# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Lelon Kenney
408 Lelon Road
Columbia, LA 71418

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

Representative
District 20, House

OFFICE USE ONLY

Agm 2/13

03011605

3. Date of Primary Future

This report covers from 1/01/02 through 12/31/02

4. Type of Report:

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

5. FINAL REPORT if:

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

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

Homeland Bank
700 Hwy. 165
P.O. Box 250
Columbia, LA 71418

7. Full Name and Address of Treasurer

Loretta Kenney
408 Lelon Road
P.O. Box 485
Columbia, LA 71418

9. Name of Person Preparing Report Loretta Kenney

Daytime Telephone 318-649-2141

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 10th day of February 2003

Lelon Kenney
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318-649-2141
Daytime Telephone

Loretta Kenney
Signature of Treasurer

318-649-2141
Daytime Telephone

11. 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).

# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | $2,099.01 |
| 2. In-kind Contributions (Schedule A-2) | -0- |
| 3. Campaign paraphernalia sales of $25 *or less* | -0- |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | $2,099.01 |
| 5. Other Receipts (Schedule A-3) | 112.70 |
| 6. Loans Received (Schedule B) | -0- |
| 7. Loan Repayments Received (Schedule D) | -0- |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | $2,211.71 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | $6,260.09 |
| 10. Other Disbursements (Schedule E-2) | -0- |
| 11. Loan Repayments Made (Schedule B) | -0- |
| 12. Funds Loaned (Schedule D) | -0- |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | $6,260.09 |

| FINANCIAL SUMMARY | Amount |
|---|---|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | $11,074.48 |
| 15. *Plus* total receipts this period<br>(Line 8 above) | 2,211.71 |
| 16. *Less* total disbursements this period<br>(Line 13 above) | 6,260.09 |
| 17. *Less* in-kind contributions<br>(Line 2 above) | -0- |
| 18. Funds on hand at close of reporting period | $7,026.10 |

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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.) | -0- |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | -0- |

| SPECIAL TRANSACTIONS | This Period |
|---|---|
| 21. Candidate's personal funds<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | -0- |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2) | $799.01 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | -0- |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | -0- |
| 25. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1.) | -0- |

## 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 |
|---|---|---|---|
| LREA (La Rural Electric Association)<br>P.O. Box 90866<br>Lafayette, LA 70509<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 1/25/02 | $300.00 | $300.00 |
| LA Cash Advance Association/PAC<br>500 Laurel Street, Suite 605<br>Baton Rouge, LA 70801<br>POLITICAL COMMITTEE? XX PARTY COMMITTEE? _____ | 3/11/02 | $500.00 | $500.00 |
| Associated Branch Pilots<br>P.O. Box 8563<br>Metairie, LA 70011<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 5/30/02 | $500.00 | $500.00 |
| AgriPac<br>P.O. Box 95004<br>Baton Rouge, LA 70895-9004<br>POLITICAL COMMITTEE? XX PARTY COMMITTEE? _____ | 4/4/02 | $799.01 | $1,199.00 |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| 4. SUBTOTAL (this page) | | $2,099.01 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | $2,099.01 | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) $799.01 TOTAL (complete only on last page of this schedule) $799.01

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# 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) |
|---|---|---|---|
| HomeIand Bank<br>P.O. Box 250 | 1/01-12/31/02 | monthly interest paid on balance in account | $112.70 |
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| | | | |
| | | | |
| 6. Total OTHER RECEIPTS during this reporting period | | | $112.70 |

