CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Charles H. Reed
1110 Maria Dr.
Sulphur, LA 70663

2. Office Sought (include title of office as well as parish, city, town and/or election district.
Mayor, City of Sulphur, Parish of Calcasieu

OFFICE USE ONLY
4/98
Supp
3/15
0202193

3. Date of Primary
This report covers from January 1, 2001 through February 15, 2002

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
____Annual (future election)
____Supplemental (past election)
____Amendment to prior report

5. FINAL REPORT if:

X Withdrawn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.)
Cameron State Bank
1900 Maplewood Dr.
Sulphur, LA 70663

7. Full Name and Address of Treasurer
Charles H. Reed
1110 Maria Dr.
Sulphur, LA 70663

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)

9. Name of Person Preparing Report Charles H. Reed
Daytime Telephone (337) 527-4500

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 15th day of February 2002

Charles H. Reed — (337) 527-4500
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) — Daytime Telephone

Charles H. Reed — (337) 527-4500
Signature of Treasurer — Daytime Telephone

Form 102, Rev. 1/98, Page Rev. 1/98

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	11,350.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	11,350.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	15,000.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	26,350.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	37,046.46
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	5477.04
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	42,523.50

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)	16,173.50
15. *Plus* total receipts this period (Line 8 above)	26,350.00
16. *Less* total disbursements this period (Line 13 above)	42,523.50
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	-0-

Form 102 Rev. 1/98, Page Rev. 4/98.

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, [redacted] 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.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
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. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

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

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

Form 102, Rev. 1/98, Page Rev. 4/98.

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
Larry Bagwell 204 Roberta Circle Sulphur, LA 70663 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/13/01	300.00	300.00
Joseph or Kathryn Devall 311 Gulfway Hackberry LA 70645-4910 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/6/01	500.00	500.00
m/m Michael R. Devall 131 Devall Rd. Hackberry, LA 70645 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/7/01	500.00	500.00
Claude + Cecille Devall 320 Meyers Rd. Hackberry, LA 70645 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/6/01	500.00	500.00
James + Lana Devall 126 Devall Rd. Hackberry, LA 70645 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/7/01	500.00	500.00
Allen + Debbie Devall 225 Devall Rd. Hackberry, LA 70645 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/6/01	500.00	500.00
William B. Lawton Co., Inc. One Lakeshore Dr., Ste. 1700 Lake Charles, LA 70629 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/5/01	1000.00	1000.00
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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

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
Mere's Trucking, Inc. 2124 County Club Rd. Lake Charles, LA 70605 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/21/01	500.00	500.00
R&L Services, Inc. P.O. Box 902 Sulphur LA 70664-0902 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/28/01	300.00	300.00
Bal K Sureen 2223 Barbe St. Lake Charles, LA 70601-7011 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/28/01	500.00	500.00
Nancy Sylvester 1301 Springwood Lane Lake Charles, LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/31/01	100.00	100.00
3001, Inc. P.O. Box 2179 Sulphur, LA 70664-2179 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/5/01	1000.00	1000.00
Tower Land Co. One Lakeshore Dr., Ste. 1700 Lake Charles, LA 70629 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/5/01	1000.00	1000.00
Pat Cockrill 4013 Maplewood Dr. Sulphur, LA 70663 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/19/01	1000.00	1000.00
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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

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
Perry Vincent dba American Page Network P.O Box 19084 Lake Charles, LA 70616-1908 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/5/01	150.00	150.00
William B. Bassett, Sr. 3006 Country Club Rd. Lake Charles, LA 70605 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/12/01	500.00	500.00
William B. Bassett, Jr. 3006 Country Club Rd. Lake Charles, LA 70605 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/12/01	500.00	500.00
Robert C. McCall 3006 Country Club Rd. Lake Charles, LA 70605 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/12/01	500.00	500.00
Roger G. Burgess 3006 Country Club Rd. Lake Charles, LA 70605 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/12/01	500.00	500.00
Wells T. Watson 3006 Country Club Rd Lake Charles, LA 70605 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/12/01	500.00	500.00
Grasson, Casiday & Guillory, CPA's One Lakeside Plaza Lake Charles, LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/12/01	500.00	500.00
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) 11,350.00

