

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Melvin "Kip" Holden
234 Rivercrest
Baton Rouge, LA 70807

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

Louisiana Senate District # 15

OFFICE USE ONLY

Supp
10/06
2/18

0301850

3. Date of Primary December 16, 2001

This report covers from 2/15/02 through 2/10/03

4. Type of Report.

- 180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior report

5. FINAL REPORT IS:

- Withdrawn Filed after the election AND all loans and debts paid
 Unopposed

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.)

Union Planters Bank
339 Florida Blvd.
Baton Rouge, LA 70801

7. Full Name and Address of Treasurer

RECEIVED 19 FEB 18 2003
STATE OF LOUISIANA
CAMPAIGN FINANCE DIVISION

9. Name of Person Preparing Report Rami LeJeune

Daytime Telephone 225-637-3518 or 225-718-4580

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 17th day of Feb. 2003

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

225-346-0406
Daytime Telephone

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	20,150.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	20,150.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	20,150.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	26,217.50
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)	26,217.50

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	21,925.87
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	20,150.50
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	26,217.50
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	0
18. Funds on hand at close of reporting period	15,858.87

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 (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)	0
22. Contributions received from political committees (From Schedules A-1 and A-2)	4,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
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
25. Expenditures from petty cash fund (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. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. 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.

Form 100, Rev. 3/88 Page (Rev. 8/01)

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
Marino's Florist & Fine Gifts 9004 Greenwell Springs Road Baton Rouge, LA 70814 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6/19/02	100.00	
Sam J. Marino, Sr. Mary M. Marino 5736 North Snowden Drive Baton Rouge, LA 70817 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6/20/02	100.00	
Coral Resources Holding Trust ID # 52-3292057 Baton Rouge, LA 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6/24/02	200.00	
Crescent Bank & Trust P.O. Box 61813 New Orleans, LA 70161-1813 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6/27/02	1,000.00	
Long Law Firm 4041 Essen Lane Suite #500 Baton Rouge, LA 70809-7318 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/7/02	500.00	
Witter Management Company P.O. Box 80259 Baton Rouge, LA 70898 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/7/02	500.00	
Waste Management Service Center P.O. Box 3027 Houston, TX 77253 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/20/02	500.00	
4. SUBTOTAL (this page)		<u>2,900.00</u>	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>0</u>		TOTAL (complete only on last page of this schedule) _____	

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
Bellsouth Employees Louisiana Political Action Committee 365 Canal Street, Suite # 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	7/29/02	500.00	
Ury, Weeks & Matthews 1717 St. Charles Avenue New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	8/7/02	1000.00	
Adams & Reese Political Action Committee 451 Florida Street Baton Rouge, LA 70801-1700 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	8/5/02	250.00	
Doris Love Elbert 7258 Glen Oaks Drive Baton Rouge, LA 70812 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	8/08/02	50.00	
David L. Guerry 5525 N. Pointer Court Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	8/8/02	1000.00	
Courson Nickel, LLC 445 North Boulevard, Suite #604 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	8/8/02	500.00	
Michael W. McKay, APLC 637 St. Ferdinand Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	8/08/02	500.00	
4. SUBTOTAL (this page)		3,800	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) 750.00		TOTAL (complete only on last page of this schedule)	

