertising	LAKE CHARLES AMERICAN PRESS P O BOX 2683 DEPT A LAKE CHARLES LA 70611	12/11/2001	2066	133.00
Advertising	LES DAN SEURS 1436 SAM HOUSTON JONES PKWY SUITE D LAKE CHARLES, LA. 70611	04/12/2001	1851	45.00
Advertising	MOSS BLUFF ELEMENTARY 481 SAM HOUSTON JONES PRKWY LAKE CHARLES, LA 70611	10/11/2001	2001	80.00
Advertising	MOSS BLUFF ELEMENTARY 481 SAM HOUSTON JONES PRKWY LAKE CHARLES, LA 70611	10/12/2001	2008	25.00
Advertising	MOSS BLUFF GIRLS SOFTBALL LEAGUE 1621 GOOS RD LAKE CHARLES, LA. 70611	08/05/2001	1883	26.00
Advertising	MOSS BLUFF NEWS P.O. BOX 1999 SULPHUR, LA. 70664	01/11/2001	1787	15.15
Advertising	NEWS LEADER P.O. BOX 1999 SULPHUR, LA 70664	01/11/2001	1788	25.00
Advertising	NEWS LEADER P.O. BOX 1999 SULPHUR, LA 70664	09/06/2001	1967	95.00
Advertising	NEWS LEADER P.O. BOX 1999 SULPHUR, LA 70664	11/05/2001	2027	15.00
Advertising	SAM HOUSTON HIGH SCHOOL 880 SAM HOUSTON JONES PARKWAY LAKE CHARLES LA 70611	01/17/2001	1770	10.00
Advertising	SAM HOUSTON HIGH SCHOOL 880 SAM HOUSTON JONES PARKWAY LAKE CHARLES LA 70611	01/17/2001	1769	100.00
Advertising	SAM HOUSTON HIGH SCHOOL 880 SAM HOUSTON JONES PARKWAY LAKE CHARLES LA 70611	01/25/2001	1779	150.00
Advertising	SAM HOUSTON HIGH SCHOOL 880 SAM HOUSTON JONES PARKWAY LAKE CHARLES LA 70611	08/25/2001	1882	100.00
Advertising	SAM HOUSTON HIGH SCHOOL 880 SAM HOUSTON JONES PARKWAY LAKE CHARLES LA 70611	10/10/2001	1990	50.00
Advertising	SIGN WORLD 201 RODDAM SULPHUR, LA 70663	01/24/2001	1776	50.00
Advertising	SIGN WORLD 201 RODDAM SULPHUR, LA 70663	02/15/2001	1800	25.00
Advertising	SIGN WORLD 201 RODDAM SULPHUR, LA 70663	03/28/2001	1840	50.00
Advertising	SIGN WORLD 201 RODDAM SULPHUR, LA 70663	06/08/2001	1895	50.00
Advertising	SIGN WORLD 201 RODDAM SULPHUR, LA 70663	07/09/2001	1914	25.00
Advertising	SIGN WORLD 201 RODDAM SULPHUR, LA 70663	08/20/2001	1947	25.00
Advertising	SIGN WORLD 201 RODDAM SULPHUR, LA 70663	08/06/2001	1982	25.00
Advertising	SIGN WORLD 201 RODDAM SULPHUR, LA 70663	10/09/2001	1994	25.00
Advertising	SIGN WORLD 201 RODDAM SULPHUR, LA 70663	11/07/2001	2033	25.00
Advertising	SIGN WORLD 201 RODDAM SULPHUR, LA 70663	12/13/2001	2072	25.00
Advertising	TODD STELLY c/o MB DIXIE YOUTH T-BALL 983 TOMAHAWK LAKE CHARLES, LA 70611	03/13/2001	1839	150.00
Advertising	WESTLAKE HIGH SCHOOL 1000 GARDEN DRIVE WESTLAKE, LA 70669	07/02/2001	1909	60.00
Advertising	WESTLAKE HIGH SCHOOL FOOTBALL 1000 GARDEN DRIVE WESTLAKE LA 70669	07/02/2001	1908	125.00
Advertising	WLMB NEWS P O BOX 1999 SULPHUR LA 70664	02/28/2001	1810	15.15
	TOTAL ADVERTISING EXPENDITURES			2,074.46
Donations	AB FRANKLIN 2406 ELAINE ST. LAKE CHARLES, LA. 70601	10/09/2001	1993	100.00
Donations	ALZHEIMER'S ASSOCIATION 128 DEMANADE BLVD. BLDG. IV, SUITE 109 LAFAYETTE, LA. 70503	09/12/2001	1971	50.00
Donations	AMERICAN DIABETES ASSOCIATION 1701 N. BEAUREGARD ST. ALEXANDRIA, VA. 22311	09/19/2001	1976	50.00
Donations	AMERICA'S HOMECOMING QUEEN 6135 MT. MONAN, SUITE 111 MEMPHIS, TN. 38115	03/08/2001	1826	50.00
Donations	CALCASIEU AREA COUNCIL 504 S. RYAN LAKE CHARLES, LA. 70601	07/10/2001	1918	200.00
Donations	CALCASIEU COUNCIL ON AGING P.O. BOX 6408 LAKE CHARLES, LA. 70606	11/20/2001	2044	50.00
Donations	CALCASIEU PARISH JR LIVESTOCK 7101 GULF HWY LAKE CHARLES, LA. 70607	02/26/2001	1814	100.00
Donations	CALCASIEU/CAMERON RETIRED TEACHERS 419 E. CLAUDE LAKE CHARLES, LA. 70605	02/26/2001	1815	50.00
Donations	CYSTIC FIBROSIS FOUNDATION 7354 ALBERTA DRIVE SUITE E BATON ROUGE, LA 70808	10/23/2001	2018	150.00
Donations	FBC - MOSS BLUFF 276 OLD HWY 171 LAKE CHARLES, LA. 70611	05/03/2001	1881	25.00
Donations	FBI NAA P.O. BOX 310 LAKE CHARLES, LA. 70602	01/11/2001	1758	50.00
