CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate	2. Office Sought (include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY
Gregory L. Fruge 174 Ave Benoit Road Eunice, LA 70535	State Representative District 41	ANN 1/14

0300200

3. Date of Primary October 2003

This report covers from January 1 2002 through December 31, 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
- ____ 40th day after general
- ✓ Annual (future election)
- ____ Supplemental (past election)
- ____ 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- ____ Withdrawn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.)	7. Full Name and Address of Treasurer
Tri-Parish Bank PO Box 1029 Eunice, LA 70535	Jan B Bergeron PO Drawer 72 Eunice, LA 70535

9. Name of Person Preparing Report Jan B Bergeron

Daytime Telephone (337) 546-6453

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 13 day of January, 2003.

Gregory L. Fruge

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

(337) 550-9736
Daytime Telephone

Jan B Bergeron

Signature of Treasurer

(337) 546-6453
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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	16 849.01
2. In-kind Contributions (Schedule A-2)	768.53
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	17 617.54
5. Other Receipts (Schedule A-3) Interest earned	143.88
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	17761.42

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	21 024.85
10. Other Disbursements (Schedule E-2) Bank charges - Checks & deposits	42.23
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	21 067.08

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)	11 113.27
15. *Plus* total receipts this period (Line 8 above)	17761.42
16. *Less* total disbursements this period (Line 13 above)	21 067.08
17. *Less* in-kind contributions (Line 2 above)	768.53
18. Funds on hand at close of reporting period	7039.08

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SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	— 0 —
22. Contributions received from political committees (From Schedules A-1 and A-2)	8049.01
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	— 0 —
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	— 0 —
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	— 0 —

NOTICE

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

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

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

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

The following information must be provided for all contributors to your campaign during this reporting peri- except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KI CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. A personal funds a candidate contributes to his campaign must be reported on this schedule. Personal fur a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, s SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculat 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
LA CPA PAC 2400 Veterans Blvd. Ste 500 Kenner, LA 70062-4720 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2-19-02	250.00	
Roy O Martin PO Box 1110 Alexandria, LA 71309-1110 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2-19-02	250.00	
Boull PAC PO Box 14905 Baton Rouge, LA 70898 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2-19-02	1000.00	
Adams & Reese PAC 451 Florida St. 19th Flr. N. Tower Baton Rouge, LA 70801-1701 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3-6-02	250.00	
Georgia Pacific P.O. Box 45067 Jacksonville, FL 32232-5067 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3-6-02	250.00	
LA Realtors Election Action Committee 7526 Pecardy Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3-6-02	250.00	
The DOW Chemical Company P.O. Box 1286 Midland, MI 48641-1286 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3-6-02	250.00	
4. SUBTOTAL (this page)		2500	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. 3/98, Page Rev. 3/98

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

The following information must be provided for all contributors to your campaign during this reporting peri- except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KI- CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. A personal funds a candidate contributes to his campaign must be reported on this schedule. Personal fur a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, s SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculat 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
UCPAC P.O. Box 5000 Pineville LA 71361-5000 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3-6-02	1000.00	
LCS-PAC P.O. Box 1000 Lake Charles, LA 70602-1000 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3-6-02	250.00	
La Nursing Home PAC 7844 Office Park Blvd Baton Rouge, La 70809 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3-11-02	500.00	
Conoco Inc Ponca City, OK 74602 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3-11-02	500.00	
Jones, Walker, Waechter, Poitevent - Att at Law POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3-11-02	250.00	
Bill Scott PAC 365 Canal Street, Suite 3000 New Orleans, La 70140 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3-11-02	1000.00	
M Hereman 1535 Gentilly Rd New Orleans, La 70119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3-11-02	250.00	
4. SUBTOTAL (this page)		3750	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 peri except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KI CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. A personal funds a candidate contributes to his campaign must be reported on this schedule. Personal fur a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, s SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculat 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
Burlington Resources 801 Cherry Street, Suite 200 Ft. Worth, Texas 76102-6842 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3-11-02	200.00	
La Realtors PAC PO Box 14780 Baton Rouge, La 70898 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3-11-02	500.00	
Keith DeVille 119 Young Street Ville Platte, La 70586 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3-11-02	100.00	
J M Hood & Associates One American Place Ste 1870 Baton Rouge, La 70825 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3-11-02	500.00	
LAMP One American Place, Ste 2040 Baton Rouge, La 70825-4001 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3-11-02	1000.00	
La Manufactured Housing 4847 Revere Avenue Baton Rouge, La 70808 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3-11-02	250.00	
Home La PAC 420 W Pinhook Lafayette, La 70503 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3-11-02	250.00	
4. SUBTOTAL (this page)		3250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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

