CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Herman Ray Hill
529 Tramel Rd.
Dry Creek, LA 70637

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

State Representative
District 32

OFFICE USE ONLY

Ann
2/10

0301586

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____ Withdrawn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

Missing numbered pages were blank and had no information on them.

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.)

Cameron State Bank
General Delivery
Oberlin, LA 70655

7. Full Name and Address of Treasurer

Carolyn Simmons - Home
174 Gott Rd.
De Ridder, LA 70634

529 Tramel Rd. - office
Dry Creek, LA 70637

9. Name of Person Preparing Report Carolyn Simmons
Daytime Telephone 1-800-259-2118

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 10 day of February, 2003

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

337-639-2118
Daytime Telephone

Carolyn Simmons
Signature of Treasurer

337-639-2118
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).

2003 FEB 13 PM 1:39

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	5,949.01
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	5,949.01
5. Other Receipts (Schedule A-3)	361.64
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	6,310..65
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	7,970.72
10. Other Disbursements (Schedule E-2)	63.00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	8,033.72

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)	39,116.19
15. *Plus* total receipts this period (Line 8 above)	6310.65
16. *Less* total disbursements this period (Line 13 above)	8,033.72
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	37,393.12

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

SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Starks Business & Civic Association Starks, LA	12-31-02	Ck# 1094, never cashed	25.00
East Beauregard Basketball Camp De Ridder, LA 70634	12-31-02	Ck# 1166, never cashed	50.00
Keeper of the Stationary Washington, D.C.	12-31-02	Ck# 1196, never cashed	7.50
Cajun Classic Merryville, LA	12-31-02	Ck # 1197, never cashed	100.00
4-Imprint Oshkosh, WI 54901	07-10-02	Overpayment on order	179.14
5. Total OTHER RECEIPTS during this reporting period			**361.64**

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

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

The following information must be provided for all contributors to your campaign during this reporting 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
La Nursing Home 7844 Office Pk Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? x PARTY COMMITTEE?	01-17-02		250.00
ANH-Busch Co. Office of Ind. & Govn't Affairs 100 Congress Ave. Suite 1560 Austin, Texas 78701 POLITICAL COMMITTEE? PARTY COMMITTEE?	01-22-02		500.00
Wast eManagement Service Center P.O. Box 3027 Houston, Texas 77153 POLITICAL COMMITTEE? PARTY COMMITTEE?	02-28-02		250.00
Transportation Political Ed. League 1460 Detroit Ave. Cleveland, Ohio 44107 POLITICAL COMMITTEE? x PARTY COMMITTEE?	02-28-02		300.00
Hibernia People For Good Govn't State Pac Controllers Dept. 313 Carondelt New Orleans, LA 70130 POLITICAL COMMITTEE? x PARTY COMMITTEE?	04-23-02		250.00
AgriPAC P.O.Box 95004 Bato Rouge, LA 70895 POLITICAL COMMITTEE? x PARTY COMMITTEE?	04-24-02		799.01
Gumbo PAC-Non-Fed Acct. 818 Connecticut Ave. N. W. Suite Washington, D.C. 20006 POLITICAL COMMITTEE? x PARTY COMMITTEE?	10-24-02		500.00
4. SUBTOTAL (this page)		2,849.01	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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
Burlington Resource 5051 Westheimer, Suite 1400 Houston, TX 77056 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-03-02		200.00
La Horsemens Benevalent & Protective Assn. 1535 Gentilly Blvd New Orleans, LA 70119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11-19-02		250.00
Cardiovaselular Diagnostic Center 1868 Forsythe AVe. P.O. Box 333 Monroe, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12-02-02		500.00
Adam & Reese 451 Florida St. Baton Rouge, LA 70807 POLITICAL COMMITTEE? ___ X ___ PARTY COMMITTEE? _____	11-02-02		250.00
La Nursing Home Politics 7844 office Park Blvd Baton Rouge, LA 70809 PLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12-04-02	500.00	250.00
Bell South Employees 365 Canan St., Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12-04-02		250.00
Lundy & Davis, Atty at Law P.o. Box 3010 Lake Charles, LA 70602 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12-11-02		250.00
4. SUBTOTAL (this page)		1,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, Rev. 3/95 Page Rev. 3/98.

