CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Tommy C Doss
883 Hwy 152
Dubach, LA 71235

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

Sheriff

Lincoln Parish, Louisiana

OFFICE USE ONLY

30-P 10/03

9/2

0304440

3. Date of Primary October 4, 2003
This report covers from May 16, 2003 through ~~September 4, 2003~~ August 24

4. Type of Report:

_____180th day prior to primary
_____90th day prior to primary
__X__30th day prior to primary
_____10th day prior to primary
_____10th day prior to general
_____40th day after general
_____Annual (future election)
_____Supplemental (past election)
_____Amendment to prior report

5. FINAL REPORT if:

_____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

Community Trust Bank
301 West Alabama
Ruston, LA 71270

7. Full Name and Address of Treasurer

Bruce Carter
3104 Winchester
Ruston, LA 71270

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

9. Name of Person Preparing Report [illegible]

Daytime Telephone 318 [illegible] 8650

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 1st day of Sept, 2003.

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

318-777-8421
Daytime Telephone

Bruce Carter
Signature of Treasurer

318-255-3890
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1,700
2. In-kind Contributions (Schedule A-2)	1,705.27
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	3,405.27
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	29,569.82
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	32,975.09

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	31,645.83
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)	31,645.83

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)	-0-
15. *Plus* total receipts this period (Line 8 above)	32,975.09
16. *Less* total disbursements this period (Line 13 above)	31,645.83
17. *Less* in-kind contributions (Line 2 above)	1,705.27
18. Funds on hand at close of reporting period	(376.01)

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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 (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	29,569.82
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
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. 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.

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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
Harry Gilleland 7315 MonteClar Drive Shreveport, LA 71105 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6-28-03	$250.00	$250.00
Linda Gilleland 7315 MonteClar Drive Shreveport, LA 71105 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6-28-03	$250.00	$250.00
Roger Shelby 2800 Post Oak Drive Ruston, LA 71270 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6-27-03	$100.00	$100.00
Colvin & Company Brokers 409 S Farmerville Street Ruston, LA 71270 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8-3-03	$100.00	$100.00
John E Or Mary Lou McKinney 915 Burgesville Road Ruston, LA 71270 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8-1-03	$250.00	$250.00
Jackie White Inc. PO Box 250 Hwy 80 W Choudrant, LA 71227 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8-1-03	$250.00	$250.00
Mr. & Mrs. James Crouch Choudrant, LA 71227 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7-1-03	$100.00	$100.00
4. SUBTOTAL (this page)		$1,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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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
R J Banks 601 Hummingbird Lane Ruston, LA 71270 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7-24-03	$50.00	$50.00
Hopkins Cadillac Pontiac I-20 Service Road PO Box 1270 Ruston, LA 71223-1270 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8-6-03	$250.00	$250.00
Mr. & Mrs. John E Maxwell 1604 Forest Creek Dr Ruston, LA 71270 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8-7-03	$100.00	$100.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		$400.00	N/A
5. TOTAL (complete only on last page of this schedule)		$1,700.00	N/A

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

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Tommy C Doss 883 Hwy 152 Dubach, LA 71235 POLITICAL COMMITTEE? ..... PARTY COMMITTEE? _____	Dell Computer	7-9-03	$1,255.27	$1,255.27
Tommy C Doss 883 Hwy 152 Dubach, LA 71235 POLITICAL COMMITTEE? _____ PARTY COMMITTEE?	Qualifying Fee	8-19-03	$450.00	$450.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE?				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? ..... PARTY COMMITTEE? _____				
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)			$1,705.27	N/A

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

Form 102, Rev. 5/98, Page Rev. 5/98.

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

Tommy C Doss
883 Hwy 152
Dubach, LA 71235

2. a. Date* 5-31-03 b. Interest rate _____%(a.p.r.)

c. Amount borrowed* $12,660.00

d. Balance due $12,660.00

*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.)

1. Name and address of lender

Tommy C Doss
883 Hwy 152
Dubach, LA 71235

2. a. Date* 6-6-03 b. Interest rate _____%(a.p.r.)

c. Amount borrowed* $3,496.22

d. Balance due $3,496.22

*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.)

