CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Randall Leon Bethancourt
504 June Drive
Houma, LA 70360

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
District Judge
Division E
32nd Judicial District
Parish of Terrebonne

OFFICE USE ONLY
10/02
10-G
10/25
0209054

3. Date of Primary October 12, 2002

This report covers from September 16 through October 16, 2002

4. Type of Report:

___ 180th day prior to primary
___ 90th day prior to primary
___ 30th day prior to primary
___ 10th day prior to primary
X 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___ Withdrawn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.)
South Louisiana Bank
P.O. Box 1718
Houma, LA 70361

7. Full Name and Address of Treasurer
Chuck Weaver, Sr.
832 Vice Rd.
Houma, LA 70363

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

9. Name of Person Preparing Report M.B. Kornegay, Jr.

Daytime Telephone 985-876-5497

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 23th day of October 2002

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

985-876-5497
Daytime Telephone

Signature of Treasurer

985-851-3434
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY: Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 8,450.00
2. In-kind Contributions (Schedule A-2)	$ 913.27
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$ 9,363.27
5. Other Receipts (Schedule A-3)	$ -0-
6. Loans Received (Schedule B)	$15,635.50
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$24,998.77

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
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)	

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)	$ 2,542.63
15. *Plus* total receipts this period (Line 8 above)	$24,998.77
16. *Less* total disbursements this period (Line 13 above)	$26,413.88
17. *Less* in-kind contributions (Line 2 above)	$ 913.88
18. Funds on hand at close of reporting period	$ 214.25

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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.)	$15,635.50
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.)	-0-
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. 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.

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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
James Antill, II 307 Midland Drive Houma, LA 70360 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/17/02	$ 100.00	
Dr. & Mrs. Lawrence Breaux 201 Pendleton Houma, LA 70360 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/27/02	$ 250.00	
Steven Burch 2130 Ashton Circle Court St. Louis, MO 63129 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/09/02	$ 100.00	
Mr. & Mrs. Roger Canafax 10216 Park Ave. Houma, LA 70360 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/09/02	$ 500.00	
Lawrence Dagate 1416 Milan Street Houma, LA 70360 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/04/02	$ 500.00	
Elk Property Rentals P.O. Box 428 Houma, LA 70361 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/27/02	$ 500.00	
Albert Ellender, DDS 102 Ramy Road Houma, LA 70360 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/09/02	$ 250.00	
4. SUBTOTAL (this page)		$2,200.00	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
Stephen & Sandra Ellender 1231 Bayou Black Drive Houma, LA 70360 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/04/02	$ 500.00	
Lucy Fanguy 348 Bayou Blue Road Houma, LA 70364 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/04/02	$ 100.00	
Maureen Franz 268 El Paso Houma, LA 70360 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/04/02	$ 100.00	
Houma Saltwater Disposal Corp. 1034 Coteau Road Houma, LA 70364 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/17/02	$2,500.00	
Kirk & Ann Meche 383 Myrtle Grove Houma, LA 70360 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/27/02	$ 250.00	
Frederick Rau, M.D. 930 School Street Houma, LA 70360 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/09/02	$ 500.00	$1,334.34
Michael Samanie 7836 Park Ave. Houma, LA 70360 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/27/02	$1,000.00	
4. SUBTOTAL (this page)		$4,950.00	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
Mr. & Mrs. Doug Tracy 105 Easy Street Houma, LA 70360 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/04/02	$ 250.00	$500.00
A.D. Walker 869 Verrot Street Houma, LA 70360 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/04/02	$ 100.00	
Thomas & Adela Walker 506 Amarillo Drive Houma, LA 70360 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/04/02	$ 250.00	
Westgate Developement 320 Progressive Blvd. Houma, LA 70360 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/27/02	$ 400.00	
Barron Whipple 1203 Barrow Street Houma, LA 70360 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/17/02	$ 300.00	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		$1,300.00	N/A
5. TOTAL (complete only on last page of this schedule)		$8,450.00	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
V.J. Caro, Jr. Building Contractors 147 N. Lacarpe Circle Houma, LA 70360 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Labor and	9/16/02	$913.27	$1,604.98
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)			$913.27	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

Randall L. Bethancourt
504 June Drive
Houma, LA 70360

2. a. Date* 09/27/02 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 10,000.00

d. Balance due ..... $ 40,000.00

*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

*Above listed is a $50,000.00 line if credit secured by the candidate and drawn upon as needed. Candidate is paying interest only on a monthly basis until campaign has sufficient monies to pay off principal and interest paid by the candidate lender.

(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

Randall L. Bethancourt, APLC
504 June Drive
Houma, LA 70360

2. a. Date* 10/08/02 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 4,500.00

d. Balance due ..... $ 44,500.00

*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

Same As Above

(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.)

