CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Travis R. Wiley
513 Hwy 1196
Effie, La.
71331

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

OFFICE USE ONLY
Amendment
30-P 10/03
305001

305001

3. Date of Primary October 4, 2003

This report covers from _____ through August 25, 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

This amended report completely replaces original filing - CW

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____ Withdrawn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.)
Red River Bank
P.O. Box 12550
Alexandria, La. 71315

7. Full Name and Address of Treasurer
Linda Wiley

8. Name of Person Preparing Report
Daytime Telephone Linda Wiley 318-253-6269

CW

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.

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

318-253-4682
Daytime Telephone

Linda Wiley
Signature of Treasurer

318-253-6269
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).

Committe to Elect
Travis Wiley
513 Hwy 1196
Effie, La. 71331

AMENDMENT ATTACHED

Form 152, Rev. 1/98, Page Rev. 3/00

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$16440.24
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	$800.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	$1000.
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$18240.24

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$17,892.12
10. Other Disbursements (Schedule E-2)	$43.14
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$17,935.26

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)	$18,240.24
16. *Less* total disbursements this period (Line 13 above)	$17,935.26
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$304.98

Form 102, Rev. 2005, Page Rev. 3/09

AMENDMENT

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.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

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.)	$1,000.
22. Contributions received from political committees (From Schedules A-1 and A-2)	
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.)	
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

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. 3/00, Page Rev. 3/00

AMENDMENT

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
Clay FuQua 981 Hayes Cemetary Effie, La. 71331 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4-22-03	$1,100.00	$1,100.
RaQuel & Roland Bondelon 126 Fontenelloop Pineville, La. 71360 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4-22-03	$100.	$400.
Kim & Karen Wiley 2555 Effie Hwy. Deville, La. 71328 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4-22-03	$250.	$250.
Clifton Cortez 1727 Willard St. N.W. Washington, D.C. 20009 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-5-03	$1500.	$1500.
Todd Robertson 11330 Wardline Rd. Hammond, La. 70401 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-16-03	$250.	$250.
Leo & Audrey FuQua 341 Bonne'l St. Marksville, La. 71351 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-16-03	$100	$100.
Royce McNeal 1403 Metro Drive Alexandria, La. 71301 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-16-03	$500.	$500.
4. SUBTOTAL (this page)		$3800.	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

AMENDMENT

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
Freddie Normand 241 Magnolia Lane Marksville, La. 71351 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-20-03	$500.	$800.
Virginia Sawyer 8409 E Cyprus Point Crt. Baton Rouge, La 70809 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-27-03	$1,000.	$1,000.
Charles Fulher P.O. Box 245 Dubach, La. 71235 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-27-03	$1,000.	$1,000
Clyde Pennington 163 Mercer Rd. Pineville, La. 71360 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-27-03	$1,000.	$1,405.24 ~~$1,000~~
Lanny & Denise Sayes 157 Lanny Sayes Rd. Vick, La. 71331 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-3-03	$500. ✓	$800.
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$4000.	
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) ____			N/A

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

AMENDMENT

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
Clyde Pennington 163 Mercer Rd. Pineville, La. 71360 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-3-03	$405.24	$1,405.24
In Memory of Joe G. Montalvo Guy Montalvo 741 Main Cotton Port, La. 71327 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-3-03	$100.00	$100.
Ted Passmore HC 74 Box 18 Vick, La. 71331 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-3-03	$1,000.00	$1,000.
David & Betty Mathes 154 Mathes Lane Effie, La. 71331 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-11-03	$400.00	$400.
Tilden Ryland P.O. Box 108 Effie, La. 71331 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-11-03	$500.00	$500.
Lanny & Denise Sayes 157 Lanny Sayes Rd. Vick, La. 71331 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-11-03	$300.00	$800.
McNeal Enterprise Contractors P.O. Box 36 Effie, La. 71331 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-23-03	$500.00	$500.
4. SUBTOTAL (this page)		3205.24	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. 3/93, Page Rev. 3/96

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans to* his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Calvin Hayes 639 Coles Island Rd. Effie, La. 71331 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-23-03	$100.00 ✓	$100
Freddie Normand 241 Magnolia Lane Marksville, La. 71351 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-2-03	$300.00 ✓	$800.
Royce Reynolds 330 Hwy 107 Center Point, La. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-2-03	$200.00 ✓	$200.
David & Stacie Smith 24334 Cane Bayou Ln. Lacombe, La. 70445 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-8-03	$500.00 ✓	$500.
Joyce Hayes 359 Sayes Rd. P.O. Box 128 Effie, La. 71331 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-15-03	$100.00 ✓	$100.
Earl Descant 7905 Hwy 1 Marksville, La. 71351 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-15-03	$100.00 ✓	$100.
Sidney Joiffron Hwy 29 Cottonport, La. 71327 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-15-03	$100.00 ✓	$100.
4. SUBTOTAL (*this page*)		$1400.	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. 3/00, Page Rev. 3/00

