CANDIDATE'S REPORT

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

1/26

1. Qualifying Name and Address of Candidate
ROBERT J. BARHAM
105 CYPRESS STREET
OAK RIDGE LA 71264

2. Office Sought (include title of office as well as parish, city, town and/or election district)
SENATOR
33RD DISTRICT

OFFICE USE ONLY
AMN 2/13
0201664

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

SCANNED Date 2/20/02 By

5. FINAL REPORT if:

___ Withdrawn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

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)
Please see attached sheets.

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

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

b. Name and address of committee's chairperson

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

Please see attached sheets

9.a. Name of person preparing report

b. Daytime telephone
Please see attached sheets

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

Dated 2-15-02

ROBERT J. BARHAM — 318-244-6582
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) — Daytime Telephone

Christy C Johnson
CHRISTY C. JOHNSON — 318-244-6582
Signature of Treasurer — Daytime Telephone

Form 102, REV. 3/94, PAGE REV. 3/96

AMENDMENT ATTACHED

Affiliated Persons / Organizations

Name and Address of Person Preparing Report JOSEPH J ZARRO, CPA 809 JULIA ST., SUITE A RAYVILLE LA 71269 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): 318-728-6413	Rel of Aff. Org. to Comm:
Name and Address of Financial Institution BANK OF OAK RIDGE P.O. BOX 130 OAK RIDGE LA 71264 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): 318-244-6560	Rel of Aff. Org. to Comm:
Name and Address of Treasurer CHRISTY C JOHNSON 1041 HWY 134 RAYVILLE LA 71269 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): 318-244-6582	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	6330.21
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	6330.21
5. Other Receipts (Schedule A-3)	15005.08
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	21335.29

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	42081.21
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	42081.21

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)		57829.52
15. Plus total receipts this period (Line 8 above)	+	21335.29
16. Less total disbursements this period (Line 13 above)	-	42081.21
17. Less in-kind contributions (Line 2 above)	-	0.00
18. Funds on hand at close of reporting period		37083.60

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.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

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)	2530.21
22. Contributions from PACs (From Schedules A-1 and A-2)	1500.00
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
AT&T CHICAGO IL POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/07/2001	500.00	500.00
ROBERT J. BARHAM 105 CYPRESS STREET OAK RIDGE LA 71264 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/29/2001	112.45	112.45
ROBERT J. BARHAM 105 CYPRESS STREET OAK RIDGE LA 71264 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/14/2001	238.74	238.74
ROBERT J. BARHAM 105 CYPRESS STREET OAK RIDGE LA 71264 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/06/2001	119.37	119.37
ROBERT J. BARHAM 105 CYPRESS STREET OAK RIDGE LA 71264 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/02/2001	238.74	238.74
ROBERT J. BARHAM 105 CYPRESS STREET OAK RIDGE LA 71264 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/07/2001	477.48	477.48
ROBERT J. BARHAM 105 CYPRESS STREET OAK RIDGE LA 71264 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/29/2001	477.48	477.48
4. SUBTOTAL (this page)		2164.26	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
ROBERT J. BARHAM 105 CYPRESS STREET OAK RIDGE LA 71264 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	06/25/2001	596.85	596.85
ROBERT J. BARHAM 105 CYPRESS STREET OAK RIDGE LA 71264 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	08/14/2001	119.37	119.37
ROBERT J. BARHAM 105 CYPRESS STREET OAK RIDGE LA 71264 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	08/31/2001	149.73	149.73
GLAXO WELLCOME P.O. BOX 1358 RESEARCH TRIANGE PARK NC 27709 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	01/28/2001	300.00	300.00
H.M.J.D., INC. P.O. BOX 14819 BATON ROUGE LA 70898 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	04/09/2001	250.00	250.00
LAMPAC 6767 PERKINS RD. SUITE 100 BATON ROUGE LA 70808-4283 POLITICAL COMMITTEE? X PARTY COMMITTEE?____	03/08/2001	1000.00	1000.00
LHBA POLITICAL ACTION COUNCIL 359 THIRD STREET BATON ROUGE LA 70801 POLITICAL COMMITTEE? X PARTY COMMITTEE?____	09/24/2001	500.00	500.00
4. SUBTOTAL (this page)		2915.95	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
SPRINT P.O. BOX 7977 OVERLAND PARK KS 66211 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/21/2001	750.00	750.00
UNION PACIFIC RAILROAD SCOTTSBLUFF NE 69363 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/06/2001	500.00	500.00

4. SUBTOTAL (this page)	1250.00	N/A
5. TOTAL (complete only on last page of this schedule)	6330.21	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 1500.00

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
ROBERT J. BARHAM 105 CYPRESS STREET OAK RIDGE LA 71264	09/17/2001	TRAVEL REIMB.	119.37
ROBERT J. BARHAM 105 CYPRESS STREET OAK RIDGE LA 71264	09/28/2001	TRAVEL REIMBURSEMENT	238.74
ROBERT J. BARHAM 105 CYPRESS STREET OAK RIDGE LA 71264	11/05/2001	TRAVEL REIMB.	358.11
ROBERT J. BARHAM 105 CYPRESS STREET OAK RIDGE LA 71264	11/21/2001	TRAVEL REIMB.	119.37
KATHY BROWN P.O. BOX 143 OAK RIDGE LA 71264	11/08/2001	SALE OF TAHOE	14000.00
ADAM HOLLAND P.O. BOX 1113 OAK GROVE LA 71263	04/11/2001	LOST CHECK-VOIDED	25.00
SHELTER INSURANCE 1816 W. BRDADWAY COLUMBIA MO 65218	11/26/2001	REFUND ON INSURANCE PREMIUM	144.49

