# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Victor J. Woods, Jr.
378 Courthouse Street
Port Allen, LA 70767

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

Port Allen City Court

OFFICE USE ONLY

30-P 10/02
9/4

0204544

3. Date of Primary October 5, 2002

This report covers from 05-01-02 through 08-26-02

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.)

Bank of West Baton Rouge
P.O. Box 500
Port Allen, LA 70767

7. Full Name and Address of Treasurer

Jewel Crockett Woods
378 Courthouse St.
Port Allen, LA 70767

2002 SEP -5 PM 4:14
ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

Missing numbered pages were blank and had no information on them.

9. Name of Person Preparing Report

Daytime Telephone Betty Woods (225) 749-2924

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

Victor J. Woods (225) 749-2924

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

Jewel Crockett Woods

Signature of Treasurer — Daytime Telephone ~~(225) 381-3478~~

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).

Betty Woods
Chairperson
4124 Choctaw Road
Brusly, LA 70719

Judy Tansiel
Co-Chairperson

Port Allen, LA 70767

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

# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | $1,065.xx/100 |
| 2. In-kind Contributions (Schedule A-2) | 937.49 |
| 3. Campaign paraphernalia sales of $25 *or less* | |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | $2,002.49 |
| 5. Other Receipts (Schedule A-3) | |
| 6. Loans Received (Schedule B) | $5,000.xx/100 |
| 7. Loan Repayments Received (Schedule D) | $7,002.49 |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | $7,002.49 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | $5,543.53 |
| 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) | $5,543.53 |

| 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) | 00 |
| 15. *Plus* total receipts this period (Line 8 above) | $7,002.49 |
| 16. *Less* total disbursements this period (Line 13 above) | $5,543.53 |
| 17. *Less* in-kind contributions (Line 2 above) | $937.49 |
| 18. Funds on hand at close of reporting period | $521.47 |

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

# 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.) | |
| 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. 3/98, 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 |
|---|---|---|---|
| Law Office of R. Ward<br>77135 Ridgewood Dr.<br>Maringouin, LA 70757<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 7-17-02 | $50.xx/100 | $50.xx/100 |
| Hall's Port Allen Mortuary<br>1151 Louisiana Avenue<br>Port Allen, LA 70767<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07-20-02 | $100.xx/100 | $100.xx/100 |
| Tommy Thompson<br>710 Louisiana Ave.<br>Port Allen, LA 70767<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 7-29-02 | $50.xx/100 | $50.xx/100 |
| Annie Young<br>1167 Georgia Avenue<br>Port Allen, LA 70767<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07-30-02 | $50.xx/100 | $50.xx/100 |
| Ivrie Johnson<br>1085 Georgia Avenue<br>Port Allen, LA 70767<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07-31-02 | $50.xx/100 | $50.xx/100 |
| Julia Jewell<br>5650 Arialo Drive<br>Baton Rouge, LA 70820<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07-31-02 | $50.xx/100 | $50.xx/100 |
| Betty Nelson<br>232 South 14th Street<br>Port Allen, LA 70767<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07-31-02 | $50.xx/100 | $50.xx/100 |
| 4. SUBTOTAL (this page) | | $400.xx/100 | 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 |
|---|---|---|---|
| Ray H. Lawrence<br>1334Oregon Avenue<br>Port Allen, LA 70767<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 07-31-02 | $50.xx/100 | $50.xx/100 |
| Leadell Brown<br>439 Heliotrope Street<br>Port Allen, LA 70767<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 07-31-02 | $40.xx/100 | $40.xx/100 |
| Larry Jones<br>1027 Vancouver Drive<br>Port Allen, LA 70767<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 07-31-02 | $50.xx/100 | $50.xx/100 |
| Helen Carter<br>549 Venzula Street<br>Brusly, LA 70719<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 07-31-02 | $50.xx/100 | $50.xx/100 |
| Mrs. Joseph Hightower<br>1045 7th Street<br>Port Allen, LA 70767<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 07-31-02 | $25.xx/100 | $25.xx/100 |
| Iona Woods<br>4124 Choctaw Road<br>Brusly, LA 70719<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 08-03-02 | $75.xx/100 | $75.xx/100 |
| Clarence Woods<br>4124 Choctaw Road<br>Brusly, LA 70719<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 08-03-02 | $75.xx/100 | $75.xx/100 |
| 4. SUBTOTAL (this page) | | $365.xx/100 | 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. 3/88

