# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

William Earl Hilton
Post Office Box 173
Hineston, LA 71438

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

Sheriff
Rapides Parish

OFFICE USE ONLY

Apr 2/5

0300688

3. Date of Primary _____

This report covers from 12/31/01 through 12/31/02

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
_x_ Annual (future election)
____ Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn
____ Unopposed
____ Filed after the election AND all loans and debts paid

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Regions Bank
Post Office Box 231
Alexandria, LA 71309

7. Full Name and Address of Treasurer

Gwen A. Rivet
107 Washington Street
Pineville, LA 71360

8. Name of Person Preparing Report Gwen A. Rivet

Daytime Telephone 318-473-6706

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 5th day of February, 2003

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

318-473-6704
Daytime Telephone

Gwen A. Rivet
Signature of Treasurer

318-473-6706
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) | 900.00 |
| 2. In-kind Contributions (Schedule A-2) | |
| 3. Campaign paraphernalia sales of $25 *or less* | |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | 900.00 |
| 5. Other Receipts (Schedule A-3) | 1,569.01 |
| 6. Loans Received (Schedule B) | |
| 7. Loan Repayments Received (Schedule D) | |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | 2,469.01 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | 23,492.22 |
| 10. Other Disbursements (Schedule E-2) | 745.34 |
| 11. Loan Repayments Made (Schedule B) | |
| 12. Funds Loaned (Schedule D) | |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | 24,237.56 |

| 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) | 73,674.55 |
| 15. *Plus* total receipts this period (Line 8 above) | 2,469.01 |
| 16. *Less* total disbursements this period (Line 13 above) | 24,237.56 |
| 17. *Less* in-kind contributions (Line 2 above) | |
| 18. Funds on hand at close of reporting period | 51,906.00 |

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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.) | 51,653.76 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | 26,446.36 |

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

## NOTICE

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

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

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

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

| NAME/ ADDRESS | 2. Contributions this Reporting Period a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| Bill Clifton<br>Thrifty Nickel<br>2052 Rapides Avenue<br>Alexandria, LA 71301 | 05/16/2002 | $300.00 | $300.00 |
| Norman L. Gunn<br>4400 Charleston Circle<br>Alexandria, LA 71301 | 08/16/2002 | $100.00 | $100.00 |
| Marilyn K. Notari<br>Kay's Vending-Catering, Inc.<br>3336 Levin Street<br>Alexandria, LA 71301 | 03/20/2002 | $500.00 | $500.00 |

Total Contributions for Reporting Period: $900.00

# 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) |
|---|---|---|---|
| Pineville Dixie Youth<br>c/o 3014 Airline Boulevard<br>Pineville, LA 71360 | 12/31/02 | Check #3259<br>Dated 7/3/01<br>Voided | 25.00 |
| Circle of Friends<br>St. Peter Catholic Church<br>Calcasieu, LA | 12/31/02 | Check #3307<br>Dated 9/24/01<br>Voided | 100.00 |
| Wal Mart<br>2050 North Mall Drive<br>Alexandria, LA 71301 | 9/18/02 | Check #3543<br>Dated 9/5/02<br>Overpayment | 2.00 |
| Pine Highland Christmas Party<br>141 Sunburst Lane<br>Pineville, LA 71360 | 12/31/02 | Check #3321<br>Dated 10/5/01<br>Voided | 25.00 |
| New Hope Baptist Church<br>Hineston, LA 71438 | 12/31/02 | Check #3373<br>Dated 1/10/02<br>Voided | 50.00 |
| Regions Bank | 12/31/02 | CD #445271554<br>Interest | 1,367.01 |
| | | | |
| | | | |
| 5. Total OTHER RECEIPTS during this reporting period | | | 1,569.01 |

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SCHEDULE E-1: EXPENDITURES

| NAME/ ADDRESS | 2. Expenditures this Reporting Period a. Date(s) b. Purpose | c. Amount(s) | 3. Total this Election |
|---|---|---|---|
| | | | $0.00 |
| A.B.C.<br>2203 Main Street<br>Alexandria, LA 71301 | 01/09/2002<br>Dues f/six months<br>07/16/2002<br>Dues for six months | $150.00<br><br>$150.00 | $300.00 |
| A.S.H. Trojan Dolls<br>800 Ola Street<br>Alexandia, LA 71303 | 05/10/2002<br>Donation, Fundraiser | $30.00 | $30.00 |
| A.S.H. Uncle Sam Dollar Days<br>800 Ola Lane<br>Alexandria, LA 71303 | 03/26/2002<br>Donation | $25.00 | $25.00 |
| Agape Club<br>Alexandria, LA 71301 | 04/09/2002<br>Donation, Fundraiser | $50.00 | $50.00 |
| Airbase Baptist School<br>2220 Airbase Road<br>Alexandria, LA 71303 | 04/16/2002<br>Full Page Yearbook Ad | $100.00 | $100.00 |
| Alexandria All Stars<br>611 Rene Street<br>Alexandria, LA 71302 | 07/31/2002<br>Donation | $50.00 | $50.00 |
| Alexandria Jaycees<br>C/O 410 West Shore Drive<br>Alexandria, LA 71303 | 10/25/2002<br>Entry Fee, Christmas Parade | $20.00 | $20.00 |
| Alexandria Local 540<br>Post Office Box 13136<br>Alexandria, LA 71315 | 02/07/2002<br>Donation, "Hole In One Sponsor" | $50.00 | $50.00 |
| Alexandria Lodge #398<br>1415 Horseshoe Drive<br>Alexandria, LA 71301 | 06/03/2002<br>Donation, Fundraiser | $25.00 | $25.00 |