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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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Northeast La. Food Bank<br>P.O. Box 5048<br>Monroe, LA 71211 | 1/3/02 | sponsorship/<br>donation | $100.00 |
| Catahoula News Booster<br>P.O. Box 188<br>Jonesville, LA 71343 | 1/3/02<br>1/31/02 | advertisement<br>subscription | $157.50<br>$25.00 |
| Schepis Foundation<br>P.O. Box 743<br>Columbia, LA 71418 | 1/3/02<br>7/24/02 | advertisement<br>advertisement | $50.00<br>$50.00 |
| Caldwell Parish High School Softball<br>Spartan Drive<br>Columbia, LA 71418 | 1/16/02 | advertisement | $80.00 |
| Holum Baptist Church Cookbook Fund<br>Hwy. 126<br>Grayson,LA 71435 | 1/17/02 | advertisement | $50.00 |
| Hebert Full Gospel Church<br>Hwy. 848<br>Hebert, LA 71418 | 1/25/02 | tickets | $15.00 |
| Catahoula Youth Livestock Show<br>P.O. Box 160<br>Harrisonburg, LA 71340 | 1/28/02 | sponsor/advertisement | $50.00 |
| Barak Shrine Circus<br>Monroe, LA | 1/28/02 | advertisement | $35.00 |
| 3. SUBTOTAL (optional) | | | $612.50 |
| 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Caldwell Community Choir<br>Brownville Community<br>Columbia , LA 71418 | 1/28/02 | advertisement | $50.00 |
| Franklin Sun<br>P.O. Box 550<br>Winnsboro, LA 71295 | 1/30/02<br>12/02/02 | subscription<br>advertisement | $22.00<br>$50.00 |
| News Journal/Caldwell Watchman<br>P.O. Box 911<br>Columbia, LA 71418 | 1/30/02<br>2/14/02<br>2/14/02<br>5/20/02 | advertisement<br>subscription<br>advertisement<br>advertisement | $44.80<br>$23.00<br>$44.80<br>$40.00 |
| Harrisonburg Baseball/Softball<br>HC 86 Box 23-1AA<br>Harrisonburg, LA 71340 | 1/30/02 | advertisement | $100.00 |
| Winnsboro High Baseball<br>1600 Glover Street<br>Winnsboro, LA 71295 | 2/1/02 | advertisement | $100.00 |
| Home Interior<br>Apostolic Church<br>Winnsboro, LA 71295 | 2/6/02 | fundraiser/donation | $17.00 |
| Order of Eastern Star<br>Columbia, LA 71418 | 2/14/02<br>11/13/02 | donation/tickets<br>donation/tickets | $25.00<br>$20.00 |
| Franklin Academy<br>Winnsboro, LA 71295 | 2/20/02 | donation<br>sponsorship | $50.00 |
| 3. SUBTOTAL (optional) | | | $586.60 |
| 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| COLTS<br>Union Central Elementary<br>Columbia, LA 71418 | 2/21/02 | tickets/donation | $25.00 |
| W.P. Moore Memorial Scholarship<br>P.O. Box 1302<br>Columbia, LA 71418 | 2/22/02<br>10/22/02 | donation/advertisement<br>donation | $25.00<br>$50.00 |
| Cerebral Palsy of La.<br>2389 Barataria Blvd.,Ste.5<br>Marrero, LA 70072 | 2/22/02 | donation | $25.00 |
| Ft. Necessity Jr. High<br>Gen. Del.<br>Ft. Necessity, LA 71243 | 2/27/02 | donation | $30.00 |
| Winnsboro Gun Club<br>204 Fair Avenue<br>Winnsboro, LA 71295 | 2/28/02 | sponsorship/<br>donation | $100.00 |
| America Co-ed Pageant<br>Felicia Byrant<br>P.O. Box 203<br>Columbia, LA 71418 | 3/1/02 | sponsorship | $20.00 |
| Rivertown Mercantile<br>P.O. Box 1406<br>Columbia, LA 71418 | 3/4/02<br>6/7/02<br>7/8/02 | flowers/funeral<br>flowers/funeral<br>flowers/funeral | $45.10<br>$65.40<br>$24.30 |
| Med-Camps of La.<br>102 Thomas Road,Ste. 615<br>West Monroe, LA 71291 | 3/7/02 | donation | $50.00 |
| 3. SUBTOTAL (optional) | | | $459.80 |
