HAND DELIVERED

COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

Atmos Energy Louisiana Division PAC
Atmos Energy Louisiana Division
A division of Atmos Energy Corp.
450 Laurel St, Suite 2100
Baton Rouge LA 70801

OFFICE USE ONLY

PAC 90-P 10/03 7/3

03035541

2. Date of Primary ____October 4, 2003

This report covers from ___03/29/2003_____ through __05/28/2003_____.

3. Type of Report:

_____160th day prior to primary
__X__ 90th day prior to primary
_____300th day prior to primary
_____ 10th day prior to primary
_____10th day prior to general
_____40th day after general
_____Annual
____ Amendment to prior report

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

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
Conrad Gruber	Chairperson	450 Laurel St, Suite 2100 Baton Rouge LA 70801
Melissa Bowers	Treasurer	450 Laurel St. Suite 2100 Baton Rouge LA 70801

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
See Page 2 for additional list			

6. Is the Committee supporting the entire ticket of a political party? _____ Yes ____X___ No If "yes", which party?

7. a. Name of Person Preparing Report Melissa Bowers

b. Daytime Telephone 225-376-4603

8. 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 ___26th_ day of _____June_____, 2003____.

Signature of Committee/Chairperson — 225 376-4610 Daytime Telephone

Signature of Committee Treasurer, if any — 225-376-4603 Daytime Telephone

Form 202, Rev. 3/98. Page Rev. 3/96

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary) Continued from page 1

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
A G Crowe, 1181 Robert Blvd, Slidell LA 70458	HD 76	Republican	Support
Ernie Alexander, 301 Leonpacher Rd, Lafayette LA 70506	HD 43	Republican	Support
Gil Pinac , PO Box 133, Crowley LA 70526	HD 47	Democrat	Support
Henry Powell, PO Box 1109, Ponchatoula LA 70454	HD 73	Republican	Support
Greg Fruge, P O Box 72, Eunice LA	HD 41	Republican	Support
Haulette Fontenot, P O Box 1238 Livingston	SD 18	Republican	Support
Fred Hoyt, 100 N State Abbeville	SD 26	Democrat	Support
Fox McKeithen, P O Box 94125, Baton Rouge	Sec of State	Republican	Support
Wilfred Pierre, 718 B Buchanan, Lafayette	HD 44	Democrat	Support
Craig Romero, 300 Iberia St, Suite B 150, New Iberia	SD 22	Republican	Support
Gloria Ansardi, 1940 I-10 Service Rd, Kenner LA	HD 92	Democrat	Support
Michael Walsworth, 704A Trenton, West Monroe LA	HD 15	Republican	Support
Joe R Salter, P O Box 250, Florien, LA	HD 24	Democrat	Support

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$601.13
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$601.13
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 601.13

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	$0.00
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	$ 0.00
13. Other Disbursements (Schedule E-4)	$ 102.00
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	$ 102.00

FINANCIAL SUMMARY	Amount
17. 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 committee)	$ 1,580.02
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$ 601.13
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$ 102.00
20. Funds on hand at close of reporting period	$ 2,079.15

Form 2R2, Rev. 3/98. Page Rev. 3/98.

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than in-kind contributions)

