CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
KENNETH O PRIVAT
307 PRIVAT ROAD
CROWLEY LA 70526

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

OFFICE USE ONLY
30-P 10/02
9/5
0204962

3. Date of Primary 10/05/2002

This report covers from _____ thru 09/26/2002

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- ____ Withdrawn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

2002 SEP -9 PM 2:21

SCANNED
Date_____ By_____

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

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

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)

Please see attached sheets

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

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.

Dated 9-4-02

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

337-261-5526
Daytime Telephone

Vickie M. Faulk
Signature of Treasurer

337-783-7141
Daytime Telephone

Affiliated Persons / Organizations

Name and Address of Financial Institution BANK OF COMMERCE & TRUST CO 326 NORTH AVENUE G CROWLEY LA 70526 Chairperson:	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Treasurer VICKIE M FAULK 2358 WILDER ROAD CROWLEY LA 70526 Chairperson:	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Person Preparing Report BROUSSARD POCHE LEWIS & BREAUX, LLP P.O. DRAWER 307 CROWLEY LA 70527 Chairperson:	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer): (337)783-0650	Rel of Aff. Org. to Comm:
Name and Address of Chair Person GERALD M DILL 7189 S LA HWY 13 CROWLEY LA 70526 Chairperson:	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Principal Committee KENNETH PRIVAT FOR JUDGE ELECTION CAMPAIGN CO P.O. BOX 449 CROWLEY LA 70527-0449 Chairperson:	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	6360.00
2. In-kind contributions (Schedule A-2)	800.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	6960.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	60150.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	67110.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	60567.01
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	60567.01

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)	0.00
15. Plus total receipts this period (Line 8 above)	+ 67110.00
16. Less total disbursements this period (Line 13 above)	- 60567.01
17. Less in-kind contributions (Line 2 above)	- 800.00
18. Funds on hand at close of reporting period	5942.99

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, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 16, above), amount held in investments	0.00

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)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
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)	0.00
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)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

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.

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
RONALD J BERTRAND P.O. BOX 5 RAYNE LA 70578 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/02/2002	200.00	200.00
ERNIE P BROUSSARD P.O. BOX 360 ESTHERWOOD LA 70634-0360 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/23/2002	500.00	500.00
RALPH L COWEN 517 E THIRD STREET CROWLEY LA 70526 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/09/2002	200.00	200.00
GERALD M DILL 7199 S LA HWY 13 CROWLEY LA 70526 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/12/2002	1000.00	1000.00
ANDRE' DOGUET 712 THE BOULEVARD RAYNE LA 70578 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/02/2002	500.00	500.00
LAWRENCE H FAULK 117 E ELM STREET CROWLEY LA 70526 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/09/2002	100.00	100.00
BARTON W FREELAND, Jr P.O. BOX 1205 CROWLEY LA 70527-1205 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/05/2002	200.00	200.00
4. SUBTOTAL (this page)		2700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
RUSSELL B FREELAND P.O. BOX 1841 CROWLEY LA 70527 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/15/2002	100.00	100.00
SHIRLEY B GRIFFIN 20 JUDGE CANON DRIVE CROWLEY LA 70526 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/01/2002	100.00	100.00
GEORGE W GUILLORY P.O. BOX 837 CROWLEY LA 70527 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/10/2002	250.00	250.00
LARRY C HEBERT P.O. DRAWER 52606 LAFAYETTE LA 70506 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/30/2002	100.00	100.00
LEONARD J HENSGENS 223 E HUTCHINSON CROWLEY LA 70526 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/18/2002	200.00	200.00
MAX C HOLLAND P.O. BOX 2485 CROWLEY LA 70527 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/09/2002	10.00	10.00
LOUIS JOUBERT 210 EDGEWOOD DRIVE CROWLEY LA 70526 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/07/2002	250.00	250.00
4. SUBTOTAL (this page)		1010.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
MARC W JUDICE P.O. BOX 51769 LAFAYETTE LA 70505-1769 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/12/2002	150.00	150.00
FLORENCE MAUBOULES P.O. BOX 307 MORSE LA 70559 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/20/2002	1000.00	1000.00
MILLER & RICHARD, LLC 601 CLEGG STREET RAYNE LA 70578 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/16/2002	500.00	500.00
PATRICK S OTTINGER P.O. BOX 52606 LAFAYETTE LA 70505-2606 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/28/2002	300.00	300.00
WILLIAM C SANDOZ P.O. BOX 579 OPELOUSAS LA 70570 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/19/2002	200.00	200.00
WAYLAND H VINCENT P.O. DRAWER 450 CROWLEY LA 70527-0450 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/26/2002	200.00	200.00
WHITEWAY LAUNDRY, LTD P.O. DRAWER 1285 CROWLEY LA 70527-1285 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/11/2002	300.00	300.00
4. SUBTOTAL (this page)		2650.00	N/A
5. TOTAL (complete only on last page of this schedule)		8380.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

