# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Monica Walker
P.O. Box 27
Bunkie, LA 71322

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

House of Representative
District 28
Avoyelles Parish

OFFICE USE ONLY

10-G 12/02
1/8

0300133

3. Date of Primary January 18, 2003

This report covers from 11/18/02 through 12/28/02

4. Type of Report.

| | |
|---|---|
| 180th day prior to primary | ___ 40th day after general |
| ___ 90th day prior to primary | ___ Annual (future election) |
| 30th day prior to primary | ___ Supplemental (past election) |
| ___ 10th day prior to primary | |
| X 10th day prior to general | Amendment to prior report |

5. FINAL REPORT if:

___ Withdrawn — Filed after the election AND all loans and debts paid

___ Unopposed

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.)

The Cottonport Bank-Bunkie Branch
122 SW Main Street
Bunkie, LA 71322

7. Full Name and Address of Treasurer

Frances Deglandon
263 Flamin Road
Hessmer, LA 71341

9. Name of Person Preparing Report Frances Deglandon

Daytime Telephone 318-346-4200

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 7th day of January, 2003.

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

318-346-4200
Daytime Telephone

Frances Deglandon
Signature of Treasurer

318-346-4200
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).

Form 102 Rev. 1/98, Page Rev. 8/00

# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | $20,410.00 |
| 2. In-kind Contributions (Schedule A-2) | $1,200.00 |
| 3. Campaign paraphernalia sales of $25 *or less* | $340.00 |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | $21,950.00 |
| 5. Other Receipts (Schedule A-3) | -0- |
| 6. Loans Received (Schedule B) | $35,500.00 |
| 7. Loan Repayments Received (Schedule D) | -0- |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | $57,450.00 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | $63,370.09 |
| 10. Other Disbursements (Schedule E-2) | $5.00 |
| 11. Loan Repayments Made (Schedule B) | -0- |
| 12. Funds Loaned (Schedule D) | -0- |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | $63,375.09 |

| 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) | $1,272.10 |
| 15. *Plus* total receipts this period (Line 8 above) | $57,450.00 |
| 16. *Less* total disbursements this period (Line 13 above) | $63,375.09 |
| 17. *Less* in-kind contributions (Line 2 above) | $1,200.00 |
| 18. Funds on hand at close of reporting period | ($5,852.99) |

Form 102, Rev. 3/98, Page Rev. 8/99.

# SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, etc.) | -0- |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | -0- |

| SPECIAL TRANSACTIONS | This Period |
|---|---|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.) | $35,500.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | $7,500.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | $1,395.00 |
| 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.) | $340.00 |
| 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. 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 of the Campaign Finance Disclosure Act. 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.

Form 102, Rev. 3/99. Page Rev. 8/01.

## 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 |
|---|---|---|---|
| Mrs. Melba Simmons<br>P.O. Box 299<br>Bunkie, LA 71322<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 11/20/02<br>12/6/02<br>12/12/02 | $100.00<br>$150.00<br>$250.00 | $500.00 |
| Dr. Francis Laborde<br>503 North Main Street<br>Marksville, LA 71351<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 11/20/02 | $20.00 | $20.00 |
| Dephanie Vidrine<br>636 US Hwy 167 North<br>Ville Platte, LA 70586<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 11/21/02 | $125.00 | $125.00 |
| Charles Mixon<br>P.O. Box 569<br>Bunkie, LA 71322<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 11/26/02 | $20.00 | $20.00 |
| Renee Tate<br>1044 Attales Road<br>Ville Platte, LA 70586<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 11/26/02 | $25.00 | $25.00 |
| Alexandria Hearing Aid Center<br>1429 Peterman Drive<br>Alexandria, LA 71301<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 11/26/02 | $200.00 | $200.00 |
| Mr. & Mrs. Daniel Dauzat<br>740 Vieux Carre, Apt. 191<br>Marksville, LA 71351<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 11/26/02 | $25.00 | $25.00 |
| 4. SUBTOTAL (this page) | | $915.00 | 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. 9/98, Page Rev. 3/98.