Donations	FIRST APOSTOLIC 512 HWY 171 LAKE CHARLES, LA. 70611	09/04/2001	1956	100.00
Donations	HABITAT FOR HUMANITY P.O. BOX 115 SULPHUR, LA. 70664	09/04/2001	1950	100.00
Donations	LA BAPTIST CHILDREN'S HOME P.O. BOX 4166 MONROE, LA. 71211	05/23/2001	1879	100.00
Donations	LA CAPITOL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA. 70804	09/14/2001	1972	34.00
Donations	LA CAPITOL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA. 70804	09/18/2001	1973	22.00
Donations	LA CAPITOL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA. 70804	10/02/2001	1988	26.00
Donations	LA CAPITOL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA. 70804	10/12/2001	2004	6.00
Donations	LA CAPITOL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA. 70804	11/07/2001	2034	70.00
Donations	LA CAPITOL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA. 70804	11/18/2001	2042	26.00
Donations	LA CAPITOL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA. 70804	12/06/2001	2063	112.00
Donations	LAKE CHARLES FOP P.O. BOX 1761 LAKE CHARLES, LA 70602	11/13/2001	2043	100.00
Donations	LOUISIANA STATE UNIVERSITY P.O. BOX 25095 BATON ROUGE, LA. 70894	04/13/2001	1850	468.00
Donations	LSFA P.O. BOX 94062 BATON ROUGE, LA. 70804	10/15/2001	2007	100.00
Donations	MIM'S SOFTBALL, INC. 1007 HILMA ST. WESTLAKE, LA 70669	09/04/2001	1958	50.00
Donations	MCNEESE STATE FOUNDATION P.O. BOX 92735 LAKE CHARLES, LA. 70609	03/06/2001	1828	60.00

VIC STELLY REPRESENTATIVE CAMPAIGN FUND
GENERAL EXPENDITURE RECAP
For the Year Ended December 31, 2001

Account	Name	Date	Num	Amount
Donations	MCNEESE STATE FOUNDATION P.O. BOX 92735 LAKE CHARLES, LA. 70609	12/03/2001	2059	100.00
Donations	MERVIN L. TRAIL, M.D. FUND 1600 CANAL ST. NEW ORLEANS, LA. 70112	01/03/2001	1755	50.00
Donations	MOSS BLUFF MERCHANT'S ASSOCIATION P.O. BOX 12449 LAKE CHARLES, LA. 70612	10/02/2001	1984	400.00
Donations	MOSS BLUFF SENIOR NUTRITION CENTER 1532 SAM HOUSTON JONES PKWY. LAKE CHARLES, LA. 70611	10/08/2001	1997	100.00
Donations	MSU FOUNDATION P.O. BOX 92736 LAKE CHARLES, LA. 70609	09/12/2001	1970	25.00
Donations	MSU TIPOFF P.O. BOX 3201 LAKE CHARLES, LA. 70602	08/04/2001	1957	125.00
Donations	MUSCULAR DYSTROPHY FOUNDATION P.O. BOX 78342 PHOENIX, AZ. 85062	07/24/2001	1927	25.00
Donations	PRE TEEN AMERICA P.O. BOX 14328 BATON ROUGE, LA. 70898	05/18/2001	1877	50.00
Donations	RESURRECTION LIFE CHURCH P.O. BOX 12535 LAKE CHARLES, LA. 70612	10/02/2001	1991	40.00
Donations	ROLAND CRADER'S MEDICAL FUND 1261 SISTRUNK RD LAKE CHARLES, LA. 70611	06/01/2001	1863	100.00
Donations	SAFE GRADUATION C/O SHHS 880 SAM HOUSTON JONES PARKWAY LAKE CHARLES LA 70611	05/07/2001	1870	50.00
Donations	SAM HOUSTON HIGH SCHOOL 880 SAM HOUSTON JONES PARKWAY LAKE CHARLES LA 70611	01/03/2001	1784	50.00
Donations	SAM HOUSTON HIGH SCHOOL 880 SAM HOUSTON JONES PARKWAY LAKE CHARLES LA 70611	03/14/2001	1834	50.00
Donations	SAM HOUSTON HIGH SCHOOL 880 SAM HOUSTON JONES PARKWAY LAKE CHARLES LA 70611	05/17/2001	1875	25.00
Donations	SAM HOUSTON HIGH SCHOOL 880 SAM HOUSTON JONES PARKWAY LAKE CHARLES LA 70611	11/09/2001	2037	25.00
Donations	SHHS CLASS OF 2001 832 SANTA ANNA DRIVE LAKE CHARLES, LA. 70611	02/28/2001	1806	50.00
Donations	ST. THEODORE 765 SAM HOUSTON JONES PKWY. LAKE CHARLES, LA. 70611	01/24/2001	1778	100.00
Donations	ST. THEODORE 765 SAM HOUSTON JONES PKWY. LAKE CHARLES, LA. 70611	05/17/2001	1874	100.00
Donations	ST. THEODORE 765 SAM HOUSTON JONES PKWY. LAKE CHARLES, LA. 70611	10/12/2001	2002	100.00
Donations	SULPHUR HIGH SCHOOL GOLF 100 SYCAMORE ST. SULPHUR, LA. 70663	02/15/2001	1802	50.00
Donations	TIFFANY ROSE c/o SHHS 880 SAM HOUSTON JONES PKWY LAKE CHARLES, LA. 70611	03/03/2001	1829	50.00
