CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

James David 'Buddy' Caldwell
105 Bello Lane
P. O. Box 43
Tallulah, LA 71284-0043

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

District Attorney
Sixth Judicial District

OFFICE USE ONLY

10-G
10/25
10/02

0209344

3. Date of Primary October 5, 2002

This report covers from Sept. 16, 2002 through Oct. 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____ Withdrawn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.)

Hibernia National Bank
500 East Askew Street
Tallulah, LA 71282

7. Full Name and Address of Treasurer

8. Name of Person Preparing Report

Daytime Telephone

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

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 25th day of October 2002

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

318-574-2106
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	10,725.00
2. In-kind Contributions (Schedule A-2)	119.70
3. Campaign paraphernalia sales of $25 *or less*	.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	10,844.70
5. Other Receipts (Schedule A-3)	320.00
6. Loans Received (Schedule B)	1125.00
7. Loan Repayments Received (Schedule D)	.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	12289.70

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	23,849.57
10. Other Disbursements (Schedule E-2)	.00
11. Loan Repayments Made (Schedule B)	.00
12. Funds Loaned (Schedule D)	.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	23,849.57

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)	15,851.56
15. *Plus* total receipts this period (Line 8 above)	12,289.70
16. *Less* total disbursements this period (Line 13 above)	23,849.57
17. *Less* in-kind contributions (Line 2 above)	119.70
18. Funds on hand at close of reporting period	4171.99

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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.)	.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	.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. Personal funds reported as contributions may not later be repaid.)	1125.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	.00
23. All proceeds from the sale of tickets to fund-raising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	.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.)	.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a politica campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations o the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses relate to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, o 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 o 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 16, 1988.

Form 102, Rev. 3/98, Page Rev. 6/01.

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
Alton Holmes Farms 116 Hwy 602 Tallulah, LA 71282 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/26/02	250.00	250.00
Madison Farm Supply 116 Hwy 602 Tallulah, LA 71282 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/26/02	250.00	250.00
APH Farm + Auto Supply 116 Hwy 602 Tallulah, LA 71282 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/26/02	250.00	250.00
George M Snellings, IV 326 Auburn Monroe, LA 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/27/02	250.00	250.00
Harry T. Goldman, Jr. P.O. Box 510 Waterproof, LA 71375-0510 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/30/02	25.00	25.00
R. L. Choat Rt. 1 Box 124C St. Joseph, LA 71366 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/30/02	50.00	50.00
G.C. Goldman Hc61 Box 34 Waterproof, LA 71375-9701 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/30/02	150.00	150.00
4. SUBTOTAL (this page)		1225.00	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. An personal funds a candidate contributes to his campaign must be reported on this schedule. Personal fund a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, se SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculatin 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
Kirk S. Morley 106 Eureka St. Tallulah, LA 71282 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/16/02	$ 50.00	$ 50.00
Carter Webb P.O. Box 6206 St. Joseph, LA 71366 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/23/02	100.00	100.00
Eldershade Pltn. P.O. Box 556 Waterproof, LA 71375 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/23/02	100.00	100.00
Patrick T. Murphy 100 Lois Lane Tallulah, LA 71282 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/24/02	50.00	50.00
Doug Johnston + Associates P.O. Box 52227 Lafayette, LA 70505-2227 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/24/02	200.00	200.00
Western Auto Store 504 Depot St. Tallulah, LA 71282 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/25/02	200.00	200.00
Delta Tire, Inc. P.O. Box 608 Tallulah, LA 71284-0608 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/25/02	250.00	250.00
4. SUBTOTAL (this page)		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
James E. Paxton Law Corporation P.O. Box 97 St. Joseph, LA 71366 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/02	500.00	$1000.00
Beene's Healthmart Drug P.O. Box 672 Tallulah, LA 71282 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/2/02	1000.00	1000.00
Shows, Cali & Berthelot, LLP P.O. Box 4425 Baton Rouge, LA 70821-4425 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/2/02	500.00	500.00
Chad D. Morgan P.O. Box 271 Tallulah, LA 71282 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/2/02	1000.00	1000.00
Marsh Farms 4325 Henderson Loop Sondheimer, LA 71276 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/26/02	500.00	500.00
Leroy Smith, Jr. A Law Corporation P.O. Box 1269 Tallulah, LA 71282 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/27/02	1000.00	1000.00
Samuel H. Hill 201 Traci Dr. Tallulah, LA 71282 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/23/02	500.00	500.00
4. SUBTOTAL (this page)		5000.00	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
Walker + Wells P.O. Box 768 Tallulah, LA 71282 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/23/02	1000.00	1000.00
Thomas Cantin 623 McHand DR. Delhi, LA 71232 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/18/02	1000.00	1000.00
Riley T. Kelly 206 E. 7th Ave. Oakdale, LA 71463 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/19/02	500.00	500.00
AAB Amusement Co. Inc. 302 New Hwy 65 S. Tallulah, LA 71282 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/16/02	500.00	500.00
W. E. Hawkins, Jr. P.O. Box 585 Newellton, LA 71357 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/30/02	100.00	100.00
Dixie Dandy P.O. Box 416 Newellton, LA 71357 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/02	250.00	250.00
William E. McDonald P.O. Box 945 Newellton, LA 71357 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/02	200.00	200.00
4. SUBTOTAL (this page)		3550.00	N/A
5. TOTAL (complete only on last page of this schedule)		10,725.00	N/A