SCHEDULE E-1: EXPENDITURES

| NAME/ ADDRESS | 2. Expenditures this Reporting Period a. Date(s) b. Purpose | c. Amount(s) | 3. Total this Election |
|---|---|---|---|
| Alexandria Senior High School<br>800 Ola Street<br>Alexandria, LA 71303 | 07/23/2002<br>1/4 pg. football program<br>08/21/2002<br>Full Page Yearbook Ad<br>09/09/2002<br>Donation, Fundraiser<br>11/21/2002<br>Donation, Fundraiser, Hoagie Sale | $40.00<br><br>$140.00<br><br>$28.00<br><br>$28.00 | $236.00 |
| Alexandria Temple Sisterhood<br>2021 Turner Street<br>Alexandria, LA 71301 | 03/05/2002<br>Fundraiser, Corn Beef Sandwich Sale | $30.00 | $30.00 |
| Alexandria/Cenla Cosmopolitan Club<br>140 Dixie Church Road<br>Sieper, LA 71472 | 09/16/2002<br>Full Page Football Jamboree Program | $300.00 | $300.00 |
| Always Yours Flowers By Sheila<br>1 1/2 Baywood Drive<br>Pineville, LA 71360 | 02/07/2002<br>Funeral, Fred Schiele | $71.03 | $71.03 |
| American Cancer Society<br>605-C Medical Center Drive<br>Alexandria, LA 71301 | 02/25/2002<br>Donation, "Daffodil Days"<br>03/11/2002<br>"Relay for Life" Team Sponsor<br>05/02/2002<br>Team Sponsor, Charlie Wagner Trnmt. | $30.00<br><br>$100.00<br><br>$200.00 | $330.00 |
| American Heart Association<br>2304 MacArthur Drive<br>Alexandria, LA 71301 | 02/04/2002<br>Sponsor, "Jump Rope for Life" | $20.00 | $20.00 |
| American Legion<br>Post Office Box 7724<br>Alexandria, LA 71306 | 09/17/2002<br>Dues<br>11/04/2002<br>Donation, Poppy Sale | $20.00<br><br>$25.00 | $45.00 |
| Amicus Club Rodeo<br>C/O 3732 McCann Drive<br>Alexandria, LA 71302 | 09/10/2002<br>Donation, Rodeo<br>10/01/2002<br>Sponsor Fee/Rodeo<br>10/01/2002<br>Full Page Rodeo Program Ad | $50.00<br><br>$235.00<br><br>$100.00 | $385.00 |
| Arnold McDowell Fund<br>C/O 7521 Highway 71 South<br>Alexandria, LA 71301 | 09/27/2002<br>Benefit for Cancer Victim | $50.00 | $50.00 |

SCHEDULE E-1: EXPENDITURES

| NAME/ ADDRESS | 2. Expenditures this Reporting Period a. Date(s) b. Purpose | c. Amount(s) | 3. Total this Election |
|---|---|---|---|
| Arthritis Foundation<br>2702 Village Lane<br>Bossier City, LA 71112 | 06/01/2002<br>Funeral, Billy G. Forbis, Jr. | $50.00 | $50.00 |
| Ball Elementary<br>89 Camp Livingston Road<br>Pineville, LA 71360 | 10/22/2002<br>1/2 Page Yearbook Ad | $50.00 | $50.00 |
| Ball Police Department<br>Post Office Box 800<br>Ball, LA 71405 | 10/21/2002<br>Donation, Doll and Toy Fund | $30.00 | $30.00 |
| Belgian American Club<br>Post Office Box 8099<br>Alexandria, LA 71306 | 02/12/2002<br>Dues<br>03/19/2002<br>"Belgian Day" Sponsor<br>05/14/2002<br>Donation, Fundraiser, Barbeque<br>05/20/2002<br>Donation, Fundraiser<br>09/24/2002<br>Donation, Fundraiser<br>10/07/2002<br>Donation, Fish Fry Dinners | $20.00<br>$100.00<br>$20.00<br>$100.00<br>$10.00<br>$24.00 | $274.00 |
| Benefit For Katherine Kutch<br>Alexandria, LA 71301 | 06/13/2002<br>Donation, Cancer Victim | $50.00 | $50.00 |
| Blake McKay Cancer Fund | 04/30/2002<br>Donation, Fundraiser | $25.00 | $25.00 |
| Bolton High School<br>201 Vance Avenue<br>Alexandria, LA 71301 | 09/23/2002<br>1/4 Page Yearbook Ad | $60.00 | $60.00 |
| Boys' & Girls' Club<br>1801 Sylvester Street<br>Alexandria, LA 71301 | 08/19/2002<br>Hole Sponsor, Golf Tournament | $100.00 | $100.00 |
| Bright Morning Star Baptist Church<br>132 Chester Street<br>Alexandria, LA 71301 | 08/10/2002<br>Donation, Installation Service | $50.00 | $50.00 |

SCHEDULE E-1: EXPENDITURES

| NAME/ ADDRESS | 2. Expenditures this Reporting Period a. Date(s) b. Purpose | c. Amount(s) | 3. Total this Election |
|---|---|---|---|
| Buckeye High School<br>Post Office Box 439<br>Deville, LA 71318 | 10/25/2002<br>1/4 Page, Yearbook Ad | $45.00 | $45.00 |
| Buds & Blooms<br>3173 Masonic Drive<br>Alexandria, LA 71301 | 10/28/2002<br>Funeral, Kathryn Wilson-Wright | $57.00 | $57.00 |
| C.D.A. Court Bishop Greco #2072<br>C/O 600 Lakeview Street<br>Pineville, LA 71360 | 09/18/2002<br>Donation, Fundraiser | $14.00 | $14.00 |
| Cabrini Hospital Women's Fest<br>3330 Masonic Drive<br>Alexandria, LA 71301 | 10/28/2002<br>Sponsor Fee | $250.00 | $250.00 |
| Canterbury House<br>1101 Sixteenth Street<br>Alexandria, LA 71301 | 05/14/2002<br>Donation, Resident Fund | $25.00 | $25.00 |
| Cash | 10/08/2002<br>$5-Dooprizes Sr.Citizens'Day @ Fair | $100.00 | $100.00 |
| Cenla Civitan Club<br>Prescott Road<br>Alexandria, LA 71301 | 11/19/2002<br>Donation, Building Fund | $25.00 | $25.00 |
| Cenla Shrine Club<br>1100 Vandenburg Drive<br>Alexandria, LA 71303 | 01/16/2002<br>2 tickets, installation/ball<br>04/04/2002<br>Donation, Fish Fry Fundraiser<br>01/16/2002<br>Donation-Buffoons, Bowshoot<br>01/16/2002<br>2 Tickets, Installation/Ball<br>07/23/2002<br>Circus Tickets (Daddy)<br>07/29/2002<br>Adult Circus Tickets | $30.00<br><br>$60.00<br><br>$145.00<br><br>$30.00<br><br>$25.00<br><br>$35.00 | $325.00 |
| Cenla's Best, Inc.<br>Post Office Box 5105<br>Alexandria, LA 71307 | 02/04/2002<br>Contribution, Dan Anderson Scholar. | $150.00 | $150.00 |

