# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Leroy J. Laiche, Jr.
223 East Ascension St.
Gonzales, LA 70737

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

Judge, 23rd Judicial District

OFFICE USE ONLY

30-P 10/02
9/5

0204453

3. Date of Primary October 5, 2002

This report covers from January 1, 2002 through August 26, 2002

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
__x__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.)

Whitney National Bank
908 Airline Hwy
Gonzales, LA 70737

7. Full Name and Address of Treasurer

Holly Crochet
13351 Bayou Grand South
Gonzales, Louisiana 70737

2002 SEP -5 PM 2:19

SCANNED
Date 9/5 By

8. Name of Person Preparing Report Holly Crochet

Daytime Telephone (225) 647-9400

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 5th day of September, 2002

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

(225) 767-2059
Daytime Telephone

Holly Crochet
Signature of Treasurer

(225) 647-9400
Daytime Telephone

9. 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).

Leroy Laiche for District Judge Campaign Committee
223 East Ascension St.
Gonzales, Louisiana 70737

Chairperson: Greg Rome

HAND DELIVERED
AMENDMENT ATTACHED

# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | $7,130.00 |
| 2. In-kind Contributions (Schedule A-2) | $1,250.00 |
| 3. Campaign paraphernalia sales of $25 *or less* | $ 300.00 |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | $8,680.00 |
| 5. Other Receipts (Schedule A-3) | 0 |
| 6. Loans Received (Schedule B) | $16,900.00 |
| 7. Loan Repayments Received (Schedule D) | 0 |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | $25,580.00 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | $22,059.11 |
| 10. Other Disbursements (Schedule E-2) | 0 |
| 11. Loan Repayments Made (Schedule B) | 0 |
| 12. Funds Loaned (Schedule D) | 0 |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | $22,059.11 |

| 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) | 0 |
| 15. *Plus* total receipts this period (Line 8 above) | $25,580.00 |
| 16. *Less* total disbursements this period (Line 13 above) | $22,059.11 |
| 17. *Less* in-kind contributions (Line 2 above) | $ 1,250.00 |
| 18. Funds on hand at close of reporting period | $ 2,270.89 |



AMENDMENT

# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | $7,130.00 |
| 2. In-kind Contributions (Schedule A-2) | $1,250.00 |
| 3. Campaign paraphernalia sales of $25 *or less* | $ 300.00 |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | $8,680.00 |
| 5. Other Receipts (Schedule A-3) | 0 |
| 6. Loans Received (Schedule B) | $18,501.88 |
| 7. Loan Repayments Received (Schedule D) | 0 |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | $27,181.88 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | $22,209.11 |
| 10. Other Disbursements (Schedule E-2) | 0 |
| 11. Loan Repayments Made (Schedule B) | 0 |
| 12. Funds Loaned (Schedule D) | 0 |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | $22,209.11 |

| 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) | 0 |
| 15. *Plus* total receipts this period (Line 8 above) | $27,181.88 |
| 16. *Less* total disbursements this period (Line 13 above) | $22,209.11 |
| 17. *Less* in-kind contributions (Line 2 above) | $ 1,250.00 |
| 18. Funds on hand at close of reporting period | $ 3,722.77 |

# 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.) | 0 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | 0 |

| 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.) | $16,900.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | 0 |
| 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 |
| 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.) | $300.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | 0 |

## 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.

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AMENDMENT

# 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.) | 0 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | 0 |

| 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.) | $18,501.88 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | 0 |
| 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 |
| 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.) | $300.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | 0 |