The following information must be provided for all contributors to your campaign during this reporting peri except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KI CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. A personal funds a candidate contributes to his campaign must be reported on this schedule. Personal fur a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, s SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculat 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
LA Committee for Action (144 Club) 620 North Street Baton Rouge, LA 70802-5419 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3-18-02	250.00	
LA Health Match - PAC Louisiana 321 St Charles Ave, Suite 610 New Orleans, LA 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4-8-02	250.00	
Waste Management PO Box 9027 Houston, Texas 77253 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4-8-02	250.00	
Crescent River Port Pilots Assn 8712 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4-8-02	500.00	
Calpine 50 W San Fernando Street San Jose, CA 95113 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4-15-02	250.00	
AgriPac PO Box 95004 Baton Rouge, LA 70895-9004 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4-29-02	799.01	
EN PAC PO Box 2431 Mail Drop L-Port-3A Baton Rouge, LA 70821 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-10-02	1000.00	
4. SUBTOTAL (this page)		3,299.01	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 peri except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KI CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. A personal funds a candidate contributes to his campaign must be reported on this schedule. Personal fur a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, s SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculat 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
MAC c/o Sheri McConnell PO Box 44312 Baton Rouge, La 70804 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-28-02	150.00	
FAIR POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-28-02	250.00	
Association Grand Pilots 2955 Ridgelake Dr. Ste 110 Metairie, La 70002 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-31-02	500.00	
Sugar PAC PO Drawer 938 Thibodaux, La 70302-0938 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-21-02	250.00	
LIF PAC PO Box 40183 Baton Rouge, La 70835 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-21-02	500.00	
Philip Morris 120 Park Avenue New York, NY 10017-5592 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-18-02	1000.00	
Union Pacific 1416 Dodge Street Rm 830 Omaha, NE 68179-0001 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-10-02	500.00	
4. SUBTOTAL (this page)		3150	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 peri- except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KI CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. A personal funds a candidate contributes to his campaign must be reported on this schedule. Personal fu a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, s SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculat 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
Friends PAC 818 Connecticut Avenue, N.W. Suite 1007 Washington, DC 20006 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-25-02	600.00	
Alum Creek Marketing POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-01-02	100.00	
HBD (Boyd) PO Box 41143 Houston Texas 77241-1143 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11-26-02	250.00	
Exxon Mobil (Mary Beth Chevalier) 4045 Jeanie Drive Baton Rouge, La 70805 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11-26-02	250.00	
Georgia Pacific 1, Hebert Building, Ste Suite 1400 450 Laurel Ave Baton Rouge, La 70801 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12-12-02	250.00	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		1350.00	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) 16 849.01

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Beers Industry League of LA 575 N 8th Street Baton Rouge, La 70802-5596 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Beer for Golf Tourn	3-11-02	268.53	
Harris De Ville + Associates 521 Laurel Street Baton Rouge, La 70801 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Invitation for Golf Tournament	3-11-02	500.00	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
4. SUBTOTAL (this page)			768.53	N/A
5. TOTAL (complete only on last page of this schedule)				N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES
SUBTOTAL (this page) ____ TOTAL (complete only on last page of this schedule) 768.53

Form 102 Rev. 3/96 Page Rev. 3/96

SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Liberty Bank PO Box 1029 Jonesboro, LA 70535	12-31-02	year to date interest earned	143.88
5. Total OTHER RECEIPTS during this reporting period			143.88

