CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Austin Daniel
6666 Joe Daniel Road
St. Francisville LA 70775

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

OFFICE USE ONLY
Ann 2/11
0300843

3. Date of Primary _____

This report covers from 01/01/2002 thru 12/31/2002

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
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___ Withdrawn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 or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Please see attached sheets

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

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.

Dated x 2-10-03.

x _____ (225) 635-3400
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) — Daytime Telephone

x _____ (225) 784-3120
Signature of Treasurer — Daytime Telephone

Affiliated Persons / Organizations

Name and Address of	Candidate Information
Robert V. Baker and Company, Ltd. P.O. Box 2192 St. Francisville LA 70775 Chairperson:	Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of	Candidate Information
James R. Davis P.O. Box 129 St. Francisville LA 70775 Chairperson: Treasurer	Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of	Candidate Information
Hancock Bank P.O. Box 4019 Gulfport MS 39502-4019 Chairperson:	Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	14420.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	14420.00
5. Other Receipts (Schedule A-3)	149.07
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	14569.07

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	10385.53
10. Other Disbursements (Schedule E-2)	112.71
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 8 + 10 + 11 + 12)	10498.24

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)	14958.07
15. Plus total receipts this period (Line 8 above)	+ 14569.07
16. Less total disbursements this period (Line 13 above)	- 10498.24
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	19029.90

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, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

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)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	100.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

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

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

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

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
5D Western Store 20870 Plank Road Zachary LA 70791 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/29/2002	100.00	100.00
Advanced Services, Inc. Wayne Carter 3852 Highway 19 Zachary LA 70791 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/03/2002	100.00	100.00
Barbara W Agathen c/o Jamie & Michele Magee 1846 Bader Ridge Dr. Chesterfield MO 63017 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/28/2002	150.00	150.00
American Press 12527 S. Choctaw Dr. Baton Rouge LA 70815 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/21/2002	100.00	100.00
Antique of Rose Cottage, LLC 7331 Cerah Dr St. Francisville LA 70775 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/06/2002	100.00	100.00
Arco Transmission 3755 Hwy 19 Zachary LA 70791 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/19/2002	100.00	100.00
BBP Sales, Inc. 11842 Colverland Court Baton Rouge LA 70809 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/03/2002	500.00	500.00
4. SUBTOTAL (this page)		1150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Banc One Louisiana P.O. Box 1611 Baton Rouge LA 70821 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/18/2002	100.00	100.00
Bank of St. Francisville P.O. Drawer 616 St. Francisville LA 70775 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/15/2002	100.00	100.00
Baton Rouge Building & Trades Council 8755 Airline Hwy Baton Rouge LA 70805 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/16/2002	400.00	400.00
Belsco 1802 Kirkman St Lake Charles LA 70601-6251 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/24/2002	100.00	100.00
Bennett Ford, Inc. P.O. Drawer 548 St. Francisville LA 70775 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/30/2002	100.00	100.00
Bennett's Super Service Station P.O. Box 683 St. Francisville LA 70775-0683 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/18/2002	200.00	200.00
Brent Allain Campaign Fund P.O. Box 892 Plaquemine LA 70764 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/01/2002	400.00	400.00
4. SUBTOTAL (this page)		1400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 100.00 TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
James L Bryant, Jr. P.O. Box 145 St. Francisville LA 70775 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/03/2002	100.00	100.00
Brant and Sue Casford 3704 Tippecanoe Lane Panama City FL 32409 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/15/2002	400.00	400.00
Cecil Graves P.O. Box 2040 St. Francisville LA 70775 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/16/2002	100.00	100.00
David Creech 12087 Fairview Way Jackson LA 70748 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/07/2002	100.00	100.00
Billy D'Aquilla P.O. Box 1805 St. Francisville LA 70775 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/12/2002	100.00	100.00
Samuel C D'Aquilla 1737 Charter St. Jackson LA 70748 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/26/2002	100.00	100.00
M.A. Dreher III P.O. Box 992 St. Francisville LA 70775 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/11/2002	100.00	100.00
4. SUBTOTAL (this page)		1000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
EMCO 8900 S. Choctaw Baton Rouge LA 70815 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/28/2002	100.00	100.00
Mike Easterly P.O. Box 2056 St. Francisville LA 70775 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/11/2002	100.00	100.00
Dr. T.G. Edwards 122 Faustine Court Donaldsonville LA 70346 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/27/2002	100.00	100.00
Mr. & Mrs. John M Engquist 10241 Hwy 10 Ethel LA 70730-3801 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/08/2002	200.00	200.00
John and Sandy Fabre 5130 Audubon Lane St. Francisville LA 70775 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/23/2002	100.00	100.00
Fletcher's Feed & Farm Supply W.E. Fletcher, Owner 6346 Big Lake Rd. Lake Charles LA 70605-0129 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/03/2002	100.00	100.00
Thomas B Flynn, M.D. 7777 Hennessy Blvd Suite 10000 Baton Rouge LA 70808 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/01/2002	100.00	100.00
4. SUBTOTAL (this page)		800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Forte and Tablada Inc 9107 Interline Ave Baton Rouge LA 70809 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/17/2002	400.00	400.00
Jeffery T Fuselier 6915 MC Pherson Rd. No. 25 Laredo TX 78045 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/11/2002	100.00	100.00
Grace & Hebert Architexts 9332 Bluebonnet Blvd. Baton Rouge LA 70810-2806 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/31/2002	500.00	500.00
Guidry's Uniforms 3909-A Moss St. Lafayette LA 70507 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/17/2002	100.00	100.00
Hancock Bank P.O. Box 4019 Gulfport MS 39502-4019 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/19/2002	400.00	400.00
Hesse & Butterworth P.O. Box 1099 St. Francisville LA 70775 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/08/2002	100.00	100.00
Howell Foundry LLC P.O. Box 2487 St. Francisville LA 70775 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/01/2002	400.00	400.00
4. SUBTOTAL (this page)		2000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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