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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
Soudra J. Temple 2510 Gates Circle # 26 Baton Rouge, LA 70809 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/28/02	100.00	
Vic Roth Investigations 1737 Oakdale Drive Baton Rouge, LA 70810 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/6/02	250.00	
Louisiana CPA Political Action Committee 2400 Veterans Boulevard, Suite 500 Kenner, LA 70062-4720 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? _____	8/2/02	500.00	
Ann Riley Jones 4100 Bob Jones Road Clinton, LA 70722 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/08/02	100.00	
James J. Bailey, III Laura S. Bailey 7255 Bocage Boulevard Baton Rouge, LA 70809 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/8/02	500.00	
Legal Professionals 5555 Hilton Avenue, Suite # 201 Baton Rouge, LA 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/8/02	100.00	
Buckles Hair Dynasty 3328 Plank Road Baton Rouge, LA 70805 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/08/02	50.00	
4. SUBTOTAL (this page)		1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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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
Louisiana AFL-CIO P.O. Box 3477 Baton Rouge, LA 70805 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		8/20/02	1000.00	
NORPAC 110 Gondella Drive Belle Chase, LA 70037 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? _____		8/19/02	1000.00	
Sempra Energy 101 Ash Street San Diego, CA 92101-3017 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		8/21/02	250.00	
EN PAC P.O. Box 2431 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? _____		8/29/02	500.00	
Gregory Flores, III P.O. Box 82931 Baton Rouge, LA 70884 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		8/8/02	500.00	
Greater Baton Rouge AFL-CIO P.O. Box 267 Baton Rouge, LA 70821-0267 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		8/19/02	500.00	
Joseph or Diane McKernan 8710 Jefferson Highway Baton Rouge, LA 70809 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		8/12/02	100.00	
4. SUBTOTAL (this page)			<u>3,950.00</u>	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) <u>1,500.00</u>			TOTAL (complete only on last page of this schedule) _____	

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Nottingham Construction 13073 Plank Road Baton Rouge, LA 70714 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/12/02	500.00	
Middleberg, Riddle & Gianna 31 st Floor Suite # 201 New Orleans, LA 70170 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/16/02	500.00	
TBI PAC P.O. Box 416 Mansura, LA 71350 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? _____	8/03/02	500.00	
Kenneth Adkins 16325 Centurion Avenue Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? _____	8/05/02	1000.00	
L.I.F.P.A.C. P.O. Box 40183 Baton Rouge, LA 70835 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? _____	9/6/02	500.00	
Phillip Morris Management Corp. 120 Park Avenue New York, NY 10017-5592 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/18/02	500.00	
Larry Murray 1450 Charmaine Avenue Baton Rouge, LA 70806 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/15/02	250.00	
4. SUBTOTAL (this page)		3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 1,000.00		TOTAL (complete only on last page of this schedule) _____	

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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
Friedken Business Services P.O. Box 41143 Houston, TX 77241-1143 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/07/02	250.00	
Malnstream America PAC P.O. Box 4287 Baton Rouge, LA 70821-4287 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? _____	10/10/02	750.00	
Distilled Spirits Council 1250 Eye Street, NW Washington, DC 20005-3998 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/16/02	250.00	
Anheuser - Busch COS, Inc. Wilmington, Delaware 198016 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/22/02	500.00	
V. Prive LeBlanc 8801 Veterans Boulevard Metairie, LA 70003 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/21/02	2500.00	
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		20,150.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) 750.00		TOTAL (complete only on last page of this schedule) 4,500.00	