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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

Tommy C Doss
883 Hwy 152
Dubach, LA 71235

2. a. Date 7-15-03 b. Interest rate _____%(a.p.r.)

c. Amount borrowed* $2,655.60

d. Balance due $2,655.60

*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.)

1. Name and address of lender

Tommy C Doss
883 Hwy 152
Dubach, LA 71235

2. a. Date* 7-25-03 b. Interest rate _____%(a.p.r.)

c. Amount borrowed* $1,315.00

d. Balance due $1,315.00

*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. 3/08, Page Rev. 3/08.

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

Tommy C Doss
883 Hwy 152
Dubach, LA 71235

2. a. Date* 6-9-03 b. Interest rate _____%(a.p.r.)

c. Amount borrowed* $5,000.00

d. Balance due $5,000.00

*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.)

1. Name and address of lender
Tommy C Doss
883 Hwy 152
Dubach, LA 71235

2. a. Date* 8-8-03 b. Interest rate _____%(a.p.r.)

c. Amount borrowed* $1,000.00

d. Balance due $1,000.00

*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.)

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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)
Fuqua Paper 315 West Mississippi Ruston, LA 71270	5-18-03	Supplies	$63.80
Wal Mart 1201 North Service Road East Ruston, LA 71270	6-14-03	Supplies for Banner Sign	$118.91
Office Depot North Service Road Ruston, LA 71270	6-2-03	Supplies	$148.73
Michael Craft Supplies Ruston, LA 71270	6-17-03	Supplies	$25.87
Office Depot North Service Road Ruston, LA 71270	6-23-03	Supplies	$45.54
Peach Festival Booth Ruston Lincoln Chamber of Commerece 104 E Mississippi Ruston, LA 71270	6-27-03	Booth Rental	$40.00
The Paper Shack 1816 Forsythe Monroe, LA 71201	6-30-03	Paper Supplies	$24.02
Fuqua Paper 315 West Mississippi Ruston, LA 71270	6-17-03	Supplies	$19.19
3. SUBTOTAL (optional)			$486.06
4. TOTAL (optional – complete only 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)
Grambling Juneteenth Festival Town of Grambling Grambling, LA	6-26-03	Booth Rental	$25.00
Wal-Mart 1201 North Service Road East Ruston, LA 71270	7-2-03		$17.44
Wal Mart 1201 North Service Road East Ruston, LA 71270	7-3-03		$50.77
Wal Mart 1201 North Service Road East Ruston, LA 71270	7-10-03		$156.11
Office Depot North Service Road Ruston, LA 71270	7-9-03		$22.86
RPJ Marketing 910 Pierremont Rd Ste 105 Shreveport, LA 71106	8-8-03	Radio Copy	$100.00
RPJ Marketing 910 Pierremont Rd Ste 105 Shreveport, LA 71106	5-30-03	Logo Development	$1,500.00
Hudson Printing 910 Pierremont Rd Ste 105 Shreveport, LA 71106	5-30-03	Push Cards	$1,950.00
3. SUBTOTAL (optional)			$3,822.18
4. TOTAL (optional – complete only 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)
Casaic Printing 910 Pierremont Ste 105 Shreveport, LA 71106	5-30-03	Yard Signs	$2,740.00
Lamar Outdoor 910 Pierremont Ste 105 Shreveport, LA 71106	5-30-03	Outdoor Board Paper and rental	$2,940.00
RPJ Marketing 910 Pierremont Rd Ste 105 Shreveport, LA 71106	5-30-03	Announcement Ad copy	$200.00
RPJ Marketing 910 Pierremont Rd Ste 105 Shreveport, LA 71106	5-30-03	Training / Awards List Compiled	$250.00
Boyd Guy 910 Pierremont Rd Ste 105 Shreveport, LA 71106	5-30-03	Photography	$650.00
Abbot 910 Pierremont Rd Ste 105 Shreveport, LA 71106	6-2-03	Doss t-shirts	$1,575.00