The following information must be provided for all contributions received by the committee, except for in-kind contributions whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE B-4: CONTRIBUTIONS MADE TO CANDIDATES. Information on in- kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. If a contributor made no contributions during this reporting period write "0" in Column 2.a., but enter the total contributions from that contributor for the entire calendar year in Column 3. In Column 1 check "yes" if the contributor is a political committee, if the contributor is a political committee, and "no" if not. For anonymous contributions, see SCHEDULE F. Totals & 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Acker, Ronald J. 1608 Shady Oaks Lane Prosper, TX 75078 Political Committee? Yes X No	$6.92 B-weekly Deduction 03/29/2003-06/26/2003	$0.00	$20.76
Adkins, William C. 500 River View Rd. Natchez, LA 71456 Political Committee? Yes X No	$0.92 B-weekly Deduction 03/29/2003-06/26/2003	$5.52	$11.04
Begnaud, Mark L. 315 Amesbury, Apt. 199 Lafayette, LA 70507 Political Committee? Yes X No	$0.46 B-weekly Deduction 03/29/2003-06/26/2003	$2.76	$5.52
Bledsoe, Alice M. 6935 La Cosa Drive, #1056 Dallas, TX 75248 Political Committee? Yes X No	$1.38 B-weekly Deduction 03/29/2003-06/26/2003	$8.28	$16.56
Boone, Ralph G. 1306 Jeannie Street Pineville, LA 71360 Political Committee? Yes X No	$2.30 B-weekly Deduction 03/29/2003-06/26/2003	$13.80	$27.60
Bowers, Mellisa A. 439 Planters Row Lafayette, LA 70508 Political Committee? Yes X No	$6.92 B-weekly Deduction 03/29/2003-06/26/2003	$41.52	$83.04
4. SUBTOTAL (this page)		$71.88	$164.52
5. TOTAL (complete only on last page of this schedule)			
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total This Year
Broussard, Brian C. 100 S. Meyers Apt 107 Lafayette, LA 70508 Political Committee? ____Yes__X__No	$0.00 B-weekly Deduction 03/29/2003-06/26/2003	$0.00	$27.66
Broussard, Glenn J. 120 Edwin Street Breaux Bridge, LA 70517 Political Committee?_ Yes X No	$1.38 B-weekly Deduction 03/29/2003-06/26/2003	$8.28	$16.56
Courville, Arthur J. Route 2 Box 373 Carencro, LA 70520 Political Committee? Yes X No	$9.23 B-weekly Deduction 03/29/2003-06/26/2003	$55.38	$110.76
Crappell, Glenn T. 300 S. Bourque Delcambre, LA 70528 Political Committee? Yes X No	$0.46 B-weekly Deduction 03/29/2003-06/26/2003	$2.76	$5.52
Fischer, Robert E. 4106 Fairfax Court Owensboro, KY 42301 Political Committee?___ Yes X No	$0.92 B-weekly Deduction 03/29/2003-06/26/2003	$5.52	$11.04
Graves, Paula A. 1218 North Slope Carrollton, TX 75007 Political Committee? Yes X No	$1.38 B-weekly Deduction 03/29/2003-06/26/2003	$8.28	$16.56
Gruber, Conrad F. 5251 Sanford Circle Englewood, CO 80110 Political Committee?_ Yes X No	$0.46 B-weekly Deduction 03/29/2003-06/26/2003	$2.76	$5.52
4. SUBTOTAL (this page)		$82.98	$193.62
5. TOTAL (complete only on last page of this schedule)			
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: SUBTOTAL (this page)_____ TOTAL (complete only on last page of this schedule) _____			

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Guidry, Gene E. 441 Glyndale Lafayette, LA 70506 Political Committee? ____Yes X No	$0.92 B-weekly Deduction 03/29/2003-06/26/2003	$5.52	$11.04
Harmon, Stephen C. 711 Nottingham Drive Richardson, TX 75080 Political Committee? ____Yes X No	$0.00 B-weekly Deduction 03/29/2003-06/26/2003	$0.00	$13.80
Hill, III, Sam H 106 Belle Maison Lafayette, LA 70506 Political Committee? ____Yes X No	$8.30 B-weekly Deduction 03/29/2003-06/26/2003	$49.80	$99.60
Howard, Barry L. 181 Desadier Road Natchitoches, LA 71457 Political Committee? ____Yes X No	$1.38 B-weekly Deduction 03/29/2003-06/26/2003	$8.28	$16.56
Hudson, Sidney W. 4921 Lansdale Flower Mound, TX 75028 Political Committee? ____Yes X No	$1.38 B-weekly Deduction 03/29/2003-06/26/2003	$8.28	$16.56
Ingram, Katrina M. 111 Meadow Glen Drive Youngsville, LA 70592 Political Committee? ____Yes X No	$0.46 B-weekly Deduction 03/29/2003-06/26/2003	$2.76	$5.52
4. SUBTOTAL (this page)		$74.64	$163.08
5. TOTAL (complete only on last page of this schedule)			
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) ____			