P.O. Box 164
Cottonport, LA 71327

# 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 H. 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 |
|---|---|---|---|
| Brenda Norris<br>7013 3rd Street<br>Alexandria, LA 71302<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 11/26/02 | $15.00 | $15.00 |
| Mr. & Mrs. Rodney Deglandon<br>388 Hwy 1188<br>Hessmer, LA 71341<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 11/26/02 | $25.00 | $25.00 |
| Mr. & Mrs. Doug Durate<br>307 St. John Street<br>Bunkie, LA 71322<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 11/26/02 | $100.00 | $100.00 |
| Mr. & Mrs. James Dinone<br>P.O. Box 164<br>Cottonport, LA 71327<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 11/26/02 | $25.00 | $25.00 |
| Margie Melancon<br>108 North Lexington Avenue<br>Bunkie, LA 71322<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 11/26/02 | $30.00 | $30.00 |
| Mr. & Mrs. Floyd Roy<br>915 NW Main Street<br>Bunkie, LA 71322<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 11/26/02 | $25.00 | $25.00 |
| Craig Pujol<br>700 SW Main Street<br>Bunkie, LA 71322<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 11/26/02 | $15.00 | $15.00 |
| 4. SUBTOTAL (this page) | | $235.00 | 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) ___

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| Mr. & Mrs. Chris Juneau<br>P.O. Box 730<br>Bunkie, LA 71322<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 11/26/02 | $40.00 | $40.00 |
| Alyson McLain<br>617 St. Ann<br>Cottonport, LA 71327<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 11/26/02 | $15.00 | $15.00 |
| Mr. & Mrs. Scott Ferguson<br>3977 Hwy 115<br>Hessmer, LA 71341<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 11/26/02 | $25.00 | $25.00 |
| Kathryn Luke<br>P.O. Box 682<br>Bunkie, LA 71322<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 11/26/02 | $100.00 | $100.00 |
| Kenneth & Ann Wilson<br>336 Shamewood Drive<br>Marksville, LA 71351<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 11/26/02 | $175.00 | $175.00 |
| Mr. & Mrs. Ron Fuqua<br>495 Hayes Cemetery Road<br>Effie, LA 71331<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 11/26/02 | $250.00 | $250.00 |
| Dan B. McKay, Jr.<br>P.O. Box 720<br>Bunkie, LA 71322<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 11/26/02 | $50.00 | $50.00 |
| 4. SUBTOTAL (this page) | | $655.00 | 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) ___

# 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 |
|---|---|---|---|
| MEDSOUTH, LLC<br>P.O. Box 13210<br>Alexandria, LA 71315-3210<br>POLITICAL COMMITTEE? _ PARTY COMMITTEE? _____ | 11/26/02 | $200.00 | $200.00 |
| Kyle Wolf Insurance Agency, Inc.<br>P.O. Box 209<br>Bunkie, LA 71322<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 11/26/02 | $25.00 | $25.00 |
| Kenneth Breaux<br>P.O. Box 140<br>Bunkie, LA 71322<br>POLITICAL COMMITTEE? _ PARTY COMMITTEE? _ | 11/26/02 | $50.00 | $50.00 |
| Ray Ducote<br>P.O. Box 420<br>Bunkie, LA 71322<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 11/26/02 | $25.00 | $25.00 |
| Jeff Juneau<br>P.O. Box 207<br>Bunkie, LA 71322<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 11/26/02 | $25.00 | $25.00 |
| JoJo's Flowers<br>P.O. Box 35<br>Bunkie, LA 71322<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? | 11/26/02 | $25.00 | $25.00 |
| Bernard Mayeux<br>1082 Riche Road<br>Bunkie, LA 71322<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 11/26/02 | $15.00 | $15.00 |
| 4. SUBTOTAL (this page) | | $365.00 | 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) _____

# 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 |
|---|---|---|---|
| Larry & Sherry Guillory<br>158 Guillory Lane<br>Evergreen, LA 71333<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 11/26/02 | $25.00 | $25.00 |
| Mr. & Mrs. Van Kojis<br>P.O. Box 203<br>Bunkie, LA 71322<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 11/26/02 | $250.00 | $250.00 |
| Donna McMickens<br>609 Ouies Street<br>Alexandria, LA 71303<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 11/26/02 | $25.00 | $25.00 |
| Mr. & Mrs. Timothy Laborde<br>4043 Hwy 1<br>Marksville, LA 71351<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 11/26/02 | $50.00 | $50.00 |
| A.J. Normand<br>904 North Preston Street<br>Marksville, LA 71351<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 11/26/02 | $15.00 | $15.00 |
| Dr. & Mrs. Jim Guillory<br>P.O. Box 114<br>Plaucheville, LA 71362<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 12/2/02<br>12/21/02 | $100.00<br>$150.00 | $250.00 |
| Teresa P. Tehow<br>P.O. Box 671<br>Bunkie, LA 71322<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 12/2/02 | $100.00 | $100.00 |
| 4. SUBTOTAL (this page) | | $715.00 | 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) _____