The following information must be provided for **all** contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Arthur H Hubbard 11813 Powell Station Road St. Francisville LA 70775 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/20/2002	100.00	100.00
International Assoc. of Bridge, Structural & 6153 Airline Hwy Baton Rouge LA 70805 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/02/2002	100.00	100.00
Jones Welding P.O. Box 1735 St. Francisville LA 70775 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/03/2002	100.00	100.00
Klein Bros. Roded Dan and Earl Klein P.o. Box 582 St. Francisville LA 70775 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/02/2002	300.00	300.00
LA Farm Bureau 9518 Airline Highway Baton Rouge LA 70815 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/07/2002	400.00	400.00
LA/MS Carpenters Regional Council Contingent 1615 E. Judge Perez, STE 207 Chalmette LA 70043 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/13/2002	200.00	200.00
Leake Oil Co., Inc. P.O. Box 458 St. Francisville LA 70775 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/25/2002	100.00	100.00
4. SUBTOTAL (this page)		1300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Fred and Jo Ann Lees 11293 Pepper Drive St. Francisville LA 70775 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/17/2002	100.00	100.00
Lenco Finance Inc. Derwin Perron 4787 Waywood Dr., Suite C Zachary LA 70791 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/17/2002	300.00	300.00
M & E Consulting Inc. 1304 Bertrand Dr., Suite A8 Lafayette LA 70506 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/11/2002	100.00	100.00
Medical Healthmart Pharmacy P.O. Box 476 Zchary LA 70791-0476 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/16/2002	100.00	100.00
Mike Geraldi Trailer Depot McClaine Trailer Inc 5600 Airline Hwy Baton Rouge LA 70805 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/08/2002	100.00	100.00
Miller's Seafood Inc. D/B/A D'John's Restaurant P.O. Box 1729 St. Francisville LA 70775 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/12/2002	500.00	500.00
John L. Morrison III P.O. Box 661 New Roads LA 70760 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/15/2002	100.00	100.00
4. SUBTOTAL (this page)		1300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
National American Sales Corp. P.O. Box 68 Thibodaux LA 70302 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/09/2002	100.00	100.00
Pace Enterprises D/B/A Feliciana Seafood/Exxo P.O. Box 1031 St. Francisville LA 70775 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/30/2002	400.00	400.00
Larry Peters P.O. Box 268 Jackson LA 70748 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/17/2002	100.00	100.00
Philip's Towing Inc 1941 Hospital Road New Roads LA 70760 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/25/2002	400.00	400.00
Plaquemine Bank and Trust Co P.O. Box 626 Plaquemine LA 70775-0626 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/16/2002	500.00	500.00
Skip and Billy Poche 116 Collinswood Drive Slaughter LA 70777 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/22/2002	100.00	100.00
Puerto Rican International Co. Paul Carroll P.O. Box 160 Aguirre PR 00704 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/06/2002	100.00	100.00
4. SUBTOTAL (this page)		1700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For enonymous contributions, see Schedule F. 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
R.C. McDonald Co., Inc. P.O. Box 299 Jackson LA 70748 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/05/2002	100.00	100.00
Randy Trelles Campaign Committee 1939 Hwy 956 Slaughter LA 70777 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/06/2002	100.00	100.00
Record Agency, Inc. P.O. Box 39 St Francisville LA 70775-0039 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/01/2002	100.00	100.00
Richards Honda 7791 Florida Blvd. Baton Rouge LA 70806 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/05/2002	100.00	100.00
Roadrunner Towing & Recovery 9101 Veterans Memorial Blvd Baton Rouge LA 70807 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/06/2002	100.00	100.00
Robert V. Baker & Co., Ltd. P.O. Box 2192 St. Francisville LA 70775 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/29/2002	100.00	100.00
Coon and Sallie Rogers 6478 Hwy 24 Centreville MS 39631 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/03/2002	100.00	100.00
4. SUBTOTAL (this page)		700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Dr. Jerry Rosenberg 3600 Prytania St. New Orleans LA 70115 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/06/2002	400.00	400.00
Roussel Welding & Metal Works P.O. Box 2013 Reserve LA 70084 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/02/2002	100.00	100.00
Bruce W Sheridan Jr. P.O. Box 2118 St. Francisville LA 70775 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/11/2002	20.00	20.00
Charles A Shropshire P.O. Box 6539 Clinton LA 70722 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/11/2002	100.00	100.00
Rudy Smith 2202 Carolyn Avenue Denham Springs LA 70726 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/11/2002	100.00	100.00
Sonny's Pizza #1 P.O. Box 1528 St. Francisville LA 70775 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/08/2002	100.00	100.00
South of the Border 14945 US Hwy 61 St. Francisville LA 70775 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/22/2002	100.00	100.00
4. SUBTOTAL (this page)		920.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Don Spillman P.O. Box 1991 St. Francisville LA 70775 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/11/2002	50.00	50.00
St. Francis Rehabilitation Services LLC Patrick Brumfield P.O. Box 1291 St. Francisville LA 70775 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/12/2002	100.00	100.00
St. Francisville Country Manor 15243 Highway 10 East St. Francisville LA 70775 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/08/2002	100.00	100.00
St. Francisville Inn P.O. Drawer 1369 St. Francisville LA 70775 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/02/2002	100.00	100.00
Stateline Properties Inc. 18158 Rushing Road Prairieville LA 70769 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/17/2002	500.00	500.00
Sundance Construction Tommy Tubbs 9747 Marydale Road St. Francisville LA 70775 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/15/2002	100.00	100.00
Talmadge Bunch Campaign Committee P.O. Box 643 Clinton LA 70722 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/18/2002	100.00	100.00
4. SUBTOTAL (this page)		1050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Terri's Truck Rental Harvey Gaspard 21184 Reames Road Zachary LA 70791 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/01/2002	400.00	400.00
Tri-Parish Radio Communications, Inc. 7530 E. Industrial Dr. Baton Rouge LA 70805 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/04/2002	100.00	100.00
Wright & Percy Insurance P.O. Box 3809 Baton Rouge LA 70821-3809 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/04/2002	100.00	100.00
Lawrence Young, Sr. Dorothy Y. White 8836 Jones Vaughn Creek Rd Jackson LA 70748 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/23/2002	100.00	100.00
Todd Young P.O. Box 2145 St. Francisville LA 70775 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/06/2002	400.00	400.00
4. SUBTOTAL (this page)		1100.00	N/A
5. TOTAL (complete only on last page of this schedule)		14420.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 100.00

