CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

J. Michael "Mike" Walker
340 Laurie Lynn Dr.
Baton Rouge, LA 70819

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

East Baton Rouge Parish Metropolitan Council, District 8

OFFICE USE ONLY

Ann 2/18

0302178

3. Date of Primary: Sept. 18, 2004

This report covers from Jan. 1, 2002 through Dec. 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
K 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_____ Withdrawn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.)

Hibernia National Bank
Baton Rouge, LA

7. Full Name and Address of Treasurer

Michael D. Smith
134 McGehee Dr.
Baton Rouge, LA 70815

9. Name of Person Preparing Report: Michael D. Smith

Daytime Telephone: 225-275-0032

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 February 2003

J. Michael "Mike" Walker — 924-3311

Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) — Daytime Telephone

Signature of Treasurer — 225 275 0032 Daytime Telephone

6. 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 107, Rev. 1/98, Page Rev. 8/02

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 22,275.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$ 22,275.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	$ 1,500.00
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 23,775.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 20,302.09
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)	$ 20,302.09

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)	$ 231.33
15. *Plus* total receipts this period (Line 8 above)	$ 23,775.00
16. *Less* total disbursements this period (Line 13 above)	$ 20,302.09
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$ 3,704.24

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

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 16, 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.)	$ 1,500.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
23. All proceeds from the sale of tickets to fund-raising 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 102, Rev. 3/03, 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 a. Date(s)	b. Amount(s)	3. Total this Election
Allen & LeBlanc PO Box 15789 Baton Rouge, LA 70859 POLITICAL COMMITTEE? O PARTY COMMITTEE?	7/3/02	$250.00	
Standard Mortgage 11913 Lakelery Ave. Baton Rouge, LA 70816 POLITICAL COMMITTEE? O PARTY COMMITTEE?	12/31/02	$100.00	
Prime Properties 12336 Lake Sherwood South Baton Rouge, LA 70816 POLITICAL COMMITTEE? O PARTY COMMITTEE?	12/31/02	$500.00	
McGlinchey Stafford et al One American Place Baton Rouge, LA 70825 POLITICAL COMMITTEE? O PARTY COMMITTEE?	2/19/02	$250.00	
Princeton Bardwell 519 Hidden Lake Ct. Baton Rouge, LA 70810 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/31/02	$250.00	
Michael G. Bruce 2107 Laurel Lakes Baton Rouge, LA 70820 POLITICAL COMMITTEE? O PARTY COMMITTEE?	2/11/02	$250.00	
Carlton & Associates 10121 Jefferson Hwy. Baton Rouge, LA 70809 POLITICAL COMMITTEE? O PARTY COMMITTEE?	2/6/02	$250.00	
4. SUBTOTAL (this page)		1,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) _____

Form 107, 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
Durward & Christy Cockrell 7003 Goodwood Blvd. Baton Rouge, LA 70806 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	6/12/02	$100.00	
Cole Development 18010 Santa Maria Pkwy. Baton Rouge, LA 70818 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ___	2/19/02	$250.00	
Gateway Properties 1935 W. Muriel Baton Rouge, LA 70816 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ___	4/4/02	$250.00	
Grady Crawford Construction PO Box 967 Baton Rouge, LA 70821 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ___	3/4/02	$250.00	
Bob Dean Enterprises PO Box 1351 Baton Rouge, LA 70821 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ___	6/26/02	$1,000.00	
Johnny Dykes 190 Ocean Dr. Baton Rouge, LA 70806 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ___	12/19/02	$100.00	
William Fakouri PO Box 19151 Baton Rouge, LA 70898 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ___	2/19/02	$250.00	
4. SUBTOTAL (this page)			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. 1/98. Page Rev. 1/98.

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
Stirling Properties 7337 F Florida Blvd. Baton Rouge, LA 70815 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/1/02	$250.00	
Charles Fresina PO Box 86163 Baton Rouge, LA 70879 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/23/02	$100.00	
Ken Fryer 18504 Old Trace Baton Rouge, LA 70817 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/27/02 12/19/02	$100.00 $100.00	$200.00
Edward Greenup 12013 Dawn Ave. Baton Rouge, LA 70815 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/19/02	$100.00	
William Gremillion, Jr. 13451 Mary Edith Pl. Baton Rouge, LA 70809 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/12/02	$100.00	
Charles Haynes 2483 Torrey Pines Baton Rouge, LA 70816 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/31/02	$50.00	
Mike Hollingsworth 11650 Florida Blvd. Baton Rouge, LA 70815 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3/25/02	$250.00	
4. SUBTOTAL (this page)		$1,050	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) $0 — TOTAL (complete only on last page of this schedule) ____

Form 102, Rev. 3/03, Page Rev. 3/04.