# 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 |
|---|---|---|---|
| 4J Enterprises<br>246 Triple J Lane<br>Simmesport, LA 71369<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 12/2/02<br>12/16/02 | $100.00<br>$100.00 | $200.00 |
| Mike & Winnie G. Daniel<br>P.O. Box 705<br>Carencro, LA 70520<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 12/2/02 | $1,000.00 | $1,000.00 |
| Monica J. Harris<br>5001 Middle Golf, Apt #B3<br>Corpus Christi, TX 78413-2240<br>POLITICAL COMMITTEE? PARTY COMMITTEE? _____ | 12/2/02 | $500.00 | $500.00 |
| Mr. & Mrs. Floyd Schwartz<br>1200 Dolphin Terrace<br>Corona del mar, CA 926625-1700<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 12/2/02 | $500.00 | $500.00 |
| Mr. & Mrs. Robert Harris<br>4906 Berrydale<br>Corpus Christi, TX 78413<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 12/2/02 | $100.00 | $100.00 |
| R.H. Luke<br>P.O. Box 692<br>Bunkie, LA 71322<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 12/2/02 | $500.00 | $500.00 |
| Andy C. Wedaman<br>134 Tanglewood Drive<br>Bunkie, LA 71322<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 12/2/02 | $500.00 | $500.00 |
| 4. SUBTOTAL (this page) | | $3,300.00 | 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) _____

# 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 |
|---|---|---|---|
| John A. Boatner, Jr.<br>P.O. Box 360<br>Bunkie, LA 71322<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 12/2/02 | $250.00 | $250.00 |
| Joe D. Elder, Jr.<br>P.O. Box 522<br>Mansura, LA 71350<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 12/2/02 | $500.00 | $500.00 |
| WESTPAC<br>P.O. Box 14091<br>Baton Rouge, LA 70898<br>POLITICAL COMMITTEE? X PARTY COMMITTEE? ___ | 12/2/02<br>12/21/02 | $2,500.00<br>$2,500.00 | $5,000.00 |
| Mr. & Mrs. Marvin Easley<br>215 Red Oak Drive<br>Pineville, LA 71360<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 12/2/02 | $100.00 | $100.00 |
| Mr. & Mrs. Donald Kennady<br>P.O. Box 1153<br>Bunkie, LA 71322<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 12/2/02 | $25.00 | $25.00 |
| James W. Quillin, PhD<br>1016 Calais Circle<br>Alexandria, LA 71303<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 12/5/02 | $1,000.00 | $1,000.00 |
| Darrel D. Ryland<br>P.O. Drawer 1469<br>Marksville, LA 71351<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 12/5/02 | $300.00 | $300.00 |
| 4. SUBTOTAL (this page) | | $7,175.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) $5,000.00 TOTAL (complete only on last page of this schedule) _____

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| John S. Wells<br>3600 Bayou Rapides Road<br>Alexandria, LA 71303<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 12/5/02 | $250.00 | $250.00 |
| Delta Insurance Agency of Bunkie, Inc.<br>P.O. Box 59<br>Bunkie, LA 71322<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 12/6/02 | $100.00 | $100.00 |
| Riche & Riche Enterprises, Inc.<br>P.O. Box 759<br>Cottonport, LA 71321<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 12/11/02 | $200.00 | $200.00 |
| Bunkie Pharmacy, Inc.<br>P.O. Box 699<br>Bunkie, LA 71322<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 12/11/02 | $100.00 | $100.00 |
| Gina W. Broussette, M.D.<br>794 Hwy 1184<br>Cottonport, LA 71327<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 12/12/02 | $500.00 | $500.00 |
| Malcolm & Denise Janet<br>531 Big Bend Road<br>Moreauville, LA 71355<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 12/12/02 | $100.00 | $100.00 |
| Roedel Parson Koch Blache Balhoff & McCollister<br>8440 Jefferson Hwy., Suite 301<br>Baton Rouge, LA 70809<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 12/13/02 | $250.00 | $250.00 |
| 4. SUBTOTAL (this page) | | $1,500.00 | 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) ____ | | | |

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| Mr. & Mrs. Don Desant<br>234 Lyles Lane<br>Bunkie, LA 71322<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? _____ | 12/16/02 | $500.00 | $1,000.00 |
| Avoyelles Dental Care<br>921 Shirley Road<br>Bunkie, LA 71322<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? _____ | 12/16/02 | $200.00 | $200.00 |
| Bunkie Elevator & Gin Co., Inc.<br>105 East Pine Street<br>Bunkie, LA 71322<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? _____ | 12/18/02 | $300.00 | $300.00 |
| Ronnie Johns<br>3620 Maplewood Drive<br>Sulphur, LA 70663<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? _____ | 12/18/02 | $250.00 | $250.00 |
| Peggy Brouillette<br>1849 Horseshoe Drive<br>Cottonport, LA 71327<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 12/20/02 | $100.00 | $100.00 |
| Healthcare Solutions, LLC.<br>729 S. Acadian Thruway<br>Baton Rouge, LA 70806<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 12/20/02 | $500.00 | $500.00 |
| Louisiana Hospital Association<br>9521 Brookline Avenue<br>Baton Rouge, LA 70809-1431<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? _____ | 12/21/02 | $1,000.00 | $1,000.00 |
| 4. SUBTOTAL (this page) | | $2,850.00 | 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) _____