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

SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender
Charles H. Reed
1110 Maria Dr.
Sulphur, LA 70663

2. a. Date* 10/12/01 b. Interest rate -0- %(a.p.r.)
c. Amount borrowed* $ 15,000
d. Balance due * Balance forgiven $ 15,000
*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest
2/15/02	$1000.00	-0-
2/15/02	$4477.04	-0-
	$5477.04	

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

1. Name and address of lender

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

3. Endorsers/Guarantors
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

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

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)
Victoria's On Oak 221 Oak Sulphur, LA 70663	1/2/01	gifts for weddings	96.86
Knights of Columbus Sulphur, LA	1/3/01	donation	30.00
SHS Athletics Sulphur, LA	1/10/01	donation	75.00
Sulphur High School Baseball 100 Sycamore Sulphur, LA	1/10/01	sign for field	100.00
Our Lady's School 1111 Cypress St. Sulphur, LA 70663	1/24/01	donation	50.00
Cameron State Bank Sulphur, LA	1/24/01	bank debit	39.50
Henning Memorial Meth. Church 404 S. Huntington Sulphur, LA 70663	1/24/01	donation	25.00
Kevin Guidry Lake Charles City Council Campaign	1/25/01	campaign contribution	250.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Citizens for Progress 1024 Cormack St. Sulphur, LA 70663	1/30/01	promotion of sales tax renewal election	100.00
SHS Baseball 100 Sycamore Sulphur, LA 70663	2/2/01	donation	50.00
Tommy's Printing Sulphur, LA 70663	2/5/01	campaign materials printing	211.70
Lake Charles HOG Lake Charles, LA	2/5/01	membership	15.00
Boy Scouts of America Lake Charles, LA	2/8/01	donation	40.00
AARP	2/8/01	dues	6.00
Our Lady School Sulphur, LA	2/13/01	Donation Banquet/Fundraiser	500.00
Boy Scouts of America	2/15/01	Donation	250.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/95, Page Rev. 5/98