# 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 |
|---|---|---|---|
| Rothkam Law Firm<br>1040 Main Street<br>Baton Rouge, LA 70820<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08-10-02. | $50.xx/100 | $50.xx/100 |
| Rev. Samuel Singleton<br>58435 Iron Farm Road<br>Plaquemine, LA 70764<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08-10-02 | $50.x/100 | $50.xx/100 |
| Lloyd Johnson<br>4062 Choctaw Road<br>Brusly, LA 70719<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08-11-02 | $100.xx/100 | $100.xx/100 |
| Bettye Gray<br>310 Court Street<br>Port Allen, LA 70767<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08-25-02 | $75.xx/100 | $75.xx/100 |
| Wayne Loubiere<br>57731 Senator Gay Blvd.<br>Plaquemine, LA 70764<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07-26-02 | $25.xx/100 | $25.xx/100 |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| 4. SUBTOTAL (this page) | | $300.xx/100 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | $$1,065.xx/100 | 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-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 |
|---|---|---|---|---|
| Stewart Woods<br>4114 Choctaw Road<br>Brusly, LA 70719<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | Card Stock for push cards | 06-23-02 | $14.78 | $14.78 |
| Vicki Woods<br>4114 Choctaw Road<br>Brusly, LA 70719<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | Key chains Campaign paraphenalia | 06-26-02 | $99.10 | $99.10 |
| Victor & Betty Woods<br>4114 Choctaw Road<br>Brusly, LA 70719<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | Items for 7-31-02 campaign event | 07-26-02 | $117.77 | $117.77 |
| Victor & Betty Woods<br>4114 Choctaw Road<br>Brusly, LA 70719<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | Items for 7-31-02 campaign event | 07-29-02 | $50.94 | $168.71 |
| Victor & Betty Woods<br>4114 Choctaw Road<br>Brusly, LA 70719<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | Items for 7-31-02 campaign event | 7-30-02 | $16.90 | $195.61 |
| Felton & Edna Crockett<br>519 Bourgeois Street<br>Brusly, LA 70719<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | Items for 7-31-02 campaign event | 7-31-02 | $50.00 | $50.00 |
| Iona Woods<br>4124 Choctaw Road<br>Brusly, LA 70719<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | Decorations for 7-31-02 event | 7-31-02 | $43.00 | $118.00 |
| 4. SUBTOTAL (this page) | | | $392.49 | 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) _____

Form 102, Rev. 5/93, 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 |
|---|---|---|---|---|
| Brown's Cafe<br>5823 Lukeville Ext.<br>Brusly, LA 70719<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | Catered items for 7-31-02 function | 7-31-02 | $150.00 | $150.00 |
| Love Missionary Baptist Church<br>273 North 15th Street<br>Port Allen, LA 70767<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | Office space | 8-10-02 thru 8-26-02 | $300.00 | $300.00 |
| Jewel Crockett, M.D., LLC<br>17050 Medical Center Drive<br>Suite 111<br>Baton Rouge, LA 70816<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | Catered items for minister's conference meeting | 08-22-02 | $45 | $45 |
| Victor & Betty Woods<br>4114 Choctaw Rd.<br>Brusly, LA 70719<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | Catered items for minister's conference meeting | 08-22-02 | $50 | $245.61 |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | | |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | | |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | | |
| 4. SUBTOTAL (this page) | | | $545.xx/100 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | $937.49 | N/A |

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

Form 102, Rev. 8/98, Page Rev. 3/99

# 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

Victor J. Woods, Jr.
378 Courthouse Street
Port Allen, LA 70767

2. a. Date* 06-01-02 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* ..... $ ~~$5,000.xx/10~~

d. Balance due ..... $ $5,000.xx/10

*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.)