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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)
1545	River Palm Apartment 1925 N Third Street Baton Rouge, LA 70802 Attn: Betty Rochester	1-8-02	Rent - Baton Rouge Apartment	200.00
1546	LA 29 and 13 183 Hwy 13 Eunice, LA 70535	1-8-02	Gas - Constituent Work on Road	120.54
1547	Eunice News PO Box 989 Eunice, LA 70535	1-8-02	Advertisement - Christmas Greetings	60.00
1548	Entergy PO Box 61009 New Orleans, LA 70161-1009	1-8-02	Electric Bill - BR Apartment	140.58
1549	Johnson's PO Box 384 Eunice, LA 70535	1-8-02	Constituent Service	106.31
1550	Maple Avenue PO Box 1002 Eunice, LA 70535	1-8-02	Wedding - Constituent	3.75
1551	Bank of Commerce PO Box 248 Crowley, LA 70527-0248	1-8-02	Advertisement KSIG - State Play-Off Football Game	100.00
1552	Crowley Post Signal PO Box 1589 Crowley, LA 70527-1589	1-8-02	Advertisement State Football Game	25.00
	3. SUBTOTAL (optional)			
	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)
#1553	Lisa Richard Benefit c/o Town of Church Point 102 Church Blvd Church Point, LA 70525	1-14-02	Auction/Benefit	65.00
#1554	Sheila Fruge 174 Eve Benoit Road Eunice, LA 70535	1-17-02	Reimburse - Gift Carl Doyle Albert Veable Perry Vidrine	55.59
#1555	C7MA c/o Jerdie Labbie 140 Pearl Street Eunice, LA 70535	1-21-02	Donation - for Festival	25.00
#1556	C7MA c/o Jerdie Labbie 140 Pearl Street Eunice, LA 70535	1-21-02	Membership Dues	15.00
#1557	Sam's Club PO Box 105981 - Dept 77 Atlanta, GA 30353-5981	1-21-02	Candy for Sta. Church Point Christmas Parade	297.76
#1558	Class of 2002 c/o Jamie Boudreaux 906 School Road Opelousas, LA 70570	1-21-02	Donation St Edmund Sr. Class	50.00
#1559	Tee Mamou - Sta Maria Gras Assn PO Box 552 Sta, LA 70543 Attn Elaine Chelagnier	1-21-02	Donation for Festival	50.00
#1560	Baton Rouge Court 193 Royal Order of Jesters 386 Alpine Drive Lafayette, LA 70506	1-22-02	Membership Dues	267.13
	3. SUBTOTAL (optional)			825.48
	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)
#1561	LSU-E Foundation PO Box 1551 Eunice, LA 70535	1-22-02	Membership	25.00
#1562	Greg Fuige 174 Ave Benoit Road Eunice, LA 70535	1-28-02	Expense Check (Gas Meals)	100.00
#1563	River Palm Apartments 1925 N. Third Street Baton Rouge, LA 70802 attn: Betty Rochester	2-8-02	Rent - Baton Rouge Apartment	200.00
#1564	Entergy PO Box 61009 New Orleans, LA 70161-1009	2-8-02	Electric Bill - Baton Rouge Apt.	22.76
#1565	Theo Daigle & Sons 221 N Main Street Church Point, LA 70535	2-8-02	Auction Item Lisa Richard Benefit	27.89
#1566	Johnson's Grocery PO Box 384 Eunice, LA 70535	2-8-02	Constituent Supper	51.94
#1567	Prison Enterprises PO Box 44314 Baton Rouge, LA 70804	2-8-02	Decals for Door	47.54
#1568	Capitol One PO Box 60000 Seattle, WA 98190-6000	2-8-02	Gas - Circle K 10.63 Chevron 25.00	35.63
	3. SUBTOTAL (optional)			510.76
	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)
#1569 Postmaster Laurel Avenue Eunice LA 70535	2-8-02	Postage	34.00
#1570 Mamma's Fried Chicken 1640 W Laurel Av. Eunice, LA 70535 ~~Acadia Parish Sheriff~~	2-14-02	Le Fleur Funeral	21.53
#1571 Karen Brent PO Box 289 Crowley, La 70527-0289	2-26-02	4-H Animal	25.00
#1572 Capital One PO Box 6000 Seattle, WA 98190-6000	3-11-02	Reimburse candy for Parade	96.09
#1573 La. 29 and 13 Conoco 183 Hwy. 13 Eunice, La. 70535	3-11-02	Gas	40.30
#1574 Flower House 450 N. 2nd St Eunice, La. 70535	3-11-02	Constitutional Funeral	33.79
#1575 Johnson's Grocery P.O. Box 384 Eunice, La. 70535	3-11-02	Constituent's Meal	106.52
#1576 Evangeline Parish Jr. Livestock Show - 230 Court St. Ville Platte, La. 70586-4493	3-11-02	11-11 Animal (Mariah King)	125.00
3. SUBTOTAL (optional)			1,0[illegible]
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)
#1577	Eunice Rotary Club P.O. Box 221 Eunice, La. 70535	3-11-02	Dues	150.00
#1578	Acadia St Landry Medical Foundation 1971 Doll Road Church Point, La. 70525	3-11-02	Bronze Sponsor	25.00
#1579	Entergy P.O. Box 61009 New Orleans, La. 70161-1009	3-11-02	Apt. Electricity B.R.	14.54
#1580	River Palm Apartment 1925 N. 3rd St. Baton Rouge, La. 70802	3-11-02	Apt. Rent B.R.	200.00
#1581	Postmaster Laurel Avenue Eunice, La 70535	3-11-02	Postage	34.00