SCHEDULE B-1: EXPENDITURES

| NAME/ ADDRESS | 2. Expenditures this Reporting Period a. Date(s) b. Purpose | c. Amount(s) | 3. Total this Election |
|---|---|---|---|
| Cerebral Palsy,C/O Colfax Banking<br>21700 Highway 167<br>Dry Prong, LA 71423 | 08/21/2002<br>Donation to Telethon | $50.00 | $50.00 |
| Chamber Of Commerce<br>1118 Third Street<br>Alexandria, LA 71301 | 10/21/2002<br>Breakfast Sponsor, Renaissance | $125.00 | $125.00 |
| Christmas On The Bayou<br>960 Millrace Road<br>Boyce, LA 71409 | 12/12/2002<br>Donation, Xmas Supper f/Neighborhoo | $50.00 | $50.00 |
| Christus Cabrini Foundation<br>3330 Masonic Drive<br>Alexandria, LA 71301 | 03/25/2002<br>Donation, Children's Miracle Netwk | $60.00 | $60.00 |
| Church Of Pentecost<br>Post Office Box 610<br>Ball, LA 71405 | 06/03/2002<br>Donation, Memorial Day Service | $110.00 | $110.00 |
| Clear Channel Broadcasting<br>Post Office Box 84760<br>Dallas, TX 75284 | 04/18/2002<br>Bull Bash '02 | $150.00 | $150.00 |
| Conco Cash Grocery<br>Post Office Box 1847<br>Alexandria, LA 71309 | 04/18/2002<br>Fundraiser-Fellowship Methodist Ch.<br>05/29/2002<br>Donation, Supplies Fundraiser<br>09/13/2002<br>Supplies, Supper f/Constituents | $98.35<br>$192.70<br>$54.75 | $345.80 |
| Cornerstone Christian Academy<br>C/O Hemphill Star Church<br>Boyce, LA 71409 | 06/25/2002<br>Donation, Fundraiser, School Fund<br>11/08/2002<br>Donation, Hamburger Sale | $25.00<br>$25.00 | $50.00 |
| Cotile Masonic Lodge<br>Boyce, LA 71409 | 08/28/2002<br>Donation, Fundraiser, Fish Dinners | $25.00 | $25.00 |
| Cottage Of Flowers<br>Post Office Box 776<br>Oakdale, LA 71463 | 05/16/2002<br>Wedding Gift/Natalie Welch | $37.80 | $37.80 |

SCHEDULE E-1: EXPENDITURES

| NAME/ ADDRESS | 2. Expenditures this Reporting Period a. Date(s) b. Purpose | c. Amount(s) | 3. Total this Election |
|---|---|---|---|
| Cowboy Town Crusade<br>C/O 7235 Highway 1 North<br>Boyce, LA 71406 | 05/08/2002<br>Donation, Tent Revival | $100.00 | $100.00 |
| Dale Sittig Campaign<br>Post Office Box 747<br>Eunice, LA 70535 | 03/05/2002<br>campaign contribution | $100.00 | $100.00 |
| Delta Sigma Theta Sorority, Inc.<br>C/O 164 Woodcliff Circle<br>Pineville, LA 71360 | 10/02/2002<br>1/3 Page Ad, Beautillion 2002<br>10/14/2002<br>1/3 Pg. Program Ad, Beautillion<br>10/14/2002<br>1/3 Pg. Program Ad, Beautillion | $30.00<br><br>$30.00<br><br>$30.00 | $90.00 |
| Deville Pentecostal Church<br>256 Highway 1206<br>Deville, LA 71328 | 10/28/2002<br>Donation, Fundraiser, Tamale Sale | $25.00 | $25.00 |
| Dillard's<br>3437 Masonic Drive<br>Alexandria, LA 71301 | 03/25/2002<br>Wedding Gift,Mike Gaspard/Kathleen<br>07/18/2002<br>Wedding Gift, Lucas Shaw<br>07/23/2002<br>Wedding Gift - Lyles/Spur<br>10/23/2002<br>Wedding, H.Lazenby/Billy Forbis | $45.36<br><br>$47.52<br><br>$40.99<br><br>$52.56 | $186.43 |
| Dixie Baptist Church<br>Sieper, LA 71409 | 09/04/2002<br>Donation, Fundraiser, "PoBoy" Sale | $25.00 | $25.00 |
| Drug Awareness Committee<br>2307 Overton Street<br>Alexandria, LA 71301 | 05/28/2002<br>Donation | $25.00 | $25.00 |
| Ducks Unlimited<br>3901 Lexington Drive<br>Alexandria, LA 71303 | 09/13/2002<br>Items Purchased at Banquet<br>09/04/2002<br>Underwriter Fee | $115.00<br><br>$50.00 | $165.00 |
| Eighth Dist. Ass. Building Fund<br>C/O 1404 Park Avenue<br>Alexandria, LA 71301 | 07/31/2002<br>Donation, Building Fund | $100.00 | $100.00 |

