CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Donald F Hines
P. O. Box 262
Bunkie LA 71322

2. Office Sought (Include title of office as well as parish, city, town and/or election district)
State Senator
District 28

OFFICE USE ONLY
Ann 3/12
0301129

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___ Withdrawn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 2/12/03

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

(318) 346-4019
Daytime Telephone

Signature of Treasurer

Daytime Telephone

Affiliated Persons / Organizations

Name and Address of Person Preparing Report
Mary Deville
P. O. Box 282

Bunkie LA 71322

Chairperson:

Daytime Telephone (Preparer): 318-346 4619

Candidate Information
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

Rel of Aff. Org. to Comm:

Name and Address of Financial Institution
Union Bank
305 N. Main Street

Marksville LA 71351

Chairperson:

Daytime Telephone (Preparer):

Candidate Information
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

Rel of Aff. Org. to Comm:

Name and Address of
Cottonport Bank
122 SW Main Street

Bunkie LA 71322

Chairperson:

Daytime Telephone (Preparer):

Candidate Information
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

Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	11799.01
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)	11799.01
5. Other Receipts (Schedule A-3)	4948.68
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	16747.69

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	33068.89
10. Other Disbursements (Schedule E-2)	300.99
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	33368.88

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)	138987.67
15. Plus total receipts this period (Line 8 above)	+ 16747.69
16. Less total disbursements this period (Line 13 above)	- 33368.88
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	122366.48

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.)	123617.22
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	120476.66

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)	4099.01
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)	0.00
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
Mr. & Mrs. Joe Comeaux P. O. Box 191 Bunkie LA 71322 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/16/2002	50.00	50.00
AGRIPAC P. O. Box 95004 Baton Rouge LA 70895 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	04/29/2002	999.01	2898.99
Abbott Laboratories P. O. Box 177 Abbott Park IL 60064-3500 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	04/04/2002	500.00	500.00
Mainstream America PAC Non Federal Acct. P. O. Box 4287 Baton Rouge LA 70821 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	11/06/2002	300.00	300.00
Anheuser Busch Companies 100 Congress Ave. Suite 1500 Austin TX 78701 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/23/2002	300.00	300.00
Anheuser Busch Companies 100 Congress Ave. Suite 1500 Austin TX 78701 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/04/2002	500.00	800.00
Associated Branch Pilots P. O. Box 8563 Metairie LA 70011 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/08/2002	1000.00	1250.00
4. SUBTOTAL (this page)		3649.01	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 1299.01 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
Bayer Corporation P. O. Box 2170 Cordova TN 38088 2170 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	04/30/2002	300.00	900.00
CRPPA Local PAC 8712 Hwy 23 Belle Chasse LA 70037 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	04/05/2002	500.00	1000.00
Eli Lilly and Company Indianapolis IN 46285 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/21/2002	250.00	250.00
GlaxoSmithKline P. O. Box 13081 Philadelphia PA 19101-3081 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/05/2002	300.00	550.00
Gumbo PAC (non Federal Acct) 818 Connecticut Ave. NW Suite 1007 Washington DC 20006 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	10/21/2002	1000.00	1000.00
Innovative Building Concepts of Louisiana, In 2375 Wisteria St. Baton Rouge LA 70806 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/01/2002	500.00	500.00
Johnson & Johnson One Johnson & Johnson Plaza New Brunswick NJ 08933 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	09/11/2002	500.00	500.00
4. SUBTOTAL (this page)		3350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 2000.00 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
I A Cash Advance Assn/PAC 500 Laurel St. Suite 605 Baton Rouge LA 70801 POLITICAL COMMITTEE? X PARTY COMMITTEE?	12/12/2002	500.00	500.00
Lawyers for Louisiana 442 Europe Street Baton Rouge LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/25/2002	250.00	250.00
McGlinchey Stafford, PLLC P. O. Box 60043 New Orleans LA 70160 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/09/2002	500.00	500.00
Merck & Co. Inc. P. O. Box 4 West Point PA 19486 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/20/2002	500.00	1500.00
Smokeless Tobacco Council, Inc. 1827 K Street, N.W. Ste. 700 Washington DC 20006 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/28/2002	250.00	250.00
Transportation Political Education League 14600 Detroit Avenue Cleveland OH 44107 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/04/2002	300.00	600.00
Union Pacific Railroad 412 North Fourth St. Suite 210 Baton Rouge LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/18/2002	500.00	500.00
4. SUBTOTAL (this page)		2800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 800.00 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
United Distillers & Vintners North American, Inc. 750 East Main Street Stamford CT 06902-3845 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	06/14/2002	1000.00	1000.00
Zeneca, Inc. 1200 Concord Pike Wilmington DE 19850-5437 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/17/2002	1000.00	1500.00

4. SUBTOTAL (this page)	2000.00	N/A
5. TOTAL (complete only on last page of this schedule)	11799.01	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 4099.01