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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
Randall L. Bethancourt
A Professional Law Corporation
510 Roussell Street
Houma, LA 70360

2. a. Date* 10/16/02 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* $ 480.48
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
*Misc. in kind loans as itemized on attachements to schedule E; page 29

(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
Randall L. Bethancourt
504 June Drive
Houma, LA 70360

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.)

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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
Randall L. Bethancourt
504 June Drive
Houma, LA 70360

2. a. Date*: 10/16/02 b. Interest rate ____ %(a.p.r.)

c. Amount borrowed* ..... $ 1,200.00

d. Balance due ..... $ 1,200.00

*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
*2 month rental value for use of RV

(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.)

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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)
The Houma Courier 3030 Barrow Street Houma, LA 70360	09/27/02 10/08/02 10/16/02	Newspapor ads	$4,241.88 $2,651.49 $1,222.04
Bayou Printing 922 Sunset Avenue Houma, LA 70360	09/27/02 09/27/02	Various printed materials	$6,747.66 $ 85.45
Guaranty Broadcasting Corp. P.O. Box 2068 Houma, LA 70361	09/23/02 10/10/02	Public service Announcements for Isidore and Lili political ads	$1,604.80 $1,931.50
Lamar Advertising P.O. Box 66338 Baton Rouge, LA 70896	09/25/02	Billboards	$2,100.00
U.S. Postmaster 425 Lafayette Street Houma, LA 70360	09/17/02	Postage	$ 111.00 $ 610.94 $ 714.21
The Guidry Group, Inc. 4924 Hwy. 311 Houma, LA 70360	09/23/02 09/27/02	Newspaper ads	$ 612.50 $ 612.50
Jolly Inn 1507 Barrow Street Houma, LA 70360	10/14/02	Rental of hall and misc. supplies for election night party	$ 576.69
Bayou Catholic P.O. Box 505 Schriever, LA 70395	10/09/02	Nowspaper ad	$549.38
3. SUBTOTAL (optional)			$24,371.94
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)
Cannata's Family Market 6829 W. Park Avenue Houma, LA 70364	10/09/02	Food for election night party	$372.17
TFAB- Teacher's Banquet	09/17/02	Sponsorship of teacher recognition banquet at Houma Civic Center	$150.00
Hilda Kornegay P.O.Box 7 Houma, LA 70361	09/19/02	Reimbursement of cost of cups from J. Clark Promotions 5615 Crawford St. New Orleans, LA 70123	$104.00
Tiger Booster Club of Terrebonne High School 7318 Main St. Houma, LA 70360	09/17/02	Political spots at football game	$100.00
Commercial Signs 1123 St. Charles St. Houma, LA 70360	09/27/02	Signs for motor home	$ 78.12
John Dofraites 402 June Dr. Houma, LA 70360	10/15/02	Reimbursement for gas expense for motor home	$ 52.15
Philo's Fisherman Supply 1304 St. Charles St. Houma, LA 70360	10/08/02	Rental of advertising sign	$ 50.00
Expenditures by Randall L. Bethancourt A Professional Law Corporation (As per schedule attached	09/16/02 thru 10/16/02	See schedule	$480.48
3 SUBTOTAL (optional)			$1,386.92
4 TOTAL (optional - complete only on last page of this schedule)			

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Campaign Expenditures by Randall L. Bethancourt APLC

Fanguy Brother's Wholesale (supplies for election night party)	10-02-02	108.77
Rouse's Supermarket (gifts for drawing at old folks home)	09-30-02	10.84
Wal Mart (supplies for election night party)	10-11-02	46.43
Mr. Ronnie's Hot Donuts (donuts for campaign workers)	10-11-02	21.66
Vicknair Supply (labels for mail-out)	09-18-02	72.93
Bell South (campaign phone line)	09-16-02	38.93
Miscellaneous supplies	09-30-02	150.00
Houma Reprographics & Map, Inc. (photocopies)	10-14-02	16.97
Postage	09-30-02 10-04-02 10-09-02	4.65 4.65 4.65
TOTAL THROUGH 10-18-02		$480.48

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)
Expenditures by Randall L. Bothancourt (as per schedule attached)	09/16/02 thru 10/16/02	See schedule	$655.02
3. SUBTOTAL (optional)			$ 655.02
4. TOTAL (optional - complete only on last page of this schedule)			$26,413.88

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Campaign Expenditures by Randall L. Bethancourt

Lowe's (building material for signs)	09-19-02	28.00
Interest on loan #30341143	09-23-02 10-11-02	185.12 280.00
RV Insurance Expense		161.90
TOTAL THROUGH 10-16-02		$655.02