CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Ray C. Crawford
1037 Andry Street
New Orleans, LA
70117

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
State Senate-District 2
New Orleans, LA

OFFICE USE ONLY
30-P 10/03
9/4

0304552

SCANNED
SEP 08 2003
By: [illegible]

3. Date of Primary October 4, 2003
This report covers from _____ through September 4, 2003

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- ____ Withdrawn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

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.)
Gulf Coast Bank

7. Full Name and Address of Treasurer
Gwendolyn Crawford
1037 Andry Street
New Orleans, LA
70117

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

8. Name of Person Preparing Report Ray C. Crawford
Daytime Telephone (504) 944-3328

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 4th day of September 2003

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

(504) 944-3328
Daytime Telephone

Signature of Treasurer

(504) 942-2273
Daytime Telephone

9. 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).

Amendments(s) Attached

Form 102 Rev. 1/99, Page Rev. 2/00

Ray C. Crawford

SUMMARY PAGE

Amendment 30-P #304692

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2,405.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$2,405.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	$65,000.00
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$67,405.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$7,159.13
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)	$7,159.13

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)	$65,000.00
15. *Plus* total receipts this period (Line 8 above)	$67,405.00
16. *Less* total disbursements this period (Line 13 above)	$7,159.13
17. *Less* In-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$60,245.87

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

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$2,405.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$2,405.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	$4,754.13
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$7,159.13

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$7,159.13
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)	$7,159.13

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)	$7,159.13
16. *Less* total disbursements this period (Line 13 above)	$7,159.13
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$421.92

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
Tony & Arlinda Crawford 2422 Wisteria St. New Orleans, LA 70122 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-18-03	$250.00	$250.00
Nationwide Copier Sales 750 Central Ave. Jefferson, LA 70121 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-19-03	$30.00	$30.00
U.N.I.T.E.D. Inc. 2307 Louisa Street New Orleans, LA 70117 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-24-03	$100.00	$100.00
Bobby E. Crawford, Jr. 6101 Tullis Drive New Orleans, LA 70131 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-27-03	$200.00	$200.00
Nathaniel & Mary Chaney 6859 Mayo Blvd. New Orleans, LA. 70126 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-27-03	$200.00	$200.00
Bruce & Angela Harvey 5010 Schindler Drive New Orleans, LA 70127 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-27-03	$100.00	$100.00
Tony & Arlinda Crawford 2422 Wisteria Street New Orleans, LA 70122 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-27-03	$100.00	$100.00
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. 8/99, Page Rev. 3/99

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
DI Investments LLC 1716 Allen Street New Orleans, LA 70116 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-18-03	$225.00	$225.00
William M. Anderson Josephine Anderson 2740 Clover St. New Orleans, LA 70122 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-13-03	$100.00	$100.00
Thomas Glover, Jr. Gill S. Glover 3857 Patricia Lane Harvey, LA 70058 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-13-03	$100.00	$100.00
Wallace Lucas Paulette Lucas 2505 Park Place Gretna, LA 70056 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-27-03	$1,000.00	$1,000.00
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)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) 2,405

Form 102, Rev. 8/98, Page Rev. 2/98

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 schedu

1. Name and address of lender
Ray C. Crawford
1037 Andry Street
New Orleans, LA 70117

2. a. Date* _____ b. Interest rate 8 %(a.p.r.)
c. Amount borrowed* $4,754.13
d. Balance due $4,754.13
*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
Ray C. Crawford
1037 Andry Street
New Orleans, LA 70117

2. a. Date* _____ b. Interest rate 8 %(a.p.r.)
c. Amount borrowed* $60,245.87
d. Balance due $60,245.87
*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 103, Rev. 3/98, Page Rev. 3/98

 AMENDMENT

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
Ray C. Crawford
1037 Andry Street
New Orleans, LA 70117

2. a. Date* _____ b. Interest rate 8 %(a.p.r.)
c. Amount borrowed* ..... $ 4,754.13
d. Balance due ..... $ 4,754.13
*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 102, Rev. 2/03, Page Rev. 3/03