| 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) |
|---|---|---|---|
| American Red Cross<br>414 Breard St.<br>Monroe, LA 71201 | 3/7/02 | donation | $25.00 |
| Mainstreet Columbia<br>Main Street<br>Columbia, LA 71418 | 3/19/02 | donation/tickets | $20.00 |
| Catahoula Headstart<br>180 Creek Bend Road<br>Manifest, LA 71343 | 3/20/02<br>12/12/02 | donation<br>donation | $50.00<br>$25.00 |
| Save Our Sons<br>P.O. Box 625<br>Winnsboro, LA 71295 | 3/22/02 | sponsorship | $100.00 |
| Caldwell Dixie Youth<br>Hwy. 165<br>Columbia, LA 71418 | 3/26/02 | advertisement | $75.00 |
| Caldwell Christian School<br>Hwy. 165<br>Columbia, LA. 71418 | 3/28/02 | advertisement | $50.00 |
| Governor Prayer Breakfast<br>Baton Rouge, LA 70804 | 3/28/02 | tickets | $30.00 |
| Caldwell Parish High School Baseball<br>Spartan Drive<br>Columbia, LA 71418 | 4/1/02 | sponsorship/ad | $80.00 |
| 3. SUBTOTAL (optional) | | | $455.00 |
| 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) |
|---|---|---|---|
| Franklin Ag Expo<br>221 Chicago Mill Drive<br>Gilbert, LA 71336 | 4/ 2/02 | sponsorship | $200.00 |
| Grayson Beautification Committee<br>P.O. Box 57<br>Grayson, LA 71435 | 3/15/02 | donation | $60.-0 |
| Natchez Newspaper<br>P.O. Box 1447<br>Natchez, MS 39121 | 4/4/02 | advertisement | $90.00 |
| Caldwell Mental Health<br>Hwy. 165<br>Columbia, LA 71418 | 4/10/02 | dues/sponsorship | $25.00 |
| Pinegrove Apostolic Church<br>Rev. Johnny Barnhill<br>Kelly, LA | 4/23/02 | donation | $25.00 |
| Caldwell Parish Junior High Beta Club<br>Spartan Drive<br>Columbia, LA 71418 | 4/29/02 | donation | $25.00 |
| AFC Walking Horse Show<br>P.O. Box 725<br>Jigger, LA 71249 | 5/1/02 | donation/sponsorship | $100.00 |
| Columbia Lions Club<br>Rodeo Area Road<br>Columbia LA 71418 | 5/2/02 | advertisement | $50.00 |
| 3. SUBTOTAL (optional) | | | $575.00 |
| 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| SIWA<br>Spartan Drive<br>Columbia, LA 71418 | 5/6/02 | sponsorship/ad | $100.00 |
| Cementery Hill Bow Club<br>Columbia, LA 71418 | 5/6/02 | sponsorship/ad | $50.00 |
| Annette McGuffee<br>P.O. Box 96<br>Columbia, LA 71418 | 5/16/02 | reimbursement for supplies<br>Blend of Lake | $41.03 |
| Schepis Museum<br>Main Street<br>Columbia, LA 71418 | 5/10/02<br>12/12/02 | tickets<br>Blend of Lake<br>tickets<br>Locust Show | $62.60<br>$30.00 |
| Rural Caucus<br>P.O. Box 44420<br>Baton Rouge, LA 70804 | 5/14/02 | dues | $50.00 |
| American Heart Association<br>Caldwell Heart Fund<br>Columbia, LA 71418 | 5/20/02 | donation | $25.00 |
| Friends of Gospel Fund<br>P.O. Box 54<br>Harrisonburg, LA 71340 | 5/21/02 | donation<br>sponsorship | $100.00 |
| Clarks Pentecostal Church Building Fund<br>P.O. Box 1048<br>Columbia, LA 71418 | 5/21/02 | donation | $50.00 |
| 3. SUBTOTAL (optional) | | | $508.53 |
| 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Jigger Apostolic Building Fund<br>P.O. Box 686<br>Jigger, LA 71249 | 5/21/02 | donation | $50.00 |
| La. Capitol Fund<br>P.O. Box 94062<br>Baton Rouge, LA 70804 | 5/23/02<br>7/8/02<br>7/10/02 | flag<br>flag<br>flag | $28.00<br>$31.00<br>$31.00 |
| Bank Springs Baptist Church<br>Hwy. 165 North<br>Columbia, LA 71418 | 5/29/02 | fundraiser/tickets | $25.00 |
| Hebert Full Gospel Church<br>Hwy. 848<br>Hebert, LA 71418 | 5/30/02 | donation | $25.00 |