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	3. Explanation	4. Amount
Hancock Bank P.O. Box 4019 Gulfport MS 39502-4019	01/31/2002	Interest	10.60
Hancock Bank P.O. Box 4019 Gulfport MS 39502-4019	02/28/2002	Interest	8.95
Hancock Bank P.O. Box 4019 Gulfport MS 39502-4019	03/29/2002	Interest	9.33
Hancock Bank P.O. Box 4019 Gulfport MS 39502-4019	04/30/2002	Interest	11.30
Hancock Bank P.O. Box 4019 Gulfport MS 39502-4019	05/31/2002	Interest	17.02
Hancock Bank P.O. Box 4019 Gulfport MS 39502-4019	06/28/2002	Interest	16.07
Hancock Bank P.O. Box 4019 Gulfport MS 39502-4019	07/31/2002	Interest	14.80
Hancock Bank P.O. Box 4019 Gulfport MS 39502-4019	08/30/2002	Interest	14.65
5. SUBTOTAL(optional)			102.72
6. Total OTHER RECEIPTS during this reporting period			

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	3. Explanation	4. Amount
Hancock Bank P.O. Box 4019 Gulfport MS 39502-4019	09/30/2002	Interest	14.01
Hancock Bank P.O. Box 4019 Gulfport MS 39502-4019	10/31/2002	Interest	14.42
Hancock Bank P.O. Box 4019 Gulfport MS 39502-4019	11/29/2002	Interest	9.68
Hancock Bank P.O. Box 4019 Gulfport MS 39502-4019	12/31/2002	Interest	8.26

5. SUBTOTAL(optional)	46.36
6. Total OTHER RECEIPTS during this reporting period	149.07

SCHEDULE E-1: GENERAL 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)
Academy Sports & Outdoors 8464 Airline Highway Baton Rouge LA 70815	05/08/2002	Prizes for Golf Tournament	296.35
American Press, Inc. 12527 South Choctaw Dr. Baton Rouge LA 70815	08/05/2002	Badge Decals	612.30
Audubon Package Liquor P.O. Box 1178 St. Francisville LA 70775	05/10/2002	Drinks for Golf Tournament	77.25
Bains Lower Elementary P.O. Box 2130 St. Francisville LA 70775	10/15/2002	Class adopter program	50.00
Boy Scouts of America 9844 Brooklime Ave Baton Rouge LA 70896-6575	01/16/2002	Donation	150.00
Charles A. Shropshire Golf Tournament c/o Andrew Eames 12313 Lord Byron Ave. Baton Rouge LA 70810	05/25/2002	Hole Sponsor for Golf Tournament	100.00
Design Inc. P.O. Box 1926 St. Francisville LA 70775	06/25/2002	caps, t-shirts, cups	1556.44
Design, Inc. P.O. Box 1926 St. Francisville LA 70775	02/13/2002	Mugs, caps, coolies	899.76
3. SUBTOTAL (optional - this page)			3642.10
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Feliciana Softball Association P.O. Box 2831 St. Francisville LA 70775	04/30/2002	Tournament weekend sponsor	50.00
Feliciana Super Value P.O. Box 1376 St. Francisville LA 70775	04/10/2002	Refreshments for CRT/SRT/Cid meeting	176.60
Feliciana Super Value P.O. Box 1376 St. Francisville LA 70775	05/13/2002	Food for Golf Tournament	146.38
Feliciana Super Value P.O. Box 1376 St. Francisville LA 70775	11/04/2002	Posse meeting refreshments	63.93
Friends of the NRA P.O. Box 680 St. Francisville LA 70775	08/13/2002	Donation	50.00
Girl Scouts - Audubon Council 545 Colonial Drive Baton Rouge LA 70775	05/20/2002	Community campaign pledge	50.00
Pearl Holmes P.O. Box 671 St. Francisville LA 70775	04/03/2002	Donation	40.00
Knights of Columbus #7856 P.O. Box 2072 St. Francisville LA 70775	03/28/2002	Golf tournament sponsor	75.00
3. SUBTOTAL (optional - this page)			654.11
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Knights of Columbus Council #7856 P.O. Box 2072 St. Francisville LA 70775	11/19/2002	Donation for Christmas Shopping Spree	150.00
LA Sheriff's Association 1176 Nicholson Drive Baton Rouge LA 70802	01/02/2002	Special dues	200.00