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
Cottonport Bank 122 SW Main Street Bunkie LA 71322	01/17/2002	Interest Paid on CD	689.22
Cottonport Bank 122 SW Main Street Bunkie LA 71322	04/12/2002	Interest on CD	389.42
Cottonport Bank 122 SW Main Street Bunkie LA 71322	05/22/2002	Interest on CD	920.62
Cottonport Bank 122 SW Main Street Bunkie LA 71322	07/18/2002	Interest on CD	404.42
Cottonport Bank 122 SW Main Street Bunkie LA 71322	10/11/2002	Interest on CD	344.12
Cottonport Bank 122 SW Main Street Bunkie LA 71322	11/20/2002	Interest on CD	939.16
Senator Don Hines Personal Account P. O. Box 262 Bunkie LA 71322	01/23/2002	To reimburse campaign account for ck 1725-12/12/01-written in error on campaign account.	380.00
Senate Accounting P. O. Box 94183 Baton Rouge, LA 70804	10/25/2002	Reimbursement for airfare & hotel expenses for conference in Alaska	976.70
5. SUBTOTAL (optional)			4948.66
6. Total OTHER RECEIPTS during this reporting period			4948.66

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)
Acadiana Delegation P. O. Box 44500 Baton Rouge LA 70804	08/05/2002	2002-02 Membership Dues	50.00
Affordable Cellular and Beepers 875 Evergreen St. Suite E Bankle LA 71322	05/20/2002	Cell Phone and Charger	103.05
American Cancer Society c/o Johnson Bayou School 6304 Gulf Beach Hwy. Cameron LA 70631	02/06/2002	Donation	25.00
American Express Centurion Bank Suite 0002 Chicago IL 60679	01/24/2002	Food & gifts constituents and flowers funeral service	171.81
American Express Centurion Bank Suite 0002 Chicago IL 60679	02/18/2002	Airfare, hotel & meals-Mardi Gras-Washington, D.C.	1118.20
American Express Centurion Bank Suite 0002 Chicago IL 60679	03/14/2002	Lunch-Constituent	30.00
American Express Centurion Bank Suite 0002 Chicago IL 60679	04/18/2002	Lunch & flowers-constituents	73.64
American Express Centurion Bank Suite 0002 Chicago IL 60679	05/13/2002	Entertainment & flowers for constituents	424.09
3. SUBTOTAL (optional - this page)			1995.78
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
American Express Centurion Bank Suite 0002 Chicago IL 60679	07/15/2002	Hotel NCSL Conference in Chicago & airport parking	258.11
American Express Centurion Bank Suite 0002 Chicago IL 60679	08/14/2002	Expenses-NCSL Conferences in Chicago & Denver	1093.37
American Express Centurion Bank Suite 0002 Chicago IL 60679	09/12/2002	Expenses-New Orleans Meeting and Alaska Conference	1171.95
American Express Centurion Bank Suite 0002 Chicago IL 60679	10/18/2002	Dinner-colleagues-conference in Alaska	107.50
American Express Centurion Bank Suite 0002 Chicago IL 60679	11/20/2002	Dinner-constituents	108.00
American Express Centurion Bank Suite 0002 Chicago IL 60679	12/11/2002	Dinner-constituents	55.58
Melissa Ann Newton 7558 Hwy 115 Bunkie LA 71322	05/13/2002	Graduation	30.00
Athletic Schedules, Etc P. O. Box 12828 Alexandria LA 71315	06/28/2002	Ad-2x2 for Bunkie Middle School Calendar	107.00
3. SUBTOTAL (optional - this page)			3011.51
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Ladies Auxiliary to the VFW #3841 P. O. Box 252 Marksville LA 71350	12/18/2002	Donation	50.00
Avoyelles Council on Aging 224 S. Preston Marksville LA 71351	09/07/2002	SNAP Program	25.00
Avoyelles Office Supply, Inc. 221 N. Main Street Marksville LA 71351	12/02/2002	Labels for Christmas Cards	91.12
Avoyelles Publishing Co. P. O. Box 36 Marksville LA 71351	01/02/2002	Ad-Christmas Song Book	65.00
Avoyelles Publishing Co. P. O. Box 36 Marksville LA 71351	02/01/2002	Ad-Don't Drop Out	20.00
Avoyelles Publishing Co. P. O. Box 36 Marksville LA 71351	04/01/2002	Ads- Bunkie High and Basketball page	100.00
Avoyelles Publishing Co. P. O. Box 36 Marksville LA 71351	05/01/2002	Ad-Secretary's Day	39.00
Avoyelles Publishing Co. P. O. Box 36 Marksville LA 71351	05/29/2002	Ad Graduation Tab	60.00
3. SUBTOTAL (optional - this page)			450.12
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 F-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)
Avoyelles Publishing Co P. O. Box 36 Marksville LA 71351	07/06/2002	Ad-Coin Festival	50.00
