CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Walter W. Gerhardt Campaign
900 Pierremont Ste 111
Shreveport LA 71105

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

District Judge
1st Judicial District

OFFICE USE ONLY

10-G 10/03
10/29

0310637

3. Date of Primary October 4, 2003

This report covers from September 15, 2003 through October 26, 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
XX 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____ Withdrawn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.)

Bancorp South
6025 Line Ave
Shreveport LA 71106

7. Full Name and Address of Treasurer

J. D. Smith
415 Westwood Drive
Bossier City, LA 71111

9. Name of Person Preparing Report: J.D. Smith
Daytime Telephone (318) 222-1979, Ext. 22

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 29th day of October, 2003.

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

(318) 222-2135
Daytime Telephone

Signature of Treasurer

(318) 222-1979
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 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	11,225.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 or less	
4. **TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)**	11,225.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	3,500.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)**	14,725.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	12,455.67
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	3,900.00
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)**	16,355.67

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)	1,637.93
15. *Plus* total receipts this period (Line 8 above)	14,725.00
16. *Less* total disbursements this period (Line 13 above)	16,355.67
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	7.26

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
MAYER, SMITH & ROBERTS, LLP ATTORNEY AT LAW 1550 CRESWELL AVE SHREVEPORT LA 71101 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/15/03	500.00	500.00
TOMMY M MOOK 535 MONROVIA ST SHREVEPORT LA 71106 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/15/03	250.00	250.00
JEFFERY HOGAN 1121 HALLMARK DR SHREVEPORT LA 71118 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/15/03	50.00	50.00
THE LAW OFFICES OF JACK M BAILEY JR APLC 2790 FAIRFIELD DR SHREVEPORT LA 71104 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/17/03	1000.00	1000.00
BARHAM & WARNER, LLC 920 PIERREMONT STE 412 SHREVEPORT LA 71106 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/17/03	250.00	250.00
P T PROPERTIES INC P O BOX 5732 BOSSIER CITY LA 71171 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/17/03	250.00	250.00
TROY E BAIN 4700 LINE AVE STE 113 SHREVEPORT LA 71106 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/17/03	250.00	250.00
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. 3/98, Page Rev. 3/98.

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
THOMAS G CARMODY P O BOX 1527 SHREVEPORT LA 71165-1265 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/17/03	50.00	50.00
JIMMY MIJALIS 10797 SUNRISE PTE SHREVEPORT LA 71106 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/17/03	250.00	250.00
WALTER S SALLEY P O BOX 1534 SHREVEPORT LA 71165 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/17/03	250.00	250.00
MARK MANNO 327 LINDEN STREET SHREVEPORT LA 71104 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/17/03	100.00	100.00
F MICHAEL CARMODY 1035 ONTARIO SHREVEPORT LA 71106 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/17/03	250.00	250.00
DALTON ROBERTS ROSS 556 LONGLEAF RD SHREVEPORT LA 71106 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/17/03	150.00	150.00
CAROLINE L LEWING DDS 7722 MILLICENT CIRCLE SHREVEPORT LA 71105 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/17/03	300.00	300.00
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) _____

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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
CARL H FRANKLIN ATTORNEY AT LAW 401 MARKET ST STE 400 SHREVEPORT LA 71101 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/17/03	50.00	50.00
SEABAUGH & KEELE 333 TEXAS STREET STE 2121 SHREVEPORT LA 71101 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/19/03	250.00	250.00
JOHN S HODGE 4794 NORTHWOOD HILLS DR SHREVEPORT LA 71107 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/19/03	100.00	100.00
JULIA B BLEWER 834 MONROVIA SHREVEPORT LA 71106 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/19/03	250.00	250.00
LAURIE W LYONS 441 DREXEL DRIVE SHREVEPORT LA 71106 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/19/03	100.00	100.00
HENRY C WALKER, F/A 1700 IRVING PLACE SHREVEPORT LA 71101 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/19/03	100.00	100.00
DOLLY MCSWAIN 643 DELWARE ST SHREVEPORT LA 71106 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/19/03	150.00	150.00
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)** _____

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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
PAMELA P MILLER 5817 LOVERS LANE SHREVEPORT LA 71105 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/19/03	250.00	250.00
C GARY MITCHELL ATTORNEY APLC 509 MILAM SHREVEPORT LA 71101 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/19/03	250.00	250.00
BAKER MACHINE CO INC P O BOX 78154 SHREVEPORT LA 71137 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/19/03	250.00	250.00
MR RUSH Q HIGGINBOTHAM 5012 DEDMAN DRIVE SHREVEPORT LA 71107 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/19/03	100.00	100.00
ANNE W JOHNSON 2650 FAIRFIELD AVE SHREVEPORT LA 71104 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/22/03	250.00	250.00
ANNE V JONES 950 MCCORMICK SHREVEPORT LA 71104 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/22/03	50.00	50.00
RICHARD M JOHN, PLC ATTORNEY AT LAW 3646 YOURREE DRIVE SHREVEPORT LA 71105 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/22/03	250.00	250.00
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) _____