#1582	Eunice Country Club PO Box 965 Eunice, LA 70535	3-11-02	Fund Raiser Golf Tournament Green Fees. Carts	637.00
#1583	Church Point Times PO Box 319 Church Point, La. 70525	3-11-02	Ad - Chamber of Commerce	50.00
#1584	Eunice News PO Box 72 Eunice, LA 70535	3-11-02	Ad - Top Gun	49.20
	3. SUBTOTAL (optional)			1,164.74
	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)
#1585 Capitol One PO Box 6000 Seattle, WA 98190-6000	3-11-02	Gas Truck Lease Dinner Campaign Worker	44.5 V.3
#1586 Big Jim's 174 Lee Street Rd Kinder, LA 70535	3-11-02	Gas Meals Reimburse	10.00
#1587 Germany Lodge c/o Harold Kennedy 101 E 5th Street Kinder, LA 70515	3-15-02	Donation - (4) Bar B Que Tickets	20.00
#1588 Jerrell Self Center 1065 North University Lafayette, LA 70506	3-15-02	Card Rental - Fund Raiser Golf Tournament	1337.20
#1589 Sun Sports 950 W Laurel Kinder, LA 70535	3-15-02	Trophies Jr Golf Tours Fund Raiser	126.69
#1590 Acadian Trails P.O Box 968 De Quincey, LA 70633	3-15-02	Membership Dues	15.00
#1591 St Edmund PTC 331 N Third Kinder, LA 70535	3-15-02	Donation	40.00
#1592 Postage - US Postmaster Laurel Avenue Kinder, LA 70535	3-18-02	Stamps	34.00
3. SUBTOTAL (optional)			2120.27
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)
1593	LA Legislative Spouses Auxiliary c/o Jackie Hines 940 Hwy. 295 Buckie, LA 71322	3-19-02	Membership Dues	25.00
1594	St Edmund Booster Club PO Box 1188 Eunice, LA 70535	4-1-02	Fund Raiser	125.00
1595	Mire Volunteer Fire Dept. PO Box 429 Duson, LA 70529	4-1-02	Auction Donation	95.00
1596	Acadia Parish Jr. Livestock Show Fund County Agents Office 157 Cheadle Dr Crowley, LA 70526	4-1-02	Donation 4-H Animal Auction	91.00
1597	Gary Foxtrot Campaign c/o Donald Richard Jr 231 Aymond Eunice, LA 70535	4-2-02	2 Ticket to Testimonial Dinner	50.00
1598	River Palm Apartment 1925 N Third Street Baton Rouge, LA 70802	4-2-02	Rent - Baton Rouge Apt	200.00
1599	St Matilda Church MLK Drive Eunice, LA 70535	4-5-02	Easter Baskets Fr Elderly	15.00
1600	Capital One PO Box 6000 Seattle, WA 98190-6000	4-8-02	Meals - Gas	252.70
	3. SUBTOTAL (optional)			853.70
	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)
1601	Greg Fruge 174 Eve Benoit Rd Eunice, LA 70535	4-8-02	Meals - Refreshments Constituent	100.00
1602	Johnson's Grocery PO Box 384 Eunice, LA 70535.	4-8-02	Refreshment for Fund Raiser	54.15
1603	Eunice News PO Box 989 Eunice, LA 70535	4-8-02	Ad - Crawfish Cook - Off	86.10
1604	Entergy PO Box 61009 New Orleans, LA 70161-1009	4-8-02	Elec. Bill - Baton Rouge Apt.	21.67
1605	Bourque's Signs 196 Eastpark Drive Eunice, LA 70535	4-8-02	Signs for Golf Tournament	133.50
1606	Flower House 450 N 2nd Eunice, LA 70535	4-8-02	Constituent Fruge - Bergeron	67.71
1607	Eunice Lions Club c/o Marlin Morrow 630 W Reed Eunice, LA 70535	4-9-02	Membership Dues	60.00
1609	St Francis School Ida, LA 70543	4-9-02	Bombshell Ticket	100.00
	3. SUBTOTAL (optional)			623.13
	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)
#1608	Cook Constituent, Eunice, La 70535	4-9-02	Constituent - Money for emergency gas travel to hospital	25.00
#1610	Postmaster Laurel Eunice, LA 70535	4-9-02	Rental Fee	100.00
#1611	St Augustine Church c/o Sidney Fontenot 1632 Duplechin Rd Basile, La 70515	4-11-02	Church Bazaar	25.00
#1612	Our Lady of Sacred Heart PO Box 403 Church Point, LA 70525	4-12-02	Jubilee Celebration	100.00
#1613	LA Cajun Culture & Music c/o Harry Lear 1103 Perchville Rd. Eunice, LA 70535	4-15-02	Membership Dues	25.00
#1614	Scottish Rite PO Box 542 Lake Charles, La 70602-0542	4-16-02	Membership Dues	60.00
#1615	National Assn University Women c/o Germaine Meaux PO Box 2105 Crowley, La 70527	4-17-02	Donation - Children's Fund	25.00
#1616	Faith House Acadia PO Box 2628 Crowley, La 70527 attn: Sockie Age	4-17-02	Donation - Golf Tourn Hole Sponsor	100.00
	3. SUBTOTAL (optional)			460.00
	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)
1617	WC Read Volunteer Fire Dept LA 13 N Eunice, La 70535	4-19-02	6 Bar B Que Tickets	30.00
1618	Rural Caucus PO Box 44420 Baton Rouge, La 70804	4-22-02	La Rural Caucus - Membership Dues	50.00
#1621	Capital One PO Box 60000 Seattle, WA 98190-6000	4-30-02	O'Reilly's Race Trac Off Depot LA Exxon Gas & Oil	111.54
