CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Jean M. Doerge
732 Main St.
Minden, LA 71055

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

State Representative
District 10
Webster Parish

OFFICE USE ONLY

Ann
2/15

03011557

3. Date of Primary

This report covers from January 1, 2002 through December 31, 2002

4. Type of Report:

_____180th day prior to primary
_____90th day prior to primary
_____30th day prior to primary
_____10th day prior to primary
_____10th day prior to general
_____40th day after general
__X__Annual (future election)
_____Supplemental (past election)
_____Amendment to prior report

5. FINAL REPORT If:

_____Withdrawn
_____Unopposed
_____Filed after the election AND all loans and debts paid

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

Regions Bank
P. O. Box 400
Minden, LA 71058

7. Full Name and Address of Treasurer

Edward P. LaBruyere, Jr.
P. O. Box 896
Minden, LA 71058

9. Name of Person Preparing Report

Deborah C. Brown

Daytime Telephone 318-371-3092

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 14 day of February, 2003

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

318-371-3092
Daytime Telephone

Signature of Treasurer

318-377-0858
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Form 102, Rev. 1/03, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$4249.01
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$4249.01
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$4249.01

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$10,200.65
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$10,200.65

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)	$13,393.13
15. *Plus* total receipts this period (Line 8 above)	4,249.01
16. *Less* total disbursements this period (Line 13 above)	10,200.65
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$ 7,441.49

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/22/02	$500.00	
AGRIPAC P. O. Box 95004 Baton Rouge, LA 70895-9004 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/04/02	499.01	
Bayer Corporation Pittsburgh, PA 15205 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/25/02	250.00	
Associated Branch Pilots P. O. Box 8563 Metairie, LA 70011 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/24/02	500.00	
Philip Morris Management Corp. 120 Park Avenue New York, NY 10017-5592 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/15/02	500.00	
Nedra T. Kelly 113 4th St. Minden, LA 71055 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/03/02	70.00	
Shella Fruge 174 Eve Benoit Rd. Eunice, LA 70535 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/16/02	72.00	
4. SUBTOTAL (this page)		$2391.01	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) $999.01 TOTAL (complete only on last page of this schedule) _____

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SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	$2,249.01
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.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Amy Moreau 322 Pear Tree Circle Broussard, LA 70518 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/16/02	$ 36.00	
LAMPAC 6767 Perkins Rd., Suite 100 Baton Rouge, LA 70808-4263 POLITICAL COMMITTEE? X PARTY COMMITTEE?_____	08/07/02	$500.00	
Gen M. Bienvenu 121 Summer Morning Ct. Lafayette, LA 70508 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/17/02	72.00	
LA Cash Advance Association/PAC 500 Laurel St.,Suite 605 Baton Rouge, LA 70801 POLITICAL COMMITTEE? X PARTY COMMITTEE?_____	11/12/02	500.00	
IPPAC--International Paper 1101 Pennsylvania Ave, NW Suite 200 Washington, DC 20004 POLITICAL COMMITTEE? X PARTY COMMITTEE?_____	12/02/02	250.00	
Merck & Co., Inc. WP39-409 P. O. Box 4 West Point, PA 19486 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/27/02	250.00	
Glaxosmithkline PP0825 P. O. Box 13681 Philadelphia, PA 19101-3681 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/02/02	250.00	
4. SUBTOTAL (this page)		$1858.00	N/A
5. TOTAL (complete only on last page of this schedule)		$4249.01	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page): $1250.00 TOTAL (complete only on last page of this schedule): $2249.01