Avoyelles Publishing Co P. O. Box 36 Marksville LA 71351	08/01/2002	Ad-Don't Drink & Drive	20.00
Avoyelles Publishing Co. P. O. Box 36 Marksville LA 71351	08/30/2002	Football guide and football contest	217.00
Avoyelles Publishing Co. P. O. Box 36 Marksville LA 71351	10/31/2002	Ad-Weekly Football Contest	100.00
Avoyelles Publishing Co. P. O. Box 36 Marksville LA 71351	12/02/2002	Weekly Football Contest	50.00
BHC Club 120 Brianwood Bunkie LA 71322	05/02/2002	Donation-Bunkie High Athletics	50.00
BHS Beta Club 435 Evergreen St. Bunkie LA 71322	11/25/2002	Donation for help with Christmas cards	150.00
Bailey Hotel 200 Magnolia Street Bunkie LA 71322	03/22/2002	Lunch Meeting for local ministers	55.46
3. SUBTOTAL (optional - this page)			702.46
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 genera operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Bailey Hotel 200 Magnolia Street Bunkie LA 71322	04/24/2002	Lunch Secretaries Day	120.06
Basile Athletic Assn. c/o Sidney Fontenot P. O. Box 107 Eunice LA 70535	09/04/2002	Tickets-fundraiser	100.00
Basile Weekly News P. O. Box 578 Basile LA 70515	01/02/2002	Ad-Christmas	60.00
Basile Weekly News P. O. Box 578 Basile LA 70515	03/04/2002	Ad-Mardi Gras	36.00
Basile Weekly News P. O. Box 578 Basile LA 70515	05/30/2002	Ad-Graduation Tab	40.00
Basile Weekly News P. O. Box 578 Basile LA 70515	09/04/2002	Ad-football	40.00
Basile Weekly News P. O. Box 578 Basile LA 70515	11/01/2002	Ad-Swine Festival	60.00
Bayou Chicot High School 4576 U. S. Hwy 167 N Ville Platte LA 70586	03/06/2002	Ad-Sign for baseball & softball fields	100.00
3. SUBTOTAL (optional - this page)			556.06
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)
Bayou Chicot High School 4575 U. S. Hwy 167 N Ville Platte LA 70586	08/09/2002	Ad-Yearbook	60.00
Bayou Rouge Little League 262 Tooney St. Cottonport LA 71327	02/27/2002	Donation	50.00
Belaire Cove Church Belaire Cove Road Ville Platte LA 70586	04/06/2002	Donation	200.00
Mrs. Billy Fontenot P. O. Box 102 Mamou LA 70554	10/29/2002	Donation	25.00
Stanley Bordelon Benefit c/o Avoyelles Parish Police Jury 312 N. Main St. Marksville LA 71351	05/13/2002	Donation	100.00
Boy Scouts of America-Allakapas Council 1645 Jackson Street Alexandria LA 71301	05/30/2002	Donation	100.00
Bunkie High School Lady Panthers Softball 435 Evergreen Hwy. Bunkie LA 71322	01/11/2002	Renew Sponsorship	125.00
Bunkie High School 435 Evergreen Hwy. Bunkie LA 71322	09/20/2002	Donation-Presidential Classroom	50.00
3. SUBTOTAL (optional - this page)			710.00
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)
Bunkie High School 435 Evergreen Hwy. Bunkie LA 71322	03/07/2002	Donation Presidential Classroom-Chris Kennedy	50.00
Bunkie High School 435 Evergreen Hwy. Bunkie LA 71322	12/19/2002	Ad-Baseball Program	30.00
Bunkie Lions Club P. O. Box 905 Bunkie LA 71322	12/07/2002	Meals & Dues	34.00
Bunkie Lions Club P. O. Box 905 Bunkie LA 71322	12/10/2002	Raffle tickets	20.00
Bunkie Rotary Club Bunkie LA 71322	01/30/2002	Donation	25.00
Cajun Crushers Softball Team 1398 N. Portage Hwy. Arnaudville LA 70512	01/23/2002	Donation	50.00
Robert Carter P. O. Box 27 Greensburg LA 70441	06/19/2002	Reimburse for LSU tickets for constituent	144.00
Chenoyville School Reunion P. O. Box 376 Chenoyville LA 71325	01/24/2002	Donation	20.00
3. SUBTOTAL (optional - this page)			373.00
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)
Christ Praise & Worship Center P. O. Box 415 Kinder LA 70648	10/07/2002	Donation-2002 Self-Esteem Ball	30.00
Christian Record Services, Inc. P. O. Box 6097 Lincoln NE 68506	08/07/2002	Donation-Camp for Blind	50.00
Church of the Little Flower P. O. Box 916 Evergreen LA 71333	09/14/2002	Donation-raffle	10.00
Citadel of Hope P. O. Box 677 Simmesport LA 71369	01/24/2002	Sponsor child for retreat	85.00
Matthew Cobb 101 S. Weir Bunkie LA 71322	05/13/2002	Graduation	30.00
Dan's Auto Service 803 S.W. Main Street Bunkie LA 71322	02/05/2002	Gas	9.00
Dan's Auto Service 803 S.W. Main Street Bunkie LA 71322	03/05/2002	Gas	10.20