## 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, 1986.

# 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 |
|---|---|---|---|
| Dr. Michael J. Keogh<br>5207 Essen Ln., Suite 3<br>Baton Rouge, LA 70809<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 4/4/02 | $1,000.00<br>Ck# 5580 | $1,000.00 |
| Anthony Hebert<br>Attorney at Law<br>356 East Blvd.<br>Baton Rouge, LA 70802<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 4/5/02 | $1,000.00<br>Ck# 5145 | $1,000.00 |
| Randall C. Anderson<br>17493 Summerfield, N.<br>Prairieville, LA 70769-6619<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 4/5/02 | $50.00<br>Ck# 2243 | $50.00 |
| Ronald M. Sylvester<br>P.O. Box 543<br>Prairieville, LA 70769<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 4/27/02 | $1,500.00<br>Ck#658 | $1,500.00 |
| Louisiana Valve & Machine Works, Inc.<br>P.O. Box 12 4122 N. Riverview Dr.<br>Port Allen, LA 70767<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 5-14-02 | $1,000.00<br>ck.# 20809 | $1,000.00 |
| Ronald M. Sylvester<br>P.O. Box 543<br>Prairieville, LA 70769<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 5-26-02 | 530.00<br>T- Shirts<br>Ck#680 | $1,530.00 |
| John Deville<br>34459 [illegible]<br>Prairieville, LA 70769<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 6/7/02 | $20.00<br>Ck#2380 | $20.00 |
| Paul R. Malzen Attorney At Law<br>1130 Florida Blvd.<br>Baton Rouge, LA<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 6-7-02 | $150.00<br>Ck#1987 | $150.00 |
| Sally B. Dossat<br>P.O. Box 525<br>Prairieville, LA 70769<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 6-11-02 | $500.00<br>Ck#1663 | $500.00 |
| 4. SUBTOTAL (this page) | | $5,250.00 | 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) _____

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# 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 |
|---|---|---|---|
| J. Rodney Messina<br>A Professional Law Corp.<br>256 East Blvd.<br>Baton Rouge, LA 70802<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 7/27/02 | $250.00<br>Ck#8720 | $250.00 |
| Adele L. Roussel<br>1653 Cabanose Ave.<br>Lutcher, LA 70071<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 8/3/02 | $50.00<br>Ck#1305 | $50.00 |
| Christie Mayeux<br>530 Crenshaw St.<br>Berwick, LA 70342<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 8/4/02 | $100.00<br>Ck#4391 | $100.00 |
| Maxine L. Dornier<br>1562 Cabanose Street<br>Lutcher, LA 70071<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 8/4/02 | $50.00<br>Ck#5059 | $50.00 |
| Janelle L. Poche<br>P.O. Box 292<br>Paulina, LA 70763<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 8/4/02 | $40.00 | $40.00 |
| LD Sledge<br>Attorney at Law<br>8825 Jefferson Hwy.<br>Baton Rouge, LA 70809<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 7/30/02 | $250.00<br>Ck#13898 | $250.00 |
| Vinet & Vinet Corporation<br>A Legal Corporation<br>11817 Bricksome Avenue, Suite A<br>Baton Rouge, LA 70816<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 8/5/02 | $500.00<br>Ck#005104 | $500.00 |
| 4. SUBTOTAL (this page) | | $1,240.00 | 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) _____

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## 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 |
|---|---|---|---|
| Amy L. Waldridge<br>3507 L. Waldridge<br>Paulina, LA 70763<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 8/3/02 | $10.00<br>Ck#6555 | $10.00 |
| Jamie L. East<br>32424 Carolyn Dr.<br>Paulina, LA 70763<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 8/4/02 | $20.00<br>Ck#6197 | $20.00 |
| Arleen Teague<br>32155 La. 642 N.<br>Paulina, LA 70763<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 8/4/02 | $10.00<br>Ck#6396 | $10.00 |
| Oakley Chiropractic<br>DBA Dr. Derrek S. Oakley, D.C.<br>17487 Old Jefferson Hwy, Ste. D<br>Prairieville, LA 70769<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 8/15/02 | $150.00<br>Ck#4348 | $150.00 |
| Mrs. John M. Boe<br>1135 Lawrence St.<br>Lutcher, LA 70071<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 7/22/02 | $200.00<br>Ck#3249 | $200.00 |
| Superior Electrical Inc.<br>1390 Ft. Pickens Rd. 228<br>Pensacola Beach, FL 32561<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 8/20/02 | $250.00<br>Ck#5185 | $250.00 |
| | | | |
| 4. SUBTOTAL (this page) | | $540.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | $7,130.00 | N/A |