#1622	River Palm Apartment 1925 N Third Street Baton Rouge, La 70802	4-30-02	Rent - Baton Rouge	200.00
#1623	Cash (Rotary Club) c/o Charles Atchison 931 W Laurel Eunice, La 70535	4-23-02	Donation - Secretary Day	10.00
#1624	Greg Frugé 174 Ive Benoit Road Eunice, La 70535	4-23-02	Meals & Gas	102.00
#1625	The Flower House 450 N 2nd Street Eunice, La 70535	5-7-02	Meche & Frugé Services	86.09
#1626	Crowley Post Signal PO Box 1689 Crowley, La 70526	5-7-02	Subscription	21.00
	3. SUBTOTAL (optional)			609.63
	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)
1625	Johnson's Grocery PO Box 384 Eunice, LA 70535	5-7-02	Constituent food	77.14
1626	Entergy PO Box 61009 Baton Rouge, LA 70161-1009	5-7-02	B.R. Apartment electricity	23.89
1627	CFMA (Fr. Cajun) c/o Janie Brooks 204 Mills Street #12 Scott, LA 70583	5-7-02	Donation Raffle Ticket	10.00
1628	LA Assoc of Rep Dining Hall PO Box 44425 Baton Rouge, LA 70804	5-10-02	1 meal & ice cream for Attorneys Junior	44.50
1629	Capitol One PO Box 6000 Seattle, WA 98190-6000	5-12-02	Best Western - Flat Rate Wm's Defense Cont. Camera - Off Dept Expense	340.59
1630	Northside Christian Academy c/o Danielle Zaunbrecher 29511 Crowley Eunice Hwy Eunice, LA 70535	5-12-02	4 Sr B Ads Dinner	20.00
1631	City of Eunice - 4th of July c/o Mayor Ken Pellet PO Box 1106 Eunice LA 70535	5-23-02	Donation - 4th of July Fireworks Show	30.00
1632	Eunice Chamber of Commerce PO Box 508 Eunice, LA 70535	5-23-02	2 Tickets - Chamber Banquet	20.00
	3. SUBTOTAL (optional)			576.11
	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)
#1633	Savoy Medical Center, Inc Poincianna Blvd Mamon, La	5-23-02	Donation - Project "Kid Cancer"	100.00
#1634	Greg Frazier 174 Ive Benoit Rd Eunice, LA 70535	5-24-02	Reimburse Constituent Meals	100.00
#1635	River Palm Apt 1925 N Third Street Baton Rouge La 70802	5-30-02	Rent	200.00
#1636	Capital One PO Box 6000 Seattle, WA 98190-6000	6-3-02	Chevron Hilton N.O. Leg Trip	242.67
#1637	Sheila Frazier 174 Ive Benoit Rd Eunice, LA 70535	6-3-02	90.00 Constituent Graduation Gift 40.00 Constituent Wed	130.00
#1638	Capital One PO Box 6000 Seattle, WA 98190-6000	6-10-02	LSU Ticket	648.61
#1639	Greg Frazier 174 Ive Benoit Eunice, LA 70535	6-6-02	Reimburse - Candy for Buggy Festival	133.23
#1640	Greg Frazier 174 Ive Benoit Rd Eunice, LA 70535	6-6-02	Meals + Coffee Constituents	100.00
	3. SUBTOTAL (optional)			1654.51
	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)
#1641	St Edmund Booster Club - Street Eunice, LA 70535	6-11-02	Football Program	35.00
#1642	Johnson Grocery PO Box 384 Eunice, LA 70535	6-14-02	Groceries - Contributed	29.89
#1643	LA 294 13 183 Hwy 13 Eunice, LA 70535	6-14-02	Gas	67.15
#1644	Basile Weekly PO Box 578 Basile, LA 70515	6-14-02	Graduation Ad	30.00
#1645	Eunice News PO Box 989 Eunice, LA 70535	6-14-02	Graduation Ad	50.00
#1646	Acadiana Delegation PO Box 44500 Baton Rouge, LA 70804-4500	6-14-02	Membership Dues	50.00
#1647	Entergy PO Box 61009 New Orleans, LA 70161-1009	6-14-02	Baton Rouge Apt - Electric Bill	36.60
#1648	Church Point News PO Box 319 Church Point, LA 70525	6-14-02	Graduation Ad	70.00
3. SUBTOTAL (optional)				340.44
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)
#1649	Crowley Post Signal PO Bx 1589 Crowley, La 70527	6-14-02	Graduation Ad + Late 100th Ale.	70.00
#1650	Eunice Lotery Club PO Bx 221 Eunice, La 70535	6-14-02	Quarterly Dues + Meals	114.00
#1651	LA House of Rep. Dining Hall PO Bx 44425 Baton Rouge, La 70804	6-17-02	Meals	7.60
#1652	Eunice High School Bobcat Drive Eunice, La 70535	6-17-02	Football Program	25.00
#1653	Cerebral Palsy of LA Central Tele Account Hibernia Nat'l Bank 3838 W Congress Lafayette, La 70506-6022	6-20-02	Donation	25.00
#1654	Tri Parish Broadcasting 330 W Laurel Eunice, La 70535	6-21-02	Advertisement	75.00
#1655	Friends of Wilber Oliver c/o Linda Boudreaux 906 School Road Opelousas, La 70570	6-25-02	Donation Fund Raiser	100.00
#1656	Greg Fuqua 174 Ive Benoit Road Eunice, La 70535	6-25-02	Reimburse - Fund Raiser - Wilber Oliver	50.00
	3. SUBTOTAL (optional)			466.60
	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)
#1657	Greg Frugé 174 Eve Benoit Rd Eunice, La 70535	6-25-02	Monthly expenses - Gas meals	100.00
#1658	River Palm Apartment 1925 N Third Street Baton Rouge, La 71802	7-8-02	Rent - B.R. Apartment	200.00