Dan's Auto Service 803 S.W. Main Street Bunkie LA 71322	04/07/2002	Gas	17.00
3. SUBTOTAL (optional - this page)			241.20
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Dan's Auto Service 803 S.W. Main Street Bunkie LA 71322	04/09/2002	Gas	12.00
Dan's Auto Service 803 S.W. Main Street Bunkie LA 71322	05/07/2002	Gas	11.60
Dan's Auto Service 803 S.W. Main Street Bunkie LA 71322	05/21/2002	Gas	14.00
Dan's Auto Service 803 S.W. Main Street Bunkie LA 71322	05/31/2002	Gas	16.00
Dan's Auto Service 803 S.W. Main Street Bunkie LA 71322	06/12/2002	Gas	17.44
Dan's Auto Service 803 S.W. Main Street Bunkie LA 71322	08/06/2002	Gas	17.68
Dan's Auto Service 803 S.W. Main Street Bunkie LA 71322	08/20/2002	Gas	8.00
Dan's Auto Service 803 S.W. Main Street Bunkie LA 71322	09/17/2002	Gas	10.00
3. SUBTOTAL (optional - this page)			113.82
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)
Dan's Auto Service 803 S.W. Main Street Bunkie LA 71322	11/01/2002	Gas	10.00
Dan's Auto Service 803 S.W. Main Street Bunkie LA 71322	12/02/2002	Gas	18.60
Ducote Delivery, Inc. P. O. Box 841 Bunkie LA 71322	12/19/2002	1 Year Subscription to Advocate	141.00
Doll & Toy Fund 406 S. Sewell Bunkie LA 71327	12/11/2002	Donation	100.00
Dominic Rachel Fund 8679 Hwy 107S Plaucheville LA 71362	02/21/2002	Donation	50.00
Elizabeth High School Baseball P. O. Box 580 Elizabeth LA 70638	01/18/2002	Baseball sponsorship	100.00
Eunice High School 301 Bobcat Drive Eunice LA 70535	05/22/2002	Ad-Football program	100.00
Eunice News P. O. Box 909 Eunice LA 70535	03/07/2002	Ad-Top Gun	49.20
3. SUBTOTAL (optional - this page)			571.70
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)
Eunice News P. O. Box 989 Eunice LA 70535	04/05/2002	Ad-Crawfish Festival	36.90
Eunice News P. O. Box 989 Eunice LA 70535	05/09/2002	Ads-Child Abuse & LSUE	50.00
Eunice News P. O. Box 989 Eunice LA 70535	06/13/2002	Ad Graduation	40.00
Eunice News P. O. Box 989 Eunice LA 70535	12/11/2002	Ad-Veterans Day	20.00
Evangeline Parish 4-H Clubs 230 Court St. Ville Platte LA 70586	04/15/2002	Donation	50.00
Evangeline Parish School Board P. O. Box 22 Reddell LA 70580	07/17/2002	Donation-school computers	250.00
Ford Motor Credit Co. P. O. Box 640001 CS Dallas TX 75364	01/30/2002	Car Lease Payment	654.26
Ford Motor Credit Co. P. O. Box 640001 CS Dallas TX 75364	02/22/2002	Car Lease Payment	654.26
3. SUBTOTAL (optional - this page)			1755.42
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)
Ford Motor Credit Co. P. O. Box 640001 CS Dallas TX 75364	03/25/2002	Car Lease payment	654.26
Ford Motor Credit Co P. O. Box 640001 CS Dallas TX 75364	04/25/2002	Car lease payment	654.26
Ford Motor Credit Co. P. O. Box 640001 CS Dallas TX 75364	05/24/2002	Car lease payment	654.26
Ford Motor Credit Co. P. O. Box 640001 CS Dallas TX 75364	06/25/2002	Car lease payment	654.26
Ford Motor Credit Co. P. O. Box 640001 CS Dallas TX 75364	07/25/2002	Car lease payment	654.26
Ford Motor Credit Co. P. O. Box 640001 CS Dallas TX 75364	08/26/2002	Car lease payment	654.26
Ford Motor Credit Co. P. O. Box 640001 CS Dallas TX 75364	09/23/2002	Car lease payment	654.26
Ford Motor Credit Co. P. O. Box 640001 CS Dallas TX 75364	10/25/2002	Car lease payment	654.26
3. SUBTOTAL (optional - this page)			5234.08
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)
Ford Motor Credit Co. P. O. Box 640001 CS Dallas TX 75364	11/25/2002	Car lease payment	654.26
Ford Motor Credit Co. P. O. Box 640001 CS Dallas TX 75364	12/30/2002	Car lease payment	654.26
Friends for a Cure 234 Lyles Road Hunkie LA 71322	04/13/2002	Donation Cancer Benefit	100.00
Wendell G. Odom 508 N. 8th St. Oakdale LA 71322	05/15/2002	Graduation	30.00
General Operating Fund LA State Senate P. O. Box 94183 Baton Rouge LA 70804	04/15/2002	Lunch-constituents	78.00
General Operating Fund LA State Senate P. O. Box 94183 Baton Rouge LA 70804	08/17/2002	Lunch-Constituents	288.00
Germean's Flowers 817 E. Tunica Marksville LA 71351	01/02/2002	Flowers-Funeral Service Constituent	46.60
Gilbert's Florist 398 Guillot/Lemoine Road Marksville LA 71351	11/13/2002	Flowers-Mike Johnson Service	53.50