Donations	VOLUNTEERS OF AMERICA c/o LA MEDICAID P.O. BOX 3250 LAKE CHARLES, LA. 70602	07/16/2001	1923	50.00
Donations	WESTLAKE HIGH SCHOOL FOOTBALL 1000 GARDEN DRIVE WESTLAKE LA 70669	02/02/2001	1798	50.00
Donations	WOMEN'S COMMISSION OF SW LA P.O. BOX 8712 LAKE CHARLES, LA. 70608	05/04/2001	1864	100.00
	TOTAL DONATION EXPENDITURES			**4,175.00**
Dues & Subscriptions	ACADIANA DELEGATION P O BOX 94500 BATON ROUGE LA 70804-4500	05/14/2001	1872	50.00
Dues & Subscriptions	AMERICAN LEGISLATIVE EXCHANGE COUNCIL 910 17TH ST. NW 5TH FLOOR WASHINGTON, DC 20006	02/15/2001	1803	50.00
Dues & Subscriptions	MOSS BLUFF CIVIC CLUB P.O. BOX 12727 LAKE CHARLES, LA. 70612	01/24/2001	1777	35.00
Dues & Subscriptions	MOSS BLUFF CIVIC CLUB P.O. BOX 12727 LAKE CHARLES, LA. 70612	12/06/2001	2002	60.00
Dues & Subscriptions	PETROCHEM ATHLETIC ASSOC P.O. BOX 6944 LAKE CHARLES, LA. 70609	02/28/2001	1813	100.00
Dues & Subscriptions	SAM'S WHOLESALE CLUB 3310 BROAD STREET LAKE CHARLES LA 70601	10/31/2001	2022	145.00
	TOTAL DUES & SUBSCRIPTIONS EXPENDITURES			**440.00**
Housekeeping - Apartment	PETRY'S CARPET & UPHOLSTERY CLEANING 2863 MILLER AVE. WESTLAKE, LA. 70669	02/01/2001	1781	170.00
Housekeeping - Apartment	THE MAID WAS HERE P O BOX 215 JARREAU LA 70749	01/16/2001	1766	35.00
Housekeeping - Apartment	THE MAID WAS HERE P O BOX 215 JARREAU LA 70749	02/07/2001	1783	35.00
Housekeeping - Apartment	THE MAID WAS HERE P O BOX 215 JARREAU LA 70749	03/12/2001	1831	35.00
Housekeeping - Apartment	THE MAID WAS HERE P O BOX 215 JARREAU LA 70749	04/06/2001	1848	35.00
Housekeeping - Apartment	THE MAID WAS HERE P O BOX 215 JARREAU LA 70749	05/14/2001	1873	70.00
Housekeeping - Apartment	THE MAID WAS HERE P O BOX 215 JARREAU LA 70749	06/06/2001	1894	70.00
Housekeeping - Apartment	THE MAID WAS HERE P O BOX 215 JARREAU LA 70749	07/16/2001	1924	70.00
Housekeeping - Apartment	THE MAID WAS HERE P O BOX 215 JARREAU LA 70749	08/20/2001	1948	35.00
Housekeeping - Apartment	THE MAID WAS HERE P O BOX 215 JARREAU LA 70749	10/31/2001	2023	105.00
Housekeeping - Apartment	THE MAID WAS HERE P O BOX 215 JARREAU LA 70749	12/19/2001	2077	70.00
	TOTAL HOUSEKEEPING-APARTMENT EXPENDITURES			**740.00**
Housekeeping - Office	DARLENE WATSON 2018 SAM HOUSTON JONES PKWY LAKE CHARLES, LA. 70611	05/06/2001	1898	35.00
Housekeeping - Office	DARLENE WATSON 2018 SAM HOUSTON JONES PKWY LAKE CHARLES, LA. 70611	06/20/2001	1900	35.00
Housekeeping - Office	DARLENE WATSON 2018 SAM HOUSTON JONES PKWY LAKE CHARLES, LA. 70611	07/06/2001	1911	35.00
Housekeeping - Office	DARLENE WATSON 2018 SAM HOUSTON JONES PKWY LAKE CHARLES, LA. 70611	07/18/2001	1925	35.00
Housekeeping - Office	DARLENE WATSON 2018 SAM HOUSTON JONES PKWY LAKE CHARLES, LA. 70611	08/08/2001	1942	35.00
Housekeeping - Office	DARLENE WATSON 2018 SAM HOUSTON JONES PKWY LAKE CHARLES, LA. 70611	08/21/2001	1952	50.00
Housekeeping - Office	NOEMIA MONTEIRO 1707 N. BOREL DRIVE LAKE CHARLES, LA. 70611	09/05/2001	1985	40.00
Housekeeping - Office	NOEMIA MONTEIRO 1707 N. BOREL DRIVE LAKE CHARLES, LA. 70611	09/19/2001	1874	40.00
Housekeeping - Office	NOEMIA MONTEIRO 1707 N. BOREL DRIVE LAKE CHARLES, LA. 70611	10/03/2001	1892	40.00
Housekeeping - Office	NOEMIA MONTEIRO 1707 N. BOREL DRIVE LAKE CHARLES, LA. 70611	10/17/2001	2009	50.00
Housekeeping - Office	NOEMIA MONTEIRO 1707 N. BOREL DRIVE LAKE CHARLES, LA. 70611	10/31/2001	2020	40.00
Housekeeping - Office	NOEMIA MONTEIRO 1707 N. BOREL DRIVE LAKE CHARLES, LA. 70611	11/14/2001	2040	40.00
Housekeeping - Office	NOEMIA MONTEIRO 1707 N. BOREL DRIVE LAKE CHARLES, LA. 70611	11/27/2001	2052	40.00
Housekeeping - Office	NOEMIA MONTEIRO 1707 N. BOREL DRIVE LAKE CHARLES, LA. 70611	12/12/2001	2069	75.00