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Johnson, James L. P. O. Box 201 Natchez, LA 71456 Political Committee? Yes X No	$2.30 B-weekly Deduction 03/29/2003-06/26/2003	$13.80	$27.60
Lebaron, Violette A. P. O. Box 1314 Winnfield, LA 71483 Political Committee? Yes X No	$2.76 B-weekly Deduction 03/29/2003-06/26/2003	$16.56	$33.12
Leblanc, Robert L. 215 Denette Drive Duson, LA 70529 Political Committee? Yes X No	$0.92 B-weekly Deduction 03/29/2003-06/26/2003	$5.52	$11.04
Lewis, Michael D. 813 Koonce Street Natchitoches, LA 71457 Political Committee? Yes X No	$0.46 B-weekly Deduction 03/29/2003-06/26/2003	$2.76	$5.52
Lord, David G. 8209 Timberland Court N. Richland Hills, TX 76180 Political Committee? Yes X No	$2.30 B-weekly Deduction 03/29/2003-06/26/2003	$13.80	$27.60
Loyal, Stephen H. P. O. Box 2494 Owensboro, KY 42302 Political Committee? Yes X No	$0.92 B-weekly Deduction 03/29/2003-06/26/2003	$5.52	$11.04
Marino, Frank J. 212 Candlelight Drive Lafayette, LA 70506 Political Committee? Yes X No	$0.00 B-weekly Deduction 03/29/2003-06/26/2003	$0.00	$74.76
4. SUBTOTAL (this page)		$57.96	$190.68

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

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Mason Jr., Elzie L. 8C71 Box 620 Georgetown, LA 71432 Political Committee?____Yes__X__No	$0.92 B-weekly Deduction 03/29/2003-06/26/2003	$5.52	$11.04
Mathis, Charley 417 Shady Lane Monroe, LA 71203 Political Committee?____Yes__X__No	$2.30 B-weekly Deduction 03/29/2003-06/26/2003	$13.80	$27.60
Mattingly, Robert B. 4460 Ballinger Court Plano, TX 75093 Political Committee?____Yes__X__No	$2.30 B-weekly Deduction 03/29/2003-06/26/2003	$13.80	$27.60
Mayweather Jr., Sylvester 675 Railroad Avenue Mansfield, LA 71052 Political Committee?____Yes__X__No	$0.46 B-weekly Deduction 03/29/2003-06/26/2003	$2.76	$5.52
McGehee, Anthony D 322 Cedar Lane Pineville, LA 71360 Political Committee?____Yes__X__No	$0.46 B-weekly Deduction 03/29/2003-06/26/2003	$2.76	$5.52
McTire, Joel P P O Box 4178 Pineville, LA 71361 Political Committee?____Yes__X__No	$0.46 B-weekly Deduction 03/29/2003-06/26/2003	$2.76	$5.52
Meaux, Randall J Rt 1 Box 450 Maurice, LA 70555 Political Committee?____Yes__X__No	$0.92 B-weekly Deduction 03/29/2003-06/26/2003	$5.52	$11.04
4. SUBTOTAL (this page)		$46.92	$93.84
5. TOTAL (complete only on last page of this schedule)			
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Mecho, Dorothy N 203 Ridgeview Dr Lafayette, LA 70507 Political Committee?____Yes__X__No	$3.69 B-weekly Deduction 03/29/2003-06/26/2003	$22.14	$44.28
Mercer, James C. P. O. Box 775 Winnfield, LA 71483 Political Committee?____Yes__X__No	$2.30 B-weekly Deduction 03/29/2003-06/26/2003	$13.80	$27.60
Meyers, Thomas G 203 Kate Rd Carencro, LA 70520 Political Committee?____Yes__X__No	$9.23 B-weekly Deduction 03/29/2003-06/26/2003	$46.15	$101.53
Migues, Kerry M. 503 Helm Street New Iberia, LA 70560 Political Committee?____Yes__X__No	$0.00 B-weekly Deduction 03/29/2003-06/26/2003	$0.00	$2.76
Moore, Jimmy A. 2712 S. Surrey Carrollton, TX 75006 Political Committee?____Yes__X__No	$4.61 B-weekly Deduction 03/29/2003-06/26/2003	$27.66	$55.32
Nall, William B 2014 Reagan Blvd Carrollton, TX 75006 Political Committee?____Yes__X__No	$0.92 B-weekly Deduction 03/29/2003-06/26/2003	$0.00	$2.76
Nelson, Harold E. 1926 Maxwell Drive Lewisville, TX 75067 Political Committee?____Yes__X__No	$0.92 B-weekly Deduction 03/29/2003-06/26/2003	$2.76	$8.28
4. SUBTOTAL (this page)		$112.51	$242.53
5. TOTAL (complete only on last page of this schedule)			
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: SUBTOTAL (this page)____ TOTAL (complete only on last page of this schedule)____			