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 $25.00. 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 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 Contributor	2. In-kind Contributions Received this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
A. GERALD CASWELL P.O. BOX 1600 EUNICE LA 70535 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	FOOD, DRINKS, POSTAGE FOR SOCIAL GATHERING TO MEET CANDIDATE	08/22/2002	100.00	100.00
VIEL P CASWELL, Jr P.O. BOX 1700 EUNICE LA 70535 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	FOOD, DRINKS, POSTAGE FOR SOCIAL GATHERING TO MEET CANDIDATE	08/22/2002	100.00	100.00
ELLIS DAIGLE P.O. BOX 1370 EUNICE LA 70535 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	FOOD, DRINKS, POSTAGE FOR SOCIAL GATHERING TO MEET CANDIDATE	08/22/2002	100.00	100.00
JOHN G FONTENOT P.O. BOX 1288 EUNICE LA 70535 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	FOOD, DRINKS, POSTAGE FOR SOCIAL GATHERING TO MEET CANDIDATE	08/22/2002	100.00	100.00
DONALD MAYEAUX P.O. BOX 1460 EUNICE LA 70535 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	FOOD, DRINKS, POSTAGE FOR SOCIAL GATHERING TO MEET CANDIDATE	08/22/2002	100.00	100.00
JACQUE PUCHEU, Jr P.O. BOX 1108 EUNICE LA 70535 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	FOOD, DRINKS, POSTAGE FOR SOCIAL GATHERING TO MEET CANDIDATE	08/22/2002	100.00	100.00
4. SUBTOTAL (this page)			600.00	N/A
5. TOTAL (complete only on last page of this schedule)			600.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 0.00 **TOTAL** (complete only on last page of this schedule) 0.00

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 (PRIMARY RECORD)
KENNETH O PRIVAT
307 PRIVAT ROAD
CROWLEY LA 70526

2.
a. Date* 03/28/2002 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 50.00
d. Balance due $ 50.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
KENNETH O PRIVAT
307 PRIVAT ROAD
CROWLEY LA 70526

2.
a. Date* 09/28/2002 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 100.00
d. Balance due $ 100.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
BANK OF COMMERCE & TRUST CO
326 NORTH AVENUE G
CROWLEY LA 70526

2.
a. Date* 04/05/2002 b. Interest rate 08.87 %(a.p.r)
c. Amount loaned* $ 20000.00
d. Balance due $ 20000.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
BANK OF COMMERCE & TRUST CO
326 NORTH AVENUE G
CROWLEY LA 70526

2.
a. Date* 06/10/2002 b. Interest rate 08.87 %(a.p.r)
c. Amount loaned* $ 20000.00
d. Balance due $ 20000.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

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 (PRIMARY RECORD)
BANK OF COMMERCE & TRUST CO
326 NORTH AVENUE G

CROWLEY LA 70528

2.
a. Date* 08/15/2002 b. Interest rate 08.87 %(a.p.r)

c. Amount loaned* ..... $ 20000.00

d. Balance due ..... $ 20000.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