Housekeeping - Office	NOEMIA MONTEIRO 1707 N. BOREL DRIVE LAKE CHARLES, LA. 70611	12/27/2001	2083	40.00
	TOTAL HOUSEKEEPING-OFFICE EXPENDITURES			**530.00**

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Account	Name	Date	Num	Amount
Meals & Entertainment	AD & PRESS CLUB OF SW LA P.O. BOX 1002 LAKE CHARLES, LA. 70602	10/16/2001	2008	100.00
Meals & Entertainment	LA HOUSE OF REPRESENTATIVES P O BOX 94062 BATON ROUGE LA 70804	11/05/2001	2030	11.00
Meals & Entertainment	MBU TICKET OFFICE P.O. BOX 92735 LAKE CHARLES, LA. 70609	10/16/2001	2010	200.00
Meals & Entertainment	NOKIA SUGAR BOWL P.O. BOX 94062 BATON ROUGE, LA. 70804	12/12/2001	2070	280.00
	TOTAL MEALS & ENTERTAINMENT EXPENDITURES			591.00
Office Supplies	CINDY HANAN 331 GATEWAY DR LAKE CHARLES, LA 70611	10/31/2001	2021	17.36
Office Supplies	ECKERDS 386 SAM HOUSTON JONES PARKWAY LAKE CHARLES LA 70611	08/01/2001	1929	4.76
Office Supplies	ECKERDS 386 SAM HOUSTON JONES PARKWAY LAKE CHARLES LA 70611	10/30/2001	2018	22.11
Office Supplies	HARLAND CHECKS C/O JEFF DAVIS BANK 1811 ELTON ROAD JENNINGS, LA 70612-2725	09/27/2001	EFT	14.66
Office Supplies	HOBBY LOBBY 7737 SW 44TH ST, OKLAHOMA CITY, OK. 73179	08/13/2001	1944	67.62
Office Supplies	JANICE SHARP 476 LONGWOOD LAKE CHARLES LA 70611	12/28/2001	2082	8.00
Office Supplies	KENTWOOD P.O. BOX 61995 NEW ORLEANS, LA. 70161	01/12/2001	1766	18.09
Office Supplies	KENTWOOD P.O. BOX 61995 NEW ORLEANS, LA. 70161	02/02/2001	1788	18.09
Office Supplies	KENTWOOD P.O. BOX 61995 NEW ORLEANS, LA. 70161	03/26/2001	1839	18.08
Office Supplies	KENTWOOD P.O. BOX 61995 NEW ORLEANS, LA. 70161	04/17/2001	1852	11.15
Office Supplies	KENTWOOD P.O. BOX 61995 NEW ORLEANS, LA. 70161	05/01/2001	1882	18.08
Office Supplies	KENTWOOD P.O. BOX 61995 NEW ORLEANS, LA. 70161	07/02/2001	1905	11.15
Office Supplies	KENTWOOD P.O. BOX 61995 NEW ORLEANS, LA. 70161	08/02/2001	1933	19.08
Office Supplies	KENTWOOD P.O. BOX 61995 NEW ORLEANS, LA. 70161	08/20/2001	1940	19.08
Office Supplies	KENTWOOD P.O. BOX 61995 NEW ORLEANS, LA. 70161	09/18/2001	1976	11.15
Office Supplies	KENTWOOD P.O. BOX 61995 NEW ORLEANS, LA. 70161	10/02/2001	1986	18.09
Office Supplies	KENTWOOD P.O. BOX 61995 NEW ORLEANS, LA. 70161	11/30/2001	2055	19.09
Office Supplies	LAKE CHARLES COPY 1021 KIRKMAN ST LAKE CHARLES, LA. 70601	08/07/2001	1941	27.19
Office Supplies	LAKE CHARLES COPY 1021 KIRKMAN ST LAKE CHARLES, LA. 70601	10/02/2001	1985	92.44
Office Supplies	LAKE CHARLES COPY 1021 KIRKMAN ST LAKE CHARLES, LA. 70601	11/08/2001	2031	65.81
Office Supplies	LAKE CITY SUPPLY, INC. 2120 GERTSNER MEMORIAL DRIVE LAKE CHARLES, LA 70601	02/26/2001	1807	67.85
Office Supplies	LAKE CITY SUPPLY, INC. 2120 GERTSNER MEMORIAL DRIVE LAKE CHARLES, LA 70601	06/07/2001	1897	62.40
Office Supplies	LAKE CITY SUPPLY, INC. 2120 GERTSNER MEMORIAL DRIVE LAKE CHARLES, LA 70601	11/06/2001	2036	62.40
Office Supplies	MARKET BASKET P.O. BOX 1717 NEDERLAND, TX 77627	01/11/2001	1769	98.88
Office Supplies	MARKET BASKET P.O. BOX 1717 NEDERLAND, TX 77627	02/05/2001	1788	85.04
Office Supplies	MARKET BASKET P.O. BOX 1717 NEDERLAND, TX 77627	03/02/2001	1820	68.23
Office Supplies	MARKET BASKET P.O. BOX 1717 NEDERLAND, TX 77627	04/03/2001	1843	76.95
Office Supplies	MARKET BASKET P.O. BOX 1717 NEDERLAND, TX 77627	05/07/2001	1867	100.49
Office Supplies	MARKET BASKET P.O. BOX 1717 NEDERLAND, TX 77627	06/04/2001	1890	6.99
Office Supplies	MARKET BASKET P.O. BOX 1717 NEDERLAND, TX 77627	07/08/2001	1918	18.52
Office Supplies	MARKET BASKET P.O. BOX 1717 NEDERLAND, TX 77627	08/02/2001	1929	88.36
Office Supplies	MARKET BASKET P.O. BOX 1717 NEDERLAND, TX 77627	09/04/2001	1956	65.37