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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
AMY BRAINARD 577 ONEONTA STREET SHREVEPORT LA 71106 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/22/03	250.00	250.00
RENEE P KING 704 WILKINSON ST SHREVEPORT LA 71104 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/22/03	250.00	250.00
TAMARA WHITE 823 DELAWARE ST SHREVEPORT LA 71106 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/22/03	150.00	150.00
JESSICA FELTY 921 ONTARIO STREET SHREVEPORT LA 71106 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/22/03	150.00	150.00
PROFESSIONAL COMPUTER SYSTEM, INC DBA FLOYDS MARKET & GRILL 10018 WINDING RIDGE DR SHREVEPORT LA 71106 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/22/03	100.00	100.00
NATIONAL STAFFING UNLIMITED, INC 2305 W PARKER RD STE 201 PLANO TX 75023 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/22/03	150.00	150.00
SUSAN SCOTT ATTORNEY AT LAW 509 MARSHALL ST STE 1121 SHREVEPORT LA 71101 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/22/03	400.00	400.00
4. SUBTOTAL (this page)			
5. TOTAL (complete only on last page of this schedule)			

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

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
JAMES S MAY 6823A PINES RD SHREVEPORT LA 71129 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/25/03	125.00	125.00
FRED E WHITE JR 4915 SHED RD BOSSIER CITY LA 71111 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/26/03	150.00	150.00
ROBERT W RALEY ATTORNEY AT LAW 290 BENTON SPUR RD BOSSIET CITY LA 71111 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/29/03	250.00	250.00
JOSEPH M BEAUBOEFF 625 TEXAS STREET STE 101 SHREVEPORT LA 71101 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/29/03	300.00	300.00
LISA WATERPALLEN 448 REGENCY BLVD SHREVEPORT LA 71106 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/29/03	250.00	250.00
TUTT, STROUD & BORDELON, LLC 920 PIERREMONT RD STE 308 SHREVEPORT LA 71106 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/30/03	250.00	250.00
STEPHEN A GLASSELL 900 PIERREMONT RD STE 111 SHREVEPORT LA 71106 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/01/03	500.00	500.00
4. SUBTOTAL (this page)			
5. TOTAL (complete only on last page of this schedule)			

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

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
BROOKE SAMUELSON 400 DRU CIRCLE SHREVEPORT LA 71106 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/01/03	250.00	250.00
KEVIN R MOLLOY 5715 LAKE SIDE DR BOSSIER CITY LA 71111 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/01/03	100.00	100.00
DR PHILLIP PENNYWELL JR 9000 W WILDERNESS WAY APT 41 SHREVEPORT LA 71106 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/02/03	500.00	500.00
SAM L JENKINS JR 2419 KINGS HWY SHREVEPORT LA 71103 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/02/03	250.00	250.00
GLORIA H HAMILTON 649 ELMWOOD SHREVEPORT LA 71104 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/03/03	100.00	100.00
ROBERT M GRIFFIN P O BOX 1646 SHREVEPORT LA 71165 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/03/03	100.00	100.00
JUDY F RAUSCH 10047 STRATMORE CIRCLE SHREVEPORT LA 71115 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/03/03	200.00	200.00
4. SUBTOTAL (this page)			
5. TOTAL (complete only on last page of this schedule)			

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
WICKER CONSTRUCTION P O BOX 6765 SHREVEPORT LA 71136 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/07/03	150.00	150.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			
5. TOTAL (complete only on last page of this schedule)			

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

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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

Walter W. Gerhardt
900 Pierremont Rd Ste 111
Shreveport LA 71106

2. a. Date* 04/01/03 **b. Interest rate** -0-% (a.p.r.)

c. Amount borrowed* $ 3,500.00

d. Balance due$ 58,500.00

*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
10/08/03	3,000.00	-0-
10/15/03	900.00	-0-

(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. 3/98. 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)
LeGrand & Associates 1324 N. Hearne Ave Ste 130 Shreveport LA 71107	09/16/03 09/18/03 09/23/03 09/29/03	Campaign Advertising Campaign Advertising Campaign Advertising Campaign Advertising	5,766.87 2,848.32 1,500.00 350.00
Floyd's Market & Grill 8334 Hwy 171 Grand Cane LA 71032	09/15/03	Catering	479.02
EastRidge Country Club Shreveport LA 71106	09/19/03	Catering	1,511.46
3. SUBTOTAL (optional)			12,455.67
4. TOTAL (optional - complete only on last page of this schedule)			12,455.67