| Clarks United Pentecostal Church<br>Clarks, LA 71415 | 6/4/02 | donation | $25.00 |
| American Legion Baseball<br>2311 Cypress Street<br>Winnsboro, LA 71295 | 6/4/02 | adverstisement | $75.00 |
| NE Delta RC&D<br>4274 Front Street<br>Winnsboro, LA 71295 | 6/14/02 | sponsorship/<br>advertisement | $100.00 |
| Caldwell Watchman/News Journal<br>P.O. Box 911<br>Columbia, LA 71418 | 6/14/02<br>7/10/02<br>10/2/02<br>10/28/02 | advertisement<br>advertisement<br>advertisement<br>advertisement | $60.00<br>$30.00<br>$64.50<br>$99.50 |
| 3. SUBTOTAL (optional) | | | $644.00 |
| 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) |
|---|---|---|---|
| La. House of Representatives Dining Hall<br>P.O. Box 44425<br>Baton Rouge, LA 70804 | 6/19/02 | lunches<br>ice cream for constitutents | $19.50 |
| National Parkinson Annual Fund<br>1501 N.W. 9th Avenue<br>Miami, Florida 33136 | 6/19/02 | donation | $25.00 |
| West Felician Foundation<br>La. 4-H Foundation<br>P.O. Box 1934<br>St. Francesville, LA 70775 | 6/19/02 | donation/sponsor Caldwell 4-H | $50.00 |
| NE Arts Council<br>P.O. Box<br>Monroe, LA 71211 | 6/19/02 | donation/membership | $40.00 |
| American Cancer Society<br>P.O. Box 640700<br>Caldwell Unit<br>Kenner, LA 70064 | 6/19/02 | donation | $25.00 |
| March of Dimes<br>Columbia Unit<br>P.O. Box 3989<br>Baton Rouge, LA 70821 | 6/19/02 | donation | $20.00 |
| Caldwell Parish High Band Booster<br>Spartan Drive<br>Columbia, LA 71418 | 7/8/02 | advertisement | $50.00 |
| Sam's Club<br>P.O. Box 9001152<br>Louisville, KY 40290 | 7/10/02<br>11/29/02 | membership<br>Parade Candy | $60.00<br>$45.39 |
| 3. SUBTOTAL (optional) | | | $334.89 |
| 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Princess Theater<br>P.O. Box 446<br>Winnsboro, LA 71295 | 7/17/02 | tickets | $20.00 |
| Pleasant Grove Church of God<br>Columbia, LA 71418 | 7/30/02 | advertisement | $24.00 |
| Caldwell Riders Assoc.<br>Rodeo Arena Road<br>Columbia, LA 71418 | 8/6/02 | donation<br>advertisement | $50.00 |
| Anjelica Guerrero<br>1664 Hwy. 4 East<br>Columbia, LA 71418 | 8/13/02 | sponsor/donation<br>Cheerleading | $25.00 |
| La. Art & Folk Festival<br>Hwy. 165 North<br>Columbia, LA 71418 | 8/13/02 | advertisement/<br>donation | $25.00 |
| Rivertown Mercantile<br>P.O. Box 1406<br>Columbia, LA 71418 | 8/10/02 | flower/funeral | $67.40 |
| Mike Fesi<br>P.O. Box 4034<br>Houma, LA 70361 | 8/16/02 | lodging | $60.00 |
| Jan's Pizza Place<br>Hwy. 165<br>Columbia, LA 71418 | 8/21/02 | legislative lunch | $17.00 |
| 3. SUBTOTAL (optional) | | | $288.40 |
| 4. TOTAL (optional - 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) |
|---|---|---|---|
| J.N.A.C.<br>Rt. 1 Box 312<br>Winnsboro, LA 71295 | 8/30/02 | tickets/donation Sunshine Puppeteers | $25.00 |
| Schepis Museum<br>P.O. Box 10<br>Columbia, LA 71418 | 9/4/02 | door prizes | $15.16 |
| Franklin Parish Council on Aging<br>714 Adams<br>Winnsboro, LA 71295 | 9/6/02 | donation/bench | $40.00 |
| Ft. Necessity Pentecostal Church<br>7915 Hwy. 128<br>Winnsboro, LA 71295 | 9/6/02 | donation | $50.00 |
| Caldwell Parish High School Yearbook<br>Spartan Drive<br>Columbia, LA 71418 | 9/12/02 | adverstisement | $55.00 |