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)
City of Sulphur	3/6/01	reimburse travel	16.26
Calcasieu Council on Aging Lake Charles, LA	3/12/01	donation	20.00
SHS Lift a Thon Sulphur, LA	3/20/01	donation	25.00
Tommy's Printing Sulphur, LA	3/27/01	campaign printing	304.94
LeBoeuf Benefit Sulphur, LA	3/29/01	donation	5.00
Special Olympics Lake Charles, LA	3/29/01	donation	30.00
Dillard's Lake Charles, LA	3/30/01	wedding gift	47.74
Wal-Mart Sulphur, LA	4/4/01	supplies (office)	97.61
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 8/96 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)
Dixie Boys World Series Sulphur, LA	4/5/01	program ad	100.00
Victoria's on Oak Sulphur, LA	4/5/01	gifts (wedding, baby - etc)	85.87
Sulphur High School Girls Basket ball 100 Sycamore Sulphur, LA	4/11/01	donation	250.00
Knights of Columbus Sulphur, LA	4/20/01	donation	100.00
USO	4/20/01	donation	5.00
V Twin	4/20/01	Subscription	54.95
Sulphur High School	4/23/01	donation	72.00
Sulphur High School Softball	4/23/01	donation	100.00
3. SUBTOTAL (optional)			
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)
Fred Sturk 665 Mustang St. Sulphur, LA 70663	4/24/01	painting service for ice chest donated SHS Softball	20.00
Phyllis Wilson	5/2/01	reimburse tickets for benefit	20.00
The LA Poll Baton Rouge, LA	5/3/01	poll	4000.00
Sulphur Rotary Club Sulphur, LA	5/3/01	donation (Auction)	650.00
Mel Estess 223 Quelqueshue Sulphur, LA 70663	5/5/01	reimburse for jambalaya served @ LHSAA State Tour.	60.00
Johnny Bumgarden 3548 Murrell Dr. Sulphur, LA 70663	5/18/01	graduation gift	25.00
Richard Doucet, Jr. 2616 Agnes Ln Sulphur, LA 70663	5/18/01	graduation gift	25.00
Brian Swire Sulphur, LA	5/18/01	graduation gift	25.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Annie Droot 2041 Louise Sulphur, LA 70663	5/18/01	graduation gift	25.00
Gerald Taylor Sulphur, LA 70663	5/18/01	graduation gift	25.00
Tate Hamilton 301 Vine Sulphur, LA 70663	5/18/01	graduation gift	25.00
Jill George 206 E. Verdine Sulphur, LA 70663	5/18/01	graduation gift	25.00
Brandi Trahan 7134 Hwy 1133 Sulphur, LA 70665	5/18/01	graduation gift	25.00
Dooley Prince 130 High Hope Rd. Sulphur, LA 70663	5/18/01	graduation gift	25.00
Charles McBride 320 W. Logan Sulphur, LA 70663	5/18/01	graduation gift	100.00
Nick McNiel Sulphur, LA 70663	5/18/01	graduation gift	100.00
3. SUBTOTAL (optional)			
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)
Kiwanis Club Sulphur, LA	5/21/01	donation	100.00
Marilyn's 950 S. Beglis Sulphur, LA 70663	6/14/01	floral arrangements	86.55
Penny & Dallas Grimmett 2113 N. Rose Park Sulphur, LA 70663	6/14/01	wedding gift	25.00
Joseph Adam Bumgardner Sulphur, LA 70663	6/14/01	wedding gift	25.00
Joe Bumgardner, Jr. Sulphur, LA 70663	6/14/01	graduation gift	25.00
LHSRA	6/20/01	sign for State Rodeo	150.00
SHS Athletic Assoc. Sulphur, LA 70663	6/26/01	donation	200.00
Amanda Gail Hardy Sulphur, LA	6/27/01	graduation gift	25.00
3. SUBTOTAL (optional)			
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)
SHS Boys Basketball	6/28/01	donation	300.00
People for Beth Lundy Lake Charles, LA	7/2/01	donation	58.00
Just for Jesus Ministries Sulphur, LA	7/11/01	sponsorship Church rally	500.00
Sulphur Boxing Team Sulphur, LA	7/13/01	donation	50.00
People for Beth Lundy Lake Charles, LA	7/18/01	donation	870.00
SHS Booster Club	7/19/01	donation	62.50
Cody Savage	7/19/01	donation	100.00
Cameron State Bank	7/19/01	Charge for Checks	22.75
3. SUBTOTAL (optional)			
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)
Games People Play Beaumont, Tx	7/23/01	gift certificate for retirement gift	25.00
Lake Area Signs	7/23/01	campaign work	76.13
Cheryl Light	7/27/01	campaign materials	350.00
US Postmaster	7/31/01	postage	68.00
MOA Lockup	8/1/01	donation	100.00
Victoria's On Oak	8/13/01	gifts wedding + baby	103.26
Sulphur High School	8/13/01	donation	35.00
Scott Drost	8/15/01	labor for campaign	230.00
3. SUBTOTAL (optional)			
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)
Rick Bryant, Dist. Attor. Lake Charles, LA	8/16/01	Campaign Contribution	250.00
Tommy's Printing Sulphur, LA 70663	8/16/01	Campaign Materials "printing"	1510.55
Birdie's 4 Bucks	8/20/01	Donation	100.00
SHS Athletic Auction	8/23/01	Auction Donation	610.00
Peronia's Lake Charles, LA	8/27/01	Lunch For Campaign Workers	41.72
Habitat for Humanity Sulphur, LA	8/27/01	Donation	100.00
Hollier's Sulphur, LA	8/28/01	Business Lunch	24.73
Sulphur Lions Club Sulphur, LA	8/29/01	Dues	35.00
3. SUBTOTAL (optional)			
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)
Our Lady of Prompt Succor	9/2/01	Donation	10.00
Sulphur High School Cross Country Team	9/12/01	Donation	25.00
Tracy Duhon 2166 W. Houston River Rd Sulphur, LA 70663	9/18/01	Gifts for Campaign Workers	33.98
Victoria's On Oak	9/18/01	Gifts for wedding-baby	73.91
VFW Post 8107 Sulphur, LA 70663	9/19/01	Donation	110.00
Sons of the American Legion Sulphur, LA	9/24/01	Donation	6.00
American Legion Sulphur, LA	9/24/01	Donation	100.00
Southwest Daily News 716 E. Napoleon Sulphur, LA 70663	9/24/01	Ad	83.40
3. SUBTOTAL (optional)			
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)
United Way	9/24/01	Donation	25.00
Lamar Advertising Lake Charles, LA	9/28/01	Campaign Bill boards	3750.00
AARP	10/3/01	Dues	27.00
Wal-Mart Sulphur, LA	10/3/01	Campaign Supplies	130.15
Marilyn's	10/3/01	gifts (floral)	81.39
Altar Society	10/4/01	Donation	200.00
Our Lady of LaSalette Sulphur, LA	10/7/01	Donation	100.00
Our Lady of LaSalette	10/7/01	Donation	50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/00 Page Rev. 3/05