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Regions Bank P. O. Box 400 Midden, LA 71058	03/02	Check Printing Fee	$ 14.00
Minden-South Webster Chamber P. O. Box 819 Minden, LA 71058	01/03/02	2 tickets-banquet	50.00
Circuit City Stores, Inc. Store 3238 Shreveport, LA 71115	01/04/02	X-Box & Game for Donation for St. Jude	373.44
City of Springhill P. O. Box 398 Springhill, LA 71075	01/08/02	3 Bricks-Springhill Centennial	150.00
Martin Luther King, Jr. Celebration 417 Martin Luther King,Jr. Drive P. O. Box 605 Minden, LA 71058	01/09/02	Donation	50.00
Minden High School Softball P. O. Box 838 Minden, LA 71058	01/09/02	Donation-Tournament	100.00
Delta Sigma Theta Sorority 717 Clay St. P. O. Box 449 Minden, LA 71058	01/15/02	Donation-Jabberwock	25.00
Minden Press Herald P. O. Box 1339 Minden, LA 71058	01/15/02	Advertising	100.00
3. SUBTOTAL (optional)			$862.44
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
KASO P. O. Box 1240 Minden, LA 71058	01/15/02	Advertising	$240.00
LA Capitol Foundation P. O. Box 94062 Baton Rouge, LA 70804-9062	01/15/02	Mugs	48.00
LA Governor's Mansion Foundation 3296 E. Oaklawn Dr. Franklin, LA 70538	01/15/02	Ornaments	125.00
SPFF & BCFF 3010 Knight St., Ste. 115 Shreveport, LA 71105-2573	01/15/02	Donation	30.00
Cissie's Exacta Inn Minden, LA 71055	01/18/02	Elected Officials Breakfast	310.00
Mt. Zion CME Church Minden, LA 71055	01/30/02	Adv. & Donation	50.00
Ad Sign 202 Parkway St. Minden, LA 71055	01/30/02	Signs for Parade	100.00
Minden Cemetary Association P. O. Box 1198 Minden, LA 71058	02/01/02	Donation	100.00
3. SUBTOTAL (optional)			$1003.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Miss LA Pageant c/o Miss Jamie Wilson 106 Pine Forest Circle Minden, LA 71055	02/01/02	Donation to Pageant	$ 42.50
LA Dept of Education P. O. Box 94064 Baton Rouge, LA 70804-9064	02/05/02	Handbook	15.00
City of Springhill Centennial Committee 400 N. Giles St. Springhill, LA 71075	02/05/02	Book	29.95
LSUS Economic Outlook Conference One University Place Shreveport, LA 71115	02/11/02	Registration Fee	45.00
Jean Doerge Business Account 732 Main St. Minden, LA 71055	02/13/02	Candy & Beads for Parade	27.83
Shadow's Restoration Fund P. O. Box 1393 Minden, LA 71058	02/13/02	3 cookbooks--donation	75.00
City of Minden P. O. Box 580 Minden, AL 71058-0580	02/19/02	Conference Fee	25.00
NOWL-Nat'l Order of Women Legislators Treasurer 201 West Capital Avenue Room 1051 Jefferson City, MO 65101	02/20/02	Dues	50.00
3. SUBTOTAL (optional)			$310.28
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Bossier Chamber of Commerce 710 Benton Rd. Bossier City, LA 71111	02/20/02	Banquet ticket	$ 15.00
Mt. Pisgah C.M.E. Church 1629 Pisgah Rd. Homer, LA 71040	02/22/02	Donation	25.00
N.Y.L.F.M. c/o Ms. Ashlie Mixon 219 Shirley Drive Minden, LA 71055	03/08/02	Donation	50.00
Springhill-North Webster Chamber 400 North Giles St. Springhill, LA 71075	03/11/02	Banquet tickets	40.00
Minden Press Herald P. O. Box 1339 Minden, LA 71058	03/11/02	Advertising	60.00
Minden Press Herald P. O. Box 1339 Minden, LA 71058	03/13/02	Advertising	25.00
Webster 4-H Foundation 1202 Homer Road Minden, LA 71055	03/13/02	Donation	100.00
The Blind Place 1420 Airline Dr. Bossier City, LA 71112	03/19/02	Blinds	161.29
3. SUBTOTAL (optional)			$476.29
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
UCAP 204 Miller St. Minden, LA 71055	03/28/02	Donation	$ 50.00
Spirit of Lee Kic Kee 419 Summit Street Minden, LA 71055	04/02/02	Donation	40.00
Tribute to Dr. Leonard C. Barnes c/6 Southern University Shreveport, LA 71115	04/02/02	2 Tickets	100.00
KASO P. O. Box 1240 Minden, LA 71058	04/05/02	Advertising	350.00