LA State Penitentiary Angola Prison Rodeo Angola LA 70712	03/16/2002	Rodeo ad	50.00
LA Suburban Press 5240 Groom Road Baker LA 70714	03/06/2002	Pilgramage ad	50.00
Marie Lemartiniere P.O. Box 43 St. Francisville LA 70775	04/04/2002	8 benefit tickets	40.00
Lifestyle House Florist P.O. Box 1036 St. Francisville LA 70775	09/17/2002	Flowers for Luanne Vaccaro	34.00
Lifestyle House Florist P.O. Box 1036 St. Francisville LA 70775	10/21/2002	Flowers for Vern Bidwell at Our Lady of the Lake Hospital	32.00
Magic Maker Florist P.O. Box 9 St. Francisville LA 70775	02/27/2002	Flowers for Debbie Martin's father	57.60
3. SUBTOTAL (optional - this page)			613.60
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Magnolia Creek Golf Course 2941 Hwy 19 Ethel LA 70734	05/11/2002	Golf Course Rental	2386.00
Miss Teen USA Pageant 541 Holley Lake Road Aiken SC 29803	08/08/2002	Ad	50.00
Norman Necaise P.O. Box 871 St. Francisville LA 70775	08/23/2002	Donation	50.00
Robert V. Baker & Co., Ltd. P.O. Box 2192 St. Francisville LA 70775	02/13/2002	Accounting services rendered	537.70
Sherobee Baptist Church 10064 Jones Vaughn Creek Rd. Jackson LA 70748	07/16/2002	Contribution 130th anniversary	25.00
Sherobee Baptist Church 10064 Jones Vaughn Creek Rd. Jackson LA 70748	10/02/2002	Donation for Rev. Norlin banquet	25.00
Signs Now #345 3154 College Dr., Suite D Baton Rouge LA 70808	05/10/2002	Signs for Golf Tournement	674.43
South LA High School Rodeo Association (SLHSRA) P.O. Box 2001 St. Francisville LA 70775	01/14/2002	Program ad	50.00
3. SUBTOTAL (optional - this page)			3698.13
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
South of the Border 14945 US Hwy 61 St. Francisville LA 70775	12/09/2002	Room rental	84.50
Southern University Livestock Sale P.O. Box 10030 Baton Rouge LA 70813	03/09/2002	Support for beef (Dequincy Gwin)	250.00
St. Francisville Democrat P.o. Box 1976 St. Francisville LA 70775	10/28/2002	Newspaper ad	216.00
St. Jude's Research Hospital 501 St. Jude Place Memphis TN 38105	11/04/2002	Donation	200.00
Talmadge Bunch Re-Election Committee P.O. Box 643 Clinton LA 70722	11/05/2002	Team sponsor Golf Tournament	220.00
United States Treasury Ogden UT 84201	11/26/2002	2001 Income tax	8.00
WCCA Basketball P.O. Box 977 Woodville MS 39669	11/13/2002	Sponsor Board donation	25.00
Wal-Mart 5901 Main St. Zachary LA 70791	05/08/2002	Prizes for Golf Tournament	299.09
3. SUBTOTAL (optional - this page)			1312.59
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
West Feliciana 4-H Foundation, Inc. P.O. Box 1934 St. Francisville LA 70775	07/16/2002	Donation	100.00
West Feliciana Baseball Assoc. P.O. Box 580 St. Francisville LA 70775	02/13/2002	Donation	40.00
West Feliciana Baseball Assoc. P.O. Box 580 St. Francisville LA 70775	07/17/2002	Donation	100.00
West Feliciana High School Box 580 St. Francisville LA 70775	09/30/2002	Girls Cross Country Team donation	50.00
West Feliciana High School Box 580 St. Francisville LA 70775	10/17/2002	Donation for Football Team shirts	40.00
West Feliciana High School Box 580 St. Francisville LA 70775	12/12/2002	Basketball program ad	60.00
West Feliciana Homeless Program c/o Bains Lower P.O. Box 2130 St. Francisville LA 70775	06/11/2002	Donation	25.00
West Feliciana Livestock Club P.O. Box 2476 St. Francisville LA 70775	02/13/2002	Donation	50.00
3. SUBTOTAL (optional - this page)			465.00
4. TOTAL (optional - complete only on last page of this schedule)			10385.63

