CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Curtis Sigur
1018 W. St. Peter St.
New Iberia, La.
70560

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

District Judge
Division H
St. Mary, Iberia
And St. Martin Parishes

OFFICE USE ONLY

40-G 10/02
13/16

02196615

3. Date of Primary Oct 12, 2002

This report covers from Oct. 17, 2002 through Dec 5, 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
____10th day prior to general
X 40th day after general
____Annual (future election)
____Supplemental (post 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.)

Whitney National Bank
414 Main St.
Franklin, La 70538

7. Full Name and Address of Treasurer

CATHLEEN Guillory
110 KERRY St
Baldwin, La. 70514

9. Name of Person Preparing Report CATHLEEN Guillory

Daytime Telephone (337) 923-6129

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 16 day of December, 2002

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

(337) 364-4553
Daytime Telephone

Cathleen Guillory
Signature of Treasurer

(337) 923-6129
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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	4650.00
2. In-kind Contributions (Schedule A-2)	4680.00
3. Campaign paraphernalia sales of $25 *or less*	—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	9330.00
5. Other Receipts (Schedule A-3)	—
6. Loans Received (Schedule B)	—
7. Loan Repayments Received (Schedule D)	—
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	9330.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	5126.97
10. Other Disbursements (Schedule E-2)	—
11. Loan Repayments Made (Schedule B)	—
12. Funds Loaned (Schedule D)	—
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	5126.97

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)	554.07
15. *Plus* total receipts this period (Line 8 above)	9330.
16. *Less* total disbursements this period (Line 13 above)	5126.97
17. *Less* In-kind contributions (Line 2 above)	4680.00
18. Funds on hand at close of reporting period	77.10

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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.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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
Thomas M. Calogero 917 Old Metarie Drive Metarie, La. 70001 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10-25-02	$100.00	$100.00
David Groner, P.L.C. P.O. Box 9207 724 S Lewis St New Iberia, La. 70562 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10-23-02	$250.00	$750.00
Dennis Sigur 2216 Charbonnet St. New Orleans, La. 70117 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10-23-02	350.00	$700.00
Marilyn Pickett 214 Chester St. Lafayette, La. 70501 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10-23-02	$500.00	$500.00
Phillip C. Kobetz 309 Doug Drive Lafayette, La. 70508 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10-31-02	$200.00	$200.00
Cathleen Guillory 110 Kerry St. P.O. Box 632 Baldwin, La 70514 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11-12-02	$400.00	$1540.69
David Benoit, Atty 420 Berard St. Pont Breaux, La. 70517 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12-2-02	250.00	$250.00
4. SUBTOTAL (this page)		2050	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 P. Ray, Atty P.O. Box 3668 Lafayette, La. 70502 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	10-25-02	$1000.00	$1000
Richard J. Arsenault, atty P.O. Box 1190 Alexandria, La 71309-1190 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	10-25-02	500.00	$500
Tony Morrow, atty 323 E. University Ave Lafayette, La 70503 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	10-28-02	100.00	$100
Joseph F. Gaar, Atty P.O. Box 2053 Lafayette, La 70502 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	10-29-02	250	$250
Gerald C. DeLaunay, atty P.O. Box 53597 Lafayette, La 70505 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	10-3-02	$250.00	$250.00
Kevin Thompson, atty 7886 Main St Houma, La POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	10-25-02	$500.00	$1500
POLITICAL COMMITTEE?____ PARTY COMMITTEE?____			
4. SUBTOTAL (this page)		2600.	N/A
5. TOTAL (complete only on last page of this schedule)		4650	N/A

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

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4. SUBTOTAL (this page)		N/A
5. TOTAL (complete only on last page of this schedule)	41080	N/A

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Rep. Joel Greene 1125 W. Simcoe St. Lafayette, La 70501 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	RADIO AD KJCB	11-5-02	$180.00	
Raynea Hartman 103 Shivers St. Patterson, La. 70392 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	RADIO AD KBZE	11-5-02	200.00	200.00
Charles MATTHEWS 300 Garfield St. Lafayette, La 70501 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	RADIO CITADEL Communication	11-5-02	1800.00	1800.00
Kenneth Matthews 300 Garfield St. Lafayette, La 70501 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	RADIO CITADEL Communication	11-5-02	1000.	1000.00
Freddie Matthews 300 Garfield St. Lafayette, La 70501 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	RADIO CITADEL Communication	11-5-02	900.00	900.00
J.K. Richard Trucking M. Stacy Richard 336 Gallow Road Opelousas, La 70570 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	RALLY	10-24-02	600.00	600.00
POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____				
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)			4680	N/A

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

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender
Curtis Sigur
1018 W. St. Peter St.
New Iberia, La 70560

2. a. Date* 4-3-02 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* ..... $ 60.00
d. Balance due ..... $ 60.00
*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

4. Repayments this period

Date	Principal	Interest

(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.)

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

1. Name and address of lender
Curtis Sigur
1018 W St Peter St
New Iberia, LA 70560

2. a. Date* 4-29-02 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* ..... $ 100.00
d. Balance due ..... $ 100.00
*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $

3. Endorsers/Guarantors

4. Repayments this period

Date	Principal	Interest

(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.)

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

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

Curtis Sigur
1018 W. St. Peter St.
New Iberia, La 70560

2. a. Date* 4-30-02 b. Interest rate -0- %(a.p.r.)

c. Amount borrowed* ..... $ 1144 80

d. Balance due ..... $ 1144 80

*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

Curtis Sigur
1018 W St Peter St.
New Iberia, La 70560

2. a. Date* 8-7-02 b. Interest rate -0- %(a.p.r.)

c. Amount borrowed* ..... $ 941 76

d. Balance due ..... $ 941 76

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

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

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

Curtis Sigur
1018 W. St. Peter St.
New Iberia, La 70560

2. a. Date* 5-17-02 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* ..... $ 4950

d. Balance due ..... $ 4950

*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

4. Repayments this period

Date	Principal	Interest

(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.)