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
Kenneth Hooks 1409 Stokley Pl. Baton Rouge, LA 70815 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/31/02	$100.00	
Jerry Hunt 12738 Robin Hood Baton Rouge, LA 70815 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/31/02	$100.00	
Palm Hills Development PO Box 83351 Baton Rouge, LA 70884 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/19/02	$250.00	
Princeton Bardwell 519 Hidden Lake Ct. Baton Rouge, LA 70810 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/11/02	$250.00	$500.00
Rhondalyn Mayer 14854 S. Versailles Ct. Baton Rouge, LA 70819 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/19/02	$250.00	
Abraham Moonie 17254 Dahlia Baton Rouge, LA 70806 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/19/02	$100.00	
David McNeill 6042 Jefferson Hwy. Baton Rouge, LA 70806 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/9/02	$100.00	
4. SUBTOTAL (this page)		$1,150	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) -0- 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 a. Date(s)	b. Amount(s)	3. Total this Election
Passman Homes 2834 Sherwood Forest Baton Rouge, LA 70816 POLITICAL COMMITTEE? O PARTY COMMITTEE?	2/11/02	$250.00	
Post Architects 12032 Brickstone Baton Rouge, LA 70816 POLITICAL COMMITTEE? PARTY COMMITTEE?	2/7/02	$250.00	
Floyd Saizon, Sr. 7049 Goodwood Baton Rouge, LA 70806 POLITICAL COMMITTEE? PARTY COMMITTEE?	2/11/02	$250.00	
Henry Salassi 8550 United Plaza Baton Rouge, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/31/02	$150.00	
Naresh Sharma 10023 Florida Blvd. Baton Rouge, LA 70815 POLITICAL COMMITTEE? PARTY COMMITTEE?	2/7/02	$250.00	
Dwight Singer PO Box 66338 Baton Rouge, LA 70898 POLITICAL COMMITTEE? PARTY COMMITTEE?	9/23/02	$250.00	
G. Wayne Sludge 7520 Perkins Rd, Ste. 290 Baton Rouge, LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	2/21/02	$250.00	
4. SUBTOTAL (this page)		1,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0 TOTAL (complete only on last page of this schedule)

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

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
Judy Sweet 9101 Veterans Memorial Baton Rouge, LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	8/22/02	$500.00	
Troy Stephens 39088 Meadow Ridge Prairieville, LA 70810 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/23/02	$250.00	
University Oaks 11803 Lake Estate Ave. Baton Rouge, LA 70810 POLITICAL COMMITTEE? PARTY COMMITTEE?	2/19/02	$250.00	
Tatum Engineering 12232 Industriplex Baton Rouge, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	2/19/02	$250.00	
J.T. Spinosa 21431 Acadian Baton Rouge, LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	2/16/02	$250.00	
CWT & Associates 10124 Jefferson Hwy. Baton Rouge, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	2/19/02	$250.00	
Nationwide Shipping 10455 Jefferson Hwy. Baton Rouge, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	6/3/02 12/19/02	$150.00 $200.00	$350.00
4. SUBTOTAL (this page)		$2,100	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) -0- 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 a. Date(s)	b. Amount(s)	3. Total this Election
The Renaissance Group 3154 B College Dr. #620 Baton Rouge, LA 70808 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	3/4/02	$250.00	
Milton Womack PO Box 4368 Baton Rouge, LA 70821 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	2/11/02	$250.00	
Rick A. Clark 201 Timbercreek Lake Jackson, TX POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	8/21/02	$100.00	
Tommy Wallace 1573 Applewood Baton Rouge, LA 70808 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	8/15/02	$100.00	
Keith Finley 12348 Courtney Baton Rouge, LA 70816 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	9/4/02	$150.00	
Jones Walker et.al United Plaza Baton Rouge, LA 70808 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	9/12/02	$1,000.00	$1,000.00
Charles Landry Fairway Dr. Baton Rouge, LA 70808 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	2/8/02	$500.00	$750.00
4. SUBTOTAL (this page)		$2,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/93, Page Rev. 3/96.