5. SUBTOTAL(optional)	15005.08
6. Total OTHER RECEIPTS during this reporting period	15005.08

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)
AARP TWIN CITY CHAPTER P.O. BOX 14363 MONROE LA 71207	09/07/2001	ADVERTISING-OTHER	27.90
AIMESWELL MBC OAK RIDGE LA 71264	06/14/2001	ADVERTISING-OTHER	60.00
ARC OF MOREHOUSE 10650 LUCY HUDSON DR. BASTROP LA 71220	03/12/2001	ADVERTISING-OTHER	50.00
ARCO P.O. BOX 1482 MONROE LA 71201	08/14/2001	ADVERTISING-OTHER	100.00
BANK OF OAK RIDGE P.O. BOX 130 OAK RIDGE LA 71264	07/16/2001	CHECK REORDER	40.64
ROBERT J. BARHAM 105 CYPRESS STREET OAK RIDGE LA 71264	05/07/2001	TRAVEL REIMBURSEMENT	385.65
ROBERT J. BARHAM 105 CYPRESS STREET OAK RIDGE LA 71264	08/24/2001	TRAVEL REIMBURSEMENT	400.00
BASTROP CHAMBER OF COMMERCE 512 E. JEFFERSON BASTROP LA 71220	01/12/2001	ADVERTISING-OTHER	30.00
3. SUBTOTAL (optional - this page)			1064.09
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

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)
AARP TWIN CITY CHAPTER P.O. BOX 14363 MONROE LA 71207	09/07/2001	ADVERTISING-OTHER	27.80
AIMESWELL MBC OAK RIDGE LA 71264	06/14/2001	ADVERTISING-OTHER	50.00
ARC OF MOREHOUSE 10650 LUCY HUDSON DR. BASTROP LA 71220	03/12/2001		50.00
ARCO P.O. BOX 1462 MONROE LA 71201	06/14/2001		100.00
BANK OF OAK RIDGE P.O. BOX 130 OAK RIDGE LA 71264	07/16/2001	CHECK REORDER	40.54
ROBERT J. BARHAM 105 CYPRESS STREET OAK RIDGE LA 71264	05/07/2001		365.65
ROBERT J. BARHAM 105 CYPRESS STREET OAK RIDGE LA 71264	09/24/2001		400.00
BASTROP CHAMBER OF COMMERCE 612 E. JEFFERSON BASTROP LA 71220	01/12/2001	ADVERTISING-OTHER	30.00
3. SUBTOTAL (optional - this page)			1064.09
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)
BASTROP CHAMBER OF COMMERCE 512 E. JEFFERSON BASTROP LA 71220	02/06/2001	ADVERTISING-OTHER	75.00
BASTROP ENTERPRISE P.O. BOX 311 BASTROP LA 71221	01/12/2001	ADVERTISING-NEWSPAPER	74.25
BASTROP ENTERPRISE P.O. BOX 311 BASTROP LA 71221	03/12/2001	ADVERTISING-OTHER	150.00
BASTROP ENTERPRISE P.O. BOX 311 BASTROP LA 71221	03/28/2001	ADVERTISING-NEWSPAPER	78.75
BASTROP ENTERPRISE P.O. BOX 311 BASTROP LA 71221	06/14/2001	ADVERTISING-NEWSPAPER	60.00
BASTROP ENTERPRISE P.O. BOX 311 BASTROP LA 71221	08/06/2001	ADVERTISING-NEWSPAPER	100.00
BASTROP ENTERPRISE P.O. BOX 311 BASTROP LA 71221	10/02/2001	ADVERTISING	25.00
BASTROP ENTERPRISE P.O. BOX 311 BASTROP LA 71221	11/06/2001	ADVERTISING-NEWSPAPER	60.00
3. SUBTOTAL (optional - this page)			623.00
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

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)
BASTROP CHAMBER OF COMMERCE 512 E. JEFFERSON BASTROP LA 71220	02/06/2001	ADVERTISING-OTHER	75.00
BASTROP ENTERPRISE P.O. BOX 311 BASTROP LA 71221	01/12/2001	ADVERTISING-NEWSPAPER	74.25
BASTROP ENTERPRISE P.O. BOX 311 BASTROP LA 71221	03/12/2001	ADVERTISING-OTHER	150.00
BASTROP ENTERPRISE P.O. BOX 311 BASTROP LA 71221	03/29/2001	ADVERTISING-NEWSPAPER	76.75
BASTROP ENTERPRISE P.O. BOX 311 BASTROP LA 71221	06/14/2001	ADVERTISING-NEWSPAPER	60.00
BASTROP ENTERPRISE P.O. BOX 311 BASTROP LA 71221	08/06/2001	ADVERTISING-NEWSPAPER	100.00
BASTROP ENTERPRISE P.O. BOX 311 BASTROP LA 71221	10/02/2001	ADVERTISING	25.00
BASTROP ENTERPRISE P.O. BOX 311 BASTROP LA 71221	11/06/2001	ADVERTISING-NEWSPAPER	60.00
3. SUBTOTAL (optional - this page)			623.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
BASTROP HIGH SCHOOL 402 HIGHLAND AVE. BASTROP LA 71220	08/22/2001	ADVERTISING-OTHER	65.00
BOB ODOM CAMPAIGN LA'S OLD STATE BUILDING 100 N BLVD RIVER ROAD BATON ROUGE LA 70809	11/12/2001	POLITICAL CONTRIBUTION	100.00
BOB SALE CAMERA P.O. BOX 2873 MONROE LA 71207	12/20/2001	OFFICE EXPENSE	200.00
BOLLINGER FOR SENATE P.O. BOX 250 LOCKPORT LA 70374	01/25/2001	ADVERTISING	1000.00
BROWN-HOLLEY FLORIST 1001 JULIA STREET RAYVILLE LA 71269	03/29/2001	ADVERTISING	86.61
CAPITOL CITY PRESS P.O. BOX 1089 BATON ROUGE LA	01/23/2001	ADVERTISING	245.36
CAPITOL FOUNDATION LA STATE CAPITOL P.O. BOX 94004 BATON ROUGE LA 70804	10/15/2001	CAPITOL PRESERVATION FUND	250.00
CENTURY TELEPHONE P.O. BOX 4065 MONROE LA 71211	01/02/2001	TELEPHONE	218.26
3. SUBTOTAL (optional - this page)			2165.15
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