3. SUBTOTAL (optional - this page)			1906.62
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Rebekah J. Juneau P. O. Box 177 Bunkie LA 71322	05/13/2002	Graduation	30.00
Jerusalem Missionary Baptist Church P. O. Box 612 Colfonport LA 71327	10/02/2002	Donation for uniforms for drill team	50.00
Jo Jo's Flowers P. O. Box 35 Bunkie LA 71322	07/22/2002	Decorations-Corn Festival Reception	123.93
Jo Jo's Flowers P. O. Box 35 Bunkie LA 71322	11/01/2002	Flowers-Congratulations constituent	37.98
Jo Jo's Flowers P. O. Box 35 Bunkie LA 71322	12/06/2002	Flowers-constituent	75.53
Joe Dreyfus Restaurant Livonia LA	03/19/2002	Lunch-Krotz Springs Officials	107.17
Joe Dreyfus Restaurant Livonia LA	10/15/2002	Lunch Krotz Springs City Hall Employees	72.14
Johnson Bayou School 6304 Gulf Beach Hwy. Cameron LA 70631	08/06/2002	Ad-yearbook	30.00
3. SUBTOTAL (optional - this page)			526.75
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
KAPB 520 Chester St Marksville LA 71351	12/02/2002	Ad-Town meeting	90.00
KILL P. O. Box 365 Moreauville LA 71355	12/02/2002	Ad-Town meeting	105.00
KVPI P. O. Drawer J Ville Platte LA 70586	01/03/2002	Ad Christmas Greetings	40.00
KVPI P. O. Drawer J Ville Platte LA 70586	05/01/2002	Ad Boggy Bayou Festival	45.00
KVPI P. O. Drawer J Ville Platte LA 70586	07/08/2002	Ad-Smoked Meat Festival	50.00
KVPI P. O. Drawer J Ville Platte LA 70586	10/31/2002	Ad-Cotton Festival	50.00
KZLG Marksville LA 71351	12/07/2002	Ad-Town meeting	81.25
Kinder Chamber of Commerce P. O. Box 550 Kinder LA 70648	01/16/2002	Tickets-banquet	40.00
3. SUBTOTAL (optional - this page)			501.25
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Kinder Chamber of Commerce P. O. Box 550 Kinder LA 70648	11/04/2002	2003 Dues	35.00
Kinder Courier News P. O. Drawer AK Kinder LA 70648	01/07/2002	Ads-Christmas	116.00
Kinder Courier News P. O. Drawer AK Kinder LA 70648	09/04/2002	Ad-Football special	30.00
Kinder Courier News P. O. Drawer AK Kinder LA 70648	11/04/2002	Ad-Oberlin Homecoming	30.00
Kinder Girl's Softball Assn. P. O. Box 1633 Kinder LA 70648	04/15/2002	Sponsorship	100.00
Krewe of Southwest Louisiana 612 S. Irving St. Kaplan LA 70548	01/09/2002	2002 Krewe Membership	500.00
Krewe of Southwest Louisiana 612 S. Irving St. Kaplan LA 70548	01/09/2002	Tickets-Mardi Gras Ball & Dance	500.00
LA Capitol Foundation P. O. Box 94002 Baton Rouge LA 70804	12/06/2002	Christmas ornaments-constituents	300.00
3. SUBTOTAL (optional - this page)			1611.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
LA Capitol Foundation P. O. Box 94062 Baton Rouge LA 70804	12/10/2002	Christmas ornaments-constituents	105.00
LA Capitol Foundation P. O. Box 94062 Baton Rouge LA 70804	12/17/2002	Christmas ornaments for constituents	75.00
LA Commission des Avoyelles P. O. Box 2 Hamburg LA 71339	06/12/2002	Dues	16.00
LA House of Representatives Dining Hall P. O. Box 44125 Baton Rouge LA 70804	06/19/2002	Ice Cream -School Children	46.75
LA State Senate P. O. Box 94183 Baton Rouge, LA 70803	03/21/2002	Flags for constituents	129.00
LA State Senate P. O. Box 94183 Baton Rouge, LA 70803	07/24/2002	State Flag for constituents	24.00
LSU Athletic Department P. O. Box 25095 Baton Rouge LA 70894	04/18/2002	LSU season tickets	554.00
LSUE Booster Club P. O. Box 1129 Eunice LA 70535	01/16/2002	Membership	20.00
3. SUBTOTAL (optional - this page)			968.75
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
La Mar Ford P. O. Box 597 Bunkie LA 71322	12/23/2002	Repairs-lease car	246.48
Larry Cattier Campaign Fund P. O. Box 1298 Opelousas LA 70571	04/19/2002	Donation	100.00
Alice Leger 800 Moreau St Bunkie LA 71322	03/31/2002	Labor-Easter Sunrise Service	50.00
American Legion Auxiliary P. O. Box 123 Mamou LA 70554	11/12/2002	Donation Post 123	100.00
Rev. Lesley Draper, Jr. P. O. Box 492 Simmesport LA 71369	05/02/2002	Donation St. Matthews Baptist Church 35th Anniversary	50.00
Lions Club of Bunkie P. O. Box 365 Bunkie LA 71322	01/30/2002	Meals & Dues	42.00
Lions Club of Bunkie P. O. Box 365 Bunkie LA 71322	02/28/2002	Meals & Dues	30.00