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
Randy & Darvelyn Roussel 19144 Pinnacle Baton Rouge, LA 70810 POLITICAL COMMITTEE? O PARTY COMMITTEE?	8/30/02	$ 50.00	
Jakob Medve 8251 Maryland Dr. Baton Rouge, LA POLITICAL COMMITTEE? PARTY COMMITTEE? O	8/30/02	$ 50.00	
PEC 7600 65th Rd. Baton Rouge, LA 70810 POLITICAL COMMITTEE? O PARTY COMMITTEE?	7/30/02	$ 500.00	
CES 1401 Seaboard Baton Rouge, LA 70810 POLITICAL COMMITTEE? O PARTY COMMITTEE?	7/30/02	$ 500.00	
Yeates & Co. 5713 Superior Dr. Baton Rouge, LA 70816 POLITICAL COMMITTEE? O PARTY COMMITTEE?	7/30/02	$ 100.00	
Scott & Lauren Boldic 1284 Ashland Baton Rouge, LA 70806 POLITICAL COMMITTEE? PARTY COMMITTEE?	8/22/02	$ 250.00	
Walter Masoud 7022 Richards Dr. Baton Rouge, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	8/19/02	$ 500.00	
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: 0
SUBTOTAL (this page) _____ 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 a. Date(s)	b. Amount(s)	3. Total this Election
Gerry Malone 10123 N. Magnolia Centre Baton Rouge, LA 70815 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	8/22/02	$250.00	
Corrective Legislative Assoc. PO Box 1591 Baton Rouge, LA 70821 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	6/19/02	$1,000.00	
Baughman & Passman 2884 S. Sherwood, B14 Baton Rouge, LA 70816 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	8/12/02	$500.00	
Greg Flores PO Box 82981 Baton Rouge, LA 70884 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	8/12/02	$250.00	
Preferred Title Co. 10631 Hilborg Ct. Baton Rouge, LA 70810 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	8/31/02	$500.00	
Kenneth Valentine 14929 Col. Allen Ct. Baton Rouge, LA 70816 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	8/12/02	$100.00	
Larry Johnson 14215 Championship Ln. Houston, TX 77069 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	8/12/02	$250.00	
4. SUBTOTAL (this page)		$2,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0 TOTAL (complete only on last page of this schedule) _____

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

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
LBP Construction PO Box 82931 Baton Rouge, LA 70884 POLITICAL COMMITTEE? ____ PARTY COMMITTEE?	7/10/02	$1,000.00	
Ferris Engineers 11854 Brickcome Baton Rouge, LA 70816 POLITICAL COMMITTEE? ____ PARTY COMMITTEE?	2/5/02	$250.00	
Camp Dresser McKee 2001 Lakeshore New Orleans, LA 70122 POLITICAL COMMITTEE? ____ PARTY COMMITTEE?	3/12/02	$250.00	
Paul Marchand 1435 Letitia Baton Rouge, LA 70808 POLITICAL COMMITTEE? ____ PARTY COMMITTEE?	3/4/02	$250.00	
Montana Investments 18641 Jefferson Ridge Baton Rouge, LA 70817 POLITICAL COMMITTEE? ____ PARTY COMMITTEE?	4/9/02	$500.00	
Tri Star Builders PO Box 82931 Baton Rouge, LA 70884 POLITICAL COMMITTEE? ____ PARTY COMMITTEE?	2/19/02	$250.00	
Crabtree Properties PO Box 66124 Baton Rouge, LA 70896 POLITICAL COMMITTEE? ____ PARTY COMMITTEE?	2/18/02	$250.00	
4. SUBTOTAL (this page)		$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) -0- 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 a. Date(s)	b. Amount(s)	3. Total this Election
Flow-Line Associates New York, NY POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	3/4/02	$100.00 $150.00	$
Dr. & Mrs. Robert Pace 7346 Richards Dr. Baton Rouge, LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/31/02	$250.00	
Mr. & Mrs. Robert Dodson Baton Rouge, LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/31/02	$100.00	
Patty Miller 1277A Culps Bluff Baton Rouge, LA 70817 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/31/02	$1,000.00	$1,000.00
Patrick Miller 17711 Culps Bluff Baton Rouge, LA 70817 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/31/02	$1,000.00	$1,000.00
Richard Ory Baton Rouge, LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/22/02	$25.00	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		2,625.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0 TOTAL (complete only on last page of this schedule) $22,275.00