#1659	Mike Dixon Charity Golf Tour c/o Patti Simon - Rep Parish PO Box 495 Crowley La 70527	7-2-02	Entry Fees - Da Mike Sarver Fund Raisin	100.00
#1660	Church Point News PO Box 319 Church Point, La 70525	7-9-02	Ad - Buggy Festival	50.00
#1661	Entergy PO Box 1009 New Orleans, La 70161-1009	7-9-02	Electric Bill B.R. Apartment	55.28
#1662	Perry Vidrine Refrigeration 533 Hwy 29 Eunice, La 70535	7-9-02	Repair Air Conditioner - Office	146.40
#1663	Maple Avenue Pharmacy PO Box 1002 Eunice, La 70535	7-9-02	Wedding Gift + Constituent	27.25
#1664	Johnson Grocery PO Box 384 Eunice, La 70535	7-9-02	Refreshments for Buggy Festival Parade	95.00
	3. SUBTOTAL (optional)			773.94
	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)
#1665	LA Capital Foundation PO Box 94062 Baton Rouge, La 70804-9062 Attn: Dee Wernach	7-9-02	Tee Shirt - Carey LeJeune	27.00
#1666	Crowley Post Signal PO Box 1589 Crowley, La 70527	7-9-02	Ad - Rice Field Day	22.80
#1667	Flower House 450 N 2nd Street Eunice, LA 70535	7-9-02	Plant - Moore Funeral	40.00
#1668	Capital One PO Box 6000 Seattle, WA 98190-6000	7-10-02	Jim's 92.20 Vautrots 31.00	123.20
#1669	Postmaster Laurel Street Eunice, La 70535	7-9-02	Postage	37.42
#1670	The Rayne Independent PO Box 428 Rayne, La 70578	7-12-02	Ad - Rice Field Day	25.00
#1671	St Ann's Catholic Church 535 Guillory Rd Church Point, La 70525	7-22-02	Bar B-Que Dinners	25.00
#1672	Postmaster Laurel Avenue Eunice, LA 70535	8-7-02	Postage	37.00
	3. SUBTOTAL (optional)			337.42
	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)
#1673	River Palms 1925 N Third Street Baton Rouge, La 70802	8-4-02	Apartment Rent	200.00
#1674	Greg Freige 174 Eve Benoit Rd Eunice, La 70535	8-6-02	Expenses Meals Gas	100.00
#1675	La 29 & Hwy 13 183 Hwy 13 Eunice, La 70535	8-6-02	Gas	129.09
#1676	The Flower House 450 N Second Street Eunice, La 70535	8-7-02	Constituent Gift	3.60
#1677	Johnson Grocery PO Box 384 Eunice, La 70535	8-7-02	Constituent Dinner	68.30
#1678	Eunice Rotary Club PO Box 221 Eunice, La 70535	8-7-02	Dicasterly Dues	114.00
#1679	Basile Weekly PO Box 578 Basile, La 70515	8-7-02	Ad-Football Edition	32.00
#1680	Maple Avenue Pharmacy PO Box 1002 Eunice, La.	8-7-02	Wedding Constituents	28.50
	3. SUBTOTAL (optional)			675.49
	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)
#1681	Entergy PO Box 61009 New Orleans, La 70161-1009	8-7-02	Electric Bill - Apart.	50.24
#1682	Crowley Post Signal PO Box 1589 Crowley, La 70526	8-7-02	Ad - Rice Festival Book	85.00
#1683	LA 29 + Hwy 13 183 Hwy 13 Eunice, La 70535	8-14-02	Gas	275.77
#1684	Cleco PO Box 69000 Alexandria, La 71306	8-14-02	Electric Bill	43.37
#1685	Postmaster Laurel Ave Eunice, La 70535	8-26-02	Postage	1.45
#1686	Postmaster Laurel Ave Eunice, La 70535	8-22-02	Postage	41.75
#1687	"Old Timers" Reunion c/o Frankfurt Trough 646 N. Wilson Church Point, La 70525	8-22-02	Donation	25.00
#1688	Winn Dixie Laurel Avenue Eunice, La 70535	8-22-02	Candy	33.76
	3. SUBTOTAL (optional)			556.32
	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)
#1689	St Edmund Booster Club c/o Van Reed 151 W Magnolia Ennis, La 70535	8-22-02	Donation Golf Tournament	100.00
#1690	River Palm Apt. 1925 N Third Street Baton Rouge, La 70802	8-22-02	Rent - Baton Rouge Apt	200.00
#1691	Greg Fuage 174 Eve Benoit Rd Ennis, La 70535	8-22-02	Expense Check - Meals - Gas	100.00
#1692	Capitol One PO Box 6000 Seattle, Wa	9-4-02	Constituent Meal Chef Roy's	100.72
#1693	La Capitol Foundation Baton Rouge, La 70804	9-5-02	Gift Basket item - Insurance Cmt.	10.00
#1694	Postmaster Laurel Ave Ennis, La 70535	9-5-02	Constituent Mail	2.44
#1695	Entergy PO Box 61009 New Orleans, La 70161-1009	9-9-02	Electric Bill - BR	17.16
#1696	Church Point News PO Box 319 Church Point, La 70525	9-9-02	Ad - Football	25.00
	3. SUBTOTAL (optional)			[illegible]
	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)
1699	LA 294 13 Conoco 183 Hwy 13 Eunice, LA 70535	9-9-02	Travel Expense Gas	132.57
1698	Johnson's Grocery PO Box 384 Eunice, LA 70535	9-9-02	Constituent Meal	37.76
1697 1698	The Flower House 450 N. 2nd Eunice, LA 70535	9-9-02	Flowers-Funeral Funeral	75.84
1700 1699	Theo Daigle & Brothers 221 N Main Street Eunice, LA 70535	9-9-02	Auction Item DMP	25.29