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)
Glamour Shots 3512 18th Street Metairie, LA 70002	March 7, 2003	Campaign Photo	$130.45
Screen Graphics, Inc. Harvey, LA	May 22, 2003	Signs	$1,125.00
Screen Graphics, Inc. Harvey, LA	May 9, 2003	Set Up Fee (Signs)	$50.00
Magazine, Inc. NOLA	May 14, 2003	Advertisement (Set Up Fee)	$50.00
Magazine, Inc. NOLA	May 16, 2003	Advertisement	$200.00
Meraux Food	May 11, 2003	Ice for Canvass	$7.63
J&R Quick Stop	May 11, 2003	Ice	$4.23
Meraux Food	May 15, 2003	Gasoline Canvass	$24.35
3. SUBTOTAL (optional)			1,591.66
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)
Chinese Cusine New Orleans, LA	February 25, 2003	Luncheon	$20.25
Spur 6000 St. Claude Ave. New Orleans, LA	March 1, 2003	Gasoline Canvass	$15.40
Vincent's City Club 5700 Read Blvd. New Orleans, LA 70126	May 1, 2003	Luncheon	$30.00
St. Claude Spur NOLA	May 1, 2003	Gasoline Canvass	$10.00
Meraux Food Store Meraux, LA	May 11, 2003	Gasoline Canvass	$20.00
Gasco St. Claude New Orleans, LA	May 23, 2003	Gasoline Canvass	$10.00
Wendel Printing New Orleans, LA	May 22, 2003	Push Cards	$1,253.50
Chevron 447 N. Rampart NOLA	April 28, 2003	Gasoline Canvass	$15.00
3. SUBTOTAL (optional)			1,374.15
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, 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)
St. Claude Spur New Orleans, LA	April 25, 2003	Gasoline Canvass	$10.00
Sunrise Food New Orleans, LA	June 4, 2003	Food	$19.78
Walgreens	June 27, 2003	Ice	$2.59
Chicken Box	Feb. 27, 2003	Food	$43.66
Office Depot	June 26, 2003	Campaign Office Supplies	$18.46
Robert Fresh Market	June 27, 2003	Food Campaign Brand	$87.88
St. Claude Spur	June 26, 2003	Gasoline Canvass	$10.00
S.C. Lawn Care NOLA	June 26, 2003	Lawn Maintenance Campaign Headquarters	$30.00
3. SUBTOTAL (optional)			222.37
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)
Family Dollar Stores	June 26, 2003	Paper Products Campaign Brunch	$ 20.66
Sav-A-Center	June 25, 2003	Sodas	$ 10.55
Sav-A-Center	June 25, 2003	Sodas	$48.79
Chicken Box	June 25, 2003	Food	$8.14
Rev. Raymond Brown	June 23, 2003	Services Render	$21.00
Mr. Russell Wyman	June 24, 2003	Services Render	$15.00
St. Claude Spur	June 19, 2003	Gasoline Canvass	$10.00
Downman Spur	June 23, 2003	Gasoline Canvass	$10.00
3. SUBTOTAL (optional)			144.14
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, 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)
Magazine, Inc. NOLA	June 18, 2003	Advertisement	$100.00
United States Postal Service Bywater Station	June 18, 2003	Postages	$37.00
Office Depot Chalmette, LA	June 18, 2003	Ink (Printer)	$39.08
St. Claude Spur NOLA	June 12, 2003	Gasoline Canvass	$10.00
Checks Unlimited	June 10, 2003	Checks Printing	$47.95
United States Postal Service	June 5, 2003	Postages	$37.00
Screen Graphics Harvey, LA	June 4, 2003	Signs	$1,690.73
My Sister House New Orleans, LA	July 28, 2003	Services Render	$25.00
3. SUBTOTAL (optional)			1,976.68
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)
Meuraux Food Store New Orleans, LA	July 29, 2003	Gasoline Canvass	$27.00
Willie Jones	July 27, 2003	Banquet Tickets	$30.00
Kevin Richardson, Sr.	July 21, 2003	Services Render	$25.00
Lionel Smith Progressive Coalition of New Orleans	July 17, 2003	Newsletter Advertisement	$62.50
Magazine Inc. New Orleans, LA	July 17, 2003	Advertisement	$400.00
Shulton Crawford New Orleans, LA	July 11, 2003	Canvassing	$50.00
Carnell Satcher New Orleans, LA	July 11, 2003	Canvassing	$50.00
Ruth Coleman New Orleans, LA	July 11, 2003	Canvassing	$50.00
3. SUBTOTAL (optional)			694.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 952, Rev. 5/96, 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)
AC Coleman New Orleans, LA	July 11, 2003	Canvassing	$50.00
Meraux Food Store Meraux, LA	July 11, 2003	Gasoline Canvass	$23.50
Meraux Food Store Meraux, LA	July 6, 2003	Gasoline Canvass	$20.00
Meraux Food Store Meraux, LA	July 29, 2003	Gasoline Canvass	$27.00
Office Depot	July 2, 2003	Campaign Office Supplies	$9.35
Home Depot	July 2, 2003	Sign Ties	$16.27
Meraux Food Store Meraux, LA	July 1, 2003	Gasoline Canvass	$25.00
Robert's	June 27, 2003	Food Campaign Brunch	$87.08
3. SUBTOTAL (optional)			258.12
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)
J R Quick Stop	7-7-03	Food	$15.53
St. Claude Spur NOLA	8-5-03	Gasoline Transportation Canvass	$10.00
Magazine Inc.	8-12-03	Advertisement	$90.00
United States Postal	8-4-03	Postages	$37.00
Clerk of Courts	8-19-03	Qualifying Fee	$600.00
Meraux Food Store	8-22-03	Gasoline Transportation Canvass	$27.00
Winn Dixie	8-2-03	Sodas	$14.56
Eckerd Drugs	8-2-03	Sodas	$7.35
3. SUBTOTAL (optional)			801.44
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)
Meraux Food Store	8-18-03	Gasoline Transportation Canvass	$29.60
Winn Dixie	8-16-03	Sodas	$19.78
J&R Quick Stop	8-16-03	Large Ice	$3.67
J&R Quick Stop	8-2-03	Large Ice	$3.67
Gasco	8-14-03	Gasoline Transportation Canvass	$26.00
Family Dollar Store	8-21-03	Bottle Water	$13.35
3. SUBTOTAL (optional)			96.07
4. TOTAL (optional - complete only on last page of this schedule)			7,159.13

Form 103, Rev. 3/99, Page Rev. 3/99