SCHEDULE E-1: GENERAL 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)
ACADIA PARISH CLERK OF COURT P.O. BOX 922 CROWLEY LA 70527-0922	08/20/2002	QUALIFYING FEE	600.00
ACADIA POST 15 P.O. BOX 786 CROWLEY LA 70527	07/15/2002	PROGRAM ADVERTISEMENT	100.00
ACADIA SHERIFF MOUNTED POSSE 500 NE COURT CIRCLE CROWLEY LA 70526	05/09/2002	CHARITABLE DONATION	100.00
ACADIA/ST LANDRY MEDICAL FOUNDATION 610 N. BROADWAY CHURCH POINT LA 70525	05/02/2002	DONATION	100.00
ALLEN BREAUX STUDIOS 110 ENERGY PARKWAY LAFAYETTE LA 70508	09/06/2002	CAMPAIGN PHOTOGRAPH	284.60
ALLEN BREAUX STUDIOS 110 ENERGY PARKWAY LAFAYETTE LA 70508	08/20/2002	CAMPAIGN PHOTOGRAPHS	112.00
AMERICAN LEGION POST 77 213 AMERICAN LEGION DRIVE RAYNE LA 70578	07/24/2002	BUILDING RENTAL DEPOSIT	50.00
ATM PRINTING 118 W SPRUCE STREET CROWLEY LA 70526	05/14/2002	DONATION - BASEBALL PROGRAMS	76.19
3. SUBTOTAL (optional - this page)			1402.79
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
ATM PRINTING 118 W SPRUCE STREET CROWLEY LA 70526	08/03/2002	ENVELOPES LETTERHEAD BANNERS SIGNS BALLOONS FANS	6229.73
ATM PRINTING 118 W SPRUCE STREET CROWLEY LA 70526	07/08/2002	CAMPAIGN SUPPLIES	1446.69
ATM PRINTING 118 W SPRUCE STREET CROWLEY LA 70526	08/08/2002	CAMPAIGN CARDS & SIGNS	2119.94
BANK OF COMMERCE & TRUST CO 326 NORTH AVENUE G CROWLEY LA 70526	04/10/2002	CHECK ORDER	49.80
BANK OF COMMERCE & TRUST CO 326 NORTH AVENUE G CROWLEY LA 70526	08/20/2002	CASHIERS CHECK CHARGE - QUALIFYING FEE	6.00
ERIC J BOUDREAUX 100 SHAWN CHURCH POINT LA 70525	08/11/2002	CAMPAIGN WORKER	143.88
ERIC J BOUDREAUX 100 SHAWN CHURCH POINT LA 70525	06/28/2002	CAMPAIGN WORK	161.75
ERIC J BOUDREAUX 100 SHAWN CHURCH POINT LA 70525	07/12/2002	CAMPAIGN WORK/ GAS REIMBURSEMENT	283.00
3. SUBTOTAL (optional - this page)			12392.79
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
ERIC J BOUDREAUX 100 SHAWN CHURCH POINT LA 70525	07/19/2002	CAMPAIGN WORKER	249.00
ERIC J BOUDREAUX 100 SHAWN CHURCH POINT LA 70525	07/26/2002	CAMPAIGN WORKER	266.81
ERIC J BOUDREAUX 100 SHAWN CHURCH POINT LA 70525	08/02/2002	CAMPAIGN WORKER/ GAS REIMBURSEMENT	165.50
ERIC J BOUDREAUX 100 SHAWN CHURCH POINT LA 70525	08/08/2002	CAMPAIGN WORK/GAS REIMBURSEMENT	278.50
ERIC J BOUDREAUX 100 SHAWN CHURCH POINT LA 70525	08/16/2002	CAMPAIGN WORKER/PHONE & GAS REIMBURSEMENT	432.58
ERIC J BOUDREAUX 100 SHAWN CHURCH POINT LA 70525	08/23/2002	CAMPAIGN WORKER/GAS REIMBURSEMENT	350.00
KATHY BOUDREAUX 100 SHAWN CHURCH POINT LA 70525	06/10/2002	BUGGY FESTIVAL TENT BOOTH	128.52
BRUNSON PHOTOGRAPHY P.O. BOX 1633 CROWLEY LA 70527	04/11/2002	CAMPAIGN PHOTOGRAPH	25.00
3. SUBTOTAL (optional - this page)			1914.91
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