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)
BASTROP HIGH SCHOOL 402 HIGHLAND AVE. BASTROP LA 71220	08/22/2001	ADVERTISING-OTHER	65.00
BOB ODOM CAMPAIGN LA'S OLD STATE BUILDING 100 N BLVD RIVER ROAD BATON ROUGE LA 70809	11/12/2001		100.00
BOB SALE CAMERA P.O. BOX 2973 MONROE LA 71207	12/20/2001		200.00
BOLLINGER FOR SENATE P.O. BOX 250 LOCKPORT LA 70374	01/25/2001	ADVERTISING	1000.00
BROWN-HOLLEY FLORIST 1001 JULIA STREET RAYVILLE LA 71269	03/29/2001	ADVERTISING	86.51
CAPITOL CITY PRESS P.O. BOX 1069 BATON ROUGE LA	01/23/2001	ADVERTISING	245.38
CAPITOL FOUNDATION LA STATE CAPITOL P.O. BOX 94004 BATON ROUGE LA 70804	10/15/2001		250.00
CENTURY TELEPHONE P.O. BOX 4065 MONROE LA 71211	01/02/2001	TELEPHONE	218.26
3. SUBTOTAL (optional - this page)			2165.15
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)
CENTURY TELEPHONE P.O. BOX 4065 MONROE LA 71211	01/29/2001	TELEPHONE	156.09
CENTURY TELEPHONE P.O. BOX 4065 MONROE LA 71211	02/28/2001	TELEPHONE	207.04
CENTURY TELEPHONE P.O. BOX 4065 MONROE LA 71211	03/28/2001	TELEPHONE	201.97
CENTURY TELEPHONE P.O. BOX 4065 MONROE LA 71211	05/01/2001	TELEPHONE	152.12
CENTURY TELEPHONE P.O. BOX 4065 MONROE LA 71211	05/29/2001	TELEPHONE	143.35
CENTURY TELEPHONE P.O. BOX 4065 MONROE LA 71211	06/28/2001	TELEPHONE	202.04
CENTURY TELEPHONE P.O. BOX 4065 MONROE LA 71211	07/27/2001	TELEPHONE	307.14
CENTURY TELEPHONE P.O. BOX 4065 MONROE LA 71211	08/31/2001	TELEPHONE	248.02
3. SUBTOTAL (optional - this page)			1627.77
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