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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)
Alltel Cellular Services 10551 Coursey Boulevard Baton Rouge, LA 70815	2/14/02	cellular phone services	187.32
Pat Neal for McKinley High School Baton Rouge, LA	2/14/02	Donation for "T-Shirts" for McKinley High School	225.00
Greater King David Baptist Church Baton Rouge, LA	2/14/02	Donation for "Sisterhood Banquet"	78.00
Baton Rouge Braves Sports Association Baton Rouge, LA	2/14/02	Donation	100.00
West Feliciana Ministers Conference	2/20/02	Donation - John Thompson	100.00
Bell South Telephone Baton Rouge, LA	2/19/02	payment for phone service at 774-B017	150.00
Melvin Holden 2013 Rivercrest Baton Rouge, LA	2/20/02	reimbursement for travel expense	200.00
West Feliciana Ministers Conference	2/26/02	donation	100.00
3. SUBTOTAL (optional)			1,140.32
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: 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)
Citadel Broadcasting Baton Rouge, LA 70816	2/26/02	Avon Honey Campaign Fund / radio spots	500.00
Southern University Lab School Baton Rouge, LA	2/27/02	Donation for girls basketball team	200.00
Capitol High School Baton Rouge, LA	2/27/02	Donation for girls basketball team	200.00
Melvin "Kip" Holden 2013 Rivercrest Baton Rouge, LA	2/28/02	reimbursement for travel expense / gas	200.00
Avon Honey Campaign Fund Baton Rouge, LA	3/02/02	Donation	500.00
Renee Mozie Baton Rouge, LA	3/04/02	contract labor	750.00
Candace Herod 2013 Central Road Baton Rouge, LA	3/16/02	reimbursement for Senate Office Expense	52.18
Peggy's Dance Studio Baton Rouge, LA	3/26/02	donation / Ad	60.00
3. SUBTOTAL (optional)			2,462.18
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: 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)
Cingular Wireless Baton Rouge, LA 70816	3/25/02	cellular phone service for (603-2293)	100.00
Irene Fugular Food For Families Baton Rouge, LA	3/27/02	Donation for volunteer appreciation day	100.00
LSU Agriculture Center Baton Rouge, LA	3/28/02	Donation for registration fee for Joe Jenkins	100.00
United Media Corp Baton Rouge, LA	3/15/02	ad - invoice # 2037B	99.00
Louisiana Press Association Baton Rouge, LA	4/02/02	advertisement for directory	40.00
Office Depot Baton Rouge, LA	4/02/02	office supplies	50.00
New Light Baptist Church Baton Rouge, LA	4/09/02	ad for church event (Evelyn McFarland)	150.00
Billianne's Flowers & Gifts 3637 Harrison Street Baker, LA 70714	4/18/02	on account	60.00
3. SUBTOTAL (optional)			699.00
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		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Allel Services 10551 Coursey Boulevard Baton Rouge, LA 70816	5/01/02	cellular phone service for	126.23
Billianna's Flowers & Gifts 3637 Harrison Street Baker, LA 70714	5/01/02	payment on account	250.00
Data Tech Baton Rouge, LA	5/01/02		150.00
Melvin "Kip" Holden 2013 Rivercrest Baton Rouge, LA	5/01/02	reimbursement of travel expense	200.00
Louisiana Capitol Association P.O. Box 94082 Baton Rouge, LA 70804-9082	6/14/02	state capitol services	100.00
Ship N' Store 13434 Plank Road Baton Rouge, LA 70714	5/10/02	storage fees for equipment	150.00
Jennifer Kennedy Baton Rouge, LA	5/09/02	Donation	50.00
Crestworth Middle School Baton Rouge, LA	5/19/02	donation for teacher appreciation day	50.00
3. SUBTOTAL (optional)			1,076.23
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)
Candace Herod 2013 Central Road Baton Rouge, LA 70816	5/10/02	reimbursement for supplies purchased at Sam's & Walmart	200.00
King Solomon Baptist Church 2612 72 nd Avenue Baton Rouge, LA 70807	5/28/02	full page ad for church celebration	50.00
Gwen Belazarie Baton Rouge, LA	6/28/02	legislative night at "The Café"	250.00
Melvin "Kip" Holden 2013 Rivercrest Baton Rouge, LA	5/24/02	reimbursement of travel expense	400.00