AMENDMENT

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
Milton Luneau 1228 Scroggs Rd. Centerpoint, La. 71323 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-15-03	$100.00 ✓	$100.
Clemmie Wiley 489 Hwy 1196 Effie, La. 71331 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-15-03	$50.00	$50.
Jimmy Mann 524 Twin Churches Rd. Munford, AL. 36268 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-15-03	$500.00 ✓	$500.
Roland & Raquel Bordelon 126 Fortune Loop Ellington Estates - Pineville, La. 71360 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-22-03	$300.00 ✓	$400.
Brannon Woodward P.O. Box 1202 469 Lisa Drive Crowley, La. 70527-1202 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-22-03	$200.00 ✓	$200.
Allen & Patsy Deloach 394 Kelly Deloach Rd. Effie, La. 71331 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-22-03	$35.00 ✓	$35.
Douglas Channien P.O. Box 142 Hessmer, La. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-29-03	$100.00 ✓	$100.
4. SUBTOTAL (this page)		$1285.	
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) ____			N/A

Form 102, Rev. 3/94, Page Rev. 3/98

AMENDMENT

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 Pouthier 576 Cypress Lake Rd. Hessmer, La. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-29-03	$100.00	$100.
Alan Williams 1879 Vick Rd. Vick, La. 71331 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-31-03	$400.00	$400.
B.R. Clark 101 Cosandra Rd. Pineville, La. 71360-1011 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-7-03	$200.00	$200.
Peter Lemoine P.O. Box 1064 Cotton Port, La. 71327 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-7-03	$500.00	$500.
Pamela & Allen Brouillette 1451 Scroggs Rd. Center Point, La. 71323 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-7-03	$100.00	$100.
Henry Ducote P.O. Box 387 Lydia, La. 70569 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-7-03	$100.00	$100.
Kenneth Bonnette 2194 Hwy 1 Marksville, La. 71351 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-7-03	$50.00	$50.
4. SUBTOTAL (this page)		$1450.	
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) ____			N/A

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

AMENDMENT

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
Lou Cortez 489 Hwy 1196 Effie, La. 71331 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-8-03	$1,000.00	$1,000.
J.C. Wilson 491 Cedar Lane Marksville, La. 71351 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-21-03	$100.00	$100.
Richard Redman 503 Lexington St. Bunkie, La. 71322 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-21-03	$100.00	$100.
Charles Dunn P.O. Box 96 Effie, La. 71331 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-21-03	$100.00	$100.
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$1300.	
5. TOTAL (complete only on last page of this schedule)		$16,440.24	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) ____ TOTAL (complete only on last page of this schedule) ____			N/A

Form 102, Rev. 3/93, Page Rev. 3/95

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

Travis R. Wiley
513 Hwy 1196
Effie, La. 71331

2. a. Date* 1-31-03 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* ..... $ 1,000.

d. Balance due ..... $ 1,000

*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. 3/99, Page Rev. 3/98

AMENDMENT

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)
TriStar Graphics 107 Commission Blvd. Lafayette, La. 70508	4-25-03	Pushcards	$858.99
Office Depot 1804 Mc Arthur Dr. Alexandria, La 71301	4-25-03	Paper	$15.88
The Journal P.O. Box 36 Mansville, La. 71351	5-1-03	Advertising	$316.93
Leroys Shell 252 S. Preston Mansville, La. 71351	5-1-03	gas	$22.70
Pilgreens 1124 Hwy 1180 Plaucheville, La. 71362	5-3-03	gas	$17.00
Office Depot 1804 Mc Arthur Dr. Alexandria, La. 71301	5-3-03	Envelopes	$119.05
Office Depot 1804 McArthur Dr. Alexandria, La. 71301	5-5-03	Office Supplies	$101.18
Golden Needle 740-A McArthur Drive Alexandria, La. 71301	5-5-03	Campaign Shirts	$156.24
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$15,67.97