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

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

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 o $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees pai by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotal 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
Atwood Chevrolet 2339 N. Frontage Rd. Vicksburg, MS 39181-0079 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	use of 2 rental cars for 3 days	9/24/02 9/25/02 9/26/02	119.70	119.70
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)			119.70	N/A
5. TOTAL (complete only on last page of this schedule)			119.70	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 A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not give for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Example include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewher in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Willis Broadcasting Corp. KLPL Hwy 65 P.O. Box 469 Lake Providence, LA 71254	10/1/02	Refund for Radio advertising Not aired	$320.00
5. Total OTHER RECEIPTS during this reporting period			320.00

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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 repai
Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reporte
separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on th
schedule.

1. Name and address of lender
James D. Caldwell
P.O. Box 43
Tallulah, LA 71282

2. a. Date* 9/24/02 b. Interest rate 0 % (APR)
c. Amount borrowed* $ 675.00
d. Balance due $ 675.00
*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

(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
James D. Caldwell
P.O. Box 43
Tallulah, LA 71282

2. a. Date* 9/18/02 b. Interest rate 0 %(APR)
c. Amount borrowed* $ 450.00
d. Balance due $ 450.00
*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

(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)
Louiza Allen 122 Mill St. Lake Providence, LA 71254	10/5/02	campaign worker	$75.00
Valeria Allen 503 Second St. Lake Providence, LA 71254	9/30/02 10/5/02	camp. worker	$125.00
Reshcba Allen 1307 Brannum St. Lake Providence, LA 71254	10/5/02	camp. worker	$50.00
Grace Anderson 195 Howard Lane Lake Providence, LA 71254	9/30/02 10/5/02	camp. worker	$450.00
Kim Bottley P. O.Box 657 Waterproof, LA 71375	10/10/02	camp. worker	$75.00
Johnny Bronson 214 Jones St.,Star Lodge #213 Tallulah, LA 71282	10/4/02	camp. worker	$60.00
Kelvin Brooks 304 Fourth St. Tallulah, LA 71282	10/8/02	Coordinator recreational activities + radio broadcasts	$600.00
Cierra Brown 819 Jones St. Tallulah, LA 71282	10/4/02	camp. worker	$50.00
3. SUBTOTAL (optional)			1485.00
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. A "expenditure" is any payment made for the purpose of supporting your election to public office and include monies spent for the campaign's general operating expenses. Any payments made that are no "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals a bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must b 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)
Mary Buford P. O. Box 2951 Tallulah, LA 71282	10/4/02	poll watcher	$75.00
Trinicia Burks 156 Ransdell St., Apt 1 Lake Providence, LA 71254	10/7/02	campaign worker	$450.00
JoAnn Burks 108 Ransdell Lake Providence, LA 71254	9/30/02 10/5/02	camp. worker	$1,280.00