Figgly Wiggly Baton Rouge, LA	5/28/02	cold drinks for campaign event	54.77
Ship N' Store 13434 Plank Road Baton Rouge, LA 70714	6/14/02	storage fees for equipment	75.00
Gwen Belazarie Baton Rouge, LA	5/31/02	legislative night at "The Café"	250.00
Office Depot Baton Rouge, LA	6/14/02	office supplies	76.65
3. SUBTOTAL (optional)			1,356.42
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		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
The Flag Shop 8946 Interline Avenue Baton Rouge, LA 70807	6/14/02	purchase of flag	53.00
Abita Springs Water P.O. Bo* 77358 Baton Rouge, LA 70879	6/14/02	water services	50.70
Billanne's Flowers 3837 Harrison Street Baker, LA 70714	6/14/02	payment on account	300.00
Louisiana Governmental Studies P.O. Box 52129 Lafayette, LA 70505	6/11/02	legislative directory / purchase and shipping and handling fees	11.40
Liza Caldwell Baton Rouge, LA	7/2/02	graphic design / contract labor	300.00
Ship N' Store 13434 Plank Road Baton Rouge, LA 70714	7/14/02	storage fees for equipment	75.00
PBS Pinchback Temple #1107 Daughters of Elk Baton Rouge, LA	7/10/02	donation / purchase ad for program book	35.00
Remi LaJeune 9348 Jared Street Livonia, LA 70755	8/8/02	campaign coordination	1600.00
3. SUBTOTAL (optional)			2,325.10
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		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Boudreaux's 2647 Government Street Baton Rouge, LA 70806	8/9/02	services for legislative celebration	3183.00
Hennen Jackson Band Baton Rouge, LA 70879	8/08/02	contract labor	800.00
Melvin Holden 2013 Central Road Baton Rouge, LA 70879	8/09/02	travel expense for trip to Oxford / for legislative studies	600.00
Crestworth Middle School Baton Rouge, LA	8/09/02	school donation	300.00
Marcia Harris Burden P.O. Box 15037 Baton Rouge, LA 70895-5037	8/9/02	contribution to Marcia Harris Burden for Judge Fund	60.00
Scott's Enterprises LeeDell & Dorothy Scott Baton Rouge, LA 774-0242	8/12/02	donation of 'T-Shirts' to Southern University Pelican Relay	500.00
Melvin Holden 2013 Central Road Baton Rouge, LA 70879	8/12/02	travel expense for trip to Oxford / for legislative studies	200.00
Carnelot Club Baton Rouge, LA	8/23/02	payment on account from "2001" event	1000.00
3. SUBTOTAL (optional)			6,633.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: 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)
Candace Herod 2013 Central Road Baton Rouge, LA	8/23/02	reimbursement for supplies purchased at Sam's & Wal-Mart	200.00
Candace Herod 2013 Central Road Baton Rouge, LA	8/28/02	contract labor	400.00
Melvin Holden 2013 Central Road Baton Rouge, LA 70879	8/30/02	travel expense for trip to Southern Legislative Conference	300.00
Melvin Holden 2013 Central Road Baton Rouge, LA 70879	8/30/02	hotel expense Southern Legislative Conference	326.34
CADVA Baton Rouge, LA	8/3/02	contribution	75.00
U S Post Office Baton Rouge, LA	8/03/02	postage	87.00
Candace Herod 2013 Central Road Baton Rouge, LA 70879	8/06/02	reimbursement for campaign supplies	450.00
Scotlandville Magnet High School 9870 Scotland Avenue Baton Rouge, LA 70807	9/05/02	purchase 1/4 page ad for football program	50.00
3. SUBTOTAL (optional)			1,837.34
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: 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)
John Williams 315 East Boulevard Baton Rouge, LA 70802	9/30/02	photographic services	200.00
Billianne's Flowers 3637 Harrison Street Baker, LA 70714	9/06/02	payment on account	200.00
Sophie Hines / Anna T. Jordan Baton Rouge, LA	9/11/02	donation for senior citizens event	200.00
MeMin Holden 2013 Central Road Baton Rouge, LA 70879	9/01/02	travel expense South Africa Legislative Trip	850.00
Ship N' Store 13434 Plank Road Baker, LA 70714	9/1/02	storage fees	75.00