# 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 |
|---|---|---|---|
| SOUTHPAC<br>P.O. Box 14905<br>Baton Rouge, LA 70898<br>POLITICAL COMMITTEE? __X__ PARTY COMMITTEE? | 12/21/06 | $2,500.00 | $2,500.00 |
| Dr. Paul LaPoint<br>P.O. Box 599<br>Bunkie, LA 71322<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? | 12/26/02 | $200.00 | $200.00 |
| POLITICAL COMMITTEE? ___ PARTY COMMITTEE? | | | |
| POLITICAL COMMITTEE? ___ PARTY COMMITTEE? | | | |
| POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | | | |
| POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | | | |
| POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | | | |
| 4. SUBTOTAL (this page) | | $2,700.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | $20,410.00 | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) $2,500.00 TOTAL (complete only on last page of this schedule) $ 7,500.00

# SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. 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 |
|---|---|---|---|---|
| Greg Kojis<br>1461 Hwy 29<br>Bunkie, LA 71322<br>POLITICAL COMMITTEE? PARTY COMMITTEE? _____ | Food & Hall for Fundraiser | 11/26/02 | $900.00 | |
| | Hall for Victory party | 12/7/02 | $300.00 | $1,200.00 |
| 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) | | | $1,200.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | $1,200.00 | N/A |

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

# 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

Monica Walker
P.O. Box 27
Bunkie, LA 71322

2. a. Date* 11-25-02 to 12/20/02 b. Interest rate 4.7% (a.p.r.)

c. Amount borrowed* . . . . . $ 35,500.00

d. Balance due . . . . . $ 56,950.00

*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* . . . . . $ 0

d. Balance due . . . . . $ 0

*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.)