Office Supplies	MARKET BASKET P.O. BOX 1717 NEDERLAND, TX 77627	10/02/2001	1980	67.99
Office Supplies	MARKET BASKET P.O. BOX 1717 NEDERLAND, TX 77627	11/05/2001	2025	103.61
Office Supplies	OFFICE MAX 3150 PRIEN LAKE ROAD LAKE CHARLES LA 70605	07/16/2001	1922	27.51
Office Supplies	OFFICE MAX 3150 PRIEN LAKE ROAD LAKE CHARLES LA 70605	10/11/2001	2000	139.96
Office Supplies	OFFICE MAX 3150 PRIEN LAKE ROAD LAKE CHARLES LA 70605	12/26/2001	2078	53.69
Office Supplies	SCHLESINGERS 1002 HWY 14 LAKE CHARLES, LA 70601	11/02/2001	2024	32.68
Office Supplies	VIC STELLY P.O. DRAWER 12725 LAKE CHARLES, LA 70612	12/28/2001	2081	400.00
Office Supplies	TONI LEIGH'S 407 SAM HOUSTON JONES PKWY LAKE CHARLES, LA. 70611	11/20/2001	2045	87.76
Office Supplies	WALMART 140 HWY 171 LAKE CHARLES LA 70611	01/09/2001	1757	48.33
Office Supplies	WALMART 140 HWY 171 LAKE CHARLES LA 70611	02/05/2001	1795	22.32
Office Supplies	WALMART 140 HWY 171 LAKE CHARLES LA 70611	03/02/2001	1819	17.24
Office Supplies	WALMART 140 HWY 171 LAKE CHARLES LA 70611	03/08/2001	1825	29.81
Office Supplies	WALMART 140 HWY 171 LAKE CHARLES LA 70611	04/09/2001	1849	11.16
Office Supplies	WALMART 140 HWY 171 LAKE CHARLES LA 70611	05/20/2001	1878	17.78
Office Supplies	WALMART 140 HWY 171 LAKE CHARLES LA 70611	06/28/2001	1901	7.49
Office Supplies	WALMART 140 HWY 171 LAKE CHARLES LA 70611	07/08/2001	1917	13.59
Office Supplies	WALMART 140 HWY 171 LAKE CHARLES LA 70611	08/03/2001	1937	26.21
Office Supplies	WALMART 140 HWY 171 LAKE CHARLES LA 70611	08/12/2001	1959	30.57
Office Supplies	WALMART 140 HWY 171 LAKE CHARLES LA 70611	10/22/2001	2015	23.38
Office Supplies	WALMART 140 HWY 171 LAKE CHARLES LA 70611	11/30/2001	2054	10.09
Office Supplies	WALMART 140 HWY 171 LAKE CHARLES LA 70611	12/06/2001	2061	58.35
Office Supplies	WALMART 140 HWY 171 LAKE CHARLES LA 70611	12/13/2001	2074	57.72
	TOTAL OFFICE SUPPLIES EXPENDITURES			2,666.02
Political Contributions Made	CHRIS BOLLINGER FOR SENATE P.O. BOX 63097 LAFAYETTE, LA. 70505	03/11/2001	1785	100.00
Political Contributions Made	DAVID BONERO CAMPAIGN FUND 10048 JEFFERSON HWY BATON ROUGE, LA. 70809	05/19/2001	1899	100.00

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Account	Name	Date	Num	Amount
Political Contributions Made	DAVID PERRY CAMPAIGN FUND 1152 HODGES ST. LAKE CHARLES, LA 70601	02/01/2001	1783	100.00
Political Contributions Made	ERNIE DUPLECHIN CAMPAIGN 1013 ROYAL LAKE CHARLES, LA. 70605	12/13/2001	2071	250.00
Political Contributions Made	FLETCHER FOR CONGRESS 3220 STOWERS DRIVE MONROE, LA. 71201	08/04/2001	1955	100.00
Political Contributions Made	JIM TUCKER CAMPAIGN FUND 3741 RUE NADINE NEW ORLEANS, LA. 70131	03/20/2001	1837	100.00
Political Contributions Made	RICK BRYANT FUNDRAISER 1020 RYAN ST. LAKE CHARLES, LA. 70601	07/13/2001	1921	250.00
Political Contributions Made	RODNEY GEYEN CAMPAIGN FUND 1531 6TH AVE. LAKE CHARLES, LA. 70601	02/15/2001	1804	100.00
	TOTAL POLITICAL CONTRIBUTIONS MADE EXPENDITURES			1,100.00
Postage	FEDERAL EXPRESS P.O. BOX 1140 MEMPHIS, TN 38103	09/26/2001	1978	18.60
Postage	LAKE CHARLES PRESORT 1800 KIRKMAN STREET LAKE CHARLES LA 70601	02/15/2001	1799	182.61
Postage	LAKE CHARLES PRESORT 1800 KIRKMAN STREET LAKE CHARLES LA 70601	04/26/2001	1859	103.62
Postage	LAKE CHARLES PRESORT 1800 KIRKMAN STREET LAKE CHARLES LA 70601	08/02/2001	1934	97.27
Postage	LAKE CHARLES PRESORT 1800 KIRKMAN STREET LAKE CHARLES LA 70601	11/06/2001	2029	119.26
Postage	POST MASTER 921 MOSS LAKE CHARLES LA 70611	01/09/2001	1756	34.11
Postage	POST MASTER 921 MOSS LAKE CHARLES LA 70611	01/12/2001	1767	100.00
Postage	POST MASTER 921 MOSS LAKE CHARLES LA 70611	01/26/2001	1780	34.00