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Olivier, Roy J. 209 Julian Circle Lafayette, LA 70507 Political Committee?_____Yes__X__No	$0.46 B-weekly Deduction 03/29/2003-06/26/2003	$2.76	$5.52
Richard, Connie C 5124 St Joseph St Carencro, LA 70520 Political Committee? Yes X No	$0.00 B-weekly Deduction 03/29/2003-06/26/2003	$0.00	$41.52
Richard, Ted N P. O. Box 1472 Many, LA 71449 Political Committee?_____Yes__X__No	$6.92 B-weekly Deduction 03/29/2003-06/26/2003	$41.52	$83.04
Roy, Gordon J. 6924 Glenbrook Lane Dallas, TX 75252 Political Committee? Yes X No	$6.00 B-weekly Deduction 03/29/2003-06/26/2003	$0.00	$30.00
Sanchez, Eduardo 1312 Roper Drive, Lot 33 Scott, LA 70583 Political Committee? Yes X No	$0.92 B-weekly Deduction 03/29/2003-06/26/2003	$5.52	$11.04
Sandoval, Anthony M. 318 Janet Drive Pineville, LA 71360 Political Committee?____Yes__X__No	$2.30 B-weekly Deduction 03/29/2003-06/26/2003	$13.80	$27.60
4. SUBTOTAL (this page)		$63.60	$198.72
5. TOTAL (complete only on last page of this schedule)			
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: SUBTOTAL (this page) . TOTAL (complete only on last page of this schedule) _____			

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (continued)