BRUNSON PHOTOGRAPHY P.O. BOX 1633 CROWLEY LA 70527	04/24/2002	CAMPAIGN PHOTOGRAPH	70.90
CAMPAIGN FINANCE 2415 QUAIL DRIVE THIRD FLOOR BATON ROUGE LA 70808	04/10/2002	STATEMENT OF ORGANIZATION	100.00
CCA LOUISIANA P.O. BOX 373 BATON ROUGE LA 70821	07/31/2002	DONATION	500.00
CHURCH POINT BUGGY FESTIVAL 810 S BROADWAY STREET CHURCH POINT LA 70525	06/06/2002	WAGON PARADE ENTRY	50.00
CHURCH POINT NEWS 315 N MAIN STREET CHURCH POINT LA 70525	07/09/2002	NEWSPAPER ADVERTISEMENT	145.80
CHURCH POINT NEWS 315 N MAIN STREET CHURCH POINT LA 70525	08/12/2002	NEWSPAPER ADVERTISEMENT	120.00
CHURCH POINT WHOLESALE P.O. BOX 189 CHURCH POINT LA 70525	05/28/2002	PARADE CANDY	33.04
CHURCH POINT WHOLESALE P.O. BOX 189 CHURCH POINT LA 70525	06/25/2002	JULY 4 - PARADE CANDY	14.10
3. SUBTOTAL (optional - this page)			1033.84
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
CHURCH POINT WHOLESALE P.O. BOX 189 CHURCH POINT LA 70525	07/15/2002	PARADE CANDY	14.10
CITY OF CROWLEY P.O. BOX 1463 CROWLEY LA 70527-1463	05/22/2002	RICE THEATRE FUND RAISER	50.00
CLINTS PRINT SHOP P.O. BOX 144 RAYNE LA 70578	07/02/2002	POLITICAL CARD	539.24
BRYANT COLLINS 484 COLLINS ROAD OPELOUSAS LA 70570	04/12/2002	BUGGY FESTIVAL PARADE ENTRY FEE	100.00
BRAD CORMIER 310 KATHY DRIVE RAYNE LA 70578	06/26/2002	CAMPAIGN SIGN CONSTRUCTION	500.00
BRAD CORMIER 310 KATHY DRIVE RAYNE LA 70578	07/02/2002	CAMPAIGN SIGN DELIVERY	100.00
BRAD CORMIER 310 KATHY DRIVE RAYNE LA 70578	07/16/2002	CAMPAIGN SIGN CONSTRUCTION	200.00
CROWLEY POST SIGNAL 602 N PARKERSON CROWLEY LA 70526	07/02/2002	JULY 4 SPACE RENTAL	100.00
3. SUBTOTAL (optional - this page)			1603.34
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
CROWLEY POST SIGNAL 602 N PARKERSON CROWLEY LA 70526	07/03/2002	NEWSPAPER ADVERTISEMENT	300.00
CROWLEY POST SIGNAL 602 N PARKERSON CROWLEY LA 70526	08/06/2002	NEWSPAPER ADVERTISEMENT	75.00
CROWLEY RENT-ALL 715 N PARKERSON CROWLEY LA 70526	05/24/2002	HELIUM TANK RENTAL	30.45
CROWLEY RENT-ALL 715 N PARKERSON CROWLEY LA 70526	08/18/2002	HELIUM TANK RENTAL	50.46
CROWLEY RENT-ALL 715 N PARKERSON CROWLEY LA 70526	07/09/2002	HELIUM TANK RENTAL	43.60
DOUG ASHY BUILDING MATERIALS 302 E TEXAS AVENUE RAYNE LA 70578	07/01/2002	CAMPAIGN SIGN MATERIALS	752.97
DOUG ASHY BUILDING MATERIALS 302 E TEXAS AVENUE RAYNE LA 70578	08/06/2002	CAMPAIGN SIGN MATERIALS	60.63
FAITH HOUSE ACADIA P.O. BOX 2828 CROWLEY LA 70527-2828	05/22/2002	CHARITABLE DONATION	100.00
3. SUBTOTAL (optional - this page)			1413.11
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
FOUNDATION CODOFIL 217 W MAIN STREET LAFAYETTE LA 70502	07/09/2002	DONATION	60.00