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

1. Name and address of lender

Curtis Sigur
1018 W. St. Peter St.
New Iberia, La. 70560

2. a. Date* 7-23-02 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* ..... $ 1200 **1

d. Balance due ..... $ 1200 **2

*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

4. Repayments this period

Date	Principal	Interest

(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.)

(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)
L-H Printing 1209 Victor II Blvd P.O. Box 590 Morgan City, La 70381	11-1-02	HAND CARDS	$941.76
The Daily Iberian P.O. Box 9290 New Iberia, La. 70562	10-31-02	Newspaper Ad	$323.26
Franklin Banner P.O. Box 566 Franklin, La. 70538	10-31-02	Newspaper AD	$225.00
KJCB 604 St. John St. Lafayette, La 70502	11-4-02	RADIO AD	$380.00
Carrie Armelin P.O. Box 654 Baldwin, La 70514	11-5-02	CATERER	$300.00
Dr. Jay Disco, dba Joel Gregory 805 Valsin St. Breaux Bridge, La. 70517	10-31-02	Disco Jacket	$100.00
Wal Mart 1205 E. Admiral Doyle Dr. New Iberia, La. 70560	11-4-02	Supplies Pens, tablets	43.19
Wal Mart 1205 E. Admiral Doyle Dr. New Iberia, La. 70560	11-3-02	ink cartridges printer	$127.73
3. SUBTOTAL (optional)			2440.94
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Super 1 Foods 939 South Lewis St. New Iberia, La. 70560	11-02-02	Food for Rally	$147.15
BLUE Liquor Store 113 Anderson St. St. Martinville, La.	10-31-02	Rally Drinks	$ 152.50
United States Post Office 817 E. Dale Street New Iberia, La. 70560	10-26-02	Report	$ 1.73
United States Post office 817 East Dale Street New Iberia, La 70560		Report	4.65
Michele Sigur 101B W. St. Peter St. New Iberia, La 70560	11-30-02	Sign Removal	120.00
Rayburn Clarity 203 Lockley St. Baldwin, La 70514	11-30-02	Sign Removal	120.00
Connie Smith 1002 Knight St. St. Martinville, La. 70582	11-5-02	Poll Watcher	$75.00
Jennifer Smith 1002 Knight St. St. Martinville, La. 70582	11-5-02	Poll Watcher	75.00
3. SUBTOTAL (optional)			696.03
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)
Albertine Mitchell 801 Ledoux Street St. Martinville, La. 70582	11-5-02	Poll Watcher	75.00
Carolyn Collins 801 Ledoux St. St. Martinville, La. 70582	11-5-02	Phone bank	75.00
Barbara Lawerence 416 Nettie St. Breaux Bridge, La. 70517	11-5-02	Poll Watcher	50.00
Shenella Amest 724 Martin St. Breaux Bridge, La. 70517	11-5-02	Poll Watcher	50.00
Tammy Batiste Lewis 738 Begnaud St Breaux Bridge, La. 70517	11-5-02	Poll Watcher	50.00
Shirley Williams 626 Begnaud St. Breaux Bridge, La. 70517	11-5-02	Poll Watcher	50.00
Kyia Ledet 220 Margaret St. Breaux Bridge, La. 70517	11-5-02	Poll Watcher	50.00
Cassonda Amest 724 Martin St. Breaux Bridge, La 70517	11-5-02	Poll Watcher	50.00
3. SUBTOTAL (optional)			450.
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)
Sandra Henry 811 Begnaud St. Breaux Bridge, La 70517	11-5-02	Poll Watcher	50.00
Tereaka Harrison 522 Week St. New Iberia, La. 70560	11-5-02	Poll Watcher	65.00
Tammira Crosby 824 Field Street New Iberia, La 70560	11-5-02	Poll Watcher	65.00
Angie Nicholas 519 Walton St. New Iberia, La 70560	11-5-02	Poll Watcher	65.00
Shelia Smith 1039 Rene St. New Iberia, La. 70560	11-5-02	Poll Watcher	65.00
Alesia Davis 818 McArthur Drive Jeanerette, La 70544	11-5-02	Poll Watcher	65.00
Kasey Johnson 510 Old Jeanerette Road Jeanerette, La. 70544	11-5-02	Poll Watcher	65.00
Carrie Armelin P.O. Box 654 Baldwin, La. 70544	11-5-02	Caterer	300.00
3. SUBTOTAL (optional)			740.00
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)
Harold Byers 410 Linier St. Franklin, La 70514	11-5-02	Disco Jockey	$100.00
Barbara MATTHEWS 500 F Ninth St. Franklin, La 70538	11-5-02	Poll Watcher	50.00
Cecile Bartley P.O. Box 254 Franklin, La 70538	11-5-02	Poll WATCHER	50.00
Christaneka Mitchell P.O. Box 156 Charenton, La 70523	11-5-02	Poll WATCHER	50.00
Alva Charatain P.O. Box 156 Charenton, La 70523	11-5-02	Poll WATCHER	50.00
Cynthia BELL 4186 Chitimacha Trail Jeanerette, La 70544	11-5-02	Poll WATCHER	50.00
BLESSED WASHINGS 130 MAin St. St. Martinville, La 70517	11-5-02	Building Rental	300.00
City of Franklin Broussard Harris Recreation Fourth St. Franklin, La 70538	11-5-02	Building Rental	150.00
3. SUBTOTAL (optional)			800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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