Minden High School Journalism Department P. O. Box 838 Minden, LA 71058	04/09/02	Advertising	25.00
Minden High School Physics Department P. O. Box 838 Minden, LA 71058	04/10/02	Donation for trip	40.00
Minden Boxing Club 1963 Almond Circle Minden, LA 71055	04/16/02	Donation	100.00
House of Flowers 108 North Main Springhill, LA 71075	04/22/02	Mug for Constituent	13.63
3. SUBTOTAL (optional)			$718.63
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Cotton Valley Summer Recreation P. O. Box 373 Cotton Valley, LA 71018	04/22/02	Donation	$ 75.00
Quade Studio 513 Main St. Minden, LA 71055	04/22/02	Pictures	106.00
Rogers Art & Frame Gallery 730 Main St. Minden, LA 71055	04/23/02	Framing	173.60
Cultural Crossroads, Inc. P. O. Box 1393 Minden, LA 71058	04/23/02	Donation	75.00
LSU Athletic Department P. O. Box 25095 Baton Rouge, LA 70894-5095	04/23/02	Season Football Tickets	554.00
Keeper of the Stationary Flag Request 724 Hart Senate Building Washington, D.C. 20510	05/01/02	U.S. Flags	86.50
LDCC P. O. Box 4385 Baton Rouge, LA 70804	05/02/02	Raffle Ticket	100.00
3. SUBTOTAL (optional)			$1170.10
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Keeper of the Stationary Flag Request 724 Hart Senate Building Washington, D.C. 20510	05/10/02	Flags	$ 31.50
Louisiana Rural Caucus P. O. Box 44420 Baton Rouge, LA 70804	05/10/02	Dues	50.00
Louisiana Senate Attn: Robyn Ragan P. O. Box 94183 Baton Rouge, LA 70804	05/10/02	Lunch	8.00
Lakeside Jr./Sr. High School 9090 Highway 371 Sibley, LA 71073	05/13/02	Donation	50.00
Crossroads Diamond Club, Inc. c/o Mississippi Private School Assn. 176 Country Place Parkway Pearl, MS 39208	05/23/02	Donation	40.00
First Baptist Church Youth Group 301 Pennsylvania Ave. Minden, LA 71055	06/10/02	Donation	20.00
Minden High School Louisi-Annes Booster Club P. O. Box 872 Minden, LA 71055	05/30/02	Donation	50.00
MJH Cheerleaders Webster Jr. High 700 East Union St. Minden, LA 71055	05/24/02	Donation	50.00
3. SUBTOTAL (optional)			$299.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
NAACP Freedom Fund Banquet P. O. Box 566 Minden, LA 71058-0566	06/17/02	Banquet Tickets	$ 30.00
First United Methodist Church Broadway St. Minden, LA 71055	06/17/02	God & Country Program	100.00
Minden Press Herald P. O. Box 1339 Minden, LA 71058	06/17/02	Advertising	110.00
KASO P. O. Box 1240 Minden, LA 71058	06/17/02	Advertising	100.00
Minden Cemetary Association P. O. Box 1198 Minden, LA 71058	06/19/02	Donation	100.00
Flags Unlimited, Inc. 10236 Fisher Avenue Tampa, FL 33619	06/19/02	5 Flags	199.25
U. S. Post Office Minden, LA 71055-9998	06/19/02	Postage	3.90
American Legion Wiley-Pevy Post #74 P. O. Box 30 Minden, LA 71058	06/27/02	Flag Rental	20.00
3. SUBTOTAL (optional)			$663.15
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
American Legion Wiley-Pevy Post No. 74 P. O. Box 30 Minden, LA 71058	06/27/02	Season Ticket	$ 10.00
Concerned Citizens Joe Cornelius 111 Austin Street Minden, LA 71055	06/27/02	Fun Day Donation	25.00
Alpha Club of Minden, Inc. P. O. Box 105 Minden, LA 71058	06/27/02	Donation	100.00
LA House of Representatives Dining Hall P. O. Box 44425 Baton Rouge, LA 70804	06/27/02	Meals in Dining Hall	30.90
Minden Riding Club P. O. Box 272 Minden, LA 71058	06/27/02	Donation for Rodeo	25.00
LA Wildlife Federation 337 S. Acadian Thruway Baton Rouge, LA 70806	06/27/02	Renewal	35.00
Minden Dixie Youth All-Stars c/o City of Minden P. O. Box 580 Minden, LA 71058	06/28/02	Donation-Tournament	100.00
Shan Moore & Shamere Shepherd LA Queen Bees Basketball-AAU P. O. Box 6386 Bossier City, LA 71171-6386	07/10/02	Donation	100.00
3. SUBTOTAL (optional)			$425.90
4. TOTAL (optional - complete only on last page of this schedule)			