Postage	POST MASTER 921 MOSS LAKE CHARLES LA 70611	02/12/2001	1790	34.00
Postage	POST MASTER 921 MOSS LAKE CHARLES LA 70611	02/28/2001	1816	34.00
Postage	POST MASTER 921 MOSS LAKE CHARLES LA 70611	03/18/2001	1835	34.00
Postage	POST MASTER 921 MOSS LAKE CHARLES LA 70611	03/30/2001	1842	34.00
Postage	POST MASTER 921 MOSS LAKE CHARLES LA 70611	04/17/2001	1857	34.00
Postage	POST MASTER 921 MOSS LAKE CHARLES LA 70611	05/09/2001	1871	34.00
Postage	POST MASTER 921 MOSS LAKE CHARLES LA 70611	06/04/2001	1888	34.00
Postage	POST MASTER 921 MOSS LAKE CHARLES LA 70611	06/15/2001	1898	34.00
Postage	POST MASTER 921 MOSS LAKE CHARLES LA 70611	07/02/2001	1910	34.00
Postage	POST MASTER 921 MOSS LAKE CHARLES LA 70611	07/23/2001	1926	34.00
Postage	POST MASTER 921 MOSS LAKE CHARLES LA 70611	08/14/2001	1946	63.00
Postage	POST MASTER 921 MOSS LAKE CHARLES LA 70611	09/10/2001	1968	34.00
Postage	POST MASTER 921 MOSS LAKE CHARLES LA 70611	10/02/2001	1983	34.00
Postage	POST MASTER 921 MOSS LAKE CHARLES LA 70611	10/12/2001	2003	34.00
Postage	POST MASTER 921 MOSS LAKE CHARLES LA 70611	10/23/2001	2014	34.00
Postage	POST MASTER 921 MOSS LAKE CHARLES LA 70611	10/24/2001	2017	3.15
Postage	POST MASTER 921 MOSS LAKE CHARLES LA 70611	10/31/2001	2019	120.00
Postage	POST MASTER 921 MOSS LAKE CHARLES LA 70611	11/13/2001	2039	42.00
Postage	POST MASTER 921 MOSS LAKE CHARLES LA 70611	11/26/2001	2049	34.00
Postage	POST MASTER 921 MOSS LAKE CHARLES LA 70611	11/27/2001	2051	68.00
Postage	POST MASTER 921 MOSS LAKE CHARLES LA 70611	12/05/2001	2060	32.00
Postage	POST MASTER 921 MOSS LAKE CHARLES LA 70611	12/15/2001	2073	130.00
	TOTAL POSTAGE EXPENDITURES			1,805.75
Promotions	COMMUNICOMM P.O. BOX 640 WESTLAKE, LA 70669	01/02/2001	1752	42.43
Promotions	COMMUNICOMM P.O. BOX 640 WESTLAKE, LA 70669	02/06/2001	1791	42.43
Promotions	COMMUNICOMM P.O. BOX 640 WESTLAKE, LA 70669	03/05/2001	1822	42.44
Promotions	COMMUNICOMM P.O. BOX 640 WESTLAKE, LA 70669	04/03/2001	1845	42.44
Promotions	COMMUNICOMM P.O. BOX 640 WESTLAKE, LA 70669	05/07/2001	1866	42.44
Promotions	COMMUNICOMM P.O. BOX 640 WESTLAKE, LA 70669	06/04/2001	1885	42.44
Promotions	COMMUNICOMM P.O. BOX 640 WESTLAKE, LA 70669	07/09/2001	1913	42.44
Promotions	COMMUNICOMM P.O. BOX 640 WESTLAKE, LA 70669	08/02/2001	1930	42.44
Promotions	COMMUNICOMM P.O. BOX 640 WESTLAKE, LA 70669	09/05/2001	1963	42.44
Promotions	COMMUNICOMM P.O. BOX 640 WESTLAKE, LA 70669	10/02/2001	1997	42.44
Promotions	COMMUNICOMM P.O. BOX 640 WESTLAKE, LA 70669	11/06/2001	2026	42.44
Promotions	COMMUNICOMM P.O. BOX 640 WESTLAKE, LA 70669	12/03/2001	2056	44.50
Promotions	DAN FLAVIN CAMPAIGN ACCOUNT P.O. BOX 6027 LAKE CHARLES, LA. 70602	05/03/2001	1860	147.59
Promotions	FIRE SAFETY P.O. BOX 288 LAKE CHARLES, LA 70602	03/09/2001	1830	48.38
Promotions	MOSS BLUFF FLOWER & GIFT P.O. BOX 12122 LAKE CHARLES, LA 70612	02/01/2001	1786	47.15
Promotions	MOSS BLUFF FLOWER & GIFT P.O. BOX 12122 LAKE CHARLES, LA 70612	02/28/2001	1809	48.50
	TOTAL PROMOTIONS EXPENDITURES			798.96
Rent Expense	LA HOUSE OF REPRESENTATIVES P O BOX 94062 BATON ROUGE LA 70804	01/11/2001	1761	300.00
Rent Expense	LA HOUSE OF REPRESENTATIVES P O BOX 94062 BATON ROUGE LA 70804	02/06/2001	1782	300.00
Rent Expense	LA HOUSE OF REPRESENTATIVES P O BOX 94062 BATON ROUGE LA 70804	03/05/2001	1823	300.00
Rent Expense	LA HOUSE OF REPRESENTATIVES P O BOX 94062 BATON ROUGE LA 70804	04/06/2001	1847	300.00
Rent Expense	LA HOUSE OF REPRESENTATIVES P O BOX 94062 BATON ROUGE LA 70804	05/07/2001	1865	300.00
Rent Expense	LA HOUSE OF REPRESENTATIVES P O BOX 94062 BATON ROUGE LA 70804	06/04/2001	1889	300.00

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Account	Name	Date	Num	Amount