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. 9/98, Page Rev. 3/02

# 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) |
|---|---|---|---|
| The Louisiana Poll<br>81555 Jefferson Highway<br>Baton Rouge, LA | 06-01-02 | Public opinion analyst | $2,250.xx/100 |
| Kadairs<br>6960 Florida Blvd.<br>Baton Rouge, LA 70806 | 07-10-02 | Photos to be used in campaign | $32.60 |
| Office Depot<br>3116 College Drive<br>BAton Rouge, LA 70808 | 07-01-02 | Inking stamp to be used for mailout | $17.13 |
| United States Postal Service<br>Port Allen Office<br>Port Allen, LA 70767 | 07-7-02 | Campaign Mailout | $38.08 |
| L & T Signs<br>431 South Vaughn<br>Brusly, LA 70719 | 07-11-02 | Yard Signs | $299.75 |
| Office Depot<br>3116 College Drive<br>Baton Rouge, LA 70808 | 07-11-02 | Push Card Material | $44.96 |
| L & T Signs<br>431 South Vaughn<br>Brusly, LA 70719 | 07-11-02 | Large Yard Signs | $109.xx/100 |
| Kinkos<br>525 Florida Street<br>Baton Rouge, LA | 07-12-02 | Paper Cutting | $2.18 |
| 3. SUBTOTAL (optional) | | | $2,793.95 |
| 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| The Brusly Sign Company<br>Emily Drive<br>Port Allen, LA 70767 | 7-16-02 | magnetic signs | $54.50 |
| United States Postal Service<br>Port Allen Office<br>Port Allen, LA 70767 | 07-16-02 | postage for letters | $18.50 |
| West Side Journal<br>668 North Jefferson<br>Port Allen, LA 70767 | 07-11-02 | campaign announcement | $25.xx/10 |
| Riverside Reader<br>570 North Jefferson<br>Port Allen, LA 70767 | 07-17-02 | campaign announcement | $150.xx/100 |
| Office Depot<br>3116 College Drive<br>Baton Rouge, LA 70808 | 07-25-02 | materials for campaign announcements | $81.28 |
| Walmart<br>2171 Oneal Lane<br>Baton Rouige, LA 70816 | 07-28-02 | Items for 7-31-02 campaign event | $222.48 |
| Office Depot<br>3116 College DRive<br>Baton Rouge, LA 70808 | 07-28-02 | supplies for campaign flyer | $54.49 |
| [illegible] Lane<br>Dollar Tree<br>7028 Seigen Lane<br>Baton Rouge, LA 70809 | 07-28-02 | Utensils for 7-31-02 campaign event | $5.42 |
| 3. SUBTOTAL (optional) | | | $611.67 |
| 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Walmart<br>2171 Oneal Lnae<br>Baton Rouge, LA 70816 | 07-28-02 | Condiments for 7-31-02 event | $5.32 |
| Dollar Tree<br>7028 Siegen Lane<br>Baton Rouge, LA 70809 | 07-28-02 | napkins and plates for 7-31-02 event | $16.31 |
| Office Depot<br>3116 Collogo Drive<br>Baton Rouge, LA 70808 | 07-29-02 | Additional stationary | $27.24 |
| Hubbens<br>560 North Alexander<br>Port Allen, LA 70767 | 07-30-02 | Food items for 07-31-02 event | $61.38 |
| Big Lots<br>12444 Florida Vlvd<br>Baton Rouge, LA 70815 | 07-30-02 | Table Cloths for 7-31-02 event | $4.87 |
| Party Time<br>9681 Airline Hwy.<br>Baton Rouge, LA 70815 | 07-30-02 | Decorations/ Balloons for 7-31-02 event | $12.58 |
| Albertsons<br>2950 College Drive<br>Baton Rouge, LA 70808 | 07-30902 | Drinks for 7-31-02 event | $80.21 |
| Bengal Stamp Works<br>12330 Florida Blvd.<br>Baton Rouge, LA | 07-31-02 | Rubber Stamp "Comm$imentary" | $13.55 |
| 3. SUBTOTAL (optional) | | | $221.46 |
| 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Walmart<br>2171 Oneal Lane<br>Baton Rouge, LA 70816 | 07-31-02 | Cups<br>for 7-31-02 event | $10.23 |
| Tony's Seafood<br>5215 Plank Road<br>Baton Rouge, LA 70805 | 07-31-02 | Catered items | $55.15 |
| Kinkos<br>525 Florida Street<br>Baton Rouge, LA | 07-31-02 | Paper cutting<br>(Push Cards) | $11.72 |
| Ronnie's Cajun Foods<br>9830 Florida Blvd<br>Baton Rouge, LA 70815 | 07-31-02 | Catered food item<br>for 7-31-02 event | $22.42 |
| Albertson's<br>2950 College Drive<br>Baton Rouge, LA 70808 | 7-31-02 | Flowers for<br>7-31-02 event | $28.07 |
| Marcello's<br>3911 Perkins Road<br>Baton Rouge, LA 70808 | 07-31-02 | Drinks for<br>7-31-02 event | 46.86 |
| L&T Signs<br>431 South Vaughn<br>Brusly, LA 70719 | 07-31-02 | Yard Signs | $163.50 |
| Kinkos<br>525 Florida Street<br>Baton Rouge, LA | 08-02-02 | Paper Cutting | $4.36 |
| 3. SUBTOTAL (optional) | | | $342.29 |
| 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Second Baptist Church<br>Piquemine, LA 70764 | 08-03-02 | Tickets to church taste fest | $20.xx/100 |
| Scott Methodist Church<br>210 Atchafalya<br>Port Allen, LA 70767 | 08-03-02 | Ad in church celebration booklet | $50.00 |
| L & T Signs<br>431 South Vaughn<br>Brusly, LA 70719 | 08-09-02 | Yard Signs | $381.50 |
| Office Depot<br>3116 College Drive<br>BAton Rouge, LA 70808 | 08-09-02 | materials for t-shirt screening | $52.28 |
| K-mart<br>20001 Millerville Road<br>BAton Rouge, LA 70816 | 08-09-02 | sample t-shirt for screening | $ 6.54 |
| K-Mart<br>2001 Millerville Road<br>BAton Rouge, LA 70816 | 08-10-02 | t-shirts for screening | $30.01 |
| office Depot<br>3116 College Drive<br>BAton Rouge, LA 70808 | 08-12-02 | Storage Boxes for campaign supplies | $11.43 |
| K-Mart<br>2001 Millverville Road<br>Baton Rouge,LA 70816 | 08-12-02 | t-shirts for screening | $26.28 |
| 3. SUBTOTAL (optional) | | | $578.04 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 100, 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Office Depot<br>3116 College Drive<br>Baton Rouge, LA 70808 | 08-12-02 | Additional supplies for t-shirt screening | $11.43 |
| Office Depot<br>3116 College Drive<br>Baton Rouge, LA 70808 | 08-13-02 | Puschards (Printing of information cards) | $89.35 |
| Subway<br>Hwy 415<br>Port Allen, LA 70767 | 08-15-02 | Refreshments for campaign committee meeting | $19.85 |
| Port Allen Supermarket<br>220 North Alexander<br>Port Allen, LA 70767 | 08-15-02 | Refreshments for campaign committee meeting | $14.92 |
| West Baton Rouge Parish Community Center<br>749 North Jefferson<br>Port Allen, LA 70767 | 08-15-02 | rental fee | $40.xx/100 |
| K-Mart<br>2001 Millerville Road<br>Baton Rouge, LA 70816 | 08-16-02 | t-shirts for screening | $65.90 |
| Hobby Lobby<br>3121 College Drive<br>Baton Rouge, LA 70808 | 08-21-02 | small t-shirt for for screening | $3.26 |
| Family Dollar<br>674 North Alexander<br>Port Allen, LA 70767 | 08-22-02 | cokes for city committee meeting | $4.36 |
| 3. SUBTOTAL (optional) | | | $249.07 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 103, Rev. 5/98 Page Rev. 5/98.