Form 10g. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Minden Evening Lions Club c/o Mr. Frank Cox 224 Ellis Drive Minden, LA 71055	07/15/02	Benefit Banquet	$ 35.00
LA Women's Caucus P. O. Box 44188 Baton Rouge, LA 70804	07/19/02	Dues	35.00
Minden Press Herald P. O. Box 1339 Minden, LA 71058	07/22/02	Advertising	25.00
Minden Continental All-Stars c/o Mr. Kirby Moore Minden, LA 71055	07/24/02	Donation for trip to State Playoffs	50.00
LA Capitol Foundation P. O. Box 94062 Baton Rouge, LA 70804-9062	08/06/02	Flags	117.00
Kisatchie Friends of NRA c/o Mr. Lee C. Estabrook 1604 Eames Minden, LA 71055	08/05/02	Donation	150.00
Webster Education Endowment Fund Springhill Country Club P. O. Box 833 Springhill, LA 71075	08/05/02	Donation	100.00
2nd Annual Sonny Rose Softball Tourn. MDA 4921 Shed Rd., Ste. 500 Bossier City, LA 71111	08/06/02	Donation-MDA	100.00
3. SUBTOTAL (optional)			$612.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
LA Democratic Party Victory 2002 5438 Amber Circle Benton, LA 71006	08/08/02	2 Tickets	$ 50.00
Cotton Valley Recreation Program P. O. Box 373 Cotton Valley, LA 71018	08/13/02	Donation	50.00
MHS Quarterback Club c/o Mr. Mike Toland 1000 Germantown Rd. Minden, LA 71055	08/14/02	Donation	50.00
Springhill Rodeo Association P. O. Box 701 Springhill, LA 71075	08/15/02	Donation	50.00
Minden South Webster Chamber P. O. Box 819 Minden, LA 71058	08/15/02	Dues	200.00
Minden Press Herald P. O. Box 1339 Minden, LA 71058	08/15/02	Advertising	55.00
Springhill North Webster Chamber 400 North Giles Street Springhill, LA 71075	08/15/02	Dues	50.00
Minden South Webster Chamber P. O. Box 819 Minden, LA 71058	08/20/02	Seminar Fee	20.00
3. SUBTOTAL (optional)			$525.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Shreveport Chamber of Commerce P. O. Box 20074 Shreveport, LA 71120-0074	08/22/02	2 Tickets	$ 70.00
KASO P. O. Box 1240 Minden, LA 71058	08/28/02	Advertising	150.00
Greater St. Paul Baptist Church Minden, LA 71055	08/29/02	Donation	50.00
Shreveport Chamber of Commerce P. O. Box 20074 Shreveport, LA 71120-0074	09/03/02	1 Ticket	35.00
Downtown Business Association c/o Chris Broussard 112 Pearl St. Minden, LA 71055	09/16/02	Dues	120.00
Webster Parish Ducks Unlimited c/o Sarah Willis Minden, LA 71055	09/16/02	Dues & Fees	150.00
Lakeside High School 9090 Hwy 371 Sibley, LA 71073	09/24/02	Advertising	50.00
Webster Parish 4-H Jr. Livestock 1202 Homer Road Minden, LA 71055	10/01/02	Donation	200.00
3. SUBTOTAL (optional)			$825.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Wal-Mart Homer Road, Hwy. 79 Minden, LA 71055	10/01/02	Candy for Parade	$ 40.57
Keeper of the Stationary Flag Request 724 Hart Senate Building Washington, D.C. 20510	10/07/02	Flags	96.00
Minden High School Louisi-Annes P. O. Box 838 Minden, LA 71058	10/09/02	Afghan for Donation	45.00