1. Name and Address of Contributor	2. Contributions this Re a. Date(s)	b. Amount(s)	3. Total this Year
Sayer, Monte L. 358 Vienna Bend Drive Natchitoches, LA 71457 Political Committee?____Yes__X__No	$0.00 B-weekly Deduction 03/29/2003-06/26/2003	$0.00	$69.18
Scott Jr., Jack M. 710 Sunset Drive Madisonville, KY 42431 Political Committee?_____Yes__X__No	$0.46 B-weekly Deduction 03/29/2003-06/26/2003	$2.76	$5.52
Scott, Thomas E. 664 Good Acre Pineville, LA 71360 Political Committee?____Yes__X__No	$0.00 B-weekly Deduction 03/29/2003-06/26/2003	$0.00	$27.72
Seixas, Sonia M. 18625 Midway Road, #508 Dallas, TX 75287 Political Committee?____Yes__X__No	$2.30 B-weekly Deduction 03/29/2003-06/26/2003	$13.80	$27.60
Smith, James R. Route 1 Box 6805 Natchitoches, LA 71457 Political Committee?____Yes__X__No	$2.30 B-weekly Deduction 03/29/2003-06/26/2003	$13.80	$27.60
Speir, Mickey B. 399 Barron Chapel Road Pineville, LA 71360 Political Committee?____Yes__X__No	$1.38 B-weekly Deduction 03/29/2003-06/26/2003	$8.28	$16.56
4. SUBTOTAL (this page)		$38.64	$174.18
5. TOTAL (complete only on last page of this schedule)			
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Stephens, Tom 7145 Wildbriar Dallas, TX 75214 Political Committee?____Yes__X__No	$2.30 B-weekly Deduction 03/29/2003-06/26/2003	$4.60	$18.40
Stevens, Wesley J. P.O. Box 650205 Dallas, TX 75252 Political Committee?____Yes__X__No	$0.46 B-weekly Deduction 03/29/2003-06/26/2003	$2.76	$5.52
Talley, Donald G 114 Canal Street Lafayette, LA 70501 Political Committee?____Yes__X__No	$2.30 B-weekly Deduction 03/29/2003-06/26/2003	$13.80	$27.60
Thibeaux, Joseph K 1241 4D Herbert Avenue Breaux Bridge, LA 70517 Political Committee?____Yes__X__No	$0.92 B-weekly Deduction 03/29/2003-06/26/2003	$5.52	$11.04
Thibodeaux, Terry P. 478 Kent Street Breaux Bridge, LA 70517 Political Committee?____Yes__X__No	$0.00 B-weekly Deduction 03/29/2003-06/26/2003	$0.00	$2.76
VanAsselberg Jr., Louis A. 4206 Blalock Road Pineville, LA 71360 Political Committee?__ Yes X No	$0.92 B-weekly Deduction 03/29/2003-06/26/2003	$5.52	$11.04
Whitlock, Alisha C. 1101 Meredith Lane, #1415 Plano, TX 75093 Political Committee?____Yes__X__No	$0.46 B-weekly Deduction 03/29/2003-06/26/2003	$2.76	$5.52
4. SUBTOTAL (this page)		$34.96	$81.88
5. TOTAL (complete only on last page of this schedule)			
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule)			

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Wilmore, Robert L. 716 Highpoint Circle Alexandria, LA 71303 Political Committee? Yes X No	$0.46 B-weekly Deduction 03/29/2003-06/26/2003	$2.76	$5.52
Young Jr., Raymond A. P. O. Box 163 Centerville, LA 70522 Political Committee? Yes X No	$1.38 B-weekly Deduction 03/29/2003-06/26/2003	$8.28	$16.56
Christine Tabor 37110 Longwood Dr Prairieville LA 70769 Political Committee? Yes X No	$6.00 B-weekly Deduction 03/29/2003-06/26/2003	$6.00	$6.00
  Political Committee? Yes X No			$0.00
  Political Committee? Yes X No			$0.00
  Political Committee? Yes X No			$0.00
  Political Committee? Yes X No			$0.00
4. SUBTOTAL (this page)		$17.04	$28.08
5. TOTAL (complete only on last page of this schedule)		$601.13	$1,531.13
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

SCHEDULE E-4: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
First National Bank of Lafayette P O Box 90 F Lafayette LA 7052	03/31/03	Monthly Service Fee	$10.00
	04/04/03	Bank Transaction Fee	$12.00
	04/18/03	Bank Transaction Fee	$12.00
	04/30/03	Monthly Service Fee	$10.00
	05/02/03	Bank Transaction Fee	$12.00
	05/16/03	Bank Transaction Fee	$12.00
	05/30/03	Bank Transaction Fee	$12.00
	05/30/03	Monthly Service Fee	$10.00
	06/13/03	Bank Transaction Fee	$12.00
5. Total OTHER DISBURSEMENTS during this reporting period			$102.00