Form 102, Rev. 2/96 Page Rev. 3/98

AMENDMENT

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)
Lenogs Shell 252 S. Preston Mankscville, La. 71351	5-7-03	gas	$18.00
Signs Etc. 605 Evergreen St Bunkie, La. 71322	5-8-03	Magnetic Signs	$108.50
EFFie Grocery 2796 Hwy 107 EFFie, La. 71331	5-9-03	gas	$18.00
Journal P.O. Box 36 Mankscville, La. 71351	5-8-03	AD	$93.50
KLIL P.O. Box 365 Moreauville, La 71355	5-8-03	Radio Ad	$200.00
Campaign Finance Committee to Elect 2415 Quail Dr. Baton Rouge, La. 70808	5-9-03	Committee to Elect	$100.00
X Press Lube 511 West Tunica Mankscville, La. 71350	5-12-03	Oil Change & Repairs	$94.00
Bayou Station 1252 Hwy 451 Bunkie, La. 71322	5-12-03	gas	$17.31
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$649.31

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

AMENDMENT

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)
Bondelon Candy 208 Andrus St Marksville, La. 71351	5-9-03	Candy for Parade Cochon Dehait	$54.00
Golden Needle 740-A McArthur Dr. Alexandria, La. 71301	5-19-03	Campaign Shirts	$61.85
Handy Stop Hwy 1 Mansura, La. 71350	5-15-03	gas	$18.00
Glenns Auto Repair Hwy 1 South Mansura, La. 71350	5-16-03	Auto Repair Freon	$32.70
Tri Star 107 Commission Blvd Lafayette, La. 70508	5-16-03	Push Cards	$836.29
Center Point Grocery P.O. Box 38 Centerpoint, La. 71323	5-17-03	gas	$19.00
Kelones Grocery 2176 Leglise St Mansura, La. 71350	5-20-03	gas	$19.00
Avoyelles Journal P.O. Box 36 Marksville, La. 71351	5-21-03	AD.	$28.05
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$1068.89

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

AMENDMENT

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)
Mathews Groceny 3259 Hwy 107 Effie, La. 71331	5-22-03	gas	$20.00
Bondelon Candy 246 Andrus St Mankswille, La. 71351	5-22-03	Candy Parade Farm Festival	$15.00
Moreauville Exxon Hwy 1 Moreauville, La. 71355	5-24-03	gas	$19.00
Mathews Groceny 3259 Hwy 107 Effie, La. 71331	5-27-03	gas	$20.00
Meche's Donut King 531 Tunica Drive E. Mankswille, La 71351	5-27-03	Donuts for Moreauville City Employees	$13.08
State Farm P.O. Box 463 Mankswille, La 71351	5-28-03	Insurance	$296.56
Tobacco Plus 631 Tunica Drive E. Mankswille, La 71351	5-28-03	gas	$19.00
U.S. Postmaster Effie, La. 71331	5-29-03	Stamps for Business Letters	(148.00) $222.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$772.64

Form 102, Rev. 2/98, Page Rev. 3/98

AMENDMENT

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)
Short Stop Hwy 29 Bunkie, La. 71322	5-30-03	gas	$18.00
Shoe Scene 250 Tunica Drive Marksville, La. 71351	5-31-03	T-Shirts	$805.24
Travis Wiley 513 Hwy 1196 Effie, La. 71331	6-1-03	Expense Report #1 Cell phone gas	$312.74
Cottonport Lions Club P.O. Box 507 Cottonport, La. 71327	5-31-03	Donation	$25.00
Short Stop Hwy 29 Bunkie, La. 71322	6-1-03	gas	$18.00
Eugene Bondelon 208 Andrus St. Marksville, La. 71351	6-1-03	Candy Corn Festival	$42.00
South West Computer Bureau 104-B East Cornerview Gonzales, La. 70737	6-3-03	Data Disk	$500.00
Jeansonnes Garage Hwy 115 Hessmer, La. 71341	6-4-03	gas	$18.70
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$1739.68

Form 409, Rev. 3/03, Page Rev. 3/98

AMENDMENT

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)
Golden Needle 740-A McArthur Drive Alexandria, La. 71301	6-3-03	Shirts	$92.77
Centennial 2006 McArthur Drive Alexandria, La. 71301	6-3-03	Cell phone	$71.19
Avoyelles Publishing 105 N. Main Street Marksville, La 71351	6-5-03	A.D.	$28.05
Kelones Groceny 2176 Leglise St. Mansura, La. 71350	6-5-03	gas	$18.00
Golden Needle 740-A McArthur Drive Alexandria, La. 71301	6-6-03	Shirt	$34.18
Tiger Trax 111 Tunica Drive Marksville, La. 71351	6-8-03	gas	$19.30
Tri Star 107 Commission Blvd LaFayette, La. 70508	6-6-03	Push Cards	$1,053.85
Central Printing & Paper Co. P.O. Box 6 Marksville, La. 71351	6-9-03	Political Signs	$3,634.79
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$4952.13

