CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Lucretia P. Pecantte-Burton
200 Louisa St.
Jeanerette, LA 70544

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
District Judge
16th JDC - Election section 1 division G

OFFICE USE ONLY
Amendment
10-G 10/02
209836

209836

3. Date of Primary Saturday, Oct. 12, 2002
This report covers from September 6, 2002 through November 12, 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)
X 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.)
First National Bank
of Jeanerette

7. Full Name and Address of Treasurer
Lynden J. Burton
200 Louisa St.
Jeanerette, LA 70544

8. Name of Person Preparing Report Lynden J. Burton
Daytime Telephone (337) 276-7888

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 22nd day of July 2003

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

(337) 276-7888
Daytime Telephone

Lynden J. Burton
Signature of Treasurer

(337) 276-7888
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).
Committee to Elect
Lucretia Pecantte-Burton
1407 Main St.
Jeanerette, LA 70544
Lynden J. Burton, chairman

No subsidiary committees

AMENDMENT ATTACHED

AMENDMENT

Form 102. Rev. 1/99, Page Rev. 2000.

CANDIDATE'S REPORT

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

OFFICE USE ONLY
10/02
10-G
11/7
0233836

1. Qualifying Name and Address of Candidate
Lucretia P. Pecantte-Burton
200 Louisa St.
Jeanerette, LA 70544

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
District Judge
16th JDC - Election sec. 1
division G

3. Date of Primary Saturday, Oct. 12, 2002
This report covers from _____ through _____

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.)
First National Bank
Jeanerette, LA

7. Full Name and Address of Treasurer
Lynden J. Burton
200 Louisa St.
Jeanerette, LA

SCANNED
Date 11-22 By

9. Name of Person Preparing Report Lynden J. Burton
Daytime Telephone (337) 276-7888

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 4th day of November 2002

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

(337) 276-7884
Daytime Telephone

Lynd J Burton
Signature of Treasurer

(337) 276-7888
Daytime Telephone

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

Committee to Elect
Lucretia Pecantte-Burton
1407 Main St.
Jeanerette, LA 70544

Form 102, Rev. 0/95, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	20,000.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	0
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	31,700.00
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	51,700.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	
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)	900.37
15. *Plus* total receipts this period (Line 8 above)	51700.00
16. *Less* total disbursements this period (Line 13 above)	48565.84
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	4034.46

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	20,000.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	0
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	31,700.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	51,700.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	42,445.08
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)	
15. *Plus* total receipts this period (Line 8 above)	51700.00
16. *Less* total disbursements this period (Line 13 above)	42445.08
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	9254.92

Form 402, Rev. 3/88, Page Rev. 3/88

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 16, 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.)	0
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.

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 campsign 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
Richard Pecantte POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/1/02	2500.00	2500.00
Gladys Pecantte POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/1/02	2500.00	2500.00
Omar Pecantte POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/1/02	2500.00	2500.00
Christine Pecantte POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/1/02	2500.00	2500.00
Danille Pecantte POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/1/02	2500.00	2500.00
Thelma Pecantte-Rideaux POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/1/02	2500.00	2500.00
Reginald Rideaux POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/1/02	2500.00	2500.00
4. SUBTOTAL (this page)		17500.00	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) _____			

Form 102, Rev. 3/99 Page Rev 5/99

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
Deonnya Pecantte POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/1/02	$2500.00	$2500.00
POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____			
POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____			
POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____			
POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____			
POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____			
POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____			
4. SUBTOTAL (this page)		2500.00	N/A
5. TOTAL (complete only on last page of this schedule)		$20,000.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0 TOTAL (complete only on last page of this schedule) 0

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

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

Lynden + Lucretia Burton
200 Louisa St.
Jeanerette, LA 70544

2. a. Date 9-23-02 b. Interest rate 12 %(a.p.r.)

