CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

RICHARD W. "TOOTIE" KARAM
P.O. BOX 326
OBERLIN, LA 70655

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

TAX ASSESSOR
ALLEN PARISH
OBERLIN, LA 70655

OFFICE USE ONLY

10/03
10-G
11/4

0310857

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

3. Date of Primary: NOV 15, 2003

This report covers from 9-15-2003 through 10-26-2003

4. Type of Report:

- ____ 180th day prior to primary
- ____ 90th day prior to primary
- ____ 30th day prior to primary
- ____ 10th day prior to primary
- ✓ 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- ____ Withdrawn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.)

FIRST FEDERAL
222 S. 10TH ST.
BOX 706
OAKDALE, LA 71463

7. Full Name and Address of Treasurer

RICHARD CLARK EARL
113 NORTH ST.
PITKIN, LA.
70656

9. Name of Person Preparing Report RICHARD C. EARL

Daytime Telephone 337-639-4391

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 27 day of OCTOBER, 2003.

Richard W. "Tootie" Karam — 337-639-4391

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

Richard C. Earl — 337-639-4391

Signature of Treasurer — 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).

HAND DELIVERED

2003 NOV -4 PM 1:35

Form 102, Rev. 1/98 Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 900.00
2. In-kind Contributions (Schedule A-2)	- 0 -
3. Campaign paraphernalia sales of $25 *or less*	- 0 -
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 900.00
5. Other Receipts (Schedule A-3)	- 0 -
6. Loans Received (Schedule B)	- 0 -
7. Loan Repayments Received (Schedule D)	- 0 -
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 900.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 8416.76
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)	$ 8416.76

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)	$ 7,736.42
15. *Plus* total receipts this period (Line 8 above)	900.00
16. *Less* total disbursements this period (Line 13 above)	8416.76
17. *Less* in-kind contributions (Line 2 above)	- 0 -
18. Funds on hand at close of reporting period	$ 219.66

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
OPHELIA FRANK 7331 HWY 26 W OBERLIN, LA 70655 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-15-03	$ 100.00	100.00
KEVIN SAVANT P.O. DRAWER 520 KINDER, LA 70648 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-15-03	250.00	250.00
RODNEY M. STEED 248 ALEX LORMAND ROAD KINDER, LA 70648 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-2-03	50.00	50.00
JONES + HILL, LLC. C/O CRAIG RAY HILL 131 HWY 165 S. OAKDALE, LA. 71463 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-24-03	500.00	500.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		900.00	N/A
5. TOTAL (complete only on last page of this schedule)		900.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0 TOTAL (complete only on last page of this schedule) $ 900.00

Form 102, 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

FIRST FEDERAL S&L
P.O. BOX 1318
OBERLIN, LA 70655

2. a. Date* 5-15-02 b. Interest rate 7.75 %(a.p.r.)

c. Amount borrowed* ..... $ 25,295.00

d. Balance due ..... $ 25,295.00

*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 $ -0-

3. Endorsers/Guarantors

RICHARD "TOOTIE" KARAM
P.O. BOX 326
OBERLIN, LA 70655

(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

RICHARD "TOOTIE" KARAM
P.O. BOX 326
OBERLIN, LA. 70655

2. a. Date* 10-25-02 b. Interest rate -0- %(a.p.r.)

c. Amount borrowed* ..... $ 100.00

d. Balance due ..... $ 100.00

*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 $ -0-

3. Endorsers/Guarantors

RICHARD "TOOTIE" KARAM
P.O. BOX 326
OBERLIN, LA 70655

(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. 3/88, Page Rev. 3/88

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

RICHARD "TOOTIE" KARAM
P.O. BOX 326
OBERLIN, LA 70655

2. a. Date* 12-03-02 b. Interest rate -0- %(a.p.r.)