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

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

Mike & Marie Walker
314 Laurie Lynn Dr.
Baton Rouge, LA 70819

2. a. Date* 4-4-02 b. Interest rate 0 % (APR)

c. Amount borrowed* $ 1,500.00

d. Balance due $

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $

3. Endorsers/Guarantors

—SAME—

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest
NONE		

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date* b. Interest rate %(APR)

c. Amount borrowed* $

d. Balance due $

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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)
Hibernia National Bank Baton Rouge, LA	1-1-02 - 12-31-02	Bank charges	$ 370.17
EBR Republican Party	4-30-02	Donation	$ 250.00
BR Track Club	5-5-02	Donation	$ 100.00
EBR Parish Republican Women	5-24-02	Donation	$ 36.00
The Golden Eagles	6-3-02	Donation	$ 100.00
Society of St. Vincent de Paul	7-3-02	Donation	$ 100.00
American Legion	8-12-02	Donation	$ 100.00
Broadmoor H.S. Football Booster Club	8-30-02	Advertisement	$ 175.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 8/08, Page Rev. 8/08.

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)
Karen Jordan Benefit	9-18-02	ticket to event	$100.00
Cub Scout Troop 552	10-4-02	Donation	$50.00
Academic Distinction Fund	11-18-02	Score One	$100.00
Anthony's Deli	2-7-02	Food for volunteers	$17.99
Picadilly	3-19-02	meeting	$26.74
Mandarin Seafood	3-26-02	lunch meeting	$25.76
Albertson's	4-9-02 6-19-02	Food for meetings	$181.88 $51.36
Gov. Prayer Breakfast	4-23-02	tickets	$60.00
3. SUBTOTAL (optional)			
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)
EBRP Republican Women	11-12-02	luncheon	$20.00
Press Club	12-16-02	luncheon	$45.00
Rep. Women of East Baton Rouge	12-19-02	luncheon	$40.00
MDSA Strategic Communication	7-30-02 8-12-02	Direct Mail	$400.00 $340.00
LA Real Estate Commission	7-19-02	Direct mail	$90.00
Postmaster	7-23-02	Stamps	$150.00
Entergy	1-1-02 – 12-31-02	District office Utilities	$911.95
Cox Communications	1-1-02 – 12-31-02	District office expence	$902.68
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/05 Page Rev. 3/05

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)
Winn-Dixie	2-26-02	Food for Volunteers	20.80
Sign Express	2-27-02	sign for District office	431.64
Podwuk's	5-28-02	Catering for District meeting	$171.09
MDSA Strategic Communications	1-1-02 - 12-31-02	Fundraising Commissions	$4,754.20
TBG Design Co.	4-23-02	Graphic Design	$500.00
BRB & PRW	2-11-02	membership	$15.00
Rep. Women of Baton Rouge	2-21-02	membership	$25.00
Rep. Women of Baker/Zachary	2-21-02	membership	$20.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/99, 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)
E BRP Republican Women	2-21-02	membership	$ 15.00
BRB & PRW	3-25-02	donation	$ 25.00
League of Women Voters	5-18-02	membership	$ 80.00
Rep. Women of Baker / Zachary	11-15-02	membership	$ 15.00
Musemeche Photography	2-13-02	photo reprints	$ 27.00
MDSA Strategic Communications	1-7-02 - 12-31-02	reimbursement for cards, website, promotional items	$ 830.00
East BR Parish Rep. Women Computer Exchange	3-13-02 6-19-02	Computer monitor supplies	$ 101.35 $ 32.68
Alex Evans	3-21-02	wiring work	$ 300.00
3. SUBTOTAL (optional)			
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)
Accuscreen Systems	7-19-02		$165.00
Fatrelli Castel Law Firm	8-19-02	Mailing list	$400.00
Marie Walker	8-22-02	reimbursement for supplies	$50.00
Vernon's Hardware	4-10-02	District office supplies	$30.00
Premier Office Products	5-3-02 9-12-02	office supplies Office supplies	$34.20 $232.65
Computer Exchange	5-5-02	computer hardware	$98.09
MOSA Strategic Communications	1-1-02 - 12-31-02	Political Consulting	$1,550.00
Postmaster	1-1-02 - 12-31-02	Stamps	$2,013.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Fleet Printing	3-14-02	printing	1,622.69
MDSA Strategic Communications	7-23-02	printing	2,021.95
Verizon	8-14-02	long distance	1.22
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$ 20,302.09

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