c. Amount borrowed* ..... $ 31,700.00

d. Balance due ..... $ 35,504.00

*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

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.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payme made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operati expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENT Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that m 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)
KJCB Radio Lafayette, LA	9/16/02	radio advertising	$76.00
Dynell Jones Jeanerette, LA	9/17/02	rent for building in Jeanerette	$190.00
LA. Sugar-Cane Festival Assoc. New Iberia, LA	9/17/02	fee for parade	$300.00
Wal-Mart Store #0533 New Iberia, LA	9/17/02	food for political rallay	$150.95
Kennith Roman Jeanerette, LA	9-19-02	food for political rallay	$70.00
Troy Hebert Advertising Jeanerette, LA	9/24/02	bill board Advertising	$3500.00
Bosco Club Sorrell, LA	9/20/02	drinks for politcal rallay	$200.00
Heidi Jacquet New Iberia, LA	9/23/02	phone banking	$103.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 132, 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)
Cecilia Rachon Jeanerette, LA	9/23/02	phone banking	$159.65
Timothy Berry Jeanerette, LA	9/23/02	phone banking	$144.50
Thairmonti Williams Jeanerette, LA	9/23/02	phone banking	$31.00
Dominique Delesbour Jeanerette, LA	9/23/02	phone banking	$128.75
Amanda Key Jeanerette, LA	9/23/02	phone banking	$1441.20
Mario Schannette Jeanerette, LA	9/23/02	phone banking	$56.65
Hilary Manuel Jeanerette, LA	9/23/02	phone banking	$138.05
Angelo Hall New Iberia, LA	9/25/02	campaign +-shirts	$860.58
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 2008 Page Rev. 3/06

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)
Sir Speedy New Iberia, LA	9/25/02	campaign mailout	$364.24
U.S. Post Office Jeanerette, LA	9/25/02	mail finance report	$4.65
Crystal Cottage Inc. Lafayette, LA	9/26/02	helium tank for balloons for parade	$474.12
KJCB Radio Lafayette, LA	9/26/02	radio advertisement	$616.00
Danielle Pecantte Jeanerette, LA	9/26/02	reimbursement for food purchased for rally in Jeanerette	$106.73
Register of Voter Baton Rouge, LA	9/27/02	voters list	$642.62
Deonnya Pecantte Jeanerette, LA	9/27/02	Campaigning fee	$700.00
Derek Derouen Jeanerette, LA	9/29/02	DJ. for parade	$200.00
3. SUBTOTAL (optional)			
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)
Office Depot New Iberia, LA	10/01/02	pencils, pens, pads	$24.72
Herbert Boutte Grand Maris, LA	9/29/02	fuel, renting a trailer for parade	$260.00
Piccadilly Cafeteria New Iberia, LA	10/1/02	Campaign meeting dinner	$71.07
KANE Radio New Iberia, LA	10/1/02	radio Advertising	$540.00
Daily Iberia New Iberia, LA	10/1/02	newspaper advertising	$273.60
Baby Lou Hypolite New Iberia, LA	9/27/02	food for parade	$50.00
Charles Middleton [redacted], LA Franklin	10/1/02	building rental for Franklin, LA	$75.00
Johnathan Johnson Franklin, LA	10/1/02	campaigning	$2500.00
3. SUBTOTAL (optional)			
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)
Roy Jean Bernard Jeanerette, LA	10/1/02	food for post election party	$475.00
U.S. Post Office Jeanerette, LA	10/1/02	campaign mailout	$1480.00
Roy Jean Bernard Jeanerette, LA	10/1/02	food for post election party	$125.00
King Joseph Recretional Building Jeanerette, LA	10/1/02	building rental for post election party	$300.00
Kevin Brown Jeanerette, LA	10/9/02	phone banking	$309.00
Bobbie Wiley Four Corners, LA	10/12/02	campaigning	$100.00
Gwendolyn Roberson Four Corners, LA	10/12/02	campaigning	$100.00
Lotti Moore Four Corners, LA	10/12/02	campaigning	$100.00
3. SUBTOTAL (optional)			
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)
Terri Lockett Four Corners, LA	10/12/02	Campaigning	$100.00
Ida Lewis Four Corners, LA	10/12/02	Campaigning	$100.00
Chantel Collins Four Corners, LA	10/12/02	campaigning	$100.00
Leslie Washington Four Corners, LA	10/12/02	Campaigning	$100.00
Shirley Thomas Four Corners, LA	10/12/02	Campaigning	$100.00
Glenn Pierre Four Corners, LA	10/12/02	Campaigning	$100.00
Mary Pierre St. Martinville, LA	10/12/02	campaigning	$300.00
Renada Hypolite St. Martinville, LA	10/12/02	campaigning	$150.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 5/98. Page Rev. 3/99.