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

The following information must be provided for all contributors to your campaign during this reporting 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
UEPAC P.O. Box 5000 Pineville, LA 71361 POLITICAL COMMITTEE? X PARTY COMMITTEE?	12-12-02		250.00
Kermith Sonnier P.O. Box 378 Brownsville, PA 15417 POLITICAL COMMITTEE? PARTY COMMITTEE?	12-16-02		150.00
Seapac 8712 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? PARTY COMMITTEE?	12-19-02		500.00
La Dealers Election Action Comm. 7526 Picardy Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	12-21-02		250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		1150.00	N/A
5. TOTAL (complete only on last page of this schedule)		5949.01	N/A

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

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)
Kinder Courier P. O. Drawer AK Kinder, LA70648	01-10-02	Advertisement	25.00
Oakdale Journal P.O. Box 668 Oakdale, LA 71463	01-10-02	Advertisement	10.00
E. B. Band Booster %Mary Brewer 4778 Hwy 384 De Ridder, LA 70634	01-23-02	Donation	25.00
Elizabeth High School Baseball P.O. Box 580 Elizagbeth, LA 70638	01-24-02	Advertisement	100.00
Allen Alternative Youth Care Center P.o. Box 460 Oberlin, LA 70655	01-30-02	Donation	30.00
American Homcoming Time Warner Blvd. 6555 Quince Rd., Suite 103 Memphis, Tenn 38119	02-05-02	Donation	25.00
La Capital Foundation P.O. Box 94-067 Baton Rouge, LA 70804 Southwest La M	02-06-02	flags	60.00
Southwest LA Marina Inst. 126 Cocodie Lane Ragley< LA 70657	02-07-02	Donation	25.00
3. SUBTOTAL (optional)			300.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/80, 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)
E. B.Little Dribbler % Tammy Weber 5995 Hwy 113 De Riddeer, LA 70634	02-14-02	Donation	120.00
Andrea Langley P.o. Box 112 Longville, LA 70652	01-21-02	Donation	25.00
E. B. H.S. Food & Nutriion % Daphne Nolen, Teacher 5364 Hwy 113 De Ridder, LA 70634	02-21-02	Donation	25.00
KVVP Radio Leesville, LA 71446	02-21-02	Advertisement	100.00
Reeves High School 3770 Hwy 113 Reeves, LA 70658	02-28-02	Donation	25.00
Kinder Courier P. O. Drawer AK Reeves, LA 70658	03-06-02	Advertisement	25.00
4 Imprint 101 Commerce St. Oshkosh, WI 54901	03-06-02	advertisement	515.50
Elton High School 903 2nd St. Elton, LA 70532	03-06-02	Donation	25.00
3. SUBTOTAL (optional)			860.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 8/00

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)
Town of Elizabeth, Fire Dept. P.O. Box 698 Elizabeth, LA 70638	03-21-02	donation	25.00
Beauregard Daily News P.O. Box 698 De Ridder, LA 70634	03-21-02	donation	25.00
Kinder high School Kinder, LA 70648	03-21-02	Advertisement	300.00
La Capital Foundation Baton Rouge, LA	03-27-02	flags	84.00
FCI Employees % Rick Whittington P.O. Box 1256 Kinder, LA 70648	04-08-02	donation	50.00
Kinder Courier P.O. Drawer AK Kinder, LA 70648	04-08-02	Advertisement	50.00
Allen Parish Farm Young P.O. Box 188 Kinder, LA 70648	04-09-02	donation	512.29
Louisiana State Athletic Tickets P.O. Box 25093 Baton Rouge, LA 70884	04-15-02	LSU tickets for constitutes	554.00
3. SUBTOTAL (optional)			1,600.29
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/88, Page Rev. 3/90.

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)
E. B. H.S. Football Program Cheerleading Sponsor 5394 Hwy 113 De Ridder, LA 70634	04-15-02	Advertisement	45.00
Kinder Girl Softball %Jeff Tyson P.O. Box 1633 Kinder, LA 70648	04-15-02	donation	100.00
American Cancer Society %Tootie Keram P. o. Box 218 Oberlin, LA 70655	04-16-02	donation	100.00
DeQuincy New P.O. Box 995 DeQuincy, LA 70633	05-01-02	Advertisement	40.00
Imagine Watches 9095 Telstar Ave. El mont, CA 91737	05-08-02	Advertisement	160.50
De Ridder, Rodeo Assn P.O. Box 492 De ridder, LA 70634	05-09-02	donation	25.00
Starks Business Assn. P.O. Box 397 Starks, LA 70633	05-09-02	donation	25.00
Reeves High Yearbook 13790 Hwy 113 Reeves, LA 70658	05-22-02	Advertisement	16.00
3. SUBTOTAL (optional)			511.50
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)
Louisiana Capital Foundation Baton Rouge, LA 70802	06-03--02	Flag	56.00
E. B. Future Business Leaders 5384 Hwy 113 De Ridder, LA 70634	06-03--02	Donation	25.00
Kinder Courier p. o. Drawer AK Kinder, LA 70648	06-03--02	Advertizement	55.00
Reeves Basketball Camp Reeves High School Reeves, LA 70658	06-07--02	Donation	250.00
Oakdale Fire Dept. 115 N. 10th St. Oakdale, LA 71463	06-07--02	Donation	40.00
LA house of Representatives Dining Room Baton Rouge, LA	06-17--02	Advertizement	84.15
National Leadership % Katie Jo Paul P. O. Box 454 Pitkin, LA 70656	06-20--02	Donation	25.00
Kinder Courier P.O. Drawer AK Kinder, LA 70648	07-08-02	Advertizement	25.00
3. SUBTOTAL (optional)			560.15
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 8/93. 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)
Dry Creek Ranch Dry Creek, LA 70637	07-12-02	Donation	50.00
Ragley Historical Society Ragley, LA 70657	08-01-02	Donation	10.00
St. Joan of Arc %Tootie Karam Oberlin, LA 70655	08-01-02	Donation	100.00
Kinder Courier P.O. Drawer AK Kinder, LA 70648	08-07-02	Advertizement	39.00
Oakdale Booster Club Oakdale High School Oakdale, LA 71463	08-14-02	Donation	100.00
Myron 205 Maywood Ave. Maywood, N> J. 07607	08-14-02	Advertizement	537.04
Kinder Courier P. O. Box Drawer AK Kinder, LA 70648	09-04-02	Advertizement	40.00
Rockin Rodeo %%Becky Deshotel Kinder, LA 70648	09-04-02	Advertizement	50.00
3. SUBTOTAL (optional)			926.04
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)
South Beauregard High School Band 151 Longville Church Rd. Longville, LA 70652	09-04-02	Donation	25.00
Allen Parish Alternative School 126 S. 13th S. Second St. Oakdale, LA 71463	09-11-02	Donation	25.00
Magnolia Printing P.O. Box 91 Oakdale, LA 71463	09-11-02	Advertizement	298.08
Sam's Wholesale Alexandria, LA	09-14-02	Advertizement	94.62
Fairview High School P.O. Box 216 Grant, LA 70644	09-16-02	Advertizement	35.00
Six Mile Pentecostal Church P.O. Box 74 Elizabeth, LA 70638	09-19-02	Donation	40.00
Veteran Memorial Funds %Charles Gallinger Oakdale Chamber of Commerce Oakdale, LA 71463	09-25-09	Donation	25.00
Kim Weaver for Hollie Weaver Beauty Pageant De Ridder, LA 70634	09-26-02	Donation	25.00
3. SUBTOTAL (optional)			567.70
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)
Christ Praise & Worship Center P.O. Box 1800 Kinder, LA 70648	10-0702	Donation	17.50
Reliance Press P.O. box 578 De Ridder, LA 70634	10-09-02	Advertizement	408.64
Elizabeth High School Baseball Program Elizabeth, LA 70638	10-17-02	Advertizement	100.00
East Beauregard Basketball 5364 Hwy 113 De Ridder, LA 70634	10-17-02	Advertizement	200.00
Merryville Lady Panthers Softball %Jim Carpenter 404 Davella Dr. De Ridder, LA 70634	10-23-02	Advertizement	100.00
Allen Action Agency Community Christmas P. O. Box 540 Oberlin, LA 70655	10-24-02	Donation	25.00
Rodney Alexander for Congress Alexandria, LA	10-29-02	Donation	200.00
Merryville Historical Society P.O. Box 495 Merryville, LA 70653	10-29-02	Donation	5.00
3. SUBTOTAL (optional)			1,056.14
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)
Clifford Marcantel Benefit % Maxine Fontenot 1032 Eloi Ortego Rd. Kinder, LA 70648	10-31-02	Donation	25.00
Magnolia Printing P.O. Box 91, Oakdale, LA 71463	10-31-02	Advertizement	97.36
Kinder Courier r P.O. Drawer AK Kinder, LA 70648	11-04-02	Advertizement	30.00
Magnolia Printing P.O. Box 91 Oakdale, LA 71463	11-07-02	Advertizement	2.00
Singer High School Athletic Program 153 Hwy 110E Singer, LA 70660	11-12-02	Advertizement	100.00
U. S. Post Office Dry Creek, LA 70637	11-14-02	Postage	74.00
Rodney Alexander for Congress Alexandria, LA	11-16002	Donation	300.00
Oakdale Journal P.O. Box 668 Oakdale, LA 71463	11-16-02	Advertizement	10.00
3. SUBTOTAL (optional)			638.36
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Shandy Johnson President's Classroom 115 Ash St. Oakdale, LA 72463	11-19-02	Donation	25.00
Kingsfarm United Pent. Church 183 Haymon Rd. Kinder,LA 70648	11-19-02	Donation	50.00
Sam Wholesale Lake Charles, LA	12-09-02	Donation	607.73
Lil'l Angel Child Care & Learning Center P.O. Box 8771 Oberlin, LA 70655	12-17-02	Fundraiser Supplies	20.00
Claney Manuel Oberlin, LA 70655	12-30-02	Fundraiser Supplies	247.31
3. SUBTOTAL (optional)			950.04
4. TOTAL (optional - complete only on last page of this schedule)			7970.72

Form 100, Rev. 3/98, Page Rev. 3/98.

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Cameron State Bank Oberlin, LA 70655	02-20-02	Deposit Return Charge	4.75
Cameron State Bank Oberlin, LA 70655	10-30-02	New Check Charge	58.25
5. Total OTHER DISBURSEMENTS during this reporting period			63.00

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