1701 1700	Church Point HS Athletic Dept 305 East Longane Church Point, LA 705	9-9-02	Football Program Ad	25.00
1702 1701	Basile H.S. Athletic Booster Basile, LA 70515	9-9-02	Donation B.H.S	100.00
1703 1702	Cook "Baby" Jessie Judy Pilkington PO Box 44486 Baton Rouge, LA 70804	9-10-02	Gift for Jessie's Baby	20.00
1704 1703	Eunice News PO Box 989 Eunice, LA 70535	9-10-02	Ad. Football Edition	49.20
	3. SUBTOTAL (optional)			466.11
	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)
1705	Eunice Lions Club Eunice La 70535	9-10-02	Donation	10.00
1706	U L Alumni Association PO Box 40151 Lafayette, La 70504-9988	9-12-02	Donation - Membership Drive	50.00
1708	St Mathilda's Church 800 E. Laurel Eunice, La 70535	9-18-02	Bar B Que	25.00
1709	Church of the Annunciation 4476 Duralde Hwy Eunice, La 70535	9-18-02	Donation	175.00
1710	Richard Volunteer Fire Dept 5209 Gumpoint Rd Eunice, La 70535	9-20-02	Donation	100.00
1710	La Swine Festival PO Box 398 Basile, La 70515	9-20-02	Donation - Parade	100.00
1711	Janice B Bergen PO Drawer 72 Eunice La 70535	9-24-02	Reimburse Drawer & Richard Drinks - Food - Chances	50.00
1712	Postmaster Laurel Avenue Eunice La 70535	9-26-02	Stamps	37.00
	3. SUBTOTAL (optional)			517.00
	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)
#1713	Greg Trigge 174 Eve Sanit Road Erenice, LA 70535	10-1-02	Gas Meals & Entertainments	100.00
#1714	St Thomas More PO Box 1022 Erenice, LA 70535	10-1-02	Auction	185.00
#1715	River Palm Apartment 1925 N Third Street Baton Rouge, LA 70802	10-1-02	Rent	200.00
#1716	Capital One PO Box 60000 Seattle, WA 98190-6000	10-10-02	Meals & Gas	354.80
#1717	Erenice Rotary Club PO Box 221 Erenice, LA 70535	10-10-02	Quarterly Dues	114.00
#1718	LA 29 & 13 183 Hwy 13 Erenice, LA 70535	10-10-02	Gas	177.23
#1719	Crowley Post Signal PO Box 1589 Crowley, LA 70527-1589	10-10-02	Football Ad	35.00
#1720	Entergy PO Box 61089 New Orleans, LA 70161-1089	10-10-02	Electric Bill - BR Apt.	30.82
	3. SUBTOTAL (optional)			[illegible]
	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)
#1721	Kay Kellogg Ketz 207 C Louisville Avenue Monroe, La 71201-5823	10-14-02	LSU-Football Tickets	72.00
#1722	St Edmund Booster Club 351 West Magnolia Eunice, La 70535	10-17-02	Donation Bombshell	125.00
#1723	The Johnson Fringe Pet & Bro Memorial Fund 119 W Nezpique Jennings, La 70546-5356	10-17-02	Donation Golf Tourn.	250.00
#1724	Darlene Barron Benefit PO Box 32 Lawtell, La 70550	10-17-02	Donation Benefit	25.00
#1725	Eunice Ducks Unlimited c/o Kip Bertrand 118 So Second Street Eunice, La 70535	10-21-02	Banquet Ticket	50.00
#1726	Republican National Cmt PO Box 96994 Washington, D.C. 20077-7556	10-21-02	Membership Renewal	25.00
#1727	Sheila Fringe 174 Ave Benoit Rd Eunice, La 70535	10-21-02	Reimburse for Wedding Gifts & Baby Gift	90.00
#1728	Postmaster Laurel Ave Eunice, La 70535	10-24-02	Postage	37.00
	3. SUBTOTAL (optional)			674.00
	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)
#1729	St Francis School Iota, La 70543	10-28-02	Donation - Grand Raisin Bucket Dinner	20.00
#1730	Mussulan Dysturphy Assn. P O Box 51142 Lafayette, La. 70505-1142	10-29-02	Donation	10.00
#1731	Northside Christian Crowley, La 70527	10-31-02	Bar B Que Dinner	20.00
#1732	Capitol One PO Box 600 000 Seattle, WA 98190-6000	11-1-02	Meals & Gas	86.10
#1733	Greg Fruge 174 Eve Burnet Rd Eunice, La 70535	11-01-02	Reimburse Meals - Coffee	100.00
#1734	Jon Bergeron 2606 Grand Coulee Rd Iota, La 70543	11-4-02	Reimburse - Cake for Senior Class (BHS) Swine Festival	15.00
#1735	River Palm Apartment 1925 N Third Street Baton Rouge, La 70802	11-7-02	Apartment Rent - Baton Rouge	200.00
#1736	Crowley Post Signal PO Box 1589 Crowley, La 70527-1589	11-13-02	PMT #1719	45.00
	3. SUBTOTAL (optional)			496.10
	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)
#1737	Flower House 450 N 2nd Street Eunice, La 70535	11-13-02	Naquin Funeral	32.90
#1738	Basile Weekly PO Box 578 Basile, La 70515	11-13-02	Swine Festival Ad - "Hog"	96.00
#1739	Smith's True Value 300 E Laurel Eunice, La 70535	11-13-02	Auction Items	18.98
#1740	Johnson Grocery PO Box 384 Eunice, La 70535	11-13-02	Denise for Constituents	101.38