Carl Cammack 717 Darrow St. Tallulah, LA 71282	9/30/02 10/4/02	camp. worker	$150.00
Deola Cammack 717 Darrow St. Tallulah, LA 71282	9/30/02 10/4/02	camp. worker	$150.00
Latorya Cammack 717 Darrow St. Tallulah, LA 71282	10/4/02	camp. worker	$75.00
Lander Carter 1103 Florida St. Tallulah, LA 71282	10/7/02	camp. worker	$150.00
Darnell Clark 800 Tank St. Tallulah, LA 71282	10/4/02	camp. worker	$50.00
3. SUBTOTAL (optional)			2380.00
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)
James Fletcher 800 Tank St., Star Lodge Tallulah, LA 71282	10/4/02	campaign worker	$50.00
Queen Frazier 308 Scarborough St. Lake Providence, LA 71254	9/30/02 10/5/02	camp. worker	$375.00
Jane Gray 217 Thomas St. Tallulah, LA 71282	10/4/02	pollwatcher	$75.00
Roshawna Gray P. O. Box 91 St. Joseph, LA 71366	10/14/02	campaign worker	$40.00
David Guy 1312 Moore St. Lake Providence, LA 71254	10/4/02	camp. worker	$60.00
Clara Guy 1312 Moore St. Lake Providence, LA 71254	10/4/02	camp. worker	$60.00
Viola Halley 1503 First St. Lake Providence, LA 71254	9/30/02 10/5/02	camp. worker	$275.00
Pamela Henderson P. O. Box 944 Lake Providence, LA 71254	10/5/02	camp. worker	$75.00
3. SUBTOTAL (optional)			1010.00
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)
Beulah Henderson 500 Harding St. Tallulah, LA 71282	10/7/02	poll watcher	$60.00
Jessica Holmes P.O. Box 631 Waterproof, LA 71375	10/10/02	campaign worker	$75.00
Earl Jackson 309 Roosevelt St. Tallulah, LA 71282	10/4/02	camp. worker	$60.00
Michael Jackson 309 Roosevelt St. Tallulah, LA 71282	10/4/02	camp. worker	$75.00
Joyce Jackson 110 Dunn St. Lake Providence, LA 71254	9/30/02 10/5/02	camp. worker	$275.00
Antonio Jackson P. O. Box 722 Waterproof, LA 71375	10/10/02	camp. worker	$60.00
Jennifer Jackson P. O. Box 722 Waterproof, LA 71375	10/10/02	camp. worker	$60.00
Candace Jackson P. O. Box 631 Waterproof, LA 71375	10/10/02	camp. worker	$60.00
3. SUBTOTAL (optional)			725.00
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)
Patricia Johnikin 1461 St. Louis Ave. Lake Providence, LA 71254	9/30/02 10/5/02	Campaign worker	$275.00
Mary Johnson 9 Dickerson St. Tallulah, LA 71282	10/5/02	poll watcher	$75.00
Sherita Johnson 1307 Brannum St. Lake Providence, LA 71254	10/5/02	camp. worker	$75.00
Ranata Johnson P. O. Box 284 Lake Providence, LA 71254	9/30/02 10/5/02	camp. worker	$225.00
T. J. Johnson 413 Clover St. Tallulah, LA 71282	10/4/02	camp. worker	$75.00
Veronica Johnson 1307 Brannum St. Lake Providence, LA 71254	9/30/02 10/1/02 10/5/02	camp. worker	$950.00
Donna Johnson P. O. Box 94 St. Joseph, LA 71366	10/14/02	camp. worker	$50.00
Mary Ann Jones 1306 Fisher St. Lake Providence, LA 71254	10/5/02	camp. worker	$75.00
3. SUBTOTAL (optional)			1800.00
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 a. Date(s)	b. Purpose(s)	c. Amount(s)
Willie H. Joyce P. O. Box 634 St. Joseph, LA 71366	10/14/02	Campaign worker	$200.00
Inez King 801 Martin Luther King Lake Providence, LA 71254	10/5/02	camp. worker	$75.00
Adrianne Mahoney P. O. Box 1652 Tallulah, LA 71282	10/7/02	poll watcher	$60.00
Ann Marshall 120 Cherry St. Lake Providence, LA 71254	10/5/02	camp. worker	$75.00
Anthony Martin 406 University St. Tallulah, LA 71282	10/7/02	camp. worker	$30.00
Georgette Moore 207 Gayle St. Tallulah, LA 71282	9/30/02 10/4/02	camp. worker	$135.00