Abbot 910 Pierremont Rd Ste 105 Shreveport, LA 71106	6-2-03	Bumper Stickers	$855.00
Ruston Daily Leader 910 Pierremont Rd Ste 105 Shreveport, LA 71106	6-5-03	Announcement Ad placement	$938.22
3. SUBTOTAL (optional)			$10,148.22
4. TOTAL (optional – complete only 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)
RPJ Marketing 910 Pierremont Rd Ste 105 Shreveport, LA 71106	6-3-03	Platform Summation Speech	$250.00
Ruston Daily Leader 910 Pierremont Rd Ste 105 Shreveport, LA 71106	6-5-03	Peach Festival Ad placement	$350.00
Casaic 910 Pierremont Rd Ste 105 Shreveport, LA 71106	6-9-03	(4) Vinyl Banners	$1,960.00
RPJ Marketing 910 Pierremont Rd Ste 105 Shreveport, LA 71106	6-11-03	Speech and market research	$700.00
RPJ Marketing 910 Pierremont Rd Ste 105 Shreveport, LA 71106	6-11-03	Sign in sheets	$250.00
Votes Unlimited 910 Pierremont Rd Ste 105 Shreveport, LA 71106	6-30-03	Sheriff Peel on Stickers	$385.00
Votes Unlimited 910 Pierremont Rd Ste 105 Shreveport, LA 71106	6-30-03	Balloons with logo imprint	$295.00
In Touch 910 Pierremont Rd Ste 105 Shreveport, LA 71106	6-30-03	Telephonic Survey	$1,600.00
3. SUBTOTAL (optional)			$5,790.00
4. TOTAL (optional – complete only 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)
Keg Productions 910 Pierremont Rd Ste 105 Shreveport, LA 71106	6-30-03	Caps with logo	$580.00
Votes Unlimited 910 Pierremont Rd Ste 105 Shreveport, LA 71106	6-30-03	Magnets with logo	$375.00
Casaic 910 Pierremont Rd Ste 105 Shreveport, LA 71106	6-30-03	Small yard signs	$1,570.00
Kinko's 910 Pierremont Rd Ste 105 Shreveport, LA 71106	7-16-03	Flyers	$350.00
RPI Marketing 910 Pierremont Rd Ste 105 Shreveport, LA 71106	7-16-03	Seniors Speech	$125.00
Casaic 910 Pierremont Rd Ste 105 Shreveport, LA 71106	7-3-03	Bumper Stickers	$796.00
National Mail It 910 Pierremont Rd Ste 105 Shreveport, LA 71106	6-30-03	Direct Mail Piece	$850.00
Casaic 910 Pierremont Rd Ste 105 Shreveport, LA 71106	6-30-03	Large Yard Signs	$995.00
3. SUBTOTAL (optional)			$5,641.00
4. TOTAL (optional – complete only 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)
RPJ Marketing 910 Pierremont Rd Ste 105 Shreveport, LA 71106	7-16-03	Letter to Doss Supporters	$125.00
RPJ Marketing 910 Pierremont Rd Ste 105 Shreveport, LA 71106	7-16-03	Letter to 527 Guard Unit	$125.00
Ruston Daily Leader 910 Pierremont Rd Ste 105 Shreveport, LA 71106	7-16-03	It's Time Ad Placement	$1,855.60
RPJ Marketing 910 Pierremont Rd Ste 105 Shreveport, LA 71106	7-16-03	Grambling Speech	$200.00
Driggers 910 Pierremont Rd Ste 105 Shreveport, LA 71106	7-18-03	Billboard Vinyl and Rental	$1,315.00
Nicki Pilgreen 868 Hwy 152 Dubach, LA 71235	6-14-03	Supplies for Peach Festival	$118.91
Poster Master Ruston, LA	7-18-03	Stamps	$111.00
Town of Grambling Grambling, LA	7-21-03	Park Rental	$75.00
3. SUBTOTAL (optional)			$3,925.51
4. TOTAL (optional – complete only 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)
Grambling Radio Grambling, LA		Radio placement	$314.12
Super 1 Foods 1500 N Trenton Ruston, LA	8-12-03	Donuts Opening Day School	$137.02
Sam's 5100 Frontage Rd Monroe, LA	7-25-03	Food for Grambling Rally	$381.72
RPJ Marketing 910 Pierremont Rd Ste 105 Shreveport, LA 71106	8-15-03	Marketing Research	$1,000.00
3. SUBTOTAL (optional)			$1,832.86
4. TOTAL (optional – complete only last page of this schedule)			

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