#1741	Maple Avenue Pharmacy PO Box 1052 Eunice, La 70535	11-13-02	Wedding Gift	25.00
#1742	Entergy PO Box 61009 New Orleans, La 70161-1009	11-13-02	Telec Bill BR Repeat.	23.03
#1743	Harmony Lodge 620 Sharon Eunice, La 70535	11-13-02	Membership Dues	35.00
#1744	St Edmund Chapel c/o Margaret Doucet 120 O'Neil Lane Mamou, La 70516	11-13-02	Donelson - Auction Item	730.00
	3. SUBTOTAL (optional)			1162.09
	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)
#1745	Church Point Area Chamber 216 North Main Street Church Point, LA 70525	11-13-02	Membership Dues	35.00
#1746	The Rayne Independent PO Box 428 Rayne, LA 70578	11-13-02	Ad - Constitutional Amendments	25.00
#1747	LA 29 and Hwy 13 183 Hwy 13 Eunice, LA 70535	11-13-02	Gas	118.42
#1748	St Francis Boonshelle c/o Dennis Hebert 295 Rodeo Drive Eunice, LA 70535	11-13-02	Auction	150.00
#1749	Suzanne Daik Terrell	11-18-02	Donation	500.00
#1750	Dobibi Temple PO Box 112 Lake Charles, LA 70602	11-18-02	Membership Dues	63.00
#1751	St Thomas More-Mardi Gras 1011 Sittig Street Eunice, LA 70535	11-19-01	Donation	20.00
#1752	Rod's PO Box 88 Church Point, LA 70525	11-19-01	Auction - Stem Fire Dept.	38.63
	3. SUBTOTAL (optional)			950.05
	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)
#1753	Postmaster Laurel Avenue Kenner, La 70535	11-19-02	Postage	37.00
#1754	Charter Communications PO Box 1047 Kenner, La 70535	11-22-02	Installation of internet & Cable	59.00
#1755	Capital One PO Box 6000 Seattle, WA 98190-6000	11-22-02	Mellow mandarin 34.00 Cash's Trucks 10.00 Chevron 12.00	140.88
#1756	CPVFD PO Box 188 Church Point, La 70525	11-22-02	Donation - Auction item	135.00
#1757	LSU-E Foundation PO Box 1551 Kenner, La 70535	11-25-02	Membership	25.00
#1758	CFMA c/o Beverly Vidrine 1731 W. Dudley Kenner, La 70535	11-22-02	Membership Dues	15.00
#1759	The Scottish Rite PO Box 542 Lake Charles, La 70602-0542	11-22-02	Membership Dues	60.00
#1760	Greg Frazier 174 Eve Benoit Rd Kenner, La 70535	11-27-02	Meals - Gas	100.00
	3. SUBTOTAL (optional)			571.88
	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)
#1761	River Palm Apt 1925 N Third Street Baton Rouge, La 70802	12-4-02	Rent - B.R. Apt	200.00
#1762	Smith's True Value 300 E Laurel Eunice, La 70535	12-9-02	Auction Item Eunice Hi School Booster Club	28.49
#1763	Entergy PO Box 61009 New Orleans, La 70161-1009	12-9-02	Electric Bill B.R. Apt.	20.30
#1764	Crowley Post Signal PO Box 1589 Crowley, La 70521-1589	12-9-02	Ad - Good Luck Sta X3	75.00
#1765	Capital One PO Box 60000 Seattle, WA 98190-6000	12-10-02	Diamond Shamrock Diamond Shamrock Pelican	82.14
#1766	Postmaster Laurel Ave Eunice, La 70535	12-10-02	Postage	37.00
#1767	The Eunice Ave PO Box 989 Eunice, La 70535	12-12-02	Ad - Football Pennant	30.00
#1768	Charter Communications PO Box 900 1005 Louisville, KY 40290-1005	12-17-02	Internet Pelican	54.95
	3. SUBTOTAL (optional)			527.88
	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. "expenditure" is any payment made for the purpose of supporting your election to public office and inclu monies spent for the campaign's general operating expenses. Any payments made that are "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotal bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must 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)
#1769	Gene Prudhomme PO Box 32 Lowtell, La 70550	12-18-02	Reimburse - Auction Stim (Bada)	50.00
#1770	Frame Shop of Junior 1730 W Laurel Junior, La 70535	12-20-02	Frame for N.O. Picture	143.78
#1771	Hunt Downer Campaign PO Box 7015 Harvey, La 70361	12-20-02	Campaign Donation	100.00
#1772	River Palm Apt. 1925 N Third Street Baton Rouge, La 70802	12-23-02	B.R. Apt Rent	200.00
#1773	B.R. Court 193 - Royal Order of Jester PO Box 62636 Lafayette, La 70596-2636	12-24-02	Membership Dues	363.13
#1774	#1772 Dorvatan Café Hwy 35 Church Point, La 70525	12-20-02	Constituent Lunch Attend Venable Jack Bergeron	27.41
#1775				
#1776				
	3. SUBTOTAL (optional)			884.32
	4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Lri. Parish Bank PO Box 1029 Gonzales, La 70535	1-31-02	Year to date Bank Charges – Checks & Service Fees	42.23
5. Total OTHER DISBURSEMENTS during this reporting period			

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