c. Amount borrowed* $ 494.13

d. Balance due $ 494.13

*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 $ -0-

3. Endorsers/Guarantors

RICHARD "TOOTIE" KARAM
P.O. BOX 326
OBERLIN, LA. 70655

(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. 3/98, 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)
ST. JOAN OF ARC Church 110 W. 5TH AVE OBERLIN, LA 70655	9-15-03	DONATION	$ 100.00
JOHN W. FUSELIER P.O. BOX 226 OAKDALE, LA 71463	9-25-03	PHONE WORKER	75.00
✓ DONALD BRAXTON P.O. BOX 956 OBERLIN, LA 70655	9-25-03	✓	75.00
✓ DOROTHY SEEMION P.O. BOX 107 KINDER, LA 70648	9-25-03	✓	75.00
✓ VICKIE TUNWAR P.O. BOX 852 KINDER, LA. 70648	9-25-03	✓	75.00
✓ FREDA WILSON PO. BOX 978 KINDER, LA 70648	9-25-03	✓	75.00
✓ CALVIN DELAFOISSE BOX 69 KINDER, LA 70648	9-25-03	✓	75.00
✓ CHESTER BRAXTON P.O. BOX 1706 KINDER, LA 70648	9-25-03	✓	75.00
3. SUBTOTAL (optional)			625.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTOPHER SPENCER 913 EAST 5TH AVE. OAKDALE, LA 71463	9-25-03	TELEPHONE WORKER	$ 75.00
HEBERT BONNER 1014 N. CANAL ST. OAKDALE, LA 71463	9-25-03	✓	75.00
PATRICIA BYONE 1316 CLAUDIA CR. #115 OAKDALE, LA 71463	9-25-03	✓	75.00
DANNY L. MOREAUX 805 HWY 372 OAKDALE, LA 71463	9-25-03	✓	75.00
BENDA ALLISON 613 PARK AVE OAKDALE, LA 71463	9-25-03	✓	75.00
BEVERLY GEORGE P.O. BOX 1571 OAKDALE, LA 71463	9-25-03	✓	75.00
DEBRA MELBERT 512 BENSON ST. OAKDALE, LA 71463	9-25-03	✓	75.00
ERNESTINE PICKENS 312 ANDERSON ST. OAKDALE, LA 71463	9-25-03	✓	75.00
3. SUBTOTAL (optional)			600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
GENO LAMBRight P.O. BOX 233 OAKDALE, LA 71463	9-25-03	TELEPHONE WORKER	$ 75.00
THERESA LAIRD 410 N. 6TH ST. OAKDALE, LA 71463	9-25-03	—	75.00
BETTY FAYE LAMBRight P.O. BOX 233 OAKDALE, LA 71463	9-25-03	—	75.00
EARL RAY 108 N. 16TH ST. OAKDALE, LA 71463	9-25-03	—	75.00
VALREE THOMAS 910 HOLIDAY ST. OAKDALE, LA 71463	9-25-03	—	75.00
CASSANDRA S. HAYES 613 CRESWELL ST. OAKDALE, LA 71463	9-25-03	—	75.00
AUGUSTINE TODD 615 CRESWELL ST. OAKDALE, LA 71463	9-25-03	—	75.00
FREDDY TODD 615 CRESSWELL ST. OAKDALE, LA 71463	9-25-03	—	75.00
3. SUBTOTAL (optional)			600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
SHONDA THOMAS 910 HOLIDAY ST. OAKDALE, LA 71463	9-25-03	TELEPHONE WORKER	75.00
EARNESTINE E. CLEMONS 710 ALLEN ST. OAKDALE, LA 71463	9-25-03	✓	75.00
DORTHY TAYLOR 405 5TH AVE OAKDALE, LA 71463	9-25-03	✓	75.00
ROY MELBERT, SR. 1119 HARGROVE ST. OAKDALE, LA 71463	9-25-03	✓	75.00
SALLY MOREAUX 805 HWY 372 OAKDALE, LA 71463	9-25-03	✓	75.00
SANDRA JORDAN 413 HICKORY ST. OAKDALE, LA 71463	9-25-03	✓	75.00
BARBARA JONES 608 E. DIXIE ST., #52 OAKDALE, LA. 71463	9-25-03	✓	75.00
CASSANDRA SPIKES 304 KIMBLE ST. OAKDALE, LA. 71463	9-25-03	✓	75.00
3. SUBTOTAL (optional)			600.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, 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)
PATRICE GEORGE 312 E. 8TH AVE, APT. 7 OAKDALE, LA 71463	9-25-03	TELEPHONE WORKER	75.00
DEBRA ACLIS 602 MARTIN LUTHER KING JR. OAKDALE, LA 71463	9-25-03	↵	75.00
MARY CLARK 1124 HARGROVE OAKDALE, LA 71463	9-25-03	↵	75.00
FREDDIE L. BERRY 908 WADE ST. OAKDALE, LA 71463	9-27-03	↵	75.00
JAMIE MELBERT 208 WILLIAM ST OAKDALE, LA. 71463	9-27-03	↵	75.00
DEBRA JONES 703 LOCKE ST. APT. 76 OAKDALE, LA 71463	9-27-03	↵	75.00
DENISE THOMAS 617 E. DIXIE ST. OAKDALE, LA 71463	9-27-03	↵	75.00
ALANA DOYLE P.O. BOX 1068 OAKDALE, LA 71463	9-28-03	↵	75.00
3. SUBTOTAL (optional)			600.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/08, Page Rev. 3/96