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 disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Hancock Bank P.O. Box 4019 Gulfport MS 39502-4019	01/31/2002	Service charge	8.90
Hancock Bank P.O. Box 4019 Gulfport MS 39502-4019	02/28/2002	Service charge	8.57
Hancock Bank P.O. Box 4019 Gulfport MS 39502-4019	03/29/2002	Service charge	8.99
Hancock Bank P.O. Box 4019 Gulfport MS 39502-4019	04/30/2002	Service charge	13.07
Hancock Bank P.O. Box 4019 Gulfport MS 39502-4019	05/31/2002	Service charge	13.25
Hancock Bank P.O. Box 4019 Gulfport MS 39502-4019	06/28/2002	Service charge	8.81
Hancock Bank P.O. Box 4019 Gulfport MS 39502-4019	07/31/2002	Service charge	8.60
Hancock Bank P.O. Box 4019 Gulfport MS 39502-4019	08/30/2002	Service charge	8.27
5. SUBTOTAL(optional)			78.46
6. Total OTHER DISBURSEMENTS during this reporting period			

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 disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Hancock Bank P.O. Box 4019 Gulfport MS 39502-4019	09/30/2002	Service charge	8.60
Hancock Bank P.O. Box 4019 Gulfport MS 39502-4019	10/31/2002	Service charge	8.60
Hancock Bank P.O. Box 4019 Gulfport MS 39502-4019	11/29/2002	Service charge	8.30
Hancock Bank P.O. Box 4019 Gulfport MS 39502-4019	12/31/2002	Service charge	8.75

5. SUBTOTAL(optional)	34.25
6. Total OTHER DISBURSEMENTS during this reporting period	112.71