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)
Amanda Davis St. Martinville, LA	10/12/02	Campaigning	$150.00
Monique Mitchell St. Martinville, LA	10/12/02	campaigning	$150.00
Thelma Hypolite St. Martinville, LA	10/12/02	Campaigning	$150.00
Megan James St. Martinville	10/12/02	campaigning	$150.00
Dana Mitchell St. Martinville	10/12/02	Campaigning	$150.00
Jenifer Soloman St. Martinville	10/12/02	campaigning	$150.00
Patricia Hypolite St. Martinville	10/12/02	campaigning	$150.00
Doris Broussard St. Martinville	10/12/02	campaigning	$150.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102 Rev. 5/96 Page Rev. 5/96

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen 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)
Shelia Hypolite St. Martinville, LA	10/12/02	campaigning	$150.00
Marretta Pierre St. Martinville, LA	10/12/02	campaigning	$150.00
Denna Pierre St. Martinville, LA	10/12/02	campaigning	$150.00
Lizanna T. Levergne St. Martinville, LA	10/12/02	Campaigning	$150.00
Leander Gerard St. Martinville, LA	10/12/02	campaigning	$500.00
Kevin Mitchell St. Martinville, LA	10/12/02	campaigning	$100.00
Rhonda Mitchell St. Martinville, LA	10/12/02	Campaigning	$100.00
Catina Solomon St. Martinville	10/12/02	campaigning	$100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 502, Rev. 3/95 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 paymen 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 mus 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)
Rochelle Zenon St. Martinville, LA	10/12/02	Campaigning	$100.00
Camle Zenon St. Martinville, LA	10/12/02	campaigning	$100.00
Troy Zenon St. Martinville, LA	10/12/02	Campaigning	$100.00
Clarence Perrio St. Martinville, LA	10/12/02	campaigning	$100.00
Lorraine Savoy St. Martinville LA	10/12/02	campaigning	$100.00
Dumas Charles St. Martinville, LA	10/12/02	Campaigning	$100.00
Albertine Mitchell St. Martinville, LA	10/12/02	Campaigning	$100.00
Jacqueline Mallery St. Martinville, LA	10/12/02	Campaigning	$50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 5/96 Page Rev. 3/99

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)
Sidney Lawrence St. Martinville, LA	10/12/02	Campaigning	$50.00
Calvin Mallery St. Martinville, LA	10/12/02	Campaigning	$50.00
Michael James St. Martinville, LA	10/12/02	Campaigning	$50.00
Earline James Williams St. Martinville, LA	10/12/02	Campaigning	$50.00
Joann James St. Martinville, LA	10/12/02	Campaigning	$50.00
Mary James St. Martinville, LA	10/12/02	campaigning	$50.00
Donald Mitchell St. Martinville, LA	10/12/02	campaigning	$50.00
Larry Narcisse St. Martinville, LA	10/12/02	campaigning	$50.00
3. SUBTOTAL (optional)			
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)
Jordan Collins New Iberia, LA 70560	10/12/02	Campaigning	$100.00
Gustavia Provost New Iberia, LA	10/12/02	Campaigning	$100.00
Vanessa Harris New Iberia, LA	10/12/02	Campaigning	$100.00
Vonda Brown Jeanerette, LA	10/12/02	Campaigning	$100.00
Kevin Brown Jeanerette, LA	10/12/02	Campaigning	$100.00
Crawford Wilson Jeanerette, LA	10/12/02	Campaigning	$100.00
Regina Grant Jeanerette, LA	10/12/02	Campaigning	$100.00
Emmanuel Butts Jeanerette, LA	10/12/02	Campaigning	$100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102 Rev. 2/99 Page Rev. 3/99