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)
CENTURY TELEPHONE P.O. BOX 4065 MONROE LA 71211	01/29/2001	TELEPHONE	156.09
CENTURY TELEPHONE P.O. BOX 4065 MONROE LA 71211	02/26/2001	TELEPHONE	207.04
CENTURY TELEPHONE P.O. BOX 4065 MONROE LA 71211	03/26/2001	TELEPHONE	201.97
CENTURY TELEPHONE P.O. BOX 4065 MONROE LA 71211	05/01/2001	TELEPHONE	162.12
CENTURY TELEPHONE P.O. BOX 4065 MONROE LA 71211	05/29/2001	TELEPHONE	143.35
CENTURY TELEPHONE P.O. BOX 4065 MONROE LA 71211	06/28/2001	TELEPHONE	202.04
CENTURY TELEPHONE P.O. BOX 4065 MONROE LA 71211	07/27/2001	TELEPHONE	307.14
CENTURY TELEPHONE P.O. BOX 4065 MONROE LA 71211	08/31/2001	TELEPHONE	248.02
3. SUBTOTAL (optional - this page)			1627.77
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)
CENTURY TELEPHONE P.O. BOX 4065 MONROE LA 71211	09/28/2001	TELEPHONE	397.03
CENTURY TELEPHONE P.O. BOX 4065 MONROE LA 71211	10/28/2001	TELEPHONE	348.51
CENTURY TELEPHONE P.O. BOX 4065 MONROE LA 71211	11/27/2001	TELEPHONE	371.31
CEREBRAL PALSY OF LA 2380 BARATARIA BLVD. SUITE 5 MARRERO LA 70072	03/12/2001	ADVERTISING-OTHER	100.00
CHILDREN'S COALITION 1201 HUDSON LANE MONROE LA 71201	07/26/2001	ADVERTISING-OTHER	150.00
COX FLOWERS DELHI LA 71232	12/04/2001	ADVERTISING-OTHER	36.15
DELTA HS CHEERLEADERS P.O. BOX 162 MER ROUGE LA 71261	08/20/2001	ADVERTISING-OTHER	60.00
JANA DEGADIER 1034 ALSAM RD. BASTROP LA 71220	01/23/2001	ADVERTISING-OTHER	50.00
3. SUBTOTAL (optional - this page)			1505.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
CENTURY TELEPHONE P.O. BOX 4065 MONROE LA 71211	09/28/2001	TELEPHONE	397.03
CENTURY TELEPHONE P.O. BOX 4065 MONROE LA 71211	10/28/2001	TELEPHONE	348.51
CENTURY TELEPHONE P.O. BOX 4065 MONROE LA 71211	11/27/2001	TELEPHONE	371.31
CEREBRAL PALSY OF LA 2380 BARATARIA BLVD. SUITE 6 MARRERO LA 70072	03/12/2001	ADVERTISING-OTHER	100.00
CHILDREN'S COALITION 1201 HUDSON LANE MONROE LA 71201	07/28/2001	ADVERTISING-OTHER	150.00
COX FLOWERS DELHI LA 71232	12/04/2001	ADVERTISING-OTHER	38.15
DELTA HS CHEERLEADERS P.O. BOX 162 MER ROUGE LA 71261	08/20/2001	ADVERTISING-OTHER	50.00
JANA DESADIER 1034 ALSAM RD. BASTROP LA 71220	01/23/2001	ADVERTISING-OTHER	50.00
3. SUBTOTAL (optional - this page)			1505.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
DISASTER RELIEF FUND LA STATE FIREMEN'S ASSOC. P.O. BOX 1671 GRETNA LA 70054	10/17/2001	ADVERTISING-OTHER	25.00
DOUBLE S TROPHY 2934C CYPRESS STREET WEST MONROE LA 71291	02/07/2001	ADVERTISING-OTHER	40.52
EASTER SEAL GAL'S GOLF CLASSIC 105 SHEILA DR. WEST MONROE LA	05/31/2001	ADVERTISING	250.00
EPPS YOUTH BALL PARK EPPS LA 71237	05/01/2001	ADVERTISING-OTHER	10.00
FELLOWSHIP OF CHRISTIAN ATHLETES OUACHITA PARISH FCA 22 STATE FARM DR. MONROE LA 71208	12/11/2001	ADVERTISING-OTHER	100.00
FRIENDS OF BLACK BAYOU P.O. BOX 9241 MONROE LA 71211	01/23/2001	ADVERTISING-OTHER	25.00
GOV. PRAYER BREAKFAST 1845 NICHOLSON DR. BATON ROUGE LA 70802	03/26/2001	ADVERTISING-OTHER	350.00
H & D SPORTS P.O. BOX 1113 OAK GROVE LA 71263	12/12/2001	ADVERTISING-OTHER	100.00
3. SUBTOTAL (optional - this page)			800.52
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
DISASTER RELIEF FUND LA STATE FIREMEN'S ASSOC. P.O. BOX 1671 GRETNA LA 70054	10/17/2001	ADVERTISING-OTHER	25.00
DOUBLE S TROPHY 2934C CYPRESS STREET WEST MONROE LA 71291	02/07/2001	ADVERTISING-OTHER	40.52
EASTER SEAL GAL'S GOLF CLASSIC 105 SHEILA DR. WEST MONROE LA	05/31/2001	ADVERTISING	250.00
EPPS YOUTH BALL PARK EPPS LA 71237	05/01/2001	ADVERTISING-OTHER	10.00
FELLOWSHIP OF CHRISTIAN ATHLETES OUACHITA PARISH FCA 22 STATE FARM DR. MONROE LA 71208	12/11/2001	ADVERTISING-OTHER	100.00
FRIENDS OF BLACK BAYOU P.O. BOX 8241 MONROE LA 71211	01/23/2001	ADVERTISING-OTHER	25.00
GOV. PRAYER BREAKFAST 1645 NICHOLSON DR. BATON ROUGE LA 70802	03/26/2001	ADVERTISING-OTHER	350.00
H & D SPORTS P.O. BOX 1113 OAK GROVE LA 71263	12/12/2001	ADVERTISING-OTHER	100.00
3. SUBTOTAL (optional - this page)			900.52
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)
H.M.J.O., INC. P.O. BOX 14619 BATON ROUGE LA 70898	03/28/2001	SURVEY-OPINION POLL MAILERS	12643.26
HOMER CHAMBER OF COMMERCE 519 S. MAIN HOMER LA 71040	01/18/2001	ADVERTISING-OTHER	40.00
IRONS FOR MAYOR P.O. BOX 58770 NEW ORLEANS LA 70158	10/15/2001	POLITICAL CONTRIBUTION	500.00
JOHNNIE ROBINSON YOUTH FELLOWSHIP 3209 S. GRAND MONROE LA 71202	01/04/2001	ADVERTISING-OTHER	50.00
KEDM RADIO 225 STUBBS HLU MONROE LA 71209	11/06/2001	ADVERTISING-RADIO	250.00
KWCL-FM RADIO P.O. DRAWER 260 OAK GROVE LA 71263	01/04/2001	ADVERTISING-RADIO	30.00
KWCL-FM RADIO P.O. DRAWER 260 OAK GROVE LA 71263	03/02/2001	ADVERTISING-RADIO	75.00
KWCL-FM RADIO P.O. DRAWER 260 OAK GROVE LA 71263	05/04/2001	ADVERTISING-RADIO	75.00
3. SUBTOTAL (optional - this page)			13663.26
4. TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT

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)
H.M.J.D., INC. P.O. BOX 14819 BATON ROUGE LA 70898	03/29/2001		12843.28
HOMER CHAMBER OF COMMERCE 519 S. MAIN HOMER LA 71040	01/18/2001	ADVERTISING-OTHER	40.00
IRONS FOR MAYOR P.O. BOX 58770 NEW ORLEANS LA 70158	10/15/2001		500.00
JOHNNIE ROBINSON YOUTH FELLOWSHIP 3208 S. GRAND MONROE LA 71202	01/04/2001		50.00
KEDM RADIO 225 STUBBS NLU MONROE LA 71209	11/06/2001	ADVERTISING-RADIO	250.00
KWCL-FM RADIO P.O. DRAWER 260 OAK GROVE LA 71263	01/04/2001	ADVERTISING-RADIO	30.00
KWCL-FM RADIO P.O. DRAWER 260 OAK GROVE LA 71263	03/02/2001	ADVERTISING-RADIO	75.00
KWCL-FM RADIO P.O. DRAWER 260 OAK GROVE LA 71263	05/04/2001	ADVERTISING-RADIO	75.00
3. SUBTOTAL (optional - this page)			13863.28
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)
KWCL-FM RADIO P.O. DRAWER 260 OAK GROVE LA 71263	08/14/2001	ADVERTISING-RADIO	30.00
KWCL-FM RADIO P.O. DRAWER 260 OAK GROVE LA 71263	12/04/2001	ADVERTISING-RADIO	300.00
KWCL-FM RADIO P.O. DRAWER 260 OAK GROVE LA 71263	12/28/2001	ADVERTISING-RADIO	130.00
LA ENDOWMENT FOR HUMANITIES 938 LAFAYETTE STREET, SUITE 300 NEW ORLEANS LA 70113	03/12/2001	ADVERTISING-OTHER	40.00
LA FEDERATION REP. WOMEN P.O. BOX 46218 BATON ROUGE LA 70895	08/04/2001	ADVERTISING-OTHER	200.00
LA WALKING & RACKING ASSOC. P.O. BOX 414 WEST MONROE LA 71294	08/14/2001	ADVERTISING-OTHER	50.00
LA WILDLIFE FEDERATION P.O. BOX 65239 BATON ROUGE LA 70896-5239	08/12/2001	ADVERTISING-OTHER	100.00
LA. GOV. STUDIES, INC. P.O. BOX 62129 LAFAYETTE LA 70505	03/23/2001	ADVERTISING-OTHER	56.98
3. SUBTOTAL (optional - this page)			906.98
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
KWCL-FM RADIO P.O. DRAWER 260 OAK GROVE LA 71263	08/14/2001	ADVERTISING-RADIO	30.00
KWCL-FM RADIO P.O. DRAWER 260 OAK GROVE LA 71263	12/04/2001	ADVERTISING-RADIO	300.00
KWCL-FM RADIO P.O. DRAWER 260 OAK GROVE LA 71263	12/28/2001	ADVERTISING-RADIO	130.00
LA ENDOWMENT FOR HUMANITIES 938 LAFAYETTE STREET, SUITE 300 NEW ORLEANS LA 70113	03/12/2001		40.00
LA FEDERATION REP. WOMEN P.O. BOX 46216 BATON ROUGE LA 70895	06/04/2001	ADVERTISING-OTHER	200.00
LA WALKING & RACKING ASSOC. P.O. BOX 414 WEST MONROE LA 71294	06/14/2001	ADVERTISING-OTHER	50.00
LA WILDLIFE FEDERATION P.O. BOX 85239 BATON ROUGE LA 70896-5239	03/12/2001	ADVERTISING-OTHER	100.00
LA. GOV. STUDIES, INC. P.O. BOX 52129 LAFAYETTE LA 70505	03/23/2001		56.98
3. SUBTOTAL (optional - this page)			906.98
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)
MEDCO P.O. BOX 1471 BASTROP LA 71221	09/24/2001	ADVERTISING-OTHER	50.00
MER ROUGE LANDSCAPING & BEAUTIFICATION P.O. BOX 159 MER ROUGE LA 71261	08/14/2001	ADVERTISING-OTHER	50.00
MERCY MINISTRIES P.O. BOX 3026 MONROE LA 71210	04/09/2001	ADVERTISING-OTHER	100.00
MERVIN TRAIL MD FUND 1600 CANAL STREET, SUITE 1010 NEW ORLEANS LA 70112	01/04/2001	ADVERTISING-OTHER	50.00
METHODIST CHILDREN'S HOME	02/02/2001	ADVERTISING-OTHER	35.00
METROCALL 40 SOUTH PALAFAX ST. PENSACOLA FL 32501	01/09/2001	TELEPHONE	29.20
METROCALL 40 SOUTH PALAFAX ST. PENSACOLA FL 32501	02/12/2001	TELEPHONE	29.20
METROCALL 40 SOUTH PALAFAX ST. PENSACOLA FL 32501	03/16/2001	TELEPHONE	29.20
3. SUBTOTAL (optional - this page)			372.80
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
MEDCO P.O. BOX 1471 BASTROP LA 71221	09/24/2001	ADVERTISING-OTHER	50.00
MER ROUGE LANDSCAPING & BEAUTIFICATION P.O. BOX 159 MER ROUGE LA 71261	05/14/2001		50.00
MERCY MINISTRIES P.O. BOX 3028 MONROE LA 71210	04/09/2001	ADVERTISING-OTHER	100.00
MERVIN TRAIL MD FUND 1600 CANAL STREET, SUITE 1010 NEW ORLEANS LA 70112	01/04/2001		50.00
METHODIST CHILDRENS HOME	02/02/2001	ADVERTISING-OTHER	35.00
METROCALL 40 SOUTH PALAFAX ST. PENSACOLA FL 32501	01/09/2001	TELEPHONE	29.20
METROCALL 40 SOUTH PALAFAX ST. PENSACOLA FL 32501	02/12/2001	TELEPHONE	29.20
METROCALL 40 SOUTH PALAFAX ST. PENSACOLA FL 32501	03/16/2001	TELEPHOEN	29.20
3. SUBTOTAL (optional - this page)			372.60
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)
METROCALL 40 SOUTH PALAFAX ST. PENSACOLA FL 32501	04/09/2001	TELEPHONE	29.20
METROCALL 40 SOUTH PALAFAX ST. PENSACOLA FL 32501	05/07/2001	TELEPHONE	29.20
METROCALL 40 SOUTH PALAFAX ST. PENSACOLA FL 32501	06/19/2001	TELEPHONE	29.20
METROCALL 40 SOUTH PALAFAX ST. PENSACOLA FL 32501	07/12/2001	TELEPHONE	29.89
METROCALL 40 SOUTH PALAFAX ST. PENSACOLA FL 32501	08/14/2001	TELEPHONE	28.81
METROCALL 40 SOUTH PALAFAX ST. PENSACOLA FL 32501	09/25/2001	TELEPHONE	35.07
METROCALL 40 SOUTH PALAFAX ST. PENSACOLA FL 32501	10/13/2001	TELEPHONE	30.24
METROCALL 40 SOUTH PALAFAX ST. PENSACOLA FL 32501	10/17/2001	TELEPHONE	30.24
3. SUBTOTAL (optional - this page)			241.85
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
METROCALL 40 SOUTH PALAFAX ST. PENSACOLA FL 32501	04/09/2001	TELEPHONE	29.20
METROCALL 40 SOUTH PALAFAX ST. PENSACOLA FL 32501	05/07/2001	TELEPHONE	29.20
METROCALL 40 SOUTH PALAFAX ST. PENSACOLA FL 32501	06/18/2001	TELEPHONE	29.20
METROCALL 40 SOUTH PALAFAX ST. PENSACOLA FL 32501	07/12/2001	TELEPHONE	29.89
METROCALL 40 SOUTH PALAFAX ST. PENSACOLA FL 32501	08/14/2001	TELEPHONE	28.81
METROCALL 40 SOUTH PALAFAX ST. PENSACOLA FL 32501	09/25/2001	TELEPHONE	35.07
METROCALL 40 SOUTH PALAFAX ST. PENSACOLA FL 32501	10/13/2001	TELEPHONE	30.24
METROCALL 40 SOUTH PALAFAX ST. PENSACOLA FL 32501	10/17/2001	TELEPHONE	30.24
3. SUBTOTAL (optional - this page)			241.85
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)
METROCALL 40 SOUTH PALAFAX ST. PENSACOLA FL 32501	12/17/2001	TELEPHONE	30.24
MONROE CHAMBER OF COMMERCE 300 WASHINGTON STREET SUITE 104 MONROE LA 71201	08/08/2001	ADVERTISING-OTHER	30.00
MOREHOUSE MAGNET SCHOOL 909 LARCHE LANE BASTROP LA 71220	06/14/2001	ADVERTISING-OTHER	25.00
MULHEARN FLOWERS P.O. BOX 629 RAYVILLE LA 71269	02/06/2001	OFFICE EXPENSE	38.33
N.E. LA HOME BUILDERS	01/23/2001	ADVERTISING-OTHER	25.00
NEWS STAR MONROE LA 71201	09/14/2001	ADVERTISING	168.76
OAK RIDGE BAPTIST YOUTH FUND OAK RIDGE LA 71264	12/19/2001	ADVERTISING-OTHER	250.00
OUACHITA CHRISTIAN SCHOOL ROUTE 4, BOX 197-B MONROE LA 71203	06/05/2001	ADVERTISING-OTHER	50.00
3. SUBTOTAL (optional - this page)			647.33
4. TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT

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)
METROCALL 40 SOUTH PALAFAX ST. PENSACOLA FL 32501	12/17/2001	TELEPHONE	30.24
MONROE CHAMBER OF COMMERCE 300 WASHINGTON STREET SUITE 104 MONROE LA 71201	09/06/2001	ADVERTISING-OTHER	30.00
MOREHOUSE MAGNET SCHOOL 909 LARCHE LANE BASTROP LA 71220	08/14/2001	ADVERTISING-OTHER	25.00
MULHEARN FLOWERS P.O. BOX 528 RAYVILLE LA 71269	02/06/2001		38.33
N.E. LA HOME BUILDERS	01/23/2001	ADVERTISING-OTHER	25.00
NEWS STAR MONROE LA 71201	09/14/2001	ADVERTISING	188.76
OAK RIDGE BAPTIST YOUTH FUND OAK RIDGE LA 71264	12/18/2001	ADVERTISING-OTHER	250.00
OUACHITA CHRISTIAN SCHOOL ROUTE 4, BOX 197-B MONROE LA 71203	06/05/2001	ADVERTISING-OTHER	60.00
3. SUBTOTAL (optional - this page)			647.33
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)
OUACHITA CITIZEN P. O. BOX 758 WEST MONROE LA 71294	07/26/2001	ADVERTISING-NEWSPAPER	26.00
OUACHITA VALLEY COUNCIL OF BOY SCOUTS OF AMERICA P.O. BOX 2405 MONROE LA 71207	08/06/2001	ADVERTISING-OTHER	100.00
PAR ANNUAL CONFERENCE P.O. BOX 14776 BATON ROUGE LA 70898	04/09/2001	ADVERTISING-OTHER	75.00
PENTAGON APARTMENTS P.O. BOX 94095 BATON ROUGE LA 70804	01/04/2001	RENT	300.00
PENTAGON APARTMENTS P.O. BOX 94095 BATON ROUGE LA 70804	01/28/2001	APARTMENTS	300.00
PENTAGON APARTMENTS P.O. BOX 94095 BATON ROUGE LA 70804	02/28/2001	RENT	300.00
PENTAGON APARTMENTS P.O. BOX 94095 BATON ROUGE LA 70804	03/26/2001	RENT	300.00
PENTAGON APARTMENTS P.O. BOX 94095 BATON ROUGE LA 70804	05/07/2001	RENT	300.00
3. SUBTOTAL (optional - this page)			1700.00
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

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)
OUACHITA CITIZEN P. O. BOX 758 WEST MONROE LA 71294	07/26/2001	ADVERTISING-NEWSPAPER	25.00
OUACHITA VALLEY COUNCIL OF BOY SCOUTS OF AMERICA P.O. BOX 2405 MONROE LA 71207	08/05/2001	ADVERTISING-OTHER	100.00
PAR ANNUAL CONFERENCE P.O. BOX 14775 BATON ROUGE LA 70898	04/09/2001	ADVERTISING-OTHER	75.00
PENTAGON APARTMENTS P.O. BOX 94095 BATON ROUGE LA 70804	01/04/2001	RENT	300.00
PENTAGON APARTMENTS P.O. BOX 94095 BATON ROUGE LA 70804	01/29/2001	APARTMENTS	300.00
PENTAGON APARTMENTS P.O. BOX 94095 BATON ROUGE LA 70804	02/28/2001	RENT	300.00
PENTAGON APARTMENTS P.O. BOX 94095 BATON ROUGE LA 70804	03/26/2001	RENT	300.00
PENTAGON APARTMENTS P.O. BOX 94095 BATON ROUGE LA 70804	05/07/2001	RENT	300.00
3. SUBTOTAL (optional - this page)			1700.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
PENTAGON APARTMENTS P.O. BOX 94095 BATON ROUGE LA 70804	06/25/2001	RENT	600.00
PENTAGON APARTMENTS P.O. BOX 94095 BATON ROUGE LA 70804	08/06/2001	RENT	300.00
PENTAGON APARTMENTS P.O. BOX 94095 BATON ROUGE LA 70804	10/02/2001	RENT	300.00
PENTAGON APARTMENTS P.O. BOX 94095 BATON ROUGE LA 70804	11/06/2001	RENT	300.00
PENTAGON APARTMENTS P.O. BOX 94095 BATON ROUGE LA 70804	12/04/2001	RENT	300.00
PENTAGON APARTMENTS P.O. BOX 94095 BATON ROUGE LA 70804	12/20/2001	RENT	300.00
POSTMASTER OAK RIDGE LA 71264	01/28/2001	POSTAGE	4.79
POSTMASTER OAK RIDGE LA 71264	06/14/2001	POSTAGE	34.00
3. SUBTOTAL (optional - this page)			2138.79
4. TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT

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)
PENTAGON APARTMENTS P.O. BOX 94095 BATON ROUGE LA 70804	06/25/2001	RENT	600.00
PENTAGON APARTMENTS P.O. BOX 94095 BATON ROUGE LA 70804	08/08/2001	RENT	300.00
PENTAGON APARTMENTS P.O. BOX 94095 BATON ROUGE LA 70804	10/02/2001	RENT	300.00
PENTAGON APARTMENTS P.O. BOX 94095 BATON ROUGE LA 70804	11/06/2001	RENT	300.00
PENTAGON APARTMENTS P.O. BOX 94095 BATON ROUGE LA 70804	12/04/2001	RENT	300.00
PENTAGON APARTMENTS P.O. BOX 94095 BATON ROUGE LA 70804	12/20/2001	RENT	300.00
POSTMASTER OAK RIDGE LA 71264	01/26/2001	POSTAGE	4.79
POSTMASTER OAK RIDGE LA 71264	08/14/2001	POSTAGE	34.00
3. SUBTOTAL (optional - this page)			2138.79
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
POSTMASTER OAK RIDGE LA 71264	11/21/2001	POSTAGE	170.00
RACE FOR THE CURE P.O. BOX 4333 MONROE LA 71211	08/14/2001	ADVERTISING-OTHER	50.00
RAYVILLE BOOSTER CLUB RAYVILLE LA 71269	05/14/2001	ADVERTISING	100.00
RICHLAND BEACON NEWS RAYVILLE LA 71269	01/05/2001	ADVERTISING-NEWSPAPER	65.00
RICHLAND BEACON NEWS RAYVILLE LA 71269	04/11/2001	ADVERTISING-NEWSPAPER	25.00
RIDGE RUN IN OAK RIDGE LA 71264	02/06/2001	AUTOMOBILE EXPENSES	204.01
RIDGE RUN IN OAK RIDGE LA 71264	02/28/2001	AUTOMOBILE EXPENSES	127.50
RIDGE RUN IN OAK RIDGE LA 71264	04/02/2001	AUTOMOBILE EXPENSES	227.12
3. SUBTOTAL (optional - this page)			968.63
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
POSTMASTER OAK RIDGE LA 71264	11/21/2001	POSTAGE	170.00
RAGE FOR THE CURE P.O. BOX 4333 MONROE LA 71211	06/14/2001	ADVERTISING-OTHER	50.00
RAYVILLE BOOSTER CLUB RAYVILLE LA 71269	05/14/2001	ADVERTISING	100.00
RICHLAND BEACON NEWS RAYVILLE LA 71269	01/05/2001	ADVERTISING-NEWSPAPER	65.00
RICHLAND BEACON NEWS RAYVILLE LA 71269	04/11/2001	ADVERTISING-NEWSPAPER	25.00
RIDGE RUN IN OAK RIDGE LA 71264	02/06/2001	AUTOMOBILE EXPENSES	204.01
RIDGE RUN IN OAK RIDGE LA 71264	02/26/2001	AUTOMOBILE EXPENSES	127.50
RIDGE RUN IN OAK RIDGE LA 71264	04/02/2001	AUTOMOBILE EXPENSES	227.12
3. SUBTOTAL (optional - this page)			968.63
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)
RIDGE RUN IN OAK RIDGE LA 71264	05/01/2001	AUTOMOBILE EXPENSE	192.78
RIDGE RUN IN OAK RIDGE LA 71264	06/04/2001	AUTOMOBILE EXPENSES	113.61
RIDGE RUN IN OAK RIDGE LA 71264	07/06/2001	AUTOMOBILE EXPENSES	134.40
RIDGE RUN IN OAK RIDGE LA 71264	08/06/2001	AUTOMOBILE EXPENSES	99.50
RIDGE RUN IN OAK RIDGE LA 71264	09/02/2001	AUTOMOBILE EXPENSES	179.50
RIDGE RUN IN OAK RIDGE LA 71264	09/04/2001	AUTOMOBILE EXPENSES	124.76
RIDGE RUN IN OAK RIDGE LA 71264	10/02/2001	AUTO EXPENSES	298.00
RIDGE RUN IN OAK RIDGE LA 71264	11/13/2001	AUTO EXPENSES	186.75
3. SUBTOTAL (optional - this page)			1329.20
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