Form 107, Rev. 3/96, Page Rev. 3/98

AMENDMENT

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)
Susan Stevison 2337 Myrtle Alexandria, La. 71301	6-6-03	Campaign Pictures	$50.00
U.S. Postal Service Effie, La. 71331	6-10-03	Certified Letter	$4.42
Rachels Exxon 8231 Hwy 1 Mansura, La. 71350	6-10-03	gas	$19.01
Jeansonnes Texaco Hwy 115 Hessmer, La. 71341	6-13-03	gas	$20.00
Effie Grocery 2796 Hwy 107 Effie, La. 71331	6-15-03	gas	$20.00
Journal P.O. Box 36 Marksville, La. 71351	6-12-03	AD	$37.40
Jeansonnes Texaco Hwy 115 Hessmer, La. 71350	6-17-03	gas	$19.40
Leroys Texaco 252 S. Preston Marksville, La. 71351	6-19-03	gas	$22.18
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$192.41

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

AMENDMENT

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)
Handy Stop 8231 Hwy 1 Mansura, La 71350	6-19-03	gas	$18.00
Avoyelles Journal P.O. Box 36 Marksville, La. 71351	6-19-03	AD	$51.43
U.S. Postmaster Effie, La. 71331	6-20-03	Stamps	$37.00
Effie Grocery 2796 Hwy 107 Effie, La. 71331	6-23-03	gas	$20.00
XPress Lube 511 West Tunica Marksville, La 71351	6-24-03	oil change	$25.50
Mathews Grocery 3259 Hwy 107 Effie, La. 71331	6-25-03	gas	$18.00
Avoyelles Journal P.O. Box 36 Marksville, La. 71351	6-26-03	AD	$285.18
Cassidy Tire Service Hwy 29 & Main Cotton Port, La 71327	6-27-03	gas	$22.50
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$477.61

Form 102, Rev. 3/98, Page Rev. 4/98

AMENDMENT

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 1804 Mac Arthur Drive Alexandria, La. 71301	6-30-03	Office Supplies	$10.48
EFFie Grocery 2796 Hwy 107 EFFie, La. 71331	7-1-03	gas	$17.01
Sams Club 3805 North Blvd Alexandria, La. 71301	7-2-03	July 4th Parade Candy + Water	$76.52
Leroys Full Service 252 S. Preston Marksville, La 71351	7-09-03	gas	$19.81
The Journal P.O. Box 36 Marksville, La. 71351	7-3-03	AD.	$58.44
EFFie Grocery 2796 Hwy 107 EFFie, La. 71331	7-6-03	gas	$20.00
U.S. Post Master EFFie, La. 71331	7-8-03	Postage	$99.33
Avoyelles Journal P.O. Box 36 Marksville, La. 71351	7-10-03	AD	$64.29
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$365.88

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AMENDMENT

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)
Mini Mart Hwy 107 Dupont, La. 71329	7-11-03	gas	$18.60
Maddie's Texaco 15912 Hwy 1 Simmes Port, La. 71369	7-13-03	gas	$20.50
Centennial 2600 MacArthur Drive Alexandria, La. 71301	7-15-03	TRAvis Cell phone	$18.74
Office Depot 1804 MacArthur Drive Alexandria, La. 71301	7-15-03	Copies	$42.53
Tenesa Signs 677 Hwy 115 Mansura, La. 71350	7-16-03	Sign	$80.00
Kelones 2176 Leglise St. Mansura, La. 71350	7-17-03	gas	$20.00
The Journal P.O. Box 36 Marksville, La. 71351	7-17-03	AD	$464.58
Tri Star Graphics 107 Commission Blvd Lafayette, La. 70508	7-17-03	Push Cards	$999.86
3. SUBTOTAL (optional)			$ 664.81
4. TOTAL (optional - complete only on last page of this schedule)			

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

AMENDMENT

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)
Church for Deliverence 431 Elmo St. Manksville, La. 71351	7-17-03	Donation	$50.00
Rachal Exxon 8231 Hwy 1 Man Sura, La. 71350	7-19-03	gas	$20.00
Handy Stop Hwy 1 Mansura, La. 71350	7-22-03	gas	$20.00
Jimmy Lee 6505 Stallan St Mansura, La. 71350	7-23-03	Campaign Work	$20.00
Manksville High Football Program 401 West Bon Tempt St. Manksville, La. 71351	7-22-03	AD. In Program	$100.00
Office Depot 1804 Mac Arthur Dr. Alexandria, La 71301	7-22-03	Office Supplies	$135.19
U.S. Postmaster Effie, La. 71331	7-23-03	Postage and Certified Mail	341.64
Journal P.O. Box 36 Manksville, La. 71351	7-23-03	AD	$61.36
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			748.19