Alton Morales P. O. Box 657 Waterproof, LA 71375	10/10/02	camp. worker	$60.00
Carrie Morrow 102 Short Dr. Lot 30 Tallulah, LA 71282	10/7/02	poll watcher	$60.00
3. SUBTOTAL (optional)			695.00
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)
Linda Norris 820 Hood St. Lake Providence, LA 71254	10/5/02	campaign worker	$75.00
JoAnn Patterson 400 ½ Fourth St. Lake Providence, LA 71254	10/5/02	camp. worker	$75.00
Minerva Pollard P. O. Box 2951 Tallulah, LA 71282	10/4/02	camp. worker	$50.00
Annette Powell P. O. Box 284 Lake Providence, LA 71254	10/5/02	camp. worker	$75.00
Michael Powell 1106 Second St. Lake Providence, LA 71254	10/5/02	camp. worker	$75.00
Kim Powell 1107 Fisher St. Lake Providence, LA 71254	10/5/02	camp. worker	$75.00
Carolyn Reed P. O. Box 451 St. Joseph, LA 71366	10/14/02	camp. worker	$65.00
Maroric Richards 7 Dickerson St. Tallulah, LA 71282	10/5/02	camp. worker	$75.00
3. SUBTOTAL (optional)			565.00
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)
Myrdice G. Richardson 116 Elm St. Lake Providence, LA 71254	9/30/02 10/5/02	campaign worker	$225.00
George Roberson 605 Adams, St. Tallulah, LA 71282	10/7/02	camp. worker	$60.00
Channie Robertson 1460 Griffin Ave. Lake Providence, LA 71254	10/5/02	camp. worker	$75.00
Linda Robinson 1319 Brannum St. Lake Providence, LA 71254	10/5/02	camp. worker	$50.00
Willie Rowland 1005 First St. Lake Providence, LA 71254	10/4/02 10/5/02	camp. worker	$750.00
Kim Russell 1405 Mississippi St. Tallulah, LA 71282	10/14/02	camp. worker	$500.00
Carrie Mae Sanders 1117 Second St. Lake Providence, LA 71254	10/5/02	camp. worker	$75.00
Mary Shoemaker 508 Hudson St. Lake Providence, LA 71254	9/30/02 10/5/02	camp. worker	$300.00
3. SUBTOTAL (optional)			2035.00
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)
Valarie Siggers 1310 LaGrande St. Lake Providence, LA 71254	9/30/02 10/5/02	campaign worker	$155.00
Gerald Simpson 716 W. Darrow St. Tallulah, LA 71282	10/7/02	camp. worker	$60.00
Will Staten Bihel St. Tallulah, LA 71282	10/4/02	camp. worker	$75.00
E. W. Stubblefield 446 Baskin Pk. Rd. Delhi, LA 71232	10/8/02	camp. worker	$50.00
Leroy Stubblefield 1166 Cow Bayou Rd. Tallulah, LA 71282	10/4/02	camp. worker	$50.00
Johnny Taylor 1301 Bell St. Lake Providence, LA 71254	9/30/02 10/1/02 10/5/02	camp. worker	$875.00
Bridgette Taylor 1301 Bell St. Lake Providence, LA 71254	10/5/02	camp. worker	$75.00
Selena Thomas 413 Clover St., Apt. #3 Tallulah, LA 71254	10/4/02	poll watcher	$75.00
3. SUBTOTAL (optional)			1415.00
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)
Renee Thornton 311 Roosevelt St. Tallulah, LA 71282	10/4/02	campaign worker	$75.00
Laderia Turner 503 Gould St. Lake Providence, LA 71254	10/5/02	camp. worker	$75.00
Henry Tyler 204 Eighth St. Tallulah, LA 71282	10/4/02	camp. worker	$60.00
John Vaughn P. O. Box 694, 317 W. Craig St. Tallulah, LA 71282	10/4/02	camp. worker	$60.00
Jacqueline Virgil 402 Burney St. Lake Providence, LA 71254	9/30/02 10/5/02	camp. worker	$135.00
Samuel Virgil, Jr. 402 Burney St. Lake Providence, LA 71254	10/5/02	camp. worker	$75.00
Christine Wallace 210 Foster, Apt 29 Lake Providence, LA 71254	9/30/02 10/5/02	camp. worker	$225.00
Gloria Washington 1422 Griffin Ave. Lake Providence, LA 71254	10/5/02	camp. worker	$75.00
3. SUBTOTAL (optional)			780.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: 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)