FRANKLIN PRESS INC P.O. BOX 1269 BATON ROUGE LA 70821	04/26/2002	VOTER FILE - ACADIA PARISH	884.00
GIACONA CONTAINER P.O. BOX 10175 NEW ORLEANS LA 70121	04/29/2002	CAMPAIGN CUPS - PARADE THROWS	1237.80
GIACONA CONTAINER P.O. BOX 10175 NEW ORLEANS LA 70121	05/14/2002	FREIGHT ON CAMPAIGN CUPS	54.36
HOLLIE THIBODEAUX SCHOLARSHIP FUND P.O. BOX 1202 CROWLEY LA 70527	07/18/2002	DONATION	50.00
JOSEPH GUILLORY BENEFIT P.O. BOX 274 BRANCH LA 70516	05/30/2002	DONATION	100.00
KSIG RADIO P.O. BOX 228 CROWLEY LA 70527	09/20/2002	RADIO ADVERTISEMENT	100.00
LOGO IT! 5904 GROVER AVENUE AUSTIN TX 78757	08/07/2002	CAMPAIGN KOOZIES	1750.00
3. SUBTOTAL (optional - this page)			4235.96
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
LOGO IT! 6904 GROVER AVENUE AUSTIN TX 78757	07/16/2002	FREIGHT ON CAMPAIGN KOOZIES	42.73
NOTRE DAME ATHLETIC CLUB 910 N EASTERN AVENUE CROWLEY LA 70526	06/20/2002	DONATION	100.00
NOTRE DAME ATHLETIC CLUB 910 N EASTERN AVENUE CROWLEY LA 70526	07/16/2002	PROGRAM ADVERTISEMENT	75.00
OMP CATHOLIC SCHOOL 210 N ROGERS CHURCH POINT LA 70525	04/15/2002	CHARITABLE DONATION	50.00
OUR LADY OF SACRED HEART CATHOLIC CHURCH 114 N BIENVENU P.O. BOX 403 CHURCH POINT LA 70525	04/11/2002	CHARITABLE DONATION	100.00
OUR LADY OF SACRED HEART CATHOLIC CHURCH 114 N BIENVENU P.O. BOX 403 CHURCH POINT LA 70525	05/06/2002	CHARITABLE DONATION	485.00
OURSO BEYCHOK 222 NAPOLEON STREET BATON ROUGE LA 70802	07/09/2002	CAMPAIGN SERVICES FEE	3000.00
OURSO BEYCHOK 222 NAPOLEON STREET BATON ROUGE LA 70802	07/18/2002	CAMPAIGN CONSULTING	5000.00
3. SUBTOTAL (optional - this page)			8852.73
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
OURSO BEYCHOK 222 NAPOLEON STREET BATON ROUGE LA 70802	08/16/2002	NEWSPAPER & RADIO ADVERTISMENTS	4437.00
OURSO BEYCHOK 222 NAPOLEON STREET BATON ROUGE LA 70802	08/16/2002	CAMPAIGN CONSULTING FEE	3000.00
OURSO BEYCHOK 222 NAPOLEON STREET BATON ROUGE LA 70802	08/20/2002	SELF MAILERS	3950.00
OURSO BEYCHOK 222 NAPOLEON STREET BATON ROUGE LA 70802	08/22/2002	NEWSPAPER ADVERTISEMENT	792.00
PIGGLY WIGGLY 122 E PLAQUEMINE CHURCH POINT LA 70525	07/15/2002	DONATION	112.66
BRENDA PRIVAT 307 PRIVAT ROAD CROWLEY LA 70528	08/10/2002	REIMBUREGMENT BUGGY FESTIVAL MATERIALS	29.46
REBECCA PRIVAT 7910 LOCKE LN #11 HOUSTON TX 77063	08/17/2002	REIMBURSEMENT PARADE MATERIALS	18.52
RAYNE CATHOLIC ELEMENTARY 407 S POLK RAYNE LA 70578	04/30/2002	CHARITABLE DONATION	50.00
3. SUBTOTAL (optional - this page)			12387.64
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
RAYNE CHAMBER OF COMMERCE P.O. BOX 383 RAYNE LA 70578	05/13/2002	PARADE FEE	50.00
RAYNE LIONS CLUB 700 S CUNNINGHAM STREET RAYNE LA 70578	05/30/2002	CHARITABLE DONATION	100.00
RAYNE VOLUNTEER FIRE DEPARTMENT 318 S ADAMS RAYNE LA 70578	07/18/2002	DONATION	788.39
TIMOTHY REGAN 12 RUE ALINE CROWLEY LA 70526	08/09/2002	CAMPAIGN WORKER	145.50
TIMOTHY REGAN 12 RUE ALINE CROWLEY LA 70526	08/19/2002	CAMPAIGN WORKER	327.50
TIMOTHY REGAN 12 RUE ALINE CROWLEY LA 70526	08/23/2002	CAMPAIGN WORKER	210.50
RUDDOCKS BAKERY 566 E COURT CIRCLE CROWLEY LA 70526	08/13/2002	DONUTS FOR WORKERS	103.79
JEROME SONNIER 325 W PINE STREET CROWLEY LA 70526	08/07/2002	CAMPAIGN WORKER	36.00
3. SUBTOTAL (optional - this page)			1771.68
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
ST AUGUSTINE CATHOLIC CHURCH P.O. BOX 396 BASILE LA 70516	05/06/2002	CHARITABLE DONATION	325.00
ST JOHN'S CHURCH 707 ORANGE STREET MERMENTAU LA 70556	07/08/2002	CHARITABLE DONATION	100.00
STEP BY STEP PROJECT 213 N AVENUE A CROWLEY LA 70526	08/06/2002	DONATION	250.00
STINE LUMBER P.O. BOX 54280 NEW ORELANS LA 70154	07/01/2002	CAMPAIGN SIGN MATERIALS	631.62
STINE LUMBER P.O. BOX 54280 NEW ORELANS LA 70154	08/02/2002	CAMPAIGN SIGN MATERIALS	177.30
T-SHIRTS ETC 116 E 8TH STREET CROWLEY LA 70526	05/28/2002	CAMPAIGN SHIRTS	3133.75
T-SHIRTS ETC 116 E 8TH STREET CROWLEY LA 70526	06/07/2002	CAMPAIGN SHIRTS	313.38
T-SHIRTS ETC 116 E 8TH STREET CROWLEY LA 70526	06/25/2002	CAMPAIGN SHIRTS	676.69
3. SUBTOTAL (optional - this page)			5608.14
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
T-SHIRTS ETC 116 E 8TH STREET CROWLEY LA 70526	07/16/2002	CAMPAIGN SHIRTS	250.70
T-SHIRTS ETC 116 E 8TH STREET CROWLEY LA 70526	06/03/2002	CAMPAIGN SHIRTS	889.99
T-SHIRTS ETC 116 E 8TH STREET CROWLEY LA 70526	08/16/2002	CAMPAIGN SHIRTS	94.01
TEACHERS PET INC P.O. DRAWER 327 CROWLEY LA 70527	06/03/2002	OFFICE SUPPLIES	14.20
TEACHERS PET INC P.O. DRAWER 327 CROWLEY LA 70527	07/02/2002	OFFICE SUPPLIES	134.38
THE LAMAR COMPANIES 310 BERTRAND DRIVE LAFAYETTE LA 70506	04/11/2002	BILLBOARD ADVERTISEMENT	4000.00
THE LAMAR COMPANIES 310 BERTRAND DRIVE LAFAYETTE LA 70506	07/18/2002	BILLBOARD ADVERTISEMENT	350.00
THE RAYNE INDEPENDENT P.O. BOX 428 RAYNE LA 70578	08/06/2002	NEWSPAPER ADVERTISEMENT	280.00
3. SUBTOTAL (optional - this page)			6013.28
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
U.S. POSTMASTER 70526 CROWLEY LA 70526	03/28/2002	POST OFFICE BOX RENTAL	50.00
U.S. POSTMASTER 70802 BATON ROUGE LA 70802	08/20/2002	POSTAGE	1885.00
MYRON WILLIAMS 325 W PINE CROWLEY LA 70526	08/13/2002	CAMPAIGN WORKERS	84.00
RAFAEL WILLIAMS 325 W PINE STREET CROWLEY LA 70526	08/09/2002	CAMPAIGN WORKER	102.00
RAFAEL WILLIAMS 325 W PINE STREET CROWLEY LA 70526	08/13/2002	CAMPAIGN WORKERS	36.00

3. SUBTOTAL (optional - this page)	1937.00
4. TOTAL (optional - complete only on last page of this schedule)	60567.01