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

AMENDMENT

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)
EFFie Groceny 2796 Hwy 107 EFFie, La. 71331	7-25-03	gas	$21.00
Morning Star Baptist Church 432 Alvin Ford Lane Manksville, La. 71351	7-27-03	Donation	$50.00
Mathews Station 3259 Hwy 107 EFFie, La. 71351	7-28-03	gas	$21.00
X Press Lube 511 West Tunica Manksville, La. 71351	7-30-03	Oil change	$25.50
Centennial 2600 MacArthur Dr. Alexandria, La. 71301	7-29-03	TRAVIS Cell phone	$38.07
T.J. Citgo 222 Spring Bayou Rd. Manksville, La. 71351	7-30-03	gas	$21.00.
KLIL P.O. Box 365 Moreauville, La 71355	7-30-03	Political AD	$213.50
KZLG P.O. Box 516 Moreauville, La. 71355	7-30-03	Political AD	$255.50
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$645.57

Form 102, Rev. 8/98, Page Rev. 3/98

AMENDMENT

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)
RaPB 520 Chester St. Manksville, La. 71351	7-30-03	Political AD	$186.00
The Journal P.O. Box 36 Manksville, La. 71351	7-30-03	AD.	$140.25
Inez Drummen 7804 Sendbad Ct. Sacramento, California 95828	8-2-03	Donation Laurant Family Reunion	$50.00
Pilgrees 1129 Hwy 1180 Plaucheville, La. 71362	8-2-03	gas	$19.00
Christ Missionary Baptist Church 617 Main St. Manksville, La. 71351	8-3-03	Donation	$50.00
Leausonnes Garage Hwy 115 Hessmer, La. 71341	8-6-03	gas	$20.00
K.L.I.L. P.O. Box 365 Moreauville, La. 71355	8-7-03	Political AD	$597.25
K.A.P.B. 520 Chester St. Manksville, La. 71351	8-7-03	Political AD	$186.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$1248.50

Form 102, Rev. 3/94, Page Rev. 3/96

AMENDMENT

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)
Avoyelles Publishing P.O. Box 36 Marksville, La. 71351	8-7-03	AD.	$150.00
Handy Stop 8231 Hwy 1 Mansura, La.	8-8-03	gas	$21.00
Avoyelles Parish Sheriff Dept. 675 Government St Marksville, La. 71351	8-6-03	Copies of Records From A.P.S.O.	$112.00
Beau Bouefs 3259 Hwy 107 Effie, La. 71331	8-13-03	gas	$21.00
K.A.P.B. 520 Chester St. Marksville, La. 71351	8-14-03	Political AD.	$408.00
Arthur Howard 400 S. Marshal Blvd Bunkie, La. 71322	8-14-03	Donation Reunion	$50.00
Board of Election Supervisor 2415 Quail Drive 3rd Floor Baton Rouge, La. 70808	8-19-03	Qualify for Sheriff	$450.00
U.S. Postal Service Effie, La. 71331	8-15-03	Stamps	$37.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$1249.00

Form 102, Rev. 2/98, Page Rev. 3/99

AMENDMENT

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)
Nannys Restaurant 333 Tenica DR. west Manksville, La. 71351	8-19-03	Lunch	$19.50
Leroys Full Service 252 S. Preston Manksville, La. 71351	8-22-03	gas	$22.00
Avoyelles Tire Service P.O. Box 156 Mansura, La. 71350	8-25-03	2 Tires	$111.80
Lil's Kountry Kitchen 10681 Hwy 1 Moreauville, La. 71355	8-20-03	Lunch Walkens	$43.46
Avoyelles Publishing P.O. Box 36 Manksville, La. 71351	8-21-03	Political AD	$290.63
McDonald's 703 N Main St Bunkie, La.	8-23-03	Lunch Walkens	$62.14
3. SUBTOTAL (optional)			$549.53
4. TOTAL (optional - complete only on last page of this schedule)			$17,892.12

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AMENDMENT

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. 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 campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Red River Bank P.O. Box 12550 Alexandria, La. 71315	4-30-03	Clarke American check order	$43.14
5. Total OTHER DISBURSEMENTS during this reporting period			

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

AMENDMENT