Lions Club of Bunkie P. O. Box 365 Bunkie LA 71322	04/01/2002	Meals and Dues	36.95
3. SUBTOTAL (optional - this page)			655.43
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Lions Club of Bunkie P. O. Box 365 Bunkie LA 71322	04/16/2002	Donation	16.00
Lions Club of Bunkie P. O. Box 365 Bunkie LA 71322	05/02/2002	Meals & Dues	37.50
Lions Club of Bunkie P. O. Box 365 Bunkie LA 71322	05/28/2002	Meals & Dues	22.50
Lions Club of Bunkie P. O. Box 365 Bunkie LA 71322	07/08/2002	Meals & Dues	22.50
Lions Club of Bunkie P. O. Box 365 Bunkie LA 71322	08/01/2002	Meals & Dues	49.50
Lions Club of Bunkie P. O. Box 365 Bunkie LA 71322	08/28/2002	Football Pool	25.00
Lions Club of Bunkie P. O. Box 365 Bunkie LA 71322	08/28/2002	Meals & dues	38.25
Lions Club of Bunkie P. O. Box 365 Bunkie LA 71322	10/02/2002	Meals & dues	34.00
3. SUBTOTAL (optional - this page)			243.75
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Lions Club of Bunkie P. O. Box 365 Bunkie LA 71322	10/30/2002	Meals & Dues	31.40
Little Flower Altar Society c/o Little Flower Church Evergreen LA 71333	02/21/2002	Donation	30.00
Louisiana Sheriff's Honorary Membership Progr 1213 Nicholson Dr. Suite A Baton Rouge LA 70802	02/28/2002	Donation	20.00
Louisiana State Senate P. O. Box 94183 Baton Rouge LA 70804	05/24/2002	Lunch constituents	16.00
Louisiana Wildlife Federation, Inc. P. O. Box 65239 Baton Rouge LA 70896	01/24/2002	Donation	100.00
Kristen M. Dupuy 3807 Hwy 1192 Marksville LA 71351	05/13/2002	Graduation	30.00
Mae's Flower Shop 632 W. Main Street Ville Platte LA 70586	06/05/2002	Flowers-constituent's retirement	63.60
Andrea Majors 9305 Hwy 105 Melville LA 71353	05/15/2002	Graduation	30.00
3. SUBTOTAL (optional - this page)			311.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Mansura Chamber of Commerce Mansura LA 71350	10/10/2002	Mansura-cochon de lait poster & cap for constituent	45.00
Manuel Tire Co. P. O. Box 641 Bunkie LA 71322	04/24/2002	Tires - leased car	336.63
Marjan's Studio P. O. Box 50 Bunkie LA 71322	01/30/2002	Photographs for newspaper	32.40
Helen Milligan 609 S. Lexington Bunkie LA 71322	03/31/2002	Supplies & labor-Easter Sunrise Service	118.00
Moran Printing, Inc. P. O. Box 54173 New Orleans LA 70154	12/11/2002	Christmas Cards	3448.78
Morning Star Baptist Church c/o Rev. Lesley Draper, Jr. P. O. Box 651 Lettsworth LA 70753	10/02/2002	Donation-computers & van	50.00
Muscular Dystrophy Assn. P. O. Box 1177 Kinder LA 70648	03/21/2002	Donation	25.00
National Wildlife Turkey Federation Ville Platte Chapter Ville Platte LA	03/14/2002	Dues	40.00
3. SUBTOTAL (optional - this page)			4095.79
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
National Wildlife Turkey Federation Ville Platte Chapter Ville Platte LA	03/14/2002	Donation	150.00
New Jerusalem Mission, Inc. 682 Martin Luther King Dr. Marksville LA 71351	08/28/2002	Donation	100.00
Chase Nolo 25643 Rosedown Dr. Denham Springs LA 70726	12/11/2002	Donation	50.00
Oakdale Chamber of Commerce P. O. Box 139 Oakdale LA 71463	03/20/2002	Sponsor-Golf Tournament	100.00
Oakdale Fire Department 115 N. 10th Street Oakdale LA 71463	06/14/2002	Donation Annual BBQ	40.00
Oakdale Journal P. O. Box 668 Oakdale LA 71463	01/09/2002	Ad-Christmas Greetings	69.12
Oakdale Journal P. O. Box 668 Oakdale LA 71463	09/06/2002	Ad-Livestock Show	39.00
Oakdale Journal P. O. Box 668 Oakdale LA 71463	04/11/2002	Ad- Easter	33.00
3. SUBTOTAL (optional - this page)			581.12
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Oakdale Journal P. O. Box 668 Oakdale LA 71463	06/13/2002	Ad-Graduation	33.00
Oakdale Journal P. O. Box 668 Oakdale LA 71463	08/14/2002	Ad-Back to School	26.00
Oakdale Journal P. O. Box 668 Oakdale LA 71463	09/09/2002	Ads-Football & Firefighters	37.50
Oakdale Journal P. O. Box 668 Oakdale LA 71463	11/18/2002	Ad-Homecoming	33.00
Oakdale Warrior Booster Club P. O. Box 387 Oakdale LA 71463	07/12/2002	Sponsor-Oakdale Athletic Program	500.00
Office of Motor Vehicles P. O. Box 64886 Baton Rouge LA 70896	01/07/2002	Vehicle Registration Renewal	56.00