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)
Morgan Thomas Jeanerette, LA	10/12/02	campaigning	$100.00
Denver Marks Jeanerette, LA	10/12/02	campaigning	$300.00
Nicholas Marks Jeanerette, LA	10/12/02	campaigning	$100.00
Cathy Marks Jeanerette, LA	10/12/02	campaigning	$100.00
John Joseph Jeanerette, LA	10/12/02	campaigning	$100.00
Ron Boutte Jeanerette, LA	10/12/02	campaigning	$100.00
Ray Marks, Sr Jeanerette, LA	10/12/02	campaigning	$100.00
Judy Read Jeanerette, LA.	10/12/02	campaigning	$100.00
3. SUBTOTAL (optional)			
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)
Richard Peacock, Jr. Jeanerette, LA	10/12/02	Campaigning	$200.00
Warner Colbert Jeanerette, LA	10/12/02	Campaigning	$500.00
Charles Thibodeaux New Iberia, LA	10/12/02	campaigning	$500.00
Kenneth Rorman Jeanerette LA	10/12/02	campaigning	$500.00
Ross Joe Jeanerette, LA	10/12/02	campaigning	$500.00
Christopher Simmons New Iberia, LA	10/12/02	campaigning	$100.00
Sherry Louis New Iberia, LA	10/12/02	Campaigning	$100.00
Donald Louis New Iberia, LA	10/12/02	Campaigning	$100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102 Rev. 5/05 Page Rev. 3/03

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)
Jerry Livingston New Iberia, LA	10/12/02	Campaigning	$ 100.00
Ruby Clarkston New Iberia, LA	10/12/02	Campaigning	$ 100.00
Edna Sealy New Iberia, LA	10/12/02	campaigning	$ 100.00
Delores Eddie New Iberia, LA	10/12/02	Campaigning	$ 100.00
Marquetta Eddie New Iberia, LA	10/12/02	campaigning	$ 100.00
Natasha Jones New Iberia, LA	10/12/02	Campaigning	$ 100.00
Leonard January New Iberia, LA	10/12/02	Campaigning	$ 100.00
Paula O'Brien New Iberia, LA	10/12/02	Campaigning	$ 100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 2/86, Page Rev. 9/88

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen 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)
Abude Lenton, Sr. New Iberia, LA	10/12/02	campaigning	$100.00
Tamala Williams New Iberia, LA	10/12/02	campaigning	$100.00
Marilynn January New Iberia, LA	10/12/02	campaigning	$100.00
Larry Mouton New Iberia, LA	10/12/02	campaigning	$100.00
Leo Hector, Sr. New Iberia, LA	10/12/02	campaigning	$100.00
Mary Lou Carlentine New Iberia, LA	10/12/02	campaigning	$100.00
Betty Joseph New Iberia, LA	10/12/02	campaigning	$300.00
Rubin Simms New Iberia, LA	10/12/02	campaigning	$100.00
	10/12/02	campaigning	$100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 2005 Page Rev. 3/08

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operatin 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 mus 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)
Nancy Thompson New Iberia, LA.	10/12/02	campaigning	$ 100.00
Erickia Bonoie New Iberia, LA	10/12/02	campaigning	$ 100.00
Shelbra Thompson New Iberia, LA	10/12/02	campaigning	$ 100.00
Debra Conner New Iberia, LA	10/12/02	campaigning	$ 100.00
Helen Thompson New Iberia, LA	10/12/02	campaigning	$ 100.00
Shirley Moore New Iberia, LA.	10/12/02	campaigning	$ 500.00
Stacey Moore New Iberia, LA.	10/12/02	campaigning	$ 100.00
Roman Gardner New Iberia, LA	10/12/02	campaigning	$ 100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 2/95 Page Rev. X98