Ship N' Store 13434 Plank Road Baker, LA 70714	9/2/02	storage fees	85.00
All Tel Cellular Services 10551 Coursey Boulevard Baton Rouge, LA 70816	9/01/02	cellular phone services	120.22
Melvin Holden 2013 Central Road Baton Rouge, LA 70879	9/03/02	travel expense South Africa Legislative Trip	400.00
3. SUBTOTAL (optional)			<i>2,130.22</i>
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Bobble Ned Baton Rouge, LA 70802	9/16/02	donation Sickle Cell Anemia fund raiser	100.00
Southern University Baton Rouge, LA	9/23/02	parking	600.00
East Baton Rouge Chapter Southern University Alumni Foundation Baton Rouge, LA	9/26/02	donation for alumni event	25.00
Candace Herod 2913 Central Road Baton Rouge, LA 70879	9/28/02	reimbursement for supplies purchased at Albertson's	100.00
Willie Stevens Baker, LA 70714	10/17/02	donation for church event	40.00
Albertson's Baton Rouge, LA	10/21/02	donation for Greater King David Family Day	109.49
Abile Springs Water P.O. Box 77358 Baton Rouge, LA 70879	10/22/02	water services	47.16
Warren Plivo	10/25/02		200.00
3. SUBTOTAL (optional)			1,121.65
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: 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)
All Tel 10551 Coursey Boulevard Baton Rouge, LA 70818	11/05/02	cellular service	168.21
Scott Enterprises Dorothy & LeeDell Scott Baton Rouge, LA	10/30/02	T-Shirts	224.00
State Treasurer Baton Rouge, LA	10/31/02		1120.00
Campaign Finance	10/31/02	statement of organization	100.00
George Spars Baker, LA 70714	10/31/02	donation for parade Cornerstone Ministries	100.00
Ship N' Store 13424 Plank Road Baker, LA 70714	11/05/02	rental fees	75.00
Glen Oaks High School Baton Rouge, LA	11/14/02	donation to football team	100.00
New Light Baptist Church 850 Blount Road Baton Rouge, LA 70807	11/12/02	ad in program directory	100.00
3. SUBTOTAL (optional)			<u>1,987.21</u>
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Baker Middle School Baker, LA 70714	11/21/02	school donation	50.00
The Advocate Baton Rouge, LA	11/22/02	newspaper ad	150.00
Fruit of the Spirit Ministries Baton Rouge, LA	11/21/02	church donation	40.00
Dorothy Jarvis	12/08/02	donation to church concert	75.00
New Light Baptist Church 650 Blount Road Baton Rouge, LA 70807	12/11/02	donation to Christmas Gala	50.00
Herman Jackson Band Baton Rouge, LA	12/23/02	for Christmas Party	600.00
Remi LeJeune 9348 Jared Stree Llvonla, LA 70755	12/23/02	coordination for Christmas party	300.00
Candace Herod Baton Rouge, LA 70807	12/23/02	reimbursement for candy (parade) and rental fees	401.00
3. SUBTOTAL (optional)			1,666.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures This Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Tony's Seafood 5215 Plank Road Baton Rouge, LA 70805	1/09/03	food for Christmas party	982.63
League of Women Voters P.O. Box 3955 Baton Rouge, LA	1/10/03	membership dues	60.00
Jimmy Johnson Baton Rouge, LA	1/10/03	contract labor	75.00
Evelyn Holden Baton Rouge, LA	1/10/02	contract labor	75.00
Shlp N' Store 13434 Plank Road Baton Rouge, LA 70714	1/10/03	storage fees	75.00
Billianne's Flowers 3637 Harrison Street Baker, LA 70714	1/10/03	payment on account	650.00
United Media Corp 3788 Veterans Memorial Metairie, LA 70002	1/10/03	advertisement in the Jewish News	99.00
Kristal Craig Baton Rouge, LA 70807	1/17/03	contract labor	75.00
3. SUBTOTAL (optional)			1,471.63
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Village of Norwood Norwood, LA	1/17/03	mardi gras contribution	150.00
AITel 10661 Coursey Boulevard Baton Rouge, LA	1/17/03	cellular services	111.40
Mt. Pilgrim Baptist Church Baton Rouge, LA	1/21/03	church donation	50.00
3. SUBTOTAL (optional)			311.40
4. TOTAL (optional - complete only on last page of this schedule)			

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