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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Marksville Fire Station<br>440 North Main Street<br>Marksville, LA 71351 | 11/19/02 | hall rental for ladies luncheon | $50.00 |
| Signs, Etc.<br>P.O. Box 934<br>Bunkie, LA 71322 | 11/18/02 | numbers for yard signs | $244.12 |
| Bordelon Candy<br>246 Andrus Street<br>Marksville, LA 71351 | 11/19/02 | candy for parades | $106.00 |
| Friends of the Fox<br>P.O. Box 335<br>Marksville, LA 71351 | 11/20/02 | entry fee for debate | $100.00 |
| US Postmaster<br>116 West Magnolia St<br>Bunkie, LA 71322 | 11/20/02 | postage | $600.00 |
| JoJo's Flowers<br>400 SW Main St<br>Bunkie, LA 71322 | 11/20/02 | balloons | $56.98 |
| UMD Sportswear<br>3412 England Drive<br>Alexandria, LA 71303 | 11/21/02 | sponsorship for basketball game | $300.00 |
| US Postmaster<br>116 West Magnolia St<br>Bunkie, LA 71322 | 11/21/02 | postage | $182.28 |
| 3. SUBTOTAL (optional) | | | $1,939.36 |
| 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| KLIL<br>P.O. Box 365<br>Moreauville, LA 71355 | 11/21/02 | radio advertisement | $484.50 |
| KZLG<br>P.O. Box 365<br>Moreauville, LA 71355 | 11/21/02 | radio advertisement | $533.50 |
| KLIL<br>P.O. Box 365<br>Moreauville, LA 71355 | 11/21/02 | radio advertisement | $50.00 |
| Cece Ducolo<br>307 St. John St<br>Bunkie, LA 71322 | 11/22/02 | mileage reimbursement | $50.00 |
| Wal Mart<br>109 Chevy Lane<br>Bunkie, LA 71322 | 11/22/02 | paper goods for fundraiser | $58.89 |
| Bunkie Record<br>637 Evergreen Street<br>Bunkie, LA 71322 | 11/22/02 | Christmas ad | $65.00 |
| Bernard's Cajun Seafry<br>204 Carmen<br>Cottonport, LA 71327 | 11/22/02 | lunch for volunteers | $45.00 |
| KJA Communications<br>1444 Peterman Drive<br>Alexandria, LA 71301 | 11/25/02 | creative services | $2,917.50 |
| 3. SUBTOTAL (optional) | | | $4,204.39 |
| 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| KALB TV<br>605 Washington Street<br>Alexandria, LA 71301 | 11/25/02 | television ad | $7,400.82 |
| Clear Channel Communications, Inc.<br>1515 Jackson Street<br>Alexandria, LA 71301 | 11/25/02 | radio advertisement | $3,597.64 |
| ARCA, Inc.<br>100 N. Rodney Parham Road<br>Little Rock, AR 72215 | 11/25/02 | voice for ads | $587.50 |
| Tiffany Trichell<br>157 Vickville Road<br>Marksville, LA 71351 | 11/25/02 | payroll we 11/23/02 | $36.75 |
| Kim Turner<br>P.O. Box 353<br>Simmesport, LA 71369 | 11/25/02 | payroll we 11/23/02 | $99.75 |
| Melissa Hebert<br>700 S. Lexington<br>Bunkie, LA 71322 | 11/25/02 | payroll we 11/23/02 | $97.12 |
| Kendra Roberts<br>305 Hibernia<br>Bunkie, LA 71322 | 11/25/02 | payroll we 11/23/02 | $91.87 |
| Maria M. Trichell<br>333 Andrus Street<br>Marksville, LA 71351 | 11/25/02 | payroll we 11/23/02 | $84.00 |
| 3. SUBTOTAL (optional) | | | $11,995.45 |
| 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Laura Denton<br>P.O. Box 278<br>Evergreen, LA 71333 | 11/25/02 | payroll we 11/23/02 | $39.37 |
| Michael Hebert<br>157 Vickville Road<br>Marksville, LA 71351 | 11/25/02 | payroll we 11/23/02 | $42.00 |
| Maria R. Trichell<br>333 Andrus Street<br>Marksville, LA 71351 | 11/25/02 | payroll we 11/23/02 | $287.00 |
| KLIL<br>P.O. Box 365<br>Moreauville, LA 71355 | 12/3/02 | radio advertisement | $50.00 |
| Karon Fuqua<br>495 Hayes Cemetery Road<br>Effie, LA 71331 | 11/25/02 | payroll we 11/23/02 | $1,592.50 |
| Leva Settoon<br>427 Hwy 453, Apt. #2<br>Marksville, LA 71351 | 11/25/02 | payroll we 11/23/02 | $206.50 |
| Bell South<br>P.O. Box 740144<br>Atlanta, GA 30374-0144 | 11/25/02 | phone bank | $652.79 |
| Party Gallery<br>1311 Windsor Place<br>Alexandria, LA 71303 | 11/25/02 | tablecloths for victory party and fundraiser | $145.80 |
| 3. SUBTOTAL (optional) | | | $3,015.96 |
| 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) |
|---|---|---|---|
| Bailey Hotel<br>200 West Magnolia<br>Bunkie, LA 71322 | 11/26/02 | ladies luncheon | $431.25 |