SCHEDULE E-1: EXPENDITURES

| NAME/ ADDRESS | 2. Expenditures this Reporting Period a. Date(s) b. Purpose | c. Amount(s) | 3. Total this Election |
|---|---|---|---|
| El Karubah Camel Riders<br>C/O 987 Highway 115<br>Deville, LA 71328 | 02/25/2002<br>Sponsor, Bass Trnmt for Children<br>03/21/2002<br>Fez | $100.00<br><br>$281.50 | $381.50 |
| El Karubah Temple<br>6230 So. Lakeshore Drive<br>Shreveport, LA 71119 | 02/19/2002<br>Ticket to Ball<br>09/13/2002<br>Dues | $65.00<br><br>$71.00 | $136.00 |
| Electa #10 O.E.S.,Masonic Temple<br>1415 Horseshoe Drive<br>Alexandria, LA 71301 | 03/05/2002<br>Donation, Pancake Sale | $60.00 | $60.00 |
| Eugene Deville Benefit<br>1022 Highway 1207<br>Deville, LA 71328 | 11/15/2002<br>Donation, Fundraiser | $25.00 | $25.00 |
| Evangelist Church Of God<br>2514 Wise Street<br>Alexandria, LA 71301 | 06/03/2002<br>Donation, Family Day Picnic | $25.00 | $25.00 |
| Fellowship United Methodist<br>214 Highway 461<br>Hineston, LA 71438 | 04/19/2002<br>Donation - Homecoming | $100.00 | $100.00 |
| First Baptist Church Of Ball<br>Call Cut-Off Road<br>Ball, LA 71405 | 05/13/2002<br>Donation, Fundraiser | $25.00 | $25.00 |
| Food Bank<br>3223 Baldwin Avenue<br>Alexandria, LA 71301 | 04/03/2002<br>Sponsor, Modena F. Hilton<br>07/16/2002<br>7/16/02<br>11/04/2002<br>Donation, Fundraiser, Barbeque Dnr | $100.00<br><br>$100.00<br><br>$50.00 | $250.00 |
| Forest Hill Fire Dept. Festival<br>Post Office Box 309<br>Forest Hill, LA 71430 | 07/31/2002<br>Donation, Fire Dept. Festival | $100.00 | $100.00 |
| G. G. Shinn's Club<br>Coliseum Boulevard<br>Alexandria, LA 71301 | 01/20/2002<br>Refreshments f/supporters' meeting | $176.50 | $176.50 |

SCHEDULE E-1: EXPENDITURES

| NAME/ ADDRESS | 2. Expenditures this Reporting Period a. Date(s) b. Purpose | c. Amount(s) | 3. Total this Election |
|---|---|---|---|
| Gardner Lodge<br>Post Office Box 89<br>Sieper, LA 71472 | 05/08/2002<br>Fundraiser, Vidalia Onions<br>11/20/2002<br>Dues | $20.00<br><br>$37.80 | $57.80 |
| Glen Thacker Benefit<br>Glenmora, LA 71433 | 09/16/2002<br>Donation, Benefit, Accident victim | $100.00 | $100.00 |
| Glitter & Gold<br>11007 Meadowvine Drive<br>Houston, TX 77044 | 07/19/2002<br>Wedding Gifts (in advance) | $85.80 | $85.80 |
| Grace Christian School<br>4900 Jackson Street<br>Alexandria, LA 71303 | 09/23/2002<br>Yearbook Ad | $30.00 | $30.00 |
| Grand Lodge Of La. F & A.M.<br>Post Office Box 5423<br>Alexandria, LA 71307 | 03/23/2002<br>Donation | $50.00 | $50.00 |
| Greater Live Oak Missionary Bapt.<br>1401 Fenner Street<br>Alexandria, LA 71301 | 10/27/2002<br>Donation, Pastorial Appreciation | $100.00 | $100.00 |
| Hemphill Star Church Bldg. Fund<br>Miller Road<br>Boyce, LA 71409 | 04/18/2002<br>Fundraiser-Barbeque Dinners | $25.00 | $25.00 |
| Hokus Pokus<br>2130 Lee Street<br>Alexandria, LA 71301 | 10/11/2002<br>Supplies for dinner/supporters | $389.20 | $389.20 |
| Holy Savior Menard Central High Sch<br>4603 Coliseum Boulevard<br>Alexandria, LA 71303 | 02/25/2002<br>Donation, Fundraiser | $100.00 | $100.00 |
| Hope Baptist School<br>7921 Highway 28 West<br>Alexandria, LA 71303 | 03/20/2002<br>Full Page Yearbook Ad<br>10/18/2002<br>Donation, Walk-A-Thon | $100.00<br><br>$10.00 | $110.00 |

SCHEDULE E-1: EXPENDITURES

| NAME/ ADDRESS | 2. Expenditures this Reporting Period a. Date(s) b. Purpose | c. Amount($) | 3. Total this Election |
|---|---|---|---|
| Hope House<br>Post Office Box 7477<br>Alexandria, LA 71306 | 07/16/2002<br>2 Tickets to Fundraiser | $110.00 | $110.00 |
| Jack & Jill Of America<br>C/O 103 Wood Street<br>Pineville, LA 71360 | 02/04/2002<br>Full Page Ad | $75.00 | $75.00 |
| Joe Beck Campaign<br>Post Office Box 1<br>Pollock, LA 71467 | 04/18/2002<br>Campaign Donation | $100.00 | $100.00 |
| John Henni Cancer Fund<br>5240 Fairview Avenue<br>Alexandria, LA 71303 | 04/19/2002<br>Donation, Fundraiser-cancer victim | $275.00 | $275.00 |
| Kiwanis Club<br>C/O Post Office Box 293<br>Ball, LA 71405 | 01/09/2002<br>Donation, Fundraiser | $50.00 | $50.00 |
| Kiwanis Club Of Alexandria<br>C/O 1602 McNutt Drive<br>Alexandria, LA 71301 | 03/05/2002<br>Ticket, Fundraiser | $100.00 | $100.00 |
| Kiwanis Club Of Pineville<br>C/O 148 Alice Drive<br>Pineville, LA 71360 | 02/12/2002<br>Donation, "Pancake Dinner" | $25.00 | $25.00 |
| Knights Of Columbus<br>3517 England Drive<br>Alexandria, LA 71301 | 03/08/2002<br>Donation, Fundraiser, Fish Fry<br>08/28/2002<br>Sponsor, Bass Tournament f/Kids | $25.00<br><br>$100.00 | $125.00 |
| La. Cattlemen's Association<br>4921 I-10 Frontage Road<br>Port Allen, LA 70767 | 02/07/2002<br>Dues | $30.00 | $30.00 |
| La. Coalition Against Domestic Viol<br>Post Office Box 77308<br>Baton Rouge, LA 70879 | 07/18/2002<br>Donation, Fundraiser | $10.00 | $10.00 |