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)
Troy Nezy New Iberia, LA	10/12/02	campaigning	$ 200.00
Rose Julien Loreauville, LA	10/12/02	campaigning	$ 1,500.00
Michael Antoine Loreauville, LA	10/12/02	campaigning	$ 100.00
Sylvia Broussard Loreauville LA	10/12/02	campaigning	$ 100.00
Joyce Anthony Loreauville, LA	10/12/02	campaigning	$ 100.00
Robert Hector New Iberia, LA	10/12/02	campaigning	$ 200.00
O'Neil Davis New Iberia, LA	10/12/02	campaigning	$ 200.00
Juanita Rochon New Iberia, LA.	10/12/02	Campaigning	$ 200.00
3. SUBTOTAL (optional)			
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 payme made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operati expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENT Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that mu 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)
Brenda Charles Loreauville, LA	10/12/02	campaigning	$ 200.00
Wilfred Breaux Loreauville, LA	10/12/02	campaigning	$ 100.00
Theresia Hector Loreauville, LA	10/12/02	campaigning	$ 100.00
Bryan Jack Jeanerette, LA	10/12/02	campaigning	$ 100.00
Mana Jack Franklin, LA	10/12/02	campaigning	$ 100.00
Flora Freeland Franklin, LA	10/12/02	campaigning	$ 100.00
Mark Bell Franklin, LA	10/12/02	campaigning	$ 100.00
Diana Robertson Franklin, LA	10/12/02	campaigning	$ 100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102 Rev 3/98 Page Rev 2/99

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymer made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operatin 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 mus 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)
Rose House Franklin, VA	10/12/02	campaigning	$ 100.00
Monica Harding Franklin, VA	10/12/02	campaigning	$ 100.00
Beanie Beverly Franklin, VA	10/12/02	campaigning	$ 100.00
Dwayne Harding Franklin, VA	10/12/02	campaigning	$ 100.00
Michael Stewart Franklin, VA	10/12/02	campaigning	$ 100.00
Annetta Jack Franklin, VA	10/12/02	campaigning	$ 100.00
James Williams Franklin, VA	10/12/02	campaigning	$ 300.00
Wallace Roberson Franklin, VA	10/12/02	Campaigning	$ 100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 120, Rev. 3/96, Page Rev. 3/99

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)
Elias James St. Martinville, LA	10/12/02	campaigning	$50.00
Naomi Mallery Trahan St. Martinville, LA	10/12/02	campaigning	$50.00
Phillip James, Jr St. Martinville, LA	10/12/02	campaigning	$50.00
Alvin Mallery St. Martinville, LA	10/12/02	campaigning	$50.00
Floyd Jones, Jr. St. Martinville, LA	10/12/02	campaigning	$50.00
Glenda Middleton New Iberia, LA	10/12/02	campaigning	$100.00
Debbie Lindon New Iberia, LA	10/12/02	campaigning	$100.00
Benita Lee New Iberia, LA	10/12/02	Campaigning	$100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 5/03, Page Rev. 3/02.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operatin 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 mus 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)
Daphine Lewis Franklin, LA	10/12/02	Campaigning	$100.00
Sonya Cash Franklin, LA	10/12/02	Campaigning	$100.00
Gussie Williams Franklin, LA	10/12/02	Campaigning	$100.00
Ella Provost Hamilton Franklin, LA	10/12/02	Campaigning	$200.00
James Hamilton Franklin, LA	10/12/02	Campaigning	$100.00
Holly August Franklin, LA	10/12/02	Campaigning	$100.00
Berrell Carter Charenton, LA	10/12/02	Campaigning	$300.00
Raphal Toussaint Charenton, LA	10/12/02	Campaigning	$300.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 2/98 Page Rev. 2/98