Panther Club P. O. Box 806 Bunkie LA 71322	09/16/2002	Sponsor-Football Clinic	50.00
Panther Pride Club 435 Evergreen Hwy. Bunkie LA 71322	07/17/2002	Sponsor-Bunkie High Athletics	250.00
3. SUBTOTAL (optional - this page)			985.50
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Piggly Wiggly 105 Chevy Lane Bunkie LA 71322	06/15/2002	Reception-Corn Festival	169.26
Presidential Classroom 462 Hwy 1 Marksville LA 71351	11/20/2002	Donation-Shandy Johnson	50.00
Presidential Classroom 462 Hwy 1 Marksville LA 71351	12/18/2002	Donation-Nikki Gremillion	50.00
Jayne Rachel Stelly P. O. Box 52 Ameudville LA 70512	10/25/2002	Donation-travel expenses-Miss St. Landry Parish	50.00
Reeves High School Athletic Dept. P. O. Box 100 Reeves LA 70658	06/06/2002	Donation-Basketball Camp	250.00
Rick Ferguson Flowers 1241 Texas Ave. Alexandria LA 71301	12/04/2002	Flowers-constituent	43.20
Rocky's Fuel Express 803 SW Main Bunkie LA 71322	11/18/2002	Gas	19.00
Ryan's Restaurant Lafayette LA	03/08/2002	BHS Basketball Supper	210.08
3. SUBTOTAL (optional - this page)			881.56
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)
Dot Sabatini 201 N. Weir Bunkie LA 71322	07/17/2002	Campaign Work	130.00
Senate Christmas Fund P. O. Box 94183 Baton Rouge LA 70804	12/11/2002	Donation	100.00
Senate Democratic Campaign Committee P. O. Box 4385 Baton Rouge LA 70821	05/07/2002	Donation-Taste of the Senate	300.00
St. Anthony's Altar Society St. Anthony's Church Bunkie LA 71322	03/21/2002	Donation	21.00
St. Augustine Church 2717 Third St. Basile LA 70515	05/06/2002	Donation	100.00
St. Edmond Booster Club 351 W. Magnolia Eunice LA 70535	06/25/2002	Ad-Football Program	65.00
St. Joan of Arc-St. Joseph P. O. Box 218 Oberlin LA 70655	08/07/2002	Donation-Raffle	100.00
T-Jim's Grocery 1499 Horseshoe Drive Gotlongport LA 71327	12/20/2002	Pig for Allen House	66.97
3. SUBTOTAL (optional - this page)			902.97
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Dustin T. Edwards 171 Edwards Lane Jonesville LA 71343	05/13/2002	Graduation	30.00
Jewish Temple 2021 Turner Street Alexandria LA 71301	11/04/2002	Donation - Fundraiser	100.00
The Cottage of Flowers P. O. Box 776 Oakdale LA 71463	01/14/2002	Flowers Funeral Service-constituent	48.50
The Eunice News P. O. Box 989 Eunice LA 70535	01/07/2002	Ad-Season's Greetings	35.00
The Eunice News P. O. Box 989 Eunice LA 70535	08/12/2002	Ad-Back to School	36.90
The Eunice News P. O. Box 989 Eunice LA 70535	08/11/2002	Ad-Football	49.70
The Eunice News P. O. Box 989 Eunice LA 70535	11/07/2002	Ad-Domestic Violence	20.00
The Governor's Prayer Breakfast P. O. Box 310 Zachary LA 70791	03/20/2002	Ticket breakfast	15.00
3. SUBTOTAL (optional - this page)			335.70
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
The Young Democrats of Louisiana P. O. Box 4365 Baton Rouge LA 70821	04/23/2002	Donation Gold Sponsor	100.00
Town of Cottonport P. O. Box 116 Cottonport LA 71327	11/18/2002	Donation-Christmas Parade & Fireworks	100.00
Town of Elizabeth P. O. Box 457 Elizabeth LA 70638	03/20/2002	Donation Gospel Jamboree	50.00
Jeremy Trahan 171 Buds Lane Cameron LA 70631	05/20/2002	Graduation	30.00
U. S. Postmaster 116 W. Magnolia Bunkie LA 71322	02/07/2002	Postage-Campaign Finance Report	6.24
U. S. Postmaster 116 W. Magnolia Bunkie LA 71322	11/22/2002	Stamps-Christmas Cards	999.00
U. S. Postmaster 116 W. Magnolia Bunkie LA 71322	12/05/2002	Stamps-Christmas Cards	37.00
Union Bank 305 N. Main Street Marksville LA 71351	01/04/2002	Internet Service	28.90
3. SUBTOTAL (optional - this page)			1351.14
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Union Bank 305 N. Main Street Marksville LA 71351	01/15/2002	Bank Service Charge	1.00
Union Bank 305 N. Main Street Marksville LA 71351	02/05/2002	Internet Service	28.90
Union Bank 305 N. Main Street Marksville LA 71351	02/08/2002	Bank Service Charge	1.00
Union Bank 305 N. Main Street Marksville LA 71351	03/07/2002	Internet Service	28.90
Union Bank 305 N. Main Street Marksville LA 71351	03/08/2002	Service Charge	1.00
Union Bank 305 N. Main Street Marksville LA 71351	03/12/2002	Charge for check order	55.00