| Caldwell Parish Junior High School<br>Spartan Drive<br>Columbia,LA 71418 | 9/13/02 | donation | $20.00 |
| Mark Scott Benefit Fund<br>Columbia, LA 71418 | 9/26/02 | donation/medical fund | $30.00 |
| Caldwell Parish Quarterback Club<br>Spartan Drive<br>Columbia, LA 71418 | 10/3/02 | advertisement | $20.00 |
| 3. SUBTOTAL (optional) | | | $255.16 |
| 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) |
|---|---|---|---|
| Sandy Lake United Pentecostal Church<br>1676 Hwy. 126<br>Jonesville, LA 71343 | 9/27/02 | donation<br>sponsorship | $125.00 |
| John McCrorty, III<br>Vision Donation Acct.<br>5190 Hwy. 480<br>Coushatta, LA 71019 | 10/10/02 | donation | $25.00 |
| Caldwell Chamber Commerce<br>Main Street<br>Columbia, LA 71418 | 10/10/02 | dues/membership | $30.00 |
| La. Capitol Foundation<br>P.O. Box 94062<br>Baton Rouge, LA 70804 | 10/10/02 | flags | $60.00 |
| Sicily Island Elementary<br>P.O. Box 207<br>Sicily Island, LA 71368 | 10/15/02 | donation/fundraiser | $50.00 |
| Piney Wood Journal<br>P.O. Box 190<br>Dodson, LA 71422 | 10/23/02 | advertisement | $20.00 |
| Kelly Elementary School<br>Kelly, LA 71441 | 10/25/02 | donation/fundraiser | $25.00 |
| Princess Theater<br>P.O. Box 446<br>Winnsboro, LA 71295 | 10/28/02 | advertisement | $100.00 |
| 3. SUBTOTAL (optional) | | | $435.00 |
| 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) |
|---|---|---|---|
| Winnsboro Ducks Unlimited<br>212 B Maron Ridge Road<br>Winnsboro, LA 71295 | 10/28/02<br>10/31/02 | donation/sponsor<br>donation | $50.00<br>$50.00 |
| Annette McGuffee<br>P.O. Box 96<br>Columbia, LA 71418 | 10/28/02<br><br>12/9/02 | reimbursement<br>Halloween candy<br>reimbursement<br>Christmas decoration | $45.69<br><br>$36.19 |
| Emile Legg<br>Hwy. 133<br>Columbia, LA 71418 | 11/14/02 | candles/office | $38.00 |
| Rodney Alexander for Congress<br>P.O. Box 367<br>Quitman, LA 71268 | 11/15/02 | donation | $250.00 |
| Stephanie Jarrett<br>3181 Hwy. 850<br>Grayson, LA 71435 | 11/18/02 | donation/sponsor<br>Youth Health Forum | $25.00 |
| Cheryl Mullican<br>Grayson, LA 71435 | 11/21/02 | Grayson Elementary<br>Fundraiser<br>(reimbursement) | $40.00 |
| Caldwell Watchman/News Journal<br>P.O. Box 911<br>Columbia, LA 71418 | 12/2/02 | advertisement | $70.00 |
| Walmart<br>Monroe, LA | 12/3/02 | office supplies | $18.33 |
| 3. SUBTOTAL (optional) | | | $623.21 |
| 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) |
|---|---|---|---|
| Blooms & Blossom's<br>Hwy. 133<br>Hebert, LA 71418 | 12/5/02 | flowers | $25.00 |
| Connie Adams<br>P.O. Box<br>Columbia, LA 71418 | 12/9/02 | reimbursement<br>Christmas decoration | $45.00 |
| Columbia Elementary PTO<br>Church Street<br>Columbia, LA 71418 | 12/16/02 | donation | $12.00 |
| Caldwell Parish High Cheerleaders<br>Spartan Drive<br>Columbia, LA 71418 | 12/20/02 | donation | $25.00 |
| THINK, INC.<br>P.O. Box 625<br>Winnsboro, LA 71295 | 12/23/02 | donation/sponsorship | $100.00 |
| Caldwell Beard Busters NWTF<br>Columbia, LA 71418 | 2/4/02 | sponsorship/donation | $250.00 |
| Arthritis Foundation<br>Columbia Fund<br>Columbia, LA 71418 | 3/19/02 | donation | $25.00 |
| | | | |
| 3. SUBTOTAL (optional) | | | $482.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | $6,260.09 |

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