Rent Expense	LA HOUSE OF REPRESENTATIVES P O BOX 94062 BATON ROUGE LA 70804	07/09/2001	1912	300.00
Rent Expense	LA HOUSE OF REPRESENTATIVES P O BOX 94062 BATON ROUGE LA 70804	08/08/2001	1940	300.00
Rent Expense	LA HOUSE OF REPRESENTATIVES P O BOX 94062 BATON ROUGE LA 70804	09/05/2001	1964	300.00
Rent Expense	LA HOUSE OF REPRESENTATIVES P O BOX 94062 BATON ROUGE LA 70804	10/03/2001	1995	300.00
Rent Expense	LA HOUSE OF REPRESENTATIVES P O BOX 94062 BATON ROUGE LA 70804	11/08/2001	2035	300.00
Rent Expense	LA HOUSE OF REPRESENTATIVES P O BOX 94062 BATON ROUGE LA 70804	12/07/2001	2065	300.00
Rent Expense	LW SELLERS JR 1761 HOLLOW COVE LANE LAKE CHARLES, LA 70611	01/02/2001	1753	650.00
Rent Expense	LW SELLERS JR 1761 HOLLOW COVE LANE LAKE CHARLES, LA 70611	02/01/2001	1784	650.00
Rent Expense	LW SELLERS JR 1761 HOLLOW COVE LANE LAKE CHARLES, LA 70611	03/01/2001	1817	650.00
Rent Expense	LW SELLERS JR 1761 HOLLOW COVE LANE LAKE CHARLES, LA 70611	04/03/2001	1844	650.00
Rent Expense	LW SELLERS JR 1761 HOLLOW COVE LANE LAKE CHARLES, LA 70611	05/07/2001	1863	650.00
Rent Expense	LW SELLERS JR 1761 HOLLOW COVE LANE LAKE CHARLES, LA 70611	06/04/2001	1887	650.00
Rent Expense	LW SELLERS JR 1761 HOLLOW COVE LANE LAKE CHARLES, LA 70611	07/02/2001	1907	650.00
Rent Expense	LW SELLERS JR 1761 HOLLOW COVE LANE LAKE CHARLES, LA 70611	08/02/2001	1936	650.00
Rent Expense	LW SELLERS JR 1761 HOLLOW COVE LANE LAKE CHARLES, LA 70611	09/04/2001	1961	650.00
Rent Expense	LW SELLERS JR 1761 HOLLOW COVE LANE LAKE CHARLES, LA 70611	10/02/2001	1989	650.00
Rent Expense	LW SELLERS JR 1761 HOLLOW COVE LANE LAKE CHARLES, LA 70611	11/05/2001	2032	650.00
Rent Expense	LW SELLERS JR 1761 HOLLOW COVE LANE LAKE CHARLES, LA 70611	12/03/2001	2055	650.00
Rent Expense	NEIGHBORHOOD MINI STORAGE 715 SAM HOUSTON JONES PKWY LAKE CHARLES, LA 70611	08/05/2001	1888	16.06
	TOTAL RENT EXPENDITURES			11,416.06
Telephone	INTER MEDIA P.O. BOX 915238 ORLANDO, FL. 32891	01/11/2001	1760	40.99
Telephone	INTER MEDIA P.O. BOX 915238 ORLANDO, FL. 32891	02/05/2001	1790	26.83
Telephone	INTER MEDIA P.O. BOX 915238 ORLANDO, FL. 32891	03/05/2001	1824	34.02
Telephone	INTER MEDIA P.O. BOX 915238 ORLANDO, FL. 32891	04/03/2001	1845	44.34
Telephone	INTER MEDIA P.O. BOX 915238 ORLANDO, FL. 32891	05/07/2001	1869	58.02
Telephone	INTER MEDIA P.O. BOX 915238 ORLANDO, FL. 32891	06/04/2001	1891	47.83
Telephone	INTER MEDIA P.O. BOX 915238 ORLANDO, FL. 32891	07/09/2001	1918	49.58
Telephone	INTER MEDIA P.O. BOX 915238 ORLANDO, FL. 32891	08/08/2001	1939	34.45
Telephone	INTER MEDIA P.O. BOX 915238 ORLANDO, FL. 32891	09/04/2001	1960	38.10
Telephone	INTER MEDIA P.O. BOX 915238 ORLANDO, FL. 32891	10/04/2001	1998	26.44
Telephone	INTER MEDIA P.O. BOX 915238 ORLANDO, FL. 32891	11/05/2001	2028	23.84
Telephone	INTER MEDIA P.O. BOX 915238 ORLANDO, FL. 32891	12/03/2001	2057	20.80
Telephone	SOUTH CENTRAL BELL P.O. BOX 740144 ATLANTA, GA 30374-0144	01/11/2001	1764	78.72
Telephone	SOUTH CENTRAL BELL P.O. BOX 740144 ATLANTA, GA 30374-0144	02/15/2001	1801	81.21
Telephone	SOUTH CENTRAL BELL P.O. BOX 740144 ATLANTA, GA 30374-0144	03/12/2001	1832	88.49
Telephone	SOUTH CENTRAL BELL P.O. BOX 740144 ATLANTA, GA 30374-0144	04/17/2001	1854	97.61
Telephone	SOUTH CENTRAL BELL P.O. BOX 740144 ATLANTA, GA 30374-0144	05/17/2001	1876	69.18
Telephone	SOUTH CENTRAL BELL P.O. BOX 740144 ATLANTA, GA 30374-0144	07/02/2001	1904	74.81
Telephone	SOUTH CENTRAL BELL P.O. BOX 740144 ATLANTA, GA 30374-0144	08/08/2001	1943	85.22
Telephone	SOUTH CENTRAL BELL P.O. BOX 740144 ATLANTA, GA 30374-0144	08/14/2001	1945	93.86
Telephone	SOUTH CENTRAL BELL P.O. BOX 740144 ATLANTA, GA 30374-0144	09/26/2001	1981	81.02