SCHEDULE E-1: EXPENDITURES

| NAME/ ADDRESS | 2. Expenditures this Reporting Period a. Date(s) b. Purpose | c. Amount(s) | 3. Total this Election |
|---|---|---|---|
| La. Wildlife Federation, Inc.<br>Post Office Box 65239-Aubudon Sta.<br>Baton Rouge, LA 70896 | 01/10/2002<br>Membership<br>12/06/2002<br>Donation, Fundraiser | $35.00<br><br>$40.00 | $75.00 |
| Lady Rams' Softball<br>Post Office Box 307<br>Hineston, LA 71438 | 03/26/2002<br>Donation, Softball Fence Sign | $100.00 | $100.00 |
| LaPine Chapter, I.A.A.P<br>Post Office Box 2000<br>Pineville, LA 71361 | 05/09/2002<br>Program ad | $45.00 | $45.00 |
| LaSheriffs' & Deputies' P.A.C.<br>1175 Nicholson Drive<br>Baton Rouge, LA 70802 | 06/03/2002<br>Donation | $200.00 | $200.00 |
| Lil Cheyenne Rodeo<br>Post Office Box 69<br>Sieper, LA 71472 | 08/12/2002<br>Donation | $200.00 | $200.00 |
| Logan's Roadhouse<br>2820 MacArthur Drive<br>Alexandria, LA 71301 | 01/20/2002<br>Dinner/Meeting w/supporters | $79.00 | $79.00 |
| Louisiana Democratic Party<br>Post Office Box 4385<br>Baton Rouge, LA 70821 | 09/20/2002<br>Donation, Fundraiser | $100.00 | $100.00 |
| Louisiana Sheriffs' Association<br>1175 Nicholson Drive<br>Baton Rouge, LA 70802 | 01/07/2002<br>L.S.A. Special Dues f/2002 | $200.00 | $200.00 |
| Loyal Order Of Moose #1951<br>Post Office Box 7472<br>Alexandria, LA 71306 | 08/22/2002<br>Dues | $30.00 | $30.00 |
| Mabel's Florist<br>802 Broadway Avenue<br>Alexandria, LA 71302 | 06/12/2002<br>Funeral, Mrs. Thelma Smith | $42.12 | $42.12 |

SCHEDULE E-1: EXPENDITURES

| NAME/ ADDRESS | 2. Expenditures this Reporting Period a. Date(s) b. Purpose | c. Amount(s) | 3. Total this Election |
|---|---|---|---|
| Macedonia Missionary Baptist Church<br>1800 England Drive<br>Alexandria, LA 71303 | 09/13/2002<br>Donation | $100.00 | $100.00 |
| Mandy Bennett Regional Gymnastic<br>C/O 188 Wilderness Drive<br>Boyce, LA 71409 | 04/27/2002<br>Donation | $25.00 | $25.00 |
| Martin Park Elementary<br>4203 England Drive<br>Alexandria, LA 71301 | 03/08/2002<br>Donation, Fundraiser, Fish Dinners | $25.00 | $25.00 |
| Maryhill Renewal Center<br>600 Maryhill Road<br>Pineville, LA 71360 | 04/18/2002<br>2 Tickets-"Tea on the Hill"Fundrais | $70.00 | $70.00 |
| Mega Force Schools Assemblies<br>Post Office Drawer 751<br>Alexandria, LA 71309 | 08/15/2002<br>Sponsor | $100.00 | $100.00 |
| Menard Central High School<br>4603 Coliseum Boulevard<br>Alexandria, LA 71301 | 11/27/2002<br>Donation, Fundraiser | $25.00 | $25.00 |
| Mervyn's<br>3437 Masonic Drive<br>Alexandria, LA 71301 | 01/02/2002<br>Baby Gift/Jessie Melder | $28.80 | $28.80 |
| Michael Turney Agency<br>C/O 1919 Donegal Drive<br>Alexandria, LA 71303 | 06/03/2002<br>Donation, Modeling Competition | $25.00 | $25.00 |
| Mike Miley Fund<br>C/O R.P.S.O.<br>Alexandria, LA 71301 | 03/12/2002<br>Donation-A.D.S. Victim | $100.00 | $100.00 |
| Mount Missionary Baptist Church<br>720 Millrace Road<br>Boyce, LA 71409 | 03/06/2002<br>Donation, Fundraiser--Annual Tea | $25.00 | $25.00 |

SCHEDULE E-1: EXPENDITURES

| NAME/ ADDRESS | 2. Expenditures this Reporting Period a. Date(s) b. Purpose | c. Amount(s) | 3. Total this Election |
|---|---|---|---|
| Mt. Zion Missionary Baptist<br>Post Office Box 7091<br>Alexandria, LA 71304 | 03/20/2002<br>Donation, Concert<br>10/14/2002<br>Full Page Program Ad, Church Anniv. | $50.00<br><br>$100.00 | $150.00 |
| N.R.C.E.P.<br>3466 Highway 107<br>Pineville, LA 71360 | 06/12/2002<br>Membership Dues | $100.00 | $100.00 |
| National Fire Safety Council<br>C/O 1000 Bolton Avenue<br>Alexandria, LA 71301 | 03/06/2002<br>Ad | $80.00 | $80.00 |
| National Rifle Assn. Of America<br>Post Office Box 421057<br>Pam Coast, FL 32142 | 09/09/2002<br>Dues | $35.00 | $35.00 |
| National Wild Turkey Federation<br>Post Office Box 530<br>Edgefield, SC 29824 | 07/16/2002<br>Dues | $25.00 | $25.00 |
| New Hope Baptist Church<br>Hineston, LA 71438 | 01/10/2002<br>Donation,Voluntter Fire Dept Banqt. | $50.00 | $50.00 |
| Newman United Methodist Church<br>Post Office Box 1866<br>Alexandria, LA 71301 | 10/28/2002<br>Donation, "Concert of Hope" | $50.00 | $50.00 |
| Northwood High School<br>8830 Highway 1 North<br>Lena, LA 71447 | 02/12/2002<br>Full page yearbook ad<br>11/19/2002<br>Full Page Yearbook Ad | $120.00<br><br>$120.00 | $240.00 |
| O'Neal's Bird Camp<br>Boyce, LA 71409 | 04/26/2002<br>Tickets to Annual Pig Roast | $200.00 | $200.00 |
| Oak Hill High School<br>Post Office Box 2690<br>Hineston, LA 71438 | 03/19/2002<br>Full Page Yearbook Ad | $125.00 | $125.00 |
| Oliver Lodge #84 F & A.M.<br>Post Office Box 12421<br>Alexandria, LA 71315 | 10/14/2002<br>Donation,Fundraiser,Spaghetti Dnrs.<br>10/22/2002<br>Dues | $20.00<br><br>$46.00 | $66.00 |