Union Bank 305 N. Main Street Marksville LA 71351	04/04/2002	Internet Service	28.90
Union Bank 305 N. Main Street Marksville LA 71351	04/10/2002	Service Charge	1.00
3. SUBTOTAL (optional - this page)			145.70
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Union Bank 305 N. Main Street Marksville LA 71351	05/07/2002	Internet Service	28.90
Union Bank 305 N. Main Street Marksville LA 71351	05/10/2002	Service Charge	1.00
Union Bank 305 N. Main Street Marksville LA 71351	05/28/2002	Internet Service	28.90
Union Bank 305 N. Main Street Marksville LA 71351	06/10/2002	Service Charge	1.00
Union Bank 305 N. Main Street Marksville LA 71351	06/25/2002	Internet Service	28.90
Union Bank 305 N. Main Street Marksville LA 71351	07/10/2002	Service Charge	1.00
Union Bank 305 N. Main Street Marksville LA 71351	07/25/2002	Internet Service	28.90
Union Bank 305 N. Main Street Marksville LA 71351	08/09/2002	Service Charge	1.00
3. SUBTOTAL (optional - this page)			119.60
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Union Bank 305 N. Main Street Marksville LA 71351	08/27/2002	Internet Service	28.90
Union Bank 305 N. Main Street Marksville LA 71351	09/10/2002	Service Charge	1.00
Union Bank 305 N. Main Street Marksville LA 71351	09/25/2002	Internet Service	28.90
Union Bank 305 N. Main Street Marksville LA 71351	10/10/2002	Service Charge	1.00
Union Bank 305 N. Main Street Marksville LA 71351	10/25/2002	Internet Service	28.90
Union Bank 305 N. Main Street Marksville LA 71351	11/08/2002	Service Charge	1.00
Union Bank 305 N. Main Street Marksville LA 71351	11/26/2002	Internet Service	28.90
Union Bank 305 N. Main Street Marksville LA 71351	12/10/2002	Monthly Service Charge	1.00
3. SUBTOTAL (optional - this page)			119.60
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)
Veteran's Memorial Fund Sgt Leroy Johnson P. O. Box 310 Oakdale LA 71463	08/25/2002	Donation to restore memorial plaque	50.00
Ville Platte Gazette P. O. Box 220 Ville Platte LA 70586	01/07/2002	Ad-Christmas	71.00
Ville Platte Gazette P. O. Box 220 Ville Platte LA 70586	02/07/2002	Ad-Gumbo Festival	65.00
Ville Platte Gazette P. O. Box 220 Ville Platte LA 70586	03/06/2002	Ad- Top Gun	45.00
Ville Platte Gazette P. O. Box 220 Ville Platte LA 70586	04/06/2002	Ad-Doggy Bayou Festival	45.80
Ville Platte Gazette P. O. Box 220 Ville Platte LA 70586	06/06/2002	Ad-Graduation	50.00
Ville Platte Gazette P. O. Box 220 Ville Platte LA 70586	07/08/2002	Ad-Smoked Meat Festival	50.00
Ville Platte Gazette P. O. Box 220 Ville Platte LA 70586	08/05/2002	Ad Back to School	48.00
3. SUBTOTAL (optional - this page)			414.80
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)
Ville Platte High School 210 W. Collen Street Ville Platte LA 70586	08/28/2002	Sign for football stadium	400.00
Wilson W. Moses 3965 Hwy 29E Cottonport LA 71327	05/13/2002	Graduation	30.00
Wal Mart 109 Chevy Lane Bunkie LA 71322	03/30/2002	Supplies-Easter Sunrise Service	66.43
Wal Mart 109 Chevy Lane Bunkie LA 71322	05/13/2002	Cards-graduates	19.83
Wal Mart 109 Chevy Lane Bunkie LA 71322	10/25/2002	Get well cards & office supplies	25.14
Wal Mart 109 Chevy Lane Bunkie LA 71322	10/26/2002	Gift Bobby Abrusley	29.84
Wal Mart 109 Chevy Lane Bunkie LA 71322	12/12/2002	Envelopes for ornaments	13.34
Winn Dixie 805 Shirley Road Bunkie LA 71322	12/10/2002	Flowers-constituent	33.63
3. SUBTOTAL (optional - this page)			616.21
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)
Wyketa Green Fund Plaucheville LA 71362	01/14/2002	Donation	50.00
Young Democrats of Louisiana P. O. Box 4385 Baton Rouge LA 70821	08/21/2002	Ad-Program	50.00

3. SUBTOTAL (optional - this page)	100.00
4. TOTAL (optional - complete only on last page of this schedule)	33069.89

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
AGRIPAC P. O. Box 95004 Baton Rouge LA 70895	07/18/2002	Returning $398.99 to AGRIPAC. They exceeded $7500.00 contribution limit by this amount.	398.99

5. SUBTOTAL (optional)	398.99
6. Total OTHER DISBURSEMENTS during this reporting period	398.99