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)
Barrell Abraham Chocenton, LA	10/12/02	Campaigning	$100.00
Tonya Sparrow Chocenton, LA	10/12/02	Campaigning	$100.00
Rayburn Clavidy Baldwin, LA	10/12/02	campaigning	$200.00
Marva Richards Baldwin, LA	10/12/02	Campaigning	$ 300.00
Karen Provost Baldwin, LA	10/12/02	Campaigning	$ 100.00
Maria Etienne	10/12/02	Campaigning	$600.00
Lou Ella Lewis	10/12/02	Campaigning	$100.00
Cathrine A Green	10/12/02	Campaigning	$ 100.00
3. SUBTOTAL (optional)			
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)
Kelly Lee	10/12/02	Campaigning	$300.00
Agnes Lasseigne	10/12/02	Campaigning	$100.00
Tallya Foster	10/12/02	Campaigning	$100.00
Samantha Johnson	10/12/02	Campaigning	$100.00
Alesha Lasseigne	10/12/02	Campaigning	$100.00
Roy Etienne, Sr.	10/12/02	Campaigning	$100.00
Madeline Etienne	10/12/02	campaigning	$50.00
LaShonda Gedward	10/12/02	campaigning	$100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			

Form 102, Rev. 2/98 Page Rev. 2/98

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)
Wesley Lewis	10/12/02	Campaigning	$100.00
Cordell George	10/12/02	Campaigning	$100.00
Russell Narcisse	10/12/02	Campaigning	$200.00
Jamar Cormier	10/12/02	Campaigning	$50.00
Mary Cormier	10/12/02	Campaigning	$50.00
Warren Currey, Sr.	10/12/02	Campaigning	$50.00
Russell Paul	10/12/02	Campaigning	$50.00
Rachel Paul	10/12/02	Campaigning	$50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 133 Rev 3/05 Page Rev. 3/05

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)
Atheline Cormier	10/12/02	Campaigning	$50.00
Schemika Cormier	10/12/02	Campaigning	$50.00
Clarence Charles	10/12/02	Campaigning	$300.00
Henry Fontelle	10/12/02	Campaigning	$300.00
Jennifer Smith	10/12/02	Campaigning	$100.00
Connie Smith Jeanerette, LA	10/12/02	Campaigning	$100.00
Tessa Clay Jeanerette, LA	10/12/02	Campaigning	$100.00
Roy Jean Bernard Jeanerette	10/12/02	Campaigning	$100.00
3. SUBTOTAL (optional)			
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)
Felicia Williams Jeanerette, LA	10/12/02	Campaigning	$100.00
Kim Shield Jeanerette, LA	10/12/02	Campaigning	$100.00
Twana Clay Jeanerette, LA	10/12/02	Campaigning	$100.00
Denise Teno Jeanerette, LA	10/12/02	Campaigning	$100.00
Regina Ceaser Jeanerette, LA	10/12/02	Campaigning	$100.00
Warren Ferd, Sr. Jeanerette, LA	10/12/02	Campaigning	$100.00
Erica Cage Jeanerette, LA	10/12/02	Campaigning	$50.00
Terrance Moore Jeanerette	10/12/02	campaigning	$100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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)
K- Alpha Jones St. Martinville, LA	10/12/02	Campaigning	$50.00
Oscar Jacquet St. Martinville, LA	10/12	Campaigning	$50.00
Cornell Mallery St Martinville, LA	10/12/02	Campaigning	$50.00
Mary Alice Mallery St. Martinville, LA	10/12/02	Campaigning	$50.00
Anthony Stewart St. Martinville LA	10/12/02	Campaigning	$50.00
Josephine Mallery St. Martinville, LA	10/12/02	Campaigning	$50.00
Margie Potier	10/12/02	Campaigning	$50.00
Franchelle Anthony St. Martinville, LA	10/12/02	Campaigning	$50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102 Rev. 3/95 Page Rev. 9/98

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)
Sandra Batiste	10/12/02	Campaigning	$150.00
Juliette Alexander	10/12/02	Campaigning	$150.00
Eron Hypolite St. Martinville	10/12/02	Campaigning	$150.00
Nicole Joseph	10/12/02	Campaigning	$150.00
Linda Pottier	10/12/02	Campaigning	$150.00
Florita Chatman	10/12/02	Campaigning	$150.00
Sonia Deal New Iberia, LA	10/12/02	Campaigning	$100.00
Kevin Deal New Iberia, LA	10/12/02	Campaigning	$100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102 Rev. 2/98 Page Rev. 3/02