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

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# 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 |
|---|---|---|---|---|
| Paul Hays<br>P.O. Box 267<br>St. Amant, LA 70774<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | Campaign T-Shirts | 4/15/02 | $1,250.00 | $1,250.00 |
| 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) | | | | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | | N/A |

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

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# 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
Leroy J. Laiche, Jr.
223 East Ascension St.
Gonzales, LA 70737

2. a. Date* February 15, 2002 – August 26, 2012 b. Interest rate ____%(a.p.r.)

c. Amount borrowed* $16,900.00

d. Balance due $16,900.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $____

3. Endorsers/Guarantors

Leroy J. Laiche, Jr.

(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 |
|---|---|---|
| | 0 | 0 |

(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.)



AMENDMENT

# 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

Leroy J. Laiche, Jr.
223 East Ascension St.
Gonzales, LA 70737

2. a. Date* Prior to February 15, 2002 b. Interest rate _____%(a.p.r.)

c. Amount borrowed* $1,751.88

d. Balance due $1,751.88

*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

Leroy J. Laiche, Jr.

(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 |
|---|---|---|
| | 0 | 0 |

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

1. Name and address of lender

Leroy J. Laiche, Jr.
223 E. Ascension Street
Gonzales, Louisiana 70737

2. a. Date* February 15, 2002 – August 26, 2002 b. Interest rate ____%(a.p.r.)

c. Amount borrowed* $16,750.00

d. Balance due $16,750.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

Leroy J. Laiche, Jr.

(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.)

# 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Ascension Citizen<br>231 W. Cornerview<br>Gonzales, LA 70737 | 1/25/02 | Subscription | $25.00 |
| The Cajun Gazette<br>P.O. Box 160<br>Pierre Part, LA 70339 | 1/25/02 | Subscription | $20.80 |
| The Assumption Pioneer<br>P.O. Box 460<br>Napoleonville, LA 70309 | 1/25/02 | Subscription | $4.00 |
| The New Examiner<br>P.O. Drawer 480<br>Lutcher, LA 70070 | 1/25/02 | Subscription | $23.92 |
| The Donaldsonville Chief<br>P.O. Box 309<br>Donaldsonville, LA 70346 | 1/25/02 | Subscription | $25.24 |
| AFTV Young Communications<br>203 W. Ascension Street<br>Gonzales, LA 70737 | 1/25/02 | Sponsorship<br>Boy/Girl Basketball Games | $100.00 |
| Southeast LA High School Rodeo<br>c/o Faye Ritchie<br>P.O. Box 2001<br>St. Francisville, LA 70775 | 1/30/02 | Sponsor, Bucking Chute<br>Program Ad | $400.00 |
| Sign Craft by Diez<br>P.O. Box 516<br>Gonzales, LA 70707-0516 | 1/31/02 | Magnetic Signs | $76.51 |
| G.W. Carver Primary<br>518 W. Oak Street<br>Gonzales, LA 70737 | 2/25/02 | Donation/Jambalaya | $250.00 |
| 3. Subtotal (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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# 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) |
|---|---|---|---|
| Office Depot<br>703 N. Airline Hwy.<br>Gonzales, LA 70737 | 3/6/02 | Campaign Office Supplies | $75.09 |
| Ascension Publications<br>231 W. Cornerview<br>Gonzales, LA 70737 | 3/5/02 | Ads in the Citizen, Chief and Gazette | $50.00 |
| Ascension Specialty Advertising<br>P.O. Box 1772<br>Gonzales, LA 70707-1772 | 3/8/02 | Shirts | $206.23 |
| St. Jules Catholic Church<br>P.O. Box 38<br>Belle Rose, LA 70341 | 4/2/02 | Donation/Auction | $100.00 |
| Sign Craft by Diaz<br>P.O. Box 616<br>Gonzales, LA 70707-0616 | 4/4/02 | Yard Signs | $1,851.12 |
| APTV Young Communications<br>205 W. Ascension St.<br>Gonzales, LA 70737 | 4/5/02 | Sponsorship<br>Boy/Girl Basketball | $75.00 |
| Ascension Christian Academy<br>14408 E. A Academy Rd.<br>Gonzales, LA 70737 | 4/11/02 | Donation | $100.00 |
| Southern Media & Opinion Research, Inc.<br>727 Spain Street<br>Baton Rouge, LA 70802 | 4/15/02 | Poll | $4,200.00 |
| 3. Subtotal (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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AMENDMENT

