CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Tredell Scott Griffin
5810 Sabina Drive
Alexandria, La.
71303

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

State Representative

OFFICE USE ONLY

30 P 10/03
9/3

0304460

3. Date of Primary: October 4, 2003

This report covers from _____ through _____

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
- ____ 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- ____ Withdrawn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

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

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 funds as the depository of all campaign funds.)

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report: Laura Clayton

Daytime Telephone (318) 561-2991

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 2nd day of Sept, 2003

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

(318) 561-2991
Daytime Telephone
(318) 794-1061

Laura Clayton
Signature of Treasurer

487-6700
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).

Form 100, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$1450.00
2. In-kind Contributions (Schedule A-2)	$176.36
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$1626.36
5. Other Receipts (Schedule A-3)	$152.03
6. Loans Received (Schedule B)	$2985.36
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$4763.25

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$4402.30
10. Other Disbursements (Schedule E-2)	$152.03
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$4554.33

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)	$4763.25
16. *Less* total disbursements this period (Line 13 above)	$4554.33
17. *Less* in-kind contributions (Line 2 above)	$176.36
18. Funds on hand at close of reporting period	$33.06

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

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.)	-0-
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 F-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.

Form 102, Rev. Rev. 3/08, Page Rev. 5/00

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
Charles F. Smith POLITICAL COMMITTEE? ____ PARTY COMMITTEE?	4-23-03	$100.00	$100.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
Jackson Hewitt POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-9-03	$300.00	$300.00
Lyles Guillory POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-10-03	$1000.00	$1000.00
Thomas Davenport Jr POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-10-03	$50.00	$50.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		1450.00	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) ____

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

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
Kajan Signs POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	Signs	4-1-03	$125.00	$125.00
Digital Creations POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	Political buttons	5-21-03	$51.36	$51.36
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___				
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___				
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___				
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___				
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___				
4. SUBTOTAL (this page)			176.36	N/A
5. TOTAL (complete only on last page of this schedule)			176.36	N/A

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

Form 107, Rev. 3/98, Page Rev. 3/99

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Louisiana Federation Of Democratic	8-11-03	Reimbursement for supplies for forum	$152.03
5. Total OTHER RECEIPTS during this reporting period			152.03

Form 107, Rev. 3/98, Page Rev. 3/98

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

Fredell Griffin
5810 Sabina Drive
Alexandria, La. 71303

2. a. Date* 4-16-03 b. Interest rate _____%(a.p.r.)

c. Amount borrowed* $ 2982.44

d. Balance due $ 2982.44

*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

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

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 107, Rev. 3/90, Page Rev. 2/98

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)
Tameka Scott 1711 Dongeal Street Alexandria, La. 71303	4-23-03	Reimbursement Bon Crawfish	$95.00
I-49 Truck Stop	4-24-03	Announcement Party	$300.00
Ayota Howard	5-1-03	Computer Rental	32.00
Sheraton	5-3-03	Entertainment	$205.32
walmart	5-7-03	Supplies	$70.94
Delta Phones	5-9-03	Telephone Service	$101.50
mcI	5-9-03	Supplies	70.00
walmart	5-9-03	Supplies	137.74
3. SUBTOTAL (optional)			1012.52
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/95, Page Rev. 3/95

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)
Eckerds	5-9-03	Supplies	$36.99
Save-A-lot 232 Bolton Dive. Alexandria, Va. 71303	5-10-03	Supplies	$17.99
Wal-mart	5-14-03	Supplies	$12.75
United Postal Service	5-14-03	Postage	$18.65
Office Depot	5-14-03	mailing labels	$5.66
Nyeta Howard	5-15-03	Computer Rental	$32.00
United Postage Service	5-16-03	Postage	$17.40
Big Lotts	5-16-03	Supplies	$29.77
3. SUBTOTAL (optional)			162.21
4. TOTAL (optional - complete only on last page of this schedule)			

Form 502, Rev. 3/08, Page Rev. 3/08

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)
Big lotts	5-17-03	Supplies	$38.58
Dollar Tree	5-17-03	Supplies	$6.51
Big lotts	5-18-03	Supplies	$23.80
Ryan's - Alexandria	5-20-03	Entertainment	$84.55
Digital Creations	5-22-03	Political Buttons	$51.36
Logan's Road House	5-23-03	Entertainment	$10.46
Sprint	5-23-03	Cell Phone	$105.00
Office Depot	5-24-03	Supplies	$16.26
3. SUBTOTAL (optional)			335.52
4. TOTAL (optional - complete only on last page of this schedule)			

