CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

E. Lynn Lejeune
112 S. Tanglewood
Eunice, LA. 70535

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

Mayor of Eunice
Acadia & St. Landry Parish
Eunice, LA.

OFFICE USE ONLY

10/02
30-P
9/3
RTF

0204330

3. Date of Primary Oct. 5th, 2002

This report covers from JAN 1, 2002 through Aug 26, 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:

- ____ Withdrawn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.)

Iberia Bank
New Iberia, La. 70560

7. Full Name and Address of Treasurer

Wilray Lejeune
112 S. Tanglewood
Eunice, La. 70535

9. Name of Person Preparing Report Wilray Lejeune

Daytime Telephone 337-457-1982

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 3rd day of Sept. 2002

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

Daytime Telephone

Wilray Lejeune
Signature of Treasurer

337-457-1982
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).

2002 SEP -5 PM 1:38
RECEIVED

Form 102, Rev. 1/98, Page Rev. 8/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	3365 —
2. In-kind Contributions (Schedule A-2)	529 —
3. Campaign paraphernalia sales of $25 *or less*	none
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	3894 —
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)	3894 —

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3648.52
10. Other Disbursements (Schedule E-2)	93.14
11. Loan Repayments Made (Schedule B)	—
12. Funds Loaned (Schedule D)	—
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	3741.66

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)	none
15. *Plus* total receipts this period (Line 8 above)	3894 —
16. *Less* total disbursements this period (Line 13 above)	3741.66
17. *Less* in-kind contributions (Line 2 above)	529. —
18. Funds on hand at close of reporting period	(376.66)

Form 902 Rev. 3/96 Page Rev. 3/96

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.)	819 68
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.)	93.14

NOTICE

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

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

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

Form 102, Rev. 3/99. Page Rev. 3/00.

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
Harry Smith's Hardware 300 East Laurel Eunice POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/26	100 —	100 —
Glyn's Air Conditioning 530 College Rd. Eunice POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/12	50 00	50 —
Hajin Wheels 1446 Hwy 190 Eunice POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/17	100 —	100 —
La Mear Furniture 4502 Hwy 190 Eunice POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/14	40 —	40 —
The Financial Group 201 S. 2nd St. Eunice POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/16	300 —	300 —
E.Arls Auto Sales 1520 W Vine Eunice POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/14	25 —	25 —
Mayeaux Pharmacy 911 Main St. Ethel, LA 70532 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/19	100 —	100 —
4. SUBTOTAL (this page)		715 —	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. 3/88, 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
Dupre & Son PO Box 1122 Eunice POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/20	50.00	50.—
Wilbur Young 248 N 11th St. Eunice POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/09	20.—	20.—
Joe Deaville 1815 Raymond Eunice POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/09	50.—	50.—
Manuel's Transmission 518 Hwy 29 Eunice POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/08	25.00	25.—
Sexton Hollier, Inc. 713 W. Laurel Ave. Eunice, POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/08	150.—	150.—
E.B. Fenault + Son 3508 Hwy 190 Eunice POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/08	100.—	100.—
Mathilda's Kitchen 361 Chemault Rd Eunice POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/06	200.—	200.—
4. SUBTOTAL (this page)		1310.—	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. 3/89, Page Rev. 3/94.

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
DC Auto Repair 3094 L'Anse Meq Rd Mamou, La. 70554 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/06	50 —	50 —
Jason Q Sonnier 478 Hwy 13 N Eunice POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/06	15 00	15 —
Affordable Motors 1450 W Laurel Ave Eunice POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/06	50 00	50 —
Robert B Soileau 1066 St. Mary Rd Eunice POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/05	100 —	100 —
Master Tech Automotive 731 S. C.C. Duson Eunice POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/05	50 —	50 —
Homer A LaCoste 1563 US Hwy 190W Eunice, La. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/05	50 —	50 —
Le Vieux Mardi Gras 300 N 6th St. Eunice POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/04	300 —	300 —
4. SUBTOTAL (this page)		1925 —	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. 3/98, Page Rev. 3/98

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Elroy Sonnier 1370 Williams Ave Eunice POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/05	500	500
Levins Lavergne 1210 Faris Ave Eunice POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/22	100	100
CJC Fun Jump 6640 Hwy 190 Eunice POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/11	40	40
Jenni Fruge 951 N 7th Eunice POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/12	25	25
Coutee's Grocery 610 S MLK Eunice POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/12	100	100
DeVillier Auto 140 S. 9th Eunice POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/14	40	40
Sears 340 E Laurel Eunice POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/17	20	20
4. SUBTOTAL (this page)		1750	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. 3/98, Page Rev. 3/98.

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Ronnie Ardoin 531 N 3rd Eunice POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/19	30 -	30 -
Canal Service Station W Maple Eunice POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/05	20 -	20 -
Guillory House Moving 120 Hwy 367 Eunice POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/06	100 -	100 -
Wayne Sittig Appliance W Laurel Eunice POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/06	10 -	10 -
Eunice Glass 100 W Maple Eunice POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/06	50 -	50 -
Craig Automotive Hwy 13 N Eunice POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/06	25 -	25 -
Lafourche Sausage S Ardoin Eunice POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/06	100 -	100 -
4. SUBTOTAL (this page)		3685 -	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. 2/98, Page Rev. 3/98.

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Mark LeDoux 1360 Bruce Ave. Eunice POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/06	20 -	20 -
Bradley Manuel 1242 W Laurel Eunice POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/06	50 -	50 -
Benoit Fence Co. 316 Hwy 190 Eunice POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/07	100 -	100 -
Patrick Bidez 272 Patrick Bidez Eunice POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/07	40 -	40 -
Ronald Comeaux Unknown POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/07	20 -	20 -
Fontenot Plumbing 350 W 9th St Eunice POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/07	20 -	20 -
Bobby's Paint & Body Unknown Eunice POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/08	20 -	20 -
4. SUBTOTAL (this page)		3355 -	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. 3/98, Page Rev. 3/98

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Best Machine 210 Murphy Richard Loop Eunice POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/07	10 —	10 —
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		3365.00	N/A
5. TOTAL (complete only on last page of this schedule)		3365.00	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. 3/96

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
AOK Transmission & Salvage 1740 Veterans Memorial Eunice, LA 70535 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Printed Material	08/03	529	529
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
4. SUBTOTAL (this page)			529	N/A
5. TOTAL (complete only on last page of this schedule)			529	N/A

6. IN-KIND 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 C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

✓ DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

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

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Discover Card 6011 0092 2066 6965 Reason Debt Incurred: Signs	819.68	819.68	none	819.68
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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

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)
Eunice News P O Box 989 Eunice, La. 70535	08/23 08/06	Ads Ads	345 — 300 —
Brett Kennedy Signs 100 East Chestnut St. Ville Platte, LA. 70422	08/09 08/13	Signs Stakes	819 68 245 25
~~Petty~~ St. Ed Booster Club 351 W Magnolia Eunice, La. 70535	08/18	Donation	100 00
Bourque Signs 196 Eastpark Dr. Eunice, La. 70535	08/06	Signs	1041 30
Johnson's Printing 800 W Laurel Ave Eunice, La. 70535	08/02	Cards	509 14
Fruge Lumber 801 N 8th St. Eunice, La 70535	08/26	Lumber for Signs	288 15
3. SUBTOTAL (optional)			3648.52
4. TOTAL (optional – complete only on last page of this schedule)			3648.52

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

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Various Vendors	08/22 08/26	Petty Cash Petty Cash	54 78 38 36
5. Total OTHER DISBURSEMENTS during this reporting period			93.14

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