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)
RIDGE RUN IN OAK RIDGE LA 71264	05/01/2001	AUTOMOBILE EXPENSE	192.78
RIDGE RUN IN OAK RIDGE LA 71264	06/04/2001	AUTOMOBILE EXPENSES	113.51
RIDGE RUN IN OAK RIDGE LA 71264	07/06/2001	AUTOMOBILE EXPENSES	134.40
RIDGE RUN IN OAK RIDGE LA 71264	08/06/2001	AUTOMOBILE EXPENSES	88.50
RIDGE RUN IN OAK RIDGE LA 71264	09/02/2001		179.50
RIDGE RUN IN OAK RIDGE LA 71264	09/04/2001	AUTOMOBILE EXPENSES	124.76
RIDGE RUN IN OAK RIDGE LA 71264	10/02/2001	AUTO EXPENSES	298.00
RIDGE RUN IN OAK RIDGE LA 71264	11/13/2001	AUTO EXPENSES	166.75
3. SUBTOTAL (optional - this page)			1329.20
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
RIVERFIELD ACADEMY 115 WOOD ST. RAYVILLE LA 71269	03/02/2001	ADVERTISING-OTHER	100.00
RONALD MCDONALD HOUSE 200 S. 3RD MONROE LA 71202	12/04/2001	ADVERTISING-OTHER	70.00
RUSTON NEWSPAPER, INC. P.O. BOX 520 RUSTON LA 71273	08/05/2001	ADVERTISING-NEWSPAPER	24.50
RUSTON NEWSPAPER, INC. P.O. BOX 520 RUSTON LA 71273	10/05/2001	ADVERTISING-NEWSPAPER	25.00
SAGE PHOTO FRAMING 8475 MARS SIDE LANE BATON ROUGE LA 70809	08/06/2001	ADVERTISING-OTHER	981.00
MARGARET SEXTON 408 GARFIELD BASTROP LA 71220	02/15/2001	ADVERTISING-OTHER	100.00
SHELTER INSURANCE 1816 W. BROADWAY COLUMBIA MO 65218	01/06/2001	INSURANCE	741.04
SILVER WATER GIRL SCOUTS 109 ARKANSAS AVE. MONROE LA 71201	04/09/2001	ADVERTISING-OTHER	60.00
3. SUBTOTAL (optional - this page)			2081.54
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
RIVERFIELD ACADEMY 115 WOOD ST. RAYVILLE LA 71269	03/02/2001	ADVERTISING	100.00
RONALD MCDONALD HOUSE 200 S. 3RD MONROE LA 71202	12/04/2001	ADVERTISING-OTHER	70.00
RUSTON NEWSPAPER, INC. P.O. BOX 520 RUSTON LA 71273	08/06/2001	ADVERTISING-NEWSPAPER	24.50
RUSTON NEWSPAPER, INC. P.O. BOX 520 RUSTON LA 71273	10/05/2001		25.00
SAGE PHOTO FRAMING 6476 MARS SIDE LANE BATON ROUGE LA 70808	08/08/2001	ADVERTISING-OTHER	981.00
MARGARET SEXTON 409 GARFIELD BASTROP LA 71220	02/15/2001	ADVERTISING-OTHER	100.00
SHELTER INSURANCE 1818 W. BROADWAY COLUMBIA MO 65218	01/08/2001	INSURANCE	741.04
SILVER WATER GIRL SCOUTS 109 ARKANSAS AVE. MONROE LA 71201	04/09/2001	ADVERTISING-OTHER	50.00
3. SUBTOTAL (optional - this page)			2091.54
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)
SOUTHERN MEDIA & OPINION RESEARCH 727 SPAIN STREET BATON ROUGE LA 70802	03/23/2001	OPINION POLL	6000.00
STATE OF LA BATON ROUGE LA 70898	09/04/2001	APARTMENT RENT	300.00
STERLINGTON HIGH SCHOOL FOOTBALL 696 KEYSTONE RD. MONROE LA 71203	04/09/2001	ADVERTISING	25.00
THE GAZETTE P.O. DRAWER 722 FARMERVILLE LA 71241	05/04/2001	ADVERTISING-RADIO	26.00
THE REP. PARTY OF LA 7916 WRENWOOD BLVD. BATON ROUGE LA 70809	11/02/2001	TABLE SPONSOR	2500.00
ULM FOUNDATION ULM LIBRARY, SUITE 605 MONROE LA 71209	10/18/2001	ADVERTISING-OTHER	180.00
WEST CARROLL GAZETTE P.O. BOX 1007 OAK GROVE LA 71263	05/04/2001	ADVERTISING-NEWSPAPER	27.00
WEST MONROE CHAMBER OF COMMERCE 112 PROFESSIONAL DR. WEST MONROE LA 71291	11/29/2001	ADVERTISING-OTHER	15.00
3. SUBTOTAL (optional - this page)			9073.00
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHERN MEDIA & OPINION RESEARCH 727 SPAIN STREET BATON ROUGE LA 70802	03/23/2001		5000.00
STATE OF LA BATON ROUGE LA 70896	09/04/2001	APARTMENT RENT	300.00
STERLINGTON HIGH SCHOOL FOOTBALL 696 KEYSTONE RD. MONROE LA 71203	04/09/2001	ADVERTISING	25.00
THE GAZETTE P.O. DRAWER 722 FARMERVILLE LA 71241	05/04/2001	ADVERTISING-RADIO	25.00
THE REP. PARTY OF LA 7616 WRENWOOD BLVD. BATON ROUGE LA 70809	11/02/2001	TABLE SPONSOR	2500.00
ULM FOUNDATION ULM LIBRARY, SUITE 505 MONROE LA 71209	10/18/2001	ADVERTISING-OTHER	180.00
WEST CARROLL GAZETTE P.O. BOX 1007 OAK GROVE LA 71263	05/04/2001	ADVERTISING-NEWSPAPER	27.00
WEST MONROE CHAMBER OF COMMERCE 112 PROFESSIONAL DR. WEST MONROE LA 71291	11/29/2001	ADVERTISING-OTHER	15.00
3. SUBTOTAL (optional - this page)			9073.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
WISH I COULD OF NE LA P.O. BOX 365 RAYVILLE LA 71269	07/06/2001	ADVERTISING-OTHER	12.50
WOMEN FOR A BETTER COMMUNITY 1500 ARKANSAS RD. WEST MONROE LA 71291	10/15/2001	ADVERTISING	100.00
YWCA-CELEBRATE THE FAMILY 1515 JACKSON STREET MONROE LA 71202	03/15/2001	ADVERTISING-OTHER	250.00
YWCA 1515 JACKSON STREET MONROE LA 71202	10/08/2001	ADVERTISING-OTHER	500.00

3. SUBTOTAL (optional - this page)	862.50
4. TOTAL (optional - complete only on last page of this schedule)	42061.21

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AMENDMENT

SCHEDULE E-1:. GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
WISH I COULD OF NE LA P.O. BOX 368 RAYVILLE LA 71269	07/06/2001	ADVERTISING-OTHER	12.50
WOMEN FOR A BETTER COMMUNITY 1500 ARKANSAS RD. WEST MONROE LA 71291	10/15/2001	ADVERTISING	100.00
YWCA-CELEBRATE THE FAMILY 1515 JACKSON STREET MONROE LA 71202	03/16/2001	ADVERTISING-OTHER	250.00
YWCA 1515 JACKSON STREET MONROE LA 71202	10/08/2001	ADVERTISING-OTHER	500.00

3. SUBTOTAL (optional - this page)	862.50
4. TOTAL (optional - complete only on last page of this schedule)	42081.21