| US Postmaster<br>116 West Magnolia St<br>Bunkie, LA 71322 | 11/27/02 | postage | $456.78 |
| Avoyelles Building Supply<br>1203 South Main Street<br>Marksville, LA 71351 | 11/27/02 | lumber for sign framing | $486.41 |
| Eckerd's<br>320 Moreau St<br>Marksville, LA 71351 | 11/27/02 | pictures | $12.84 |
| US Postmaster<br>116 West Magnolia<br>Bunkie, LA 71322 | 11/29/02 | postage | $111.00 |
| US Postmaster<br>116 West Magnolia<br>Bunkie, LA 71322 | 11/29/02 | postage | $315.19 |
| Marksville United Methodist Church<br>P.O. Box 339<br>Marksville, LA 71351 | 11/29/02 | donation | $100.00 |
| Eckerd's<br>320 Moreau St<br>Marksville, LA 71351 | 12/2/02 | pictures | $25.90 |
| 3. SUBTOTAL (optional) | | | $1,938.37 |
| 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Office Depot<br>1804 McArthur<br>Alexandria, LA 71301 | 12/2/02 | printing of letters and office supplies | $213.84 |
| Avoyelles Office Supply<br>221 North Main Street<br>Marksville, LA 71351 | 12/2/02 | office supplies | $793.72 |
| Karen Fuqua<br>495 Hayes Cemetery Road<br>Effie, LA 71331 | 12/2/02 | payroll we 11/30/02 | $2,397.50 |
| Leva Sotloon<br>427 Hwy 453, Apt. #2<br>Marksville, LA 71351 | 12/2/02 | payroll we 11/30/02 | $448.00 |
| Maria R. Trichell<br>333 Andrus Street<br>Marksville, LA 71351 | 12/2/02 | payroll we 11/30/02 | $444.50 |
| Michael Hebert<br>157 Vickville Road<br>Marksville, LA 71351 | 12/2/02 | payroll we 11/30/02 | $102.37 |
| Maria M. Trichell<br>333 Andrus Street<br>Marksville, LA 71351 | 12/2/02 | payroll we 11/30/02 | $76.12 |
| Tiffany Trichell<br>157 Vickville Road<br>Marksville, LA 71351 | 12/2/02 | payroll we 11/30/02 | $42.00 |
| 3. SUBTOTAL (optional) | | | $4,518.05 |
| 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) |
|---|---|---|---|
| Chad Lemoine<br>P.O. Box 165<br>Plaucheville, LA 71362 | 12/2/02 | payroll we 11/30/02 | $63.00 |
| Kim Turner<br>P.O. Box 353<br>Simmesport, LA 1369 | 12/2/02 | payroll we 11/30/02 | $31.50 |
| Melissa Hebert<br>700 S. Lexington<br>Bunkie, LA 71322 | 12/2/02 | payroll we 11/30/02 | $52.50 |
| Kendra Roberts<br>305 Hibernia<br>Bunkie, LA 71322 | 12/2/02 | payroll we 11/30/02 | $47.25 |
| Cece Ducote<br>307 St. John<br>Bunkie, LA 71322 | 12/2/02 | mileage reimbursement | $50.00 |
| US Postmaster<br>116 West Magnolia<br>Bunkie, LA 71322 | 12/2/02 | postage | $1,657.00 |
| Tiffany Trichell<br>157 Vickville Road<br>Marksville, LA 71351 | 12/2/02 | payroll we 11/30/02 | $10.50 |
| Gene Kelone<br>405 Pecan Drive<br>Marksville, LA 71351 | 12/2/02 | sign framing labor | $300.00 |
| 3. SUBTOTAL (optional) | | | $2,211.75 |
| 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) |
|---|---|---|---|
| US Postmaster<br>116 West Magnolia<br>Bunkie, LA 71322 | 12/3/02 | postage | $300.00 |
| US Postmaster<br>116 West Magnolia<br>Bunkie, LA 71322 | 12/3/02 | postage | $212.58 |
| US Postmaster<br>116 West Magnolia<br>Bunkie, LA 71322 | 12/3/02 | postage | $15.45 |
| Wal Mart<br>109 Chevy Lane<br>Bunkie, LA 71322 | 12/4/02 | paper goods for poll watchers meeting | $10.19 |
| Winn Dixie<br>805 Shirley Road<br>Bunkie, LA 71322 | 12/4/02 | food for poll watchers meeting | $33.32 |
| Shipley Donuts<br>416 NW Main Street<br>Bunkie, LA 71322 | 12/4/02 | donuts | $160.35 |
| KJA Communications<br>1444 Peterman Drive<br>Alexandria, LA 71301 | 12/4/02 | creative services | $202.50 |
| Fine Print<br>2928 Jackson Street<br>Alexandria, LA 71301 | 12/4/02 | push cards and mailout | $2,521.73 |
| 3. SUBTOTAL (optional) | | | $3,456.12 |
| 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) |
|---|---|---|---|
| Meche's Donut King<br>313 Tunica Drive<br>Marksville, LA 71351 | 12/5/02 | donuts | $78.48 |
| US Postmaster<br>116 West Magnolia<br>Bunkie, LA 71322 | 12/5/02 | postage | $91.57 |
| KAPB<br>520 Chester Street<br>Marksville, LA 71351 | 12/4/02 | radio advertising | $168.00 |
| Quality Lumber<br>420 North Washington St<br>Marksville, LA 71351 | 12/6/02 | lumber for sign framing | $501.43 |