Dimple Webb P. O. Box 66 Waterproof, LA 71375	10/10/02	campaign worker	$60.00
Michael Whitney 610 Levee St. Tallulah, LA 71282	10/4/02	camp. worker	$50.00
Brutus Whitney 717 W. Darrow St. Tallulah, LA 71282	10/4/02	camp. worker	$50.00
Andrea Whitney 400 E. Osbourne St. Tallulah, LA 71282	10/4/02	camp. worker	$50.00
Donna Whitney 719 Griffin St. Tallulah, LA 71282	10/4/02	camp. worker	$60.00
Rachel Whitney 709 S. Elm St. Tallulah, LA 71282	10/4/02	camp. worker	$75.00
Eugene Whitney, III 504 University St. Tallulah, LA 71282	10/4/02	camp. worker	$60.00
Kubrickie Williams 106 University St. Tallulah, LA 71282	10/5/02	poll watcher	$75.00
3. SUBTOTAL (optional)			480.00
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)
Henry R. Williams P. O. Box 825 St. Joseph, LA 71366	10/14/02	Campaign Worker	$150.00
Elize Williams P. O. Box 374 St. Joseph, LA 71366	10/14/02	camp. worker	$75.00
Tammy Wilson 1005 W. Askew St. Tallulah, LA 71282	9/30/02 10/4/02	camp. worker	$150.00
Neoma Wright 1005 W. Askew St. Tallulah, LA 71282	10/4/02	camp. worker	$75.00
3. SUBTOTAL (optional)			450.00
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)
Tiger Communications KBYO P.O. Box 1112 Tallulah, LA 71282	9/23/02 9/30/02 10/1/02	Radio Advertising	176.00 125.00 250.00
St. Joseph Arts P.O. Box 409 St. Joseph, LA 71366	9/27/02	concert tickets	130.00
Logeaux, Inc. 11814 Coursey Blvd. Ste 378 Baton Rouge, LA 70816	9/27/02	campaign Tee Shirts	600.00
Banner Democrat 313 Lake St. Lake Providence, LA 71253	9/24/02 9/30/02 10/15/02	Newspaper ads	58.50 409.51 204.75
Tensas Gazette Newton St. St. Joseph, LA 71366	9/24/02 10/15/02	Newspaper ads	130.72 261.45
U.S. Post Office Tallulah, LA 71282	10/3/02	postage	259.00
Sheffield Rentals, Inc. 1255 Hwy 61 S. Vicksburg, MS 39180	9/30/02 10/1/02	P.A. system rental	62.80 44.20
The Madison Journal 300 S. Chestnut Tallulah, LA 71282	9/24/02 9/30/02 10/14/02	newspaper Ads	182.60 535.35 130.73
3. SUBTOTAL (optional)			3560.61
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: 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)
Hibernia National Bank 500 E. Askew Tallulah, LA 71282	9/30/02	monthly bank service charges	$9.39
Travel Centers of America 224 Hwy 65 South Tallulah, LA 71282	9/16/02	campaign breakfast meeting	$65.50
LA Dept. of Elections P.O. Box 3661 Baton Rouge, LA 70821	9/18/02	voter list update	50.00
KNOE-TV P.O. Box 4067 Monroe, LA 71211	9/19/02 9/26/02	TV advertising	2592.50 425.00
KNOE-TV P.O. Box 4067 Monroe, LA 71211	9/24/02	Advertising Production	100.00
STAMM Advertising Co. Inc 120 Upton Dr. Jackson, MS 39209	9/20/02	yard signs	1087.72
Micro Printing + Blue Print 167 E. Pearl St. Jackson, MS 39201	9/20/02	door hangers	882.75
The Heritage Co. P.O. Box 747 Arlington, TX 76004-0747	9/23/02	freight on swatters	35.50
3. SUBTOTAL (optional)			5248.36
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: 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)
The Radio People 100.1 The Beat 1109 Hudson Lane Monroe, LA 71201	9/24/02 9/18/02	Radio Ads	$ 675.00 450.00
Texas Voters League 501 4th St. St. Joseph, LA 71366	9/17/02	Preparation of handouts	95.60
3. SUBTOTAL (optional)			1220.60
4. TOTAL (optional - complete only on last page of this schedule)			23,849.57

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