SCHEDULE E-1: EXPENDITURES

| NAME/ ADDRESS | 2. Expenditures this Reporting Period a. Date(s) b. Purpose | c. Amount(s) | 3. Total this Election |
|---|---|---|---|
| Our Lady Of Prompt Succor<br>420 21st Street<br>Alexandria, LA 71301 | 09/18/2002<br>Donation, Fundraiser | $50.00 | $50.00 |
| Palestine Baptist Church<br>Pineville, LA 71360 | 09/06/2002<br>Donation, Fundraiser | $50.00 | $50.00 |
| Partners In Literacy<br>204 Chester Street<br>Alexandria, LA 71301 | 04/24/2002<br>Full Page Program Ad | $100.00 | $100.00 |
| Paul Dunn Fund<br>C/O 4603 Coliseum Boulevard<br>Alexandria, LA 71301 | 01/29/2002<br>Donation, Fundraiser, Cancer Victim | $25.00 | $25.00 |
| Peabody High School<br>2727 Jones Street<br>Alexandria, LA 71301 | 09/26/2002<br>Co-sponsor Football Radio Broadcast<br>10/18/2002<br>Full Page Yearbook Ad | $100.00<br><br>$125.00 | $225.00 |
| Peabody High School Athletic Club<br>Post Office Box 1151<br>Alexandria, LA 71301 | 08/27/2002<br>1/4 page football program ad | $60.00 | $60.00 |
| Pediatric Therapy Center<br>2021 MacArthur Drive, Bldg. 11<br>Alexandria, LA 71301 | 05/02/2002<br>Donation, Golf Tournament | $200.00 | $200.00 |
| Pentecostals Of Alexandria<br>Post Office Box 8197<br>Alexandria, LA 71306 | 02/19/2002<br>3 tickets, Messiah 2002<br>06/12/2002<br>Donation, Foreign Missions<br>07/15/2002<br>Pew Donation, Camp Meeting<br>08/25/2002<br>Donation, | $45.00<br><br>$20.00<br><br>$900.00<br><br>$100.00 | $1065.00 |
| Pilgrim Baptist Church<br>Post Office Box 642<br>Colfax, LA 71417 | 09/10/2002<br>1/4 pg Golden Girl Pageant Program | $10.00 | $10.00 |
| Pineville High School<br>1511 Line Street<br>Pineville, LA 71360 | 04/24/2002<br>1/2 Page Yearbook Ad | $50.00 | $50.00 |

SCHEDULE E-1: EXPENDITURES

| NAME/ ADDRESS | 2. Expenditures this Reporting Period a. Date(s) b. Purpose | c. Amount(s) | 3. Total this Election |
|---|---|---|---|
| Pineville Junior High<br>501 Edgewood Drive<br>Pineville, LA 71360 | 09/06/2002<br>1/4 page football program ad | $25.00 | $25.00 |
| Pineville Lions' Club<br>348 Alice Drive<br>Pineville, LA 71360 | 04/30/2002<br>Donation - Fundraiser<br>10/18/2002<br>Donation,Fundraiser,Barbequo Dnrs. | $25.00<br>$25.00 | $50.00 |
| Plainview High School<br>C/O 10935 Highway 112<br>Glenmora, LA 71433 | 03/26/2002<br>Donation, Conference | $25.00 | $25.00 |
| Poland Junior High School<br>3348 Highway 457<br>Alexandria, LA 71302 | 10/25/2002<br>1/2 Page, Yearbook Ad | $50.00 | $50.00 |
| Political Action Company<br>2016 General Jackson Avenue<br>Baton Rouge, LA | 07/02/2002<br>Consultant Work<br>09/18/2002<br>Consultant Fee | $2500.00<br>$1500.00 | $4000.00 |
| Possible Dreams, Ltd.<br>135 So. LaSalle, Dept. 2282<br>Chicago, IL 60674 | 09/01/2002<br>Wedding Gifts (on hand) | $90.00 | $90.00 |
| Rams' 3-Point Club<br>Post Office Box 52<br>Hineston, LA 71438 | 09/09/2002<br>Sponsor Sign f/basketball season | $100.00 | $100.00 |
| Rapides Cattlemen's Association<br>Post Office Box 1032<br>Alexandria, LA 71309 | 10/24/2002<br>Donation, Fundraiser, Auction | $95.00 | $95.00 |
| Rapides Democratic Women<br>C/O 159 Kiwanis Camp Road<br>Pineville, LA 71360 | 04/23/2002<br>Full Page Program Ad, Convention<br>04/30/2002<br>Donation, Doorprizes, Convention<br>10/18/2002<br>Donation, Fundraiser, Fish Dinners | $100.00<br>$100.00<br>$25.00 | $225.00 |
| Rapides Men's Golf Association<br>C/O 90 Harold Miles Park Road<br>Alexandria, LA 71301 | 05/02/2002<br>Hole Sponsor, Tournament | $100.00 | $100.00 |