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)
SHS Band Boosters	10/11/01	Donation	9.15
City of Sulphur	10/11/01	reimburse parade candy	12.00
Sulphur Rodeo Club	10/11/01	donation	25.00
Lamar Advertising	10/17/01	campaign bill boards	2400.00
SHS Baseball	10/17/01	Donation	95.00
Disabled American Vets Sulphur, LA	10/17/01	Donation	7.30
Victoria's on Oak	10/22/01	wedding gift	19.57
Lamar Advertising	10/23/01	campaign bill boards	9600.00
3. SUBTOTAL (optional)			
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)
B104 Radio Lake Charles, LA	10/25/01	Advertising	50.00
SHS	10/26/01	Donation	16.67
Vietnam Veterans Memorial Fund Sulphur, LA	10/26/01	Donation	10.00
SHS Band Boosters	10/31/01	Donation	150.00
Newsleader, Inc. Sulphur, LA	11/5/01	Ad	15.00
Jessie's Flower Cottage Sulphur, LA	11/6/01	Flowers (funeral)	58.18
West Cal Chamber of Commerce Sulphur, LA	11/6/01	Donation	200.00
Marilyn's	12/4/01	Floral	11.60
3. SUBTOTAL (optional)			
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)
City of Sulphur	12/4/01	reimburse parade candy	17.96
Victorias on Oak	12/10/01	wedding + baby gifts	58.45
Academy Lake Charles	12/18/01	Gift	20.00
Wal-Mart Sulphur	12/18/01	Gifts (2)	50.00
Prien Lake Mall Lake Charles, LA	12/20/01	Gifts (3)	150.00
Bath + Body Works Lake Charles, LA	12/20/01	Gift	22.13
Lowe's Lake Charles, LA	12/20/01	Gift	25.00
Wal Mart	12/20/01	Gifts (3)	75.00
3. SUBTOTAL (optional)			
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)
Knights of Columbus	12/21/01	Dues	30.00
Sandra Landry Sulphur, LA	1/4/02	gifts	38.00
Ashworth School	1/22/02	gumbo tickets	25.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			37,046.46

Form 102, Rev. 2/98. Page Rev. 3/98.