# 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Leroy J. Laiche, Jr.<br>Campaign Committee<br>223 E. Ascension St.<br>Gonzales, LA 70737 | 3/6/02 | Deposit to Open Campaign Committee Checking Account | $150.00 |
| Office Depot<br>703 N. Airline Hwy.<br>Gonzales, LA 70737 | 3/6/02 | Campaign Office Supplies | $75.09 |
| Ascension Publications<br>231 W. Comerview<br>Gonzales, LA 70737 | 3/5/02 | Ads in the Citizen, Chief and Gazette | $50.00 |
| Ascension Speciality Advertising<br>P.O. Box 1772<br>Gonzales, LA 70707-1772 | 3/8/02 | Shirts | $206.23 |
| St. Jules Catholic Church<br>P.O. Box 38<br>Belle Rose, LA 70341 | 4/2/02 | Donation/Auction | $100.00 |
| Sign Craft by Diez<br>P.O. Box 616<br>Gonzales, LA 70707-0616 | 4/4/02 | Yard Signs | $1,851.12 |
| APTV Young Communications<br>203 W. Ascension St.<br>Gonzales, LA 70737 | 4/5/02 | Sponsorship<br>Boy/Girl Basketball | $75.00 |
| Ascension Christian Academy<br>14408 E. A Academy Rd.<br>Gonzales, LA 70737 | 4/11/02 | Donation | $100.00 |
| Southern Media & Opinion Research, Inc.<br>727 Spain Street<br>Baton Rouge, LA 70802 | 4/15/02 | Poll | $4,200.00 |
| 3. Subtotal (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/80, 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| St. John The Evangelist Catholic Church<br>16208 Highway 73<br>Prairieville, LA 70769 | 4/18/02 | Donation for Church Fair Sign | $400.00 |
| Cystic Fibrosis Foundation<br>7364 Alberta Dr.<br>Baton Rouge, LA 70808 | 4/22/02 | Sponsorship | $600.00 |
| K-Mart<br>116 S. Airline Hwy<br>Gonzales, LA 70737 | 4/22/02 | Donation for Auction for St. John the Evangelist Church Fair | $69.43 |
| Lapelco, Inc.<br>914-A Bayou Drive<br>P.O. Box 340<br>Pierre Part, LA 70339 | 4/29/02 | Lapel Stickers | $320.90 |
| Dollar Spree<br>1414 N. Burnside Ave<br>Gonzales, LA 70737 | 5/1/02 | Donation for St. Amant Graduation | $37.98 |
| Sign Craft<br>P.O. Box 516<br>Gonzales, LA 70707-0516 | 5/3/02 | Signs | $1,651.12 |
| Arena Events<br>11359 Highway 22<br>St. Amant, LA 70774 | 5/13/02 | Sponsorship | $200.00 |
| Dollar Spree<br>1414 N. Burnside Ave<br>Gonzales, LA 70737 | 5/20/02 | Donation for East Ascension Graduation | $24.86 |
| St. Joseph the Worker Church Fair<br>P.O. Box 190<br>Pierre Part, LA 70339 | 5/20/02 | Auction Donation | $150.00 |
| 3. Subtotal (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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# 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Jambalaya Festival Association<br>P.O. Box 1243<br>Gonzales, LA 70707 | 5/21/02 | Sponsorship | $150.00 |
| Picture This One Hour Photo and Studio<br>1434 North Burnside, Suite 40<br>Gonzales, LA 70737 | 5/21/02 | Pictures | $39.06 |
| Gonzales Dixie Boys Baseball<br>1414 N. Burnside Ave., PMB #10<br>Gonzales, LA 70737 | 5/21/02 | Sponsorship | $100.00 |