SCHEDULE E-1: EXPENDITURES

| NAME/ ADDRESS | 2. Expenditures this Reporting Period a. Date(s) b. Purpose | c. Amount(s) | 3. Total this Election |
|---|---|---|---|
| Rapides Station Baptist Church<br>6839 Highway 1 North<br>Boyce, LA 71409 | 10/27/2002<br>Donation, Pig Roast | $100.00 | $100.00 |
| Rev. Lee T. Chelette<br>6232 Clark Circle<br>Pineville, LA 71360 | 06/03/2002<br>Donation, Nat'l Pastor's Conference | $100.00 | $100.00 |
| Rick Ferguson Flowers<br>1241 Texas Avenue<br>Alexandria, LA 71301 | 06/03/2002<br>Flowers, Graham Hendricks,Hospital<br>11/04/2002<br>Hospital, Iris Tucker | $59.40<br><br>$43.20 | $102.60 |
| Rose Of Sharon Baptist Church<br>Post Office Box 163<br>Alexandria, LA 71309 | 10/02/2002<br>Donation, Fall Festival | $25.00 | $25.00 |
| Salvation Army<br>Post Office Box 829<br>Alexandria, LA 71309 | 11/08/2002<br>Donation, Banquet/Supper | $35.00 | $35.00 |
| Sara Gray Benefit<br>C/O D.A.'S Office<br>Alexandria, LA 71301 | 11/20/2002<br>Donation, Benefit, Cancer Victim | $50.00 | $50.00 |
| Scottish Rite Bodies<br>Post Office Box 64<br>Shreveport, LA 71161 | 07/29/2002<br>Donation, Fried Chicken Dinners<br>09/06/2002<br>Dues | $10.00<br><br>$60.00 | $70.00 |
| Shrine Circus Fund<br>6230 So. Lakeshore Drive<br>Shreveport, LA 71119 | 03/25/2002<br>Donation, Circus Tickets | $35.00 | $35.00 |
| Sickle Cell Anemia Research Found.<br>Post Office Box 206<br>Alexandria, LA 71309 | 10/28/2002<br>Donation, Gala, Auction | $35.00 | $35.00 |
| Sisterhood Of Cent.La.Foundation<br>C/O Post Office Box 254<br>Boyce, LA 71409 | 10/09/2002<br>Donation, Fundraiser, two tickets | $50.00 | $50.00 |

SCHEDULE E-1: EXPENDITURES

| NAME/ ADDRESS | 2. Expenditures this Reporting Period a. Date(s) b. Purpose | c. Amount(s) | 3. Total this Election |
|---|---|---|---|
| So Rare Antique Show<br>C/O 1511 Line Street<br>Pineville, LA 71360 | 01/18/2002<br>Donation, 5 tickets | $25.00 | $25.00 |
| Sr. Ms. Rapides Parish Pageant<br>209 E. Shamrock Street<br>Pineville, LA 71360 | 06/18/2002<br>1/2 Page Program Ad, Award Sponsor | $85.00 | $85.00 |
| St. Michael's Episcopal Church<br>500 Edgewood Drive<br>Pineville, LA 71360 | 06/05/2002<br>Fundraiser for Det. Mike Wiley | $60.00 | $60.00 |
| Sunday Missal Service<br>1012 Vermont Street<br>Quincy, IL 62301 | 06/12/2002<br>Ad in Church Weekly Bulletin | $156.00 | $156.00 |
| Sunshine Club<br>W. D. Fisher Lodge<br>Buckeye, LA | 08/14/2002<br>Donation, Fundraiser | $20.00 | $20.00 |
| Ted Johnson Memorial Rodeo<br>Post Office Box 156<br>Hineston, LA 71438 | 08/27/2002<br>Event sponsor | $100.00 | $100.00 |
| The Art Works<br>1214 1/2 Jackson Street<br>Alexandria, LA 71301 | 09/30/2002<br>Contribution Photo/Frame, Oak Hill | $148.00 | $148.00 |
| The Extra Mile<br>Post Office Box 3178<br>Pineville, LA 71360 | 04/18/2002<br>Donation-"Walk for Mental Health" | $100.00 | $100.00 |
| The Jewish Temple<br>2021 Turner Street<br>Alexandria, LA 71301 | 11/08/2002<br>Donation, Fundraiser | $100.00 | $100.00 |
| The Labor Leader<br>Post Office Box 103<br>Alexandria, LA 71309 | 04/11/2002<br>Ad<br>09/18/2002<br>1/2 Page Ad, Labor Leader Magazine | $495.00<br><br>$550.00 | $1045.00 |

SCHEDULE B-1: EXPENDITURES

| NAME/ ADDRESS | 2. Expenditures this Reporting Period a. Date(s) b. Purpose | c. Amount(s) | 3. Total this Election |
|---|---|---|---|
| The Salvation Army<br>C/O 1006 Calais Circle<br>Alexandria, LA 71301 | 05/09/2002<br>Contribution f/newspaper ad | $25.00 | $25.00 |
| The Shepherd Center<br>1400 Jackson Street<br>Alexandria, LA 71301 | 04/05/2002<br>Sponsorship, Italian Feast | $150.00 | $150.00 |
| The Town Talk<br>Post Office Box 7558<br>Alexandria, LA 71306 | 01/07/2002<br>Ad<br>10/14/2002<br>Ad, Halloween Safety Tips | $48.00<br><br>$50.00 | $98.00 |
| Thelma Smith Fund<br>C/O 1407 Augusta<br>Alexandria, LA 71301 | 04/09/2002<br>Donation, Fundraiser, Cancer Victim | $100.00 | $100.00 |
| Tioga H. S. Lady Indians Softball<br>1207 Tioga Road<br>Pineville, LA 71360 | 02/01/2002<br>Donation, Fundraiser | $25.00 | $25.00 |
| Tioga High School<br>Post Office Box 1030<br>Tioga, LA 71477 | 10/07/2002<br>Full Page Yearbook Ad | $130.00 | $130.00 |
| Tower Restaurant<br>222 Henis Fair Plaza<br>San Antonio, TX | 07/15/2002<br>Dinner, L.S.A. Convention | $549.21 | $549.21 |
| U. S. Postmaster<br><br>Alexandria, LA 71301 | 04/10/2002<br>Postage<br>07/01/2002<br>3 cent stamps<br>12/19/2002<br>Postage | $17.00<br><br>$3.00<br><br>$37.00 | $57.00 |
| United Educational Missionary<br>Post Office Box 12718<br>Alexandria, LA 71306 | 03/25/2002<br>1/4 page program ad | $45.00 | $45.00 |
| United Media Corporation<br>3700 Veterans' Memorial Boulevard<br>Metairie, LA 70002 | 03/05/2002<br>Ad<br>11/19/2002<br>Ad, Jewish News | $89.00<br><br>$74.00 | $163.00 |