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
PEARL B. SHUFF 4442 POWELL RD. ELTON, LA 70532	9-28-03	TELEPHONE WORKER	$ 75.00
PAULA SCOTT 1600 HWY 1153 OAKDALE, LA 71463	9-28-03	″	75.00
LATOYA L. HOLMES 3RD OLD TRAM RD. OAKDALE, LA 71463	9-28-03	″	75.00
BETTY KENNON BAIHARD 904 HOLIDAY ST. OAKDALE, LA 71463	9-28-03	″	75.00
JANICE SIMON P.O. BOX 1092 OBERLIN, LA 70655	9-29-03	″	75.00
STEVEN C. SLATE P.O. BOX 100 OBERLIN, LA 70655	9-29-03	″	75.00
HAZEL DIAGLE P.O. BOX 841 OBERLIN, LA 70655	9-29-03	″	75.00
ALVIN COLE 114 PINE ST. OBERLIN, LA 70655	9-29-03	″	75.00
3. SUBTOTAL (optional)			600.00
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)
EUGENE REEVES PO BOX 691 OBERLIN, LA. 70655	9-29-03	TELEPHONE WORKER	75.00
WILLIAM REEVES PO BOX 692 OBERLIN, LA 70655	9-29-03	✓	75.00
WALLACE BELLARD 612 4TH ST. OBERLIN, LA 70655	9-29-03	✓	75.00
JIMMY BRAXTON PO BOX 657 OBERLIN, LA 70655	9-29-03	✓	75.00
SHIRLEY GRADNEY P.O. BOX 342 OBERLIN, LA 70655	9-29-03	✓	75.00
MAXINE HOLMES PO BOX 311 OAKDALE, LA 71463	9-30-03	✓	75.00
LORETTA DEFICE 613 PARK AVE OAKDALE, LA 71463	9-30-03	✓	75.00
FELECIA JONES 704 CRESWELL ST. OAKDALE, LA 71463	9-30-03	✓	75.00
3. SUBTOTAL (optional)			600.00
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)
RODNEY BOTLEY P.O. BOX 583 OBERLIN, LA 70655	9-30-03	TELEPHONE WORKER	75.00
ERVIN GUILLORY P.O. BOX 303 OBERLIN, LA 70655	9-30-03	"	75.00
NATHAN LARRY 116 TRAVIS ST. OAKDALE, LA 71463	10-2-03	"	75.00
UNRUH'S QUALITY MEATS 195 CRUMPLER RD. DERIDDER, LA 70634	9-15-03	PROCESS MEAT - SUPPER	77.25
ROCKING "J" RODEO C/O ALLEN PARISH FAIR & RODEO HWY. 165 SOUTH OBERLIN, LA. 70655	9-16-03	ADVERTISMENT	200.00
MAGNOLIA PRINTING P.O. BOX 91 OAKDALE, LA 71463	9-22-03	SAMPLE BALLOTS + STAKES - SIGNS	859.68
KINDER COURIER NEWS P.O. BOX AK KINDER, LA 70648	9-22-03	ADS	379.83
KINDER COURIER P.O. BOX AK KINDER, LA 70648	9-22-03	AD	87.75
3. SUBTOTAL (optional)			1,829.51
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)
FAIRVIEW High School P.O. BOX 216 GRANT, LA 70644	9-25-03	DONATION	$ 50.00
BOB STACHLE C/o BUDDYS IGA FOOD P.O. BOX 959 OAKDALE, LA 71463	9-15-03	FOOD - SUPPER	90.00
KINDER COURIER NEWS PO. BOX AK KINDER, LA 70648	9-15-03	ADS	379.83
S/W LA. WILDLIFE ASSN. P.O. BOX 838 KINDER, LA 70648	9-15-03	AD	100.00
KINDER COURIER P.O. BOX AK KINDER, LA 70648	9-25-03	ADS	622.00
St. PhiLiP NERI Church P.O. BOX 146 KINDER, LA 70648	10-1-03	AD - BULLETIN	150.00
KINDER YOUTH FOOTBALL C/o CARLOS LAFARGUE P.O. BOX 1118 KINDER, LA. 70648	10-1-03	DONATION	200.00
MAC BLANCHARD C/o RICEWOOD C/CLUB HWY 165 N. OBERLIN, LA 70655	10-3-03	CLUB RENTAL	500.00
3. SUBTOTAL (optional)			2091.83
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
BUDDY'S IGA P.O. BOX 959 OAKDALE, LA 71463	10-4-03	FOOD - SUPPER	$ 120.42
DARLENE BROWN 1015 E. DIXIE ST. OAKDALE, LA 71463	10-2-03	TELEPHONE WORKER	75.00
ANGELENA BROWN LARRY 908 SCOTT ST. OAKDALE, LA. 71463	10-2-03	—	75.00
3. SUBTOTAL (optional)			270.42
4. TOTAL (optional - complete only on last page of this schedule)			8,416.76

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