| St. James Parish 4-H Foundation<br>P.O. Box 18<br>Convent, LA 70723 | 5/28/02 | Sponsorship | $400.00 |
| Longview Recreation Park<br>32232 Transco Ln.<br>Paulina, LA 70763 | 6/13/02 | Sponsorship | $250.00 |
| Ourso Beychok, Inc.<br>222 Napoleon Street<br>Baton Rouge, LA 70802 | 6/21/02 | Push Cards | $1,250.00 |
| Ourso Beychok, Inc.<br>222 Napoleon Street<br>Baton Rouge, LA 70802 | 6/21/02 | Fees | $500.00 |
| The Assumption Pioneer<br>P.O. Drawer 460<br>Napoleonville, LA 70390 | 7/8/02 | Advertising | $18.00 |
| The Cajun Gazette<br>P.O. Box 160<br>Pierre Part, LA 70339 | 7/11/02 | Advertising | $16.00 |
| 3. Subtotal (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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# 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| One Day of Miracles Benefit<br>Community Opportunities of East Ascension<br>1122 S. E. Ascension Complex Blvd.<br>Gonzales, LA 70737 | 7/24/02 | Sponsorship | $300.00 |
| East Ascension High School<br>612 E. Whitney<br>Gonzales, LA 70737 | 8/6/02 | Advertising in Program | $140.00 |
| Assumption High School<br>P.O. Box 830<br>Napoleonville, LA 70390 | 8/14/02 | Advertising in Program | $120.00 |
| Ourso Paychek, Inc.<br>222 Napoleon Street<br>Baton Rouge, LA 70802 | 8/15/02 | Commercial Expenses | $7,000.00 |
| Whitney National Bank<br>404 N. Burnside Ave<br>Gonzales, LA 70737 | 8/21/02 | Qualifying Fees | $605.00 |
| Whitney National Bank<br>404 N. Burnside Ave.<br>Gonzales, LA 70737 | January 1, 2002 -- August 28, 2002 | Check Printing Fees, Service Charges, etc. | $118.75 |
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| | | | |
| 3. Subtotal (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | $22,059.11 |

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AMENDMENT

# 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| One Day of Miracles Rodeo<br>Community Opportunities of East Ascension<br>1122 S. E Ascension Complex Blvd.<br>Gonzales, LA 70737 | 7/24/02 | Sponsorship | $300.00 |
| East Ascension High School<br>612 E. Worthey<br>Gonzales, LA 70737 | 8/8/02 | Advertising in Program | $140.00 |
| Assumption High School<br>P.O. Box 630<br>Napoleonville, LA 70390 | 8/14/02 | Advertising in Program | $120.00 |
| Ourso Baychok, Inc.<br>222 Napoleon Street<br>Baton Rouge, LA 70802 | 8/16/02 | Commercial Expenses | $7,000.00 |
| Whitney National Bank<br>404 N. Burnside Ave.<br>Gonzales, LA 70737 | 8/21/02 | Qualifying Fees | $805.00 |
| Whitney National Bank<br>404 N. Burnside Ave.<br>Gonzales, LA 70737 | January 1, 2002 – August 26, 2002 | Check Printing Fees, Service Charges, etc. | $119.75 |
| | | | |
| | | | |
| | | | |
| 3. Subtotal (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | $22,209.11 |