SCHEDULE E-1: EXPENDITURES

| NAME/ ADDRESS | 2. Expenditures this Reporting Period a. Date(s) b. Purpose | c. Amount(s) | 3. Total this Election |
|---|---|---|---|
| United Way Of Central La.<br>Post Office Box 749<br>Alexandria, LA 71309 | 10/18/2002<br>Donation | $25.00 | $25.00 |
| Vicki's Dance Studio<br>C/O 207 Janna Drive<br>Pineville, LA 71360 | 10/28/2002<br>Donation, Fundraiser | $25.00 | $25.00 |
| Victims & Citizens Against Crime<br>417 So. Broad Street<br>New Orleans, LA 70119 | 02/12/2002<br>Dues | $30.00 | $30.00 |
| Wal Mart<br>2050 North Mall Drive<br>Alexandria, LA 71301 | 03/25/2002<br>Wedd gifts-Holt/Brown-Hall/Roberts<br>09/05/2002<br>Bicycles f/Shrine Circus | $81.23<br><br>$142.40 | $223.63 |
| Y. W. C. A.<br>592 James Street<br>Alexandria, LA 71303 | 10/28/2002<br>Ticket, "Spirit of Giving" Social | $100.00 | $100.00 |
| Y.M.C.A.<br>1831 Turner Street<br>Alexandria, LA 71301 | 01/11/2002<br>Donation, Fundraiser Barbeque | $25.00 | $25.00 |
| Young Democrats Of Louisiana<br>Post Office Box 4385<br>Baton Rouge, LA 70804 | 10/28/2002<br>Donation | $100.00 | $100.00 |
| Zion Hill Missionary Baptist Church<br>312 Hunter Street<br>Pineville, LA 71360 | 08/12/2002<br>Donation, Church Offering | $200.00 | $200.00 |
| John D. Aaron<br>Nazarene Missionary Baptist Church<br>2611 Overton Street<br>Alexandria, LA 71301 | 03/19/2002<br>Donation, Pastorial Anniversary | $100.00 | $100.00 |
| C. J. Bell<br>3108 Herbert Street<br>Alexandria, LA 71301 | 11/04/2002<br>Donation, Pastorial Anniversary | $100.00 | $100.00 |

SCHEDULE E-1: EXPENDITURES

| NAME/ ADDRESS | 2. Expenditures this Reporting Period a. Date(s) b. Purpose | c. Amount($) | 3. Total this Election |
|---|---|---|---|
| Donna Duncan<br>641 B. Miller Road<br>Deville, LA 71328 | 05/02/2002<br>Donation, Fundraiser, House Burned | $100.00 | $100.00 |
| Jasmine Eli<br>5003 Blanch Drive<br>Alexandria, LA 71302 | 04/23/2002<br>Donation-"Metro 3-Point Club" | $25.00 | $25.00 |
| LaTroya Foster<br>Ms. Southern University Campaign<br>3508 Royal Drive<br>Alexandria, LA 71302 | 02/25/2002<br>Donation | $25.00 | $25.00 |
| Joseph W. Franklin<br>2/0 2213 Olive Street<br>Alexandria, LA 71301 | 06/12/2002<br>Donation, Pastorial Anniversary | $100.00 | $100.00 |
| Joe Green<br>4906 Hot Wells Road<br>Boyce, LA 71409 | 03/05/2002<br>Pastorial Anniversary, Donation | $100.00 | $100.00 |
| Trista L Helverson<br>1400 Palmer Chapel Road<br>Pineville, LA 71360 | 06/03/2002<br>Graduation | $50.00 | $50.00 |
| James Ivory<br>801 Lafitte Drive<br>Alexandria, LA 71302 | 08/16/2002<br>Donation, Masons, Dinner | $25.00 | $25.00 |
| Ashley Prejean<br>La. Sheriffs' Pension & Relief<br>6554 Florida Boulevard, Suite 215<br>Baton Rouge, LA 70807 | 06/12/2002<br>Retirement gift f/ Yvonne Richardson | $100.00 | $100.00 |
| Albert Proshee<br>Alexandria, LA 71301 | 07/19/2002<br>Donation, Fundraiser | $25.00 | $25.00 |
| Emily Stokes<br>Benefit For Jerry Warren<br>C/O 101 Boyd Road<br>Boyce, LA 71409 | 09/03/2002<br>benefit f/Jerry Warren | $40.00 | $40.00 |

SCHEDULE E-1: EXPENDITURES

| NAME/ ADDRESS | 2. Expenditures this Reporting Period a. Date(s) b. Purpose | c. Amount(s) | 3. Total this Election |
|---|---|---|---|
| Dessie S. Williams<br>L.S.U.-A.<br>7100 Highway 17 South<br>Alexandria, LA 71302 | 01/20/2002<br>1 ticket, M.L.K.Jr. Luncheon | $10.00 | $10.00 |
| Kelly Williamson<br>476 Twin Bridges Road<br>Alexandria, LA 71303 | 02/07/2002<br>Donation, Nat'l Youth Leadership | $25.00 | $25.00 |

Total Expenditures for Reporting Period: $23492.22

# 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) |
|---|---|---|---|
| Internal Revenue Service<br>Ogden, Utah 84201 | 3/18/02<br>Check #3414 | Taxes Due | 233.00 |
| Internal Revenue Service<br>Ogden, Utah 84201 | 5/29/02<br>Check #3472 | Additional Taxes Due | 340.54 |
| Regions Bank<br>Post Office Box 231<br>Alexandria, LA 71309 | 8/28/02 | Charge for more checks | 171.80 |
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| | | | |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | 745.34 |

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