| Franklin Press<br>P.O. Box 1269<br>Baton Rouge, LA 70821 | 12/6/02 | sorting and transporting of mailouts | $858.73 |
| Meche's Donut King<br>313 Tunica Drive<br>Marksville, LA 71351 | 12/6/02 | donuts | $113.36 |
| Dugout<br>124 Lyle Avenue<br>Bunkie, LA 71322 | 12/6/02 | meal for volunteers | $118.50 |
| Dugout<br>124 Lyle Avenue<br>Bunkie, LA 71322 | 12/9/02 | catering for victory party | $1,179.93 |
| 3. SUBTOTAL (optional) | | | $3,113.00 |
| 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Cece Ducote<br>307 St. John<br>Bunkie, LA 71322 | 12/4/02 | mileage reimbursement | $84.10 |
| Ron the Sign Man<br>10016 Navarre Prky<br>Navarre, FL 32566 | 12/11/02 | signs | $1,750.00 |
| Avoyelles Publishing<br>105 N. Main Street<br>Marksville, LA 71351 | 12/11/02 | newspaper ads | $156.00 |
| Maria R. Trichell<br>333 Andrus St<br>Marksville, LA 71351 | 12/11/02 | payroll we 12/7/02 | $437.50 |
| Leva Settoon<br>427 Hwy 453, Apt #2<br>Marksville, LA 71351 | 12/11/02 | payroll we 12/7/02 | $178.50 |
| Chad Lemoine<br>P.O. Box 165<br>Plaucheville, LA 71362 | 12/11/02 | payroll we 12/7/02 | $10.50 |
| Maria M. Trichell<br>333 Andrus St<br>Marksville, LA 71351 | 12/11/02 | payroll we 12/7/02 | $110.25 |
| Kendra Roberts<br>305 Hibernia<br>Bunkie, LA 71322 | 12/11/02 | payroll we 12/7/02 | $110.25 |
| 3. SUBTOTAL (optional) | | | $2,837.10 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Kristen Lemoine<br>P.O. Box 165<br>Plaucheville, LA 71362 | 12/11/02 | payroll we 12/7/02 | $42.00 |
| Kendra Roberts<br>305 Hibernia<br>Bunkie, LA 71322 | 12/11/02 | payroll we 12/7/02 | $44.40 |
| Bordelon Candy<br>246 Andrus St<br>Marksville, LA 71351 | 12/12/02 | candy for parades | $81.12 |
| CNA<br>1711 E. Main St<br>Weatherford, OK 73096 | 12/12/02 | advertising | $60.00 |
| Eckerd's<br>320 Moreau St<br>Marksville, LA 71351 | 12/13/02 | pictures | $9.79 |
| Cece Ducote<br>307 St. John<br>Bunkie, LA 71322 | 12/16/02 | mileage reimbursement | $68.73 |
| Karen Fuqua<br>495 Hayes Cemetery Road<br>Effie, LA 71331 | 12/16/02 | payroll we 12/14/02 | $1,750.00 |
| Leva Settoon<br>427 Hwy 453, Apt #2<br>Marksville, LA 71351 | 12/16/02 | payroll we 12/14/02 | $206.50 |
| 3. SUBTOTAL (optional) | | | $2,262.54 |
| 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) |
|---|---|---|---|
| Maria R. Trichell<br>333 Andrus Street<br>Marksville, LA 71351 | 12/16/02 | payroll we 12/14/02 | $157.50 |
| Charter Communications<br>103 West Oak Street<br>Bunkie, LA 71322 | 12/16/02 | television advertisement | $30.00 |
| Charter Communications<br>103 West Oak Street<br>Bunkie, LA 71322 | 12/16/02 | television advertisement | $45.00 |
| Karen Fuqua<br>495 Hayes Cemetery Road<br>Effie, LA 71331 | 12/16/02 | payroll we 12/7/02 | $2,415.00 |
| Lloyd Advertising<br>P.O. Box 5777<br>Alexandria, LA 71307 | 12/16/02 | billboard advertising | $690.00 |
| R & L Carriers<br>P.O. Box 271<br>Wilmington, OH 45177-0271 | 12/18/02 | freight for signs | $72.40 |
| Leva Sattoon<br>427 Hwy 453, Apt#2<br>Marksville, LA 71351 | 12/18/02 | food for poll watchers meeting | $58.35 |
| Leva Sattoon<br>427 Hwy 453, Apt#2<br>Marksville, LA 71351 | 12/19/02 | payroll we 12/21/02 | $213.50 |
| 3. SUBTOTAL (optional) | | | $3,681.75 |
| 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| US Postmaster<br>116 West Magnolia<br>Bunkie, LA 71322 | 12/18/02 | postage | $300.00 |
| Avoyelles Publishing<br>105 N. Main St<br>Marksville, LA 71351 | 12/9/02 | newspaper advertising | $165.60 |
| KLIL<br>P.O. Box 365<br>Moreauville, LA 71355 | 12/19/02 | radio advertising | $525.00 |
| KZLG<br>P.O. Box 365<br>Moreauville, LA 71355 | 12/19/02 | radio advertising | $625.00 |
| KAPB<br>520 Chester Street<br>Marksville, LA 71351 | 12/20/02 | radio advertising | $480.00 |
| Charlotte Loe<br>P.O. Box 1021<br>Bunkie, LA 71322 | 12/20/02 | Payroll we 12/21/02 | $18.37 |
| Frances Pearce<br>147 Goux Road<br>Bunkie, LA 71322 | 12/20/02 | Payroll we 12/21/02 | $18.37 |