# 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) |
|---|---|---|---|
| L & T Signs<br>431 South Vaughn<br>Drusly, LA 70719 | 08-21-02 | Yard Signs (Large) | $130.80 |
| W.B.R. Clerk of Court<br>850 8th Street<br>Port Allen, LA 70767 | 08-21-02 | Qualifying Fee | $150.xx/100 |
| Hubbens<br>560 North Alexander<br>Port Allen, LA 70767 | 08-22-02 | Items for minister's conference meeting | $49.75 |
| Kinkos<br>525 Florida Street<br>Baton Rouge, LA | 8-23-02 | cutting of | $4.36 |
| Greater St. Paul Baptist Church<br>Revrend Manuel Lane<br>Port Allen, LA 70767 | 08-24-02 | tickets to prayer breakfast | $20.xx/100 |
| Love Missionary Baptist Church<br>273 North 15th Street<br>Port Allen, LA 70767 | 08-25-02 | Donation | $70.xx/100 |
| New Sunrise Baptist Church<br>Maryland Avenue<br>Port Allen, LA 70767 | 08-25-02 | Donation | $25.xx/100 |
| United States Postal Service<br>Port Allen Post Office<br>Port Allen, LA 70767 | 06-22-02 | P.O. Box Rental | $21.00 |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | $470.91 |

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) |
|---|---|---|---|
| LA Department of Elections | 06-23-02 | Voter's Registration List | $152.45 |
| Office Depot<br>3116 College Drive<br>Baton Rouge, LA 70808 | 06-27-02 | Mailing Labels | $10.89 |
| Office Depot<br>3116 College Drive<br>Baton Rouge, LA 70808 | 07-16-02 | Invitations | $32.67 |
| Walmart<br>2808 Court Street<br>Port Allen, LA 70767 | 07-19-02 | Card Stock for push cards | $5.41 |
| W.B.R. Parish Community<br>Community Center<br>749 North Jefferson Street<br>Port Allen, LA 70767 | 07-31-02 | Building Rental | $40.xx/100 |
| Party City<br>7054 Seigen Lane<br>Baton Rouge, LA 70809 | 07-28-02 | Party Favors for 7-31-02 event | $10.88 |
| Kinkos<br>525 Florida Street<br>Baton Rouge, LA | 8-13-02 | Push Cards Cut | $11.43 |
| Bank of West Baton Rouge<br>P.O. Box 500<br>Port Allen, LA 70767 | 08-21-02 | Check order fee | $12.41 |
| 3. SUBTOTAL (optional) | | | $276.14 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | $5,543.53 |

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