Wal-Mart Homer Road, Hwy 79 Minden, LA 71055	10/11/02	Candy for Parade	65.04
The Minute 112 Pearl St. Minden, LA 71055	10/14/02	Advertising	35.00
Minden Press Herald P. O. Box 1339 Minden, LA 71058	10/14/02	Advertising	70.00
Springhill Press P. O. Box 448 Natchitoches, LA 71458	10/14/02	Advertising	25.00
PAR P. O. Box 14776 Baton Rouge, LA 70898	10/14/02	Manual	32.95
3. SUBTOTAL (optional)			$409.56
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
LA Governor's Mansion Foundation 1001 Capitol Access Road Baton Rouge, LA 70802	10/14/02	Ornaments	$125.00
U. S. Post Office Minden, LA 71055-9998	10/15/02	Postage	4.30
Greater Shreveport Chamber 400 Edwards St. Shreveport, LA 71115	10/17/02	2 Tickets-lunch John Breaux	40.00
Young Women's Service Club c/o Mrs. Kelly Morgan 500 Goodwill St. Minden, LA 71055	10/23/02	Donation-Halloween Carnival	50.00
LA Capitol Foundation P. O. Box 94062 Baton Rouge, LA 70804-9062	10/29/02	Flags	89.00
American Legion Wiley-Pevy Post #74 P. O. Box 30 Minden, LA 71058	11/08/02	Donation	100.00
Pregnancy Aid Center P. O. Box 737 Minden, LA 71058-0737	11/22/02	Donation	25.00
Shongaloo High School Yearbook Staff 229 Hwy. Alt. 2 Shongalon, LA 71072	11/21/02	Advertising	50.00
3. SUBTOTAL (optional)			$483.30
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Minden Civitan Club P. O. Box 95 Minden, LA 71058-0095	11/22/02	Toys for Tots	$ 50.00
Young Women's Service Club P. O. Box 482 Minden, LA 71058	11/22/02	Donation-Pageant	50.00
Minden Press Herald P. O. Box 1339 Minden, LA 71058	11/22/02	Advertising	171.50
Josh Branton Fund 111 Angel Drive Springhill, LA 71075	12/02/02	Donation	100.00
Travis Hart Medical Fund c/o Gibsland Bank & Trust P. O. Box 995 Minden, LA 71058	12/02/02	Donation	100.00
Webster Habitat for Humanity P. O. Box 155 Springhill, LA 71075	12/02/02	Donation	50.00
People to People Student Ambassador c/o Jessica Hatchett 165 Woodard Drive Minden, LA 71055	12/02/02	Donation-Jessica Hatchett	50.00
Minden High School Basketball P. O. Box 838 Minden, LA 71058	12/03/02	Donation for Tournament	100.00
3. SUBTOTAL (optional)			$671.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Springhill Press P. O. Box 448 Natchitoches, LA 71458	12/03/02	Advertising	$ 25.00
Minden Kiwanis Club c/o Mr. Oscar C. Williams 403 Talton Street Minden, LA 71055	12/06/02	Donation	25.00
U. S. Post Office Minden, LA 71055-9998	12/13/02	Postage-Christmas Cards	555.00
Krewe of Artemis Springhill Chamber of Commerce 400 North Giles St. Springhill, LA 71075	12/19/02	2 Tickets	50.00
Krewe de les Femmes Mystique c/o Rocky Pepper P. O. Box 765 Homer, LA 71040	12/19/02	2 Tickets	90.00
3. SUBTOTAL (optional)			$ 745.00
4. TOTAL (optional - complete only on last page of this schedule)			$10,200.65

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