| Josh Sauseda<br>605 Haas Avenue<br>Bunkie, LA 71322 | 12/20/02 | Payroll we 12/21/02 | $31.50 |
| 3. SUBTOTAL (optional) | | | $2,463.84 |
| 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Wal Mart<br>109 Chevy Lane<br>Bunkie, LA 71322 | 12/23/02 | office supplies | $22.58 |
| Tiffany Trichell<br>157 Vickville Road<br>Marksville, LA 71351 | 12/23/02 | Payroll we 12/21/02 and mileage | $298.87 |
| Passe Partout<br>321 Shanowood Drive<br>Marksville, LA 71351 | 12/23/02 | bumper stickers | $655.50 |
| US Postmaster<br>116 west Magnolia<br>Bunkie, LA 71322 | 12/20/02 | postage | $1,460.00 |
| J.D. Henry<br>P.O. Box 1204<br>Bunkie, LA 71322 | 12/20/02 | Payroll we 12/21/02 | $36.75 |
| Narradda Roy<br>220 Lylos Avenue<br>Bunkie, LA 71322 | 12/20/02 | Payroll we 12/21/02 | $36.75 |
| Will Pearce<br>147 Goux Road<br>Bunkie, LA 71322 | 12/20/02 | Payroll we 12/21/02 | $36.75 |
| Curtis Alfred<br>P.O. Box 62<br>Bunkie, LA 71322 | 12/20/02 | Payroll we 12/21/02 | $36.75 |
| 3. SUBTOTAL (optional) | | | $2,603.95 |
| 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Jamelle Juneau<br>306 Floyd Street<br>Bunkie, LA 71322 | 12/20/02 | Payroll we 12/21/02 | $36.75 |
| Jordan Jackson<br>P.O. Box 5<br>Bunkie, LA 71322 | 12/20/02 | Payroll we 12/21/02 | $36.75 |
| Fine Designs<br>P.O. Box 404<br>Hessmer, LA 71341 | 12/21/02 | caps | $154.08 |
| US Postmaster<br>116 West Magnolia<br>Bunkie, LA 71322 | 12/24/02 | postage | $74.00 |
| Karen Fuqua<br>495 Hayes Cemetery Road<br>Effie, LA 71331 | 12/24/02 | Payroll we 12/21/02 | $2,450.00 |
| Maria R. Trichell<br>333 Andrus Street<br>Marksville, LA 71351 | 12/24/02 | Payroll we 12/21/02 | $385.50 |
| Mallory Mayeux<br>7162 Hwy 29<br>Coltonport, LA 71327 | 12/24/02 | Payroll we 12/21/02 | $76.12 |
| John Wade<br>P.O. Box 153<br>Mansura, LA 71350 | 12/24/02 | Payroll we 12/21/02 | $144.37 |
| 3. SUBTOTAL (optional) | | | $3,367.57 |
| 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Wal Mart<br>109 Chevy Lane<br>Bunkie, LA 71322 | 12/24/02 | paint thinner for signs | $6.97 |
| Shipley Donuts | 12/24/02 | donuts | $8.25 |
| Wal Mart<br>109 Chevy Lane<br>Bunkie, LA 71322 | 12/24/02 | gift card | $59.44 |
| Coulon's Complete Electrical<br>P.O. Box 333<br>Bunkie, LA 71322 | 12/24/02 | magnet door signs | $300.00 |
| Signs, Etc.<br>P.O. Box 934<br>Bunkie, LA 71322 | 12/24/02 | numbers for signs | $60.06 |
| Avoyelles Publishing<br>105 N. Main Street<br>Marksville, LA 71351 | 12/27/02 | newspaper advertising | $598.50 |
| Eckerd's<br>320 Moreau Street<br>Marksville, LA 71351 | 12/27/02 | pictures | $24.36 |
| Bell South<br>P.O. Box 740144<br>Atlanta, GA 30374-0144 | 12/27/02 | phone bank | $623.00 |
| 3. SUBTOTAL (optional) | | | $1,680.58 |
| 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Eckard's<br>320 Moreau Street<br>Marksville, LA 71351 | 12/20/02 | Christmas cards | $2,725.00 |
| US Postmaster<br>116 West Magnolia<br>Bunkie, LA 71322 | 12/20/02 | postage | $1,200.00 |
| Avoyelles Publishing<br>105 N. Main Street<br>Marksville, LA 71351 | 12/20/02 | newspapor advertising | $582.00 |
| Avoyelles Building Supply<br>1203 South Main Street<br>Marksville, LA 71351 | 12/27/02 | lumber for sign framing | $9.81 |
| The Cottonport Bank<br>122 SW Main Street<br>Bunkie, LA 71322 | 12/26/02 | checks | $53.50 |
| KLIL<br>P.O. Box 365<br>Moreauville, LA 71355 | 12/27/02 | radio advertising | $1,575.00 |
| KZLG<br>P.O. Box 365<br>Moreauville, LA 71355 | 12/27/02 | radio advertising | $1,875.00 |
| KAPB<br>520 Chester Street<br>Marksville, LA 71351 | 12/27/02 | radio advertising | $60.00 |
| 3. SUBTOTAL (optional) | | | $8,080.31 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | $63,370.09 |

# SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|---|---|---|
| The Coltonport Bank | 11/30/02 | bank service charge | $5.00 |
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| 5. Total OTHER DISBURSEMENTS during this reporting period | | | |