Telephone	SOUTH CENTRAL BELL P.O. BOX 740144 ATLANTA, GA 30374-0144	10/12/2001	2008	77.24
Telephone	SOUTH CENTRAL BELL P.O. BOX 740144 ATLANTA, GA 30374-0144	11/13/2001	2038	77.11
Telephone	SOUTH CENTRAL BELL P.O. BOX 740144 ATLANTA, GA 30374-0144	12/10/2001	2067	72.11
Telephone	SPRINT PCS P.O. BOX 219718 KANSAS CITY, MO. 64121	09/26/2001	1977	55.88
Telephone	SPRINT PCS P.O. BOX 219718 KANSAS CITY, MO. 64121	10/22/2001	2013	57.01
Telephone	SPRINT PCS P.O. BOX 219718 KANSAS CITY, MO. 64121	11/26/2001	2046	57.01
Telephone	SPRINT PCS P.O. BOX 219718 KANSAS CITY, MO. 64121	12/26/2001	2080	65.01
Telephone	US UNWIRED, INC. P.O. BOX 3190 LAKE CHARLES, LA 70602	01/02/2001	1761	64.38
Telephone	US UNWIRED, INC. P.O. BOX 3190 LAKE CHARLES, LA 70602	02/01/2001	1792	62.40
Telephone	US UNWIRED, INC. P.O. BOX 3190 LAKE CHARLES, LA 70602	03/02/2001	1821	63.17
Telephone	US UNWIRED, INC. P.O. BOX 3190 LAKE CHARLES, LA 70602	03/30/2001	1841	43.17
Telephone	US UNWIRED, INC. P.O. BOX 3190 LAKE CHARLES, LA 70602	05/07/2001	1864	63.17
Telephone	US UNWIRED, INC. P.O. BOX 3190 LAKE CHARLES, LA 70602	06/04/2001	1886	63.17
Telephone	US UNWIRED, INC. P.O. BOX 3190 LAKE CHARLES, LA 70602	07/02/2001	1906	47.60
Telephone	US UNWIRED, INC. P.O. BOX 3190 LAKE CHARLES, LA 70602	08/02/2001	1935	64.38
Telephone	US UNWIRED, INC. P.O. BOX 3190 LAKE CHARLES, LA 70602	08/31/2001	1954	64.38
	TOTAL TELEPHONE EXPENDITURES			2,149.47
Utilities	BEAUREGARD ELECTRIC P.O. BOX 970 DERIDDER, LA. 70634	01/19/2001	1773	184.02
Utilities	BEAUREGARD ELECTRIC P.O. BOX 970 DERIDDER, LA. 70634	02/28/2001	1812	160.77
Utilities	BEAUREGARD ELECTRIC P.O. BOX 970 DERIDDER, LA. 70634	03/26/2001	1836	54.80
Utilities	BEAUREGARD ELECTRIC P.O. BOX 970 DERIDDER, LA. 70634	04/17/2001	1860	73.90
Utilities	BEAUREGARD ELECTRIC P.O. BOX 970 DERIDDER, LA. 70634	08/01/2001	1881	62.82

VIC STELLY REPRESENTATIVE CAMPAIGN FUND
GENERAL EXPENDITURE RECAP
For the Year Ended December 31, 2001

Account	Name	Date	Num	Amount
Utilities	BEAUREGARD ELECTRIC P.O. BOX 970 DERIDDER, LA. 70634	07/02/2001	1809	73.58
Utilities	BEAUREGARD ELECTRIC P.O. BOX 970 DERIDDER, LA. 70634	08/02/2001	1932	82.12
Utilities	BEAUREGARD ELECTRIC P.O. BOX 970 DERIDDER, LA. 70634	09/04/2001	1951	100.45
Utilities	BEAUREGARD ELECTRIC P.O. BOX 970 DERIDDER, LA. 70634	09/28/2001	1980	87.53
Utilities	BEAUREGARD ELECTRIC P.O. BOX 970 DERIDDER, LA. 70634	10/18/2001	2011	68.04
Utilities	BEAUREGARD ELECTRIC P.O. BOX 970 DERIDDER, LA. 70634	11/14/2001	2041	64.81
Utilities	BEAUREGARD ELECTRIC P.O. BOX 970 DERIDDER, LA. 70634	12/17/2001	2076	57.54
Utilities	COX COMMUNICATIONS P.O. BOX 61060 NEW ORLEANS, LA. 70161	01/18/2001	1772	37.40
Utilities	COX COMMUNICATIONS P.O. BOX 61060 NEW ORLEANS, LA. 70161	02/28/2001	1811	37.40
Utilities	COX COMMUNICATIONS P.O. BOX 61060 NEW ORLEANS, LA. 70161	03/16/2001	1838	37.40
Utilities	COX COMMUNICATIONS P.O. BOX 61060 NEW ORLEANS, LA. 70161	04/23/2001	1858	37.40
Utilities	COX COMMUNICATIONS P.O. BOX 61060 NEW ORLEANS, LA. 70161	06/01/2001	1890	37.40
Utilities	COX COMMUNICATIONS P.O. BOX 61060 NEW ORLEANS, LA. 70161	07/02/2001	1902	37.40
Utilities	COX COMMUNICATIONS P.O. BOX 61060 NEW ORLEANS, LA. 70161	08/02/2001	1931	37.40
Utilities	COX COMMUNICATIONS P.O. BOX 61060 NEW ORLEANS, LA. 70161	08/21/2001	1953	37.40
Utilities	COX COMMUNICATIONS P.O. BOX 61060 NEW ORLEANS, LA. 70161	09/26/2001	1979	37.38
Utilities	COX COMMUNICATIONS P.O. BOX 61060 NEW ORLEANS, LA. 70161	10/18/2001	2012	37.40
Utilities	COX COMMUNICATIONS P.O. BOX 61060 NEW ORLEANS, LA. 70161	11/26/2001	2047	37.40
Utilities	COX COMMUNICATIONS P.O. BOX 61060 NEW ORLEANS, LA. 70161	12/26/2001	2078	37.40
	TOTAL UTILITIES EXPENDITURES			**1,539.87**