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
James Broussard New Iberia, LA	10/12/02	Campaigning	$100.00
Baby Lox Hypolite New Iberia, LA	10/12/02	Campaigning	$300.00
Lylsses Norbert New Iberia, LA	10/12/02	Campaigning	$100.00
Ronald Norbert New Iberia, LA	10/12/02	Campaigning	$100.00
Felton Linton New Iberia	10/12/02	Campaigning	$100.00
Joyce Brown New Iberia, LA	10/12/02	Campaigning	$100.00
Marie Thomas New Iberia, LA	10/12/02	Campaigning	$100.00
Rodney Thomas New Iberia, LA	10/12/02	Campaigning	$100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev 3/06 Page Rev. 3/06

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)
Alecia Simon New Iberia, LA	10/12/02	Campaigning	$100.00
[redacted] Amelia Broussard New Iberia, LA	10/12/02	Campaigning	$100.00
Kizzy Keal New Iberia, LA	10/12/02	Campaigning	$100.00
Maxine Broussard New Iberia, LA	10/12/02	Campaigning	$100.00
Shannon Davis New Iberia, LA	10/12/02	Campaigning	$100.00
Rose Freeman Jeanerette, LA	10/12/02	Campaigning	$50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			

Form 102, Rev. 8/06 Page Raw Data

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)
Brian Gardner New Iberia, LA	10-12-02	Campaigning	$300.00
Louise Barlow	10-12-02	Campaigning	$100.00
Herbert Bell Baldwin, LA	10-12-02	Campaigning	$200.00
Russell Bouttè Jeanerette, LA	10-12-02	Campaigning	$100.00
Amanda Brown	10-12-02	Campaigning	$100.00
Brenda Caesar	10-12-02	Campaigning	$100.00
Michelle Carnell	10-12-02	Campaigning	$100.00
Rachel Charles	10-12-02	Campaigning	$50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 2/06 Page Rev. Site.

AMENDMENT

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Chantel Alfred Collins New Iberia, LA	10-12-02	campaigning	$100.00
Patrick Collins New Iberia, LA	10-12-02	campaigning	$500.00
Diana Daye	10-12-02	campaigning	$100.00
Jamal Delasbour	10-12-02	campaigning	$100.00
Byron Ebow	10-12-02	campaigning	$100.00
Geredette Ebow	10-12-02	campaigning	$200.00
Reginald Ebow	10-12-02	campaigning	$100.00
Joseph Eddie III	10-31-02	campaigning	$100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			ATTACHMENT

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)
Tessa Feist	10-12-02	Campaigning	$100.00
Cyntrell Hill	10-12-02	campaigning	$100.00
Baby Lou Hypolite New Iberia, LA	10-12-02	Campaigning	$200.00
Phillip James Sr.	10-12-02	Campaigning	$300.00
Emma Del Joseph	10-12-02	campaigning	$100.00
Jenise Lofton	10-12-02	campaigning	$100.00
Lena Matthews	10-12-02	Campaigning	$75.00
Frank Mitchell	10-12-02	campaigning	$100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			

AMENDMENT

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Herman Mitchell	10-12-02	Campaigning	$100.00
Heddy Narcisse	10-12-02	campaigning	$50.00
Mary Ann Ned	10-12-02	campaigning	$100.00
Emma Phillip	10-12-02	campaigning	$100.00
Jacqaline Tardy	10-12-02	campaigning	$100.00
Jakia Tardy	10-12-02	Campaigning	$75.00
Betty J. Tillman	09-30-02	campaigning	$435.00
Crawford Wilson	10-12-02	campaigning	$100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

FINAL AMENDMENT

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
James Williams Franklin, LA	10-14-02	campaigning	$100.00
Enterprise Rent-a-car	10-11-02	Van rental for campaign	$90.40
Office Depot New, Iberia, LA	10-11-02	Supplies for campaign	$70.36
Richard G. Pecantte	10-12-02	campaigning	$875.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT