CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Jean M. Doerge
732 Main Street
Minden, LA 71055

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

State Representative
District 10
Webster Parish

OFFICE USE ONLY

A HN
2/18

0201713

3. Date of Primary _____

This report covers from January 1, 2001 through December 31, 2001

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
____10th day prior to primary
____10th day prior to general
____40th day after general
_X_Annual (future election)
____Supplemental (past election)
____Amendment to prior report

5. FINAL REPORT if:

____Withdrawn
____Unopposed
____Filed after the election AND all loans and debts paid

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Regions Bank
P. O. Box 400
Minden, LA 71058

7. Full Name and Address of Treasurer

Edward P. LaBruyere, Jr.
P. O. Box 896
Minden, LA 71058

9. Name of Person Preparing Report Deborah C. Brown

Daytime Telephone 318-371-3092

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

This 13 day of February, 2002.

Jean M. Doerge
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318-371-3092
Daytime Telephone

Signature of Treasurer

318-377-0858
Daytime Telephone

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

Form 102, Rev. 1/96, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$8,780.00
2. In-kind Contributions (Schedule A-2)	863.38
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	9,643.38
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$9643.38

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$9,101.54
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$9,101.54

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)	$13,714.67
15. *Plus* total receipts this period (Line 8 above)	9,643.38
16. *Less* total disbursements this period (Line 13 above)	9,101.54
17. *Less* in-kind contributions (Line 2 above)	863.38
18. Funds on hand at close of reporting period	$13,393.13

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

SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	$5613.38
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

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

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

Form 102, Rev. 3/98. Page Rev. 5/01.

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
National Assoc. of Chain Drug Stores 413 North Lee Street Alexandria, VA 22314 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/04/01	$250.00	
Banc One, Louisiana Political Action Committee 451 Florida Street 11th Floor--North Tower Baton Rouge, LA 70801 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	01/01/01	250.00	
Pharmacia & Upjohn Co. G. D. Searle LLC 8320-88-095 Kalamazoo, MI 49001-0199 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/15/01	250.00	
Pfizer, Inc. 235 East 42nd Street New York, NY 10017-5755 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/23/01	250.00	
CRPPA LOCAL PAC 8712 Hwy. 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	04/25/01	500.00	
Bayer Corporation P. O. Box 2170 Cordova, TN 38088-2170 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	04/24/01	250.00	
Lawyers for Louisiana 442 Europe Street, P. O. Box 4289 Baton Rouge, LA 70802-6490 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	04/13/01	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) $750.00 TOTAL (complete only on last page of this schedule) ____

Form 102, Rev. 3/93, Page Rev. 3/98

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Louisiana Manufactured Housing Association 4847 Revere Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/08/01	$250.00	
LAMP One American Place, Suite 2040 Baton Rouge, LA 70825-0001 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	10/02/01	250.00	
LA. Council on Leg. Action--PAC The Louisiana Soft Drink Assoc. 603 Europe St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	09/28/01	250.00	
Louisiana Dealers Election Action Comm. 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	10/12/01	250.00	
Louisiana Nursing Home PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	10/04/01	500.00	
Walgreens The Pharmacy America Trusts Deerfield, IL 60015 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/10/01	250.00	
Philip Morris Management Corp 120 Park Avenue New York, NY 10017-5592 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/04/01	500.00	
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) $1250.00 TOTAL (complete only on last page of this schedule) ____

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
CRPPA LOCAL PAC 8712 Hwy. 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/27/01	$500.00	
Louisiana, CPA--PAC 2400 Veterans BLVD, STE 500 Kenner, LA 70062-4720 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/27/01	250.00	
Crawford Lewis, PLLC P. O. Box 3656 Baton Rouge, LA 70821 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/08/01	250.00	
EnPAC Louisiana P. O. Box 2431 Mail Unit L-Nort-3A Baton Rouge, LA 70821 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/11/01	500.00	
United Employees' PAC CLECO P. O. Box 5000 Pineville, LA 71361-5000 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/24/01	250.00	
Adams and Reese---PAC 451 Florida St. 19th Floor North Tower Baton Rouge, LA 70801-1700 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/03/01	250.00	
American Electric Power--SWEPCP P. O. Box 21106 Shreveport, LA 71156-0001 POLITICAL COMMITTEE? X PARTY COMMITTEE?	11/02/01	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) $2000.00 TOTAL (complete only on last page of this schedule) _____

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
The Dow Chemical Company P. O. Box 1286 Midland, MI 48641-1286 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/30/01	$250.00	
Louisiana Medical PAC 6767 Perkins Road, Suite 100 Baton Rouge, LA 70808-4263 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	11/28/01	1000.00	
TENET P. O. Box 809074 Dallas, TX 75380-9074 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/13/01	250.00	
Glaxosmithlkine FP0825 P. O. Box 13681 Philadelphia, PA 19101-3681 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/13/01	200.00	
Bellsouth Employees' LA PAC 365 Canal Street, Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	10/04/01	250.00	
MERCK & Co., INC. P. O. Box 4 Sumneytown Pike West Point, PA 19486-0004 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/03/01	300.00	
Nedra T. Kelly 113 4th Street Minden, LA 71055 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/19/01	30.00	
4. SUBTOTAL (this page)		$2280.00	N/A
5. TOTAL (complete only on last page of this schedule)		$8780.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) $1250.00 TOTAL (complete only on last page of this schedule) $5250.00

Form 102, Rev. 3/99 Page Rev. 8/96

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
CLECO P. O. Box 5000 Pineville, LA 71361 POLITICAL COMMITTEE? X PARTY COMMITTEE?	Breakfast	10/09/01	$183.38	
Assoc. of Louisiana Electric Coop. 10725 Airline Hwy. Baton Rouge, LA 70816-4299 POLITICAL COMMITTEE? X PARTY COMMITTEE?	Breakfast	10/09/01	$180.00	
Harris Deville & Associates 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? PARTY COMMITTEE?	Printing & Mailing	10/09/01	$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)			$863.38	N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) $363.38

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Regions Bank P. O. Box 400 Minden, LA 71058	03/20/01	Deposit Slips	$ 11.65
Martin Luther King, Jr. Celebration 417 Martin Luther King Drive P. O. Box 605 Minden, LA 71058	01/04/01	Donation	50.00
Minden-South Webster Chamber of Com. P. O. Box 819 Minden, LA 71058	4 tickets	Chamber Banquet	100.00
Olive Branch 1150 Homer Rd. Minden, LA 71055	01/10/01	Cards	24.28
Hall's Flower Shop P. O. Box 402 Port Allen, LA 70767	01/11/01	Flowers/Funeral	27.00
Springhill Press P. O. Box 448 Natchitoches, LA 71458	01/17/01	Advertising	40.00
KASO P. O. Box 1240 Minden, LA 71058	01/17/01	Advertising	50.00
Minden Press Herald P. O. Box 1339 Minden, LA 71058	01/17/01	Advertising	100.00
3. SUBTOTAL (optional)			$ 402.93
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 5/96, Page Rev. 5/96.

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
MHS Boys Basketball Booster Club 519 Goodwill St. Minden, LA 71055	01/17/01	donation for Tournament	$ 100.00
U. S. Post Office Minden, LA 71055	01/16/01	postage	22.00
St. Jude KlaasKids Foundation P. O. Box 925 Sausalito, CA 94966	01/19/01	Kid Print-A-Thon	100.00
PAR	01/22/01	Luncheon	20.00
Exacta Inn Sibley Rd, Minden, LA 71055	01/24/01	Breakfast-Elected Officials	212.30
Shreveport/Bossier Host Group Shreveport, LA 71101	01/30/01	Ticket for Mardi Gras Ball-Washington (Saturday night)	150.00
C of K Associates Attn: Wendy Wilson P. O. Box 4287 Baton Rouge, LA 70821-4287	01/30/01	Ticket for Mardi Gras Ball-Washington (Friday night)	100.00
VIP Travel Agency Shreveport, LA	01/30/01	Air Fare	297.00
3. SUBTOTAL (optional)			$1001.30
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Webster Printing P. O. Box 711 Minden, LA 71058	02/01/01	Color Copies (5) of map	$ 11.13
House of Gifts 615 Main St. Minden, LA 71055	02/06/01	Christmas Dishes for St. Jude Auction	300.00
Mt. Zion C.M.E. Church P. O. Box 1011 Minden, LA 71058	02/07/01	Donation for Rainbow Tea Celebration	50.00
U. S. Post Office Minden, LA 71055	02/14/01	Mail Reports	4.58
Mastercard-USAA Savings Bank P. O. Box 659532 San Antonio, TX 78266-9532	02/21/01	4 nights at Hilton Washington	496.35
MHS Crimson Chorus Minden High School P. O. Box 838 Minden, LA 71058	02/22/01	Donation for trip to Washington	250.00
Reggie Dupre', Jr. Campaign Fund P. O. Box 4385 Baton Rouge, LA 70821	02/22/01	Donation	100.00
Cultural Crossroads P. O. Box 1393 Minden, LA 71058	02/23/01	Spring Arts Festival	250.00
3. SUBTOTAL (optional)			$1462.06
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/95, Page Rev. 3/96.

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Clay Smith 253 S. Tanglewood Minden, LA 71055	03/08/01	Donation for Trip to China	$ 200.00
Miss Louisiana Pageant Monroe, LA 71055	03/20/01	Advertising (Jessica Tucker)	42.50
Cotton Valley Summer Recreation P. O. Box 428 Cotton Valley, LA 71018	03/21/01	Donation	100.00
The Advocate P. O. Box 588 Baton Rouge, LA 70821	03/23/01	Photo	49.05
Springhill-North Webster Chamber 400 North Giles St. Springhill, LA 71075	03/28/01	Donation--Banquet	100.00
American Legislative Exchange Council 910 17th Street N.W. Fifth Floor Washington, D.C. 20006	05/01/01	Dues	50.00
KASO P. O. Box 1240 Minden, LA 71058	05/03/01	Advertising	275.00
Bulls & Barrels Extravaganza P. O. Box 701 Springhill, LA 71075	05/03/01	Advertising	40.00
3. SUBTOTAL (optional)			$ 856.55
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Minden Press Herald P. O. Box 1339 Minden, LA 71058	05/03/01	Advertising	$ 120.00
Roger's Art & Frame 730 Main Street Minden, LA 71055	05/03/01	Framing	35.00
House Democratic Campaign Committee P. O. Box 4385 Baton Rouge, LA 70821	05/01/01	Raffle Ticket	100.00
MHS Baseball Booster Club 519 Goodwill St. Minden, LA 71055	05/08/01	Donation	50.00
LA Preservation Alliance P. O. Box 1587 Baton Rouge, LA 70821	05/25/01	Luncheon	25.00
American Legion Baseball P. O. Box 30 Minden, LA 71058	05/30/01	Season Pass	10.00
The Keeper of the Stationary Senator John Breaux's Office 503 Hart Senate Bldg. Washington, D.C. 20510	06/07/01	3 flags	38.55
MHS Louisi-Annes c/o Minden High School P. O. Box 838 Minden, LA 71058	06/08/01	Donation	50.00
3. SUBTOTAL (optional)			$ 428.55
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/95, Page Rev. 3/95

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Violet Family Violence & Sexual Assault Minden, LA 71055	06/12/01	donation	$ 50.00
American Heart Associaton 940 Margaret Place, Suite 220 Shreveport, LA 71101	06/12/01	Donation	50.00
Concerned Citizens C/O Joe Cornelius 111 Austin Street Minden, LA 71055	06/12/01	donation for fun days	25.00
LA Capitol Foundation Attn: Dee Womack P. O. Box 94062 Baton Rouge, LA 70804-9062	06/14/01	3 flags	84.00
NAACP-Minden Branch P. O. Box 566 Minden, LA 71058	06/15/01	2 tickets-banquet	30.00
Minden Riding Club P. O. Box 272 Minden, LA 71058	06/16/01	Donation for rodeo	25.00
Minden Press Herald P. O. Box 1339 Minden, LA 71058	06/18/01	Advertising	75.00
KASO P. O. Box 1240 Minden, LA 71058	06/18/01	Advertising	125.00
3. SUBTOTAL (optional)			$ 464.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Everett Allwell Cancer Fund P. O. Box 1801 Ferriday, LA 71334	06/22/01	Donation	$ 50.00
SPFFA &BCFFA 3010 Knight Street, Suite 115 Shreveport, LA 71105	07/02/01	Tickets--2	30.00
American Legion P. O. Box 30 Minden, LA 71058	07/02/01	Flag Rental	20.00
Minden Evening Lions Club c/o Mr. Frank Cox 224 Ellis Dr. Minden, LA 71055	07/03/01	ticket--1	35.00
Debbie Brown 519 Goodwill St. Minden, LA 71055	07/06/01	Candy for parade	24.41
Minden Press Herald P. O. Box 1339 Minden, LA 71058	07/09/01	Advertising	25.00
Roger's Art & Frame Gallery 730 Main Street Minden, LA 71055	07/09/01	Framing	62.65
Eastside Missionary Baptist Church 1201 Park Hwy. Minden, LA 71055	07/10/01	Building Project	50.00
3. SUBTOTAL (optional)			$ 297.06
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
NAACP Chapter of Grambling State Univ 403 Main St. GSU Box 2075 Grambling, LA 71245	07/12/01	Donation	$ 50.00
Springhill Rodeo Assoc. P. O. Box 701 Springhill, LA 71075	07/26/01	Donation-Rodeo	50.00
Shreveport Chamber of Commerce Shreveport, LA 71105	08/06/01	Tickets (2) to Breaux Breakfast	24.00
Wal-Mart Minden, LA 71055	08/09/01	Candy for parade	31.88
NRA c/o Mr. Lee Estabrook Minden, LA 71055	08/09/01	Banquet	300.00
MHS Quarterback Club c/o Dwayne Chapman 708 Louisiana Ave. Minden, LA 71055	08/10/01	Donation	50.00
Webster Endowment Fund P. O. Box 819 Minden, LA 71055	08/13/01	10 tickets	80.00
KASO P. O. Box 1240 Minden, LA 71058	08/13/01	Advertising	50.00
3. SUBTOTAL (optional)			$635.88
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Minden-South Webster Chamber of Comm, P. O. Box 819 Minden, LA 71058	08/13/01	Dues	$200.00
Springhill-North Webster Chamber 400 Giles Street Springhill, LA 71075	08/13/01	Dues	50.00
Sweet Dreams Productions P. O. Box 850 Many, LA 71449-0850	08/13/01	Sponsorship for Dawn Stewart at The Arbor & Town and Country	100.00
Mt. Zion Christian Methodist Epis. Ch P. O. Box 1011 Minden, LA 71058	08/21/01	Advertising	25.00
Webster Jr. High School--Band 700 East Union Street Minden, LA 71055	08/21/01	Donation for Band Uniforms	100.00
Minden High School--Journalism Dept. P. O. Box 838 Minden, LA 71058	08/22/01	1/8page ad	15.00
Shongaloo High School 229 Hwy. Alt. 2 Shongaloo, LA 71072	08/30/01	Ad for yearbook	50.00
Shadow's Restoration Fund P. O. Box 1393 Minden, LA 71058	09/06/01	Ad for cookbook	50.00
3. SUBTOTAL (optional)			$590.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S.A.A. Federal Savings Bank P. O. Box 659532 San Antonio, TX 78266-9532	09/11/01	Room	$ 77.63
The Minute Magazine 719 Broadway Minden, LA 71055	09/18/01	Subscription	20.00
Olive Branch 707 Main Street Minden, LA 71055	09/21/01	Cards	11.23
MHS Basketball Minden High School P. O. Box 838 Minden, LA 71058	09/27/01	Donation for Shoot-A-Thon	10.00
Sarepta Former Student Association c/o Mrs. Carolyn Boyett 1509 Hickory Minden, LA 71055	10/01/01	Donation	50.00
Northwestern State University Alumni Association College Avenue Natchitoches, LA 71497	10/03/01	Tickets	185.00
Webster Parish 4-H Jr. Livestock 1202 Homer Rd. Minden, LA 71055	10/03/01	Donation	200.00
KASO P. O. Box 1240 Minden, LA 71058	10/04/01	Advertising	90.00
3. SUBTOTAL (optional)			$643.86
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/95.

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
LA Capitol Foundation P. O. Box 94062 Baton Rouge, LA 70804-9062 ATTN: Dee Womack	10/04/01	Lapel Pins	$ 24.00
Minden Press Herald P. O. Box 1339 Minden, LA 71058	10/04/01	Advertising	223.00
Springhill Press P. O. Box 448 Natchitoches, LA 71458	10/04/01	Advertising	50.00
Jean Doerge Business Expense Acct. Regions Bank P. O. Box 400 Minden, LA 71058	10/08/01	Expenses	50.00
Wal-Mart Homer Rd. Minden, LA 71055	10/12/01	Candy for parade	54.25
L.S.F.A.--Bucks for Trucks P. O. Box 1671 Gretna, LA 70054	10/15/01	Donation for NY Fire Truck	100.00
Downtown Business Association 806 Broadway Minden, LA 71055	10/15/01	Dues	120.00
U. S. Post Office Minden, LA 71055	10/16/01	Postage	34.00
3. SUBTOTAL (optional)			$655.25
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Minden High School P. O. Box 838 Minden, LA 71058	11/02/01	Ad-Football program	$ 60.00
SVFD, Octoberfest c/o Sibley Town Hall P. O. Box 128 Sibley, LA 71073	11/06/01	Donation	50.00
KASO P. O. Box 1240 Minden, LA 71058	11/05/01	Advertising	180.00
Louisiana House of Representatives Dining Hall P. O. Box 44425 Baton Rouge, LA 70804	11/06/01	Dining Hall Fees	37.10
The Minute Magazine 719 Broadway Minden, LA 71055	11/06/01	Coca Cola Ad	35.00
Minden Press Herald P. O. Box 1339 Minden, LA 71058	11/06/01	Advertising	30.00
Town of Cullen Citizens for a Better Cullen P. O. Box 679 Cullen, LA 71021	11/06/01	Donation	100.00
Parm City Prayer Breakfast c/o South Webster Chamber P. O. Box 819 Minden, LA 71058	11/06/01	1 ticket	4.00
3. SUBTOTAL (optional)			$496.10
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Minden High School Basketball P. O. Box 838 Minden, LA 71058	11/15/01	Boys & Girls Tournament	$100.00
LA Democratic Party P. O. Box 4385 Baton Rouge, LA 70821	11/16/01	Donation	75.00
Minden Civitan Club P. O. Box 95 Minden, LA 71058	11/20/01	Toys for Tots	50.00
Holiday Inn Express 1332 Sibley Road Minden, LA 71055	11/20/01	Room rental for Larry Kinlaw meeting	100.00
Springhill Press P. O. Box 448 Natchitoches, LA 71458	11/20/01	Advertising	50.00
The Young Women's Service Club P. O. Box 482 Minden, LA 71058	11/20/01	Donation for Pageant	50.00
Minden Press Herald P. O. Box 1339 Minden, LA 71058	11/20/01	Advertising	25.00
Webster Printing Co. P. O. Box 711 Minden, LA 71058	11/20/01	Christmas Cards	380.00
3. SUBTOTAL (optional)			$830.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Rural Caucus P. O. Box 44420 Baton Rouge, LA 70804	12/03/01	Fees	$ 25.00
Lakeside Jr./Sr. High School 9090 Hwy. 371 Sibley, LA 71073	12/04/01	Advertising for Yearbook	50.00
LA Capitol Foundation P. O. Box 94062 Baton Rouge, LA 70804-9062	12/15/01	Flag Pins	25.00
U. S. Post Office Minden, LA 71058	12/17/01	Postage	238.00
3. SUBTOTAL (optional)			$ 338.00
4. TOTAL (optional - complete only on last page of this schedule)			$9,101.54

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