Form 107, 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)
Popeye's	5-28-03	Entertainment	$7.58
Wal-mart	5-30-03	Supplies	$18.18
Big lotts	5-31-03	Supplies	$30.14
Nyota Howard	6-1-03	Computer Rental	$32.00
Wal-mart	6-3-03	Supplies	$22.44
Only A Buck	6-3-03	Supplies	$5.43
Michael's	6-3-03	Supplies	$5.54
Walmart	6-4-03	Supplies	$7.58
3. SUBTOTAL (optional)			128.86
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)
Only-A-Buck	6-5-03	Supplies	$9.49
Chili - Alexandria	6-7-03	Campaign Committee Meeting	$49.60
Dollar General	6-7-03	Supplies	$8.68
Dollar General	6-9-03	Supplies	$10.81
Office Depot	6-10-03	Printing	$7.04
Mac Donald	6-10-03	Entertainment	$7.03
U.S. Clerk of Court	6-12-03	Copying	$183.50
Walmart	6-14-03	Supplies	$73.32
3. SUBTOTAL (optional)			349.45
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)
Target	6-14-03	Film Developing	$6.67
Nyala Howard	6-15-03	Computer	$32.00
Spirits	6-16-03	Entertainment	$41.96
United Postal Service	6-16-03	Postage	$7.40
Wal-mart	6-17-03	Supplies	$53.04
Sammy's	6-17-03	Entertainment	$20.00
Primeaux Reporting	6-18-03	Copies	$17.13
Alexandria Town Talk	6-20-03	Newspaper	$60.00
3. SUBTOTAL (optional)			200.80
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)
Walmart	6-20-03	Supplies	$1.17
IT-49 Truck Stop	6-21-03	Entertainment	$240.00
MCI	6-21-03	Phone Service	$60.16
Sprint	6-23-03	Cell phone	$109.00
Office Depot	6-24-03	Supplies	$63.49
John Allen	6-25-03	Canvassing	$110.00
Philadephia Baptist Church youth Department	6-27-03	Donation	$25.00
Office Depot	6-30-03	Supplies	$218.18
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 107, 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)
Ayota Howard	7-1-03	Computer Rental	$32.00
Cleco	7-1-03	Utilities	$126.00
Tameka Scott	7-3-03	Canvassing	$40.00
Ayota Howard	7-3-03	Canvassing	$40.00
School Aid	7-7-03	Laminating	$12.91
Eckerds	7-9-03	Equipment	$14.09
Wal-mart	7-9-03	Supplies	$88.09
Super Saver	7-10-03	Supplies	$13.02
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form TCV, 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)
Office Depot	7-11-03	Supplies	$17.25
Four Season Bowling	7-13-03	Entertainment	$45.50
Sammy's	7-15-03	Entertainment	$10.00
Ayola Howard	7-15-03	Computer Rental	$32.00
Johnson Family	7-16-03	Donation	$20.00
Office Depot	7-16-03	Printing	$25.39
Wal-mart	7-18-03	Film Developing	$3.54
Wal-mart	7-19-03	Supplies	$7.81
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/00, 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)
Sprint	7-23-03	Cellphone	$108.07
Office Depot	7-23-03	Supplies	$211.08
Captain D's	7-25-03	Entertainment	$4.63
American Online	7-29-03	Internet	$23.90
Nyota Howard	8-1-03	Computer Rental	$32.00
Cleco	8-3-03	Utilities	$166.00
Kinko's 1460 MacArthur Dr. Alexandria, La. 71301	8-6-03	Printing	$1.39
Albertson	8-11-03	Supplies	$73.85
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 [illegible] and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditu[illegible] on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Co[illegible] 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)
Walmart	8-11-03	Supplies	$78.18
Nyota Howard	8-15-03	Computer Rental	$32.00
Family Dollar	8-16-03	Supplies	$24.41
Walmart	8-18-03	Supplies	$9.73
Internet Privacy Plus	8-18-03	Internet Plus	$14.95
U.S. Postal Service	8-19-03	Fee for P.O. Box	$19.00
Rapides Parish Clerk of Court	8-21-03	Quality Fee	$450.00
Sprint	8-24-03	Cell Phone	$109.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 1[illegible] 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)
Peking China Buffet	8-24-03	Entertainment	$12.70
Rapides Parish Library	8-24-03	Copies	$3.00
3. SUBTOTAL (optional)			$2554.33
4. TOTAL (optional - complete only on last page of this schedule)			