CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Robert J. Carter
P O Box 27
Greensburg, LA 70441

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

State Representative
District 72

OFFICE USE ONLY

10/03
10-G
11/4

0311093

3. Date of Primary ____ October 4, 2003 ____

This report covers from __9/15/03_____ through __10/26/03_____

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
____10th day prior to primary
_X___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.)

Peoples Bank of Louisiana
P O Box 669
Amite, LA 70422

7. Full Name and Address of Treasurer

John N. Durnin
401 E. Thomas St.
Hammond, LA 70401

9. Name of Person Preparing Report John N. Durnin

Daytime Telephone (985)345-6262

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 __3rd__ day of ____November_____, 2003,

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

_(225)222-4191_____ Daytime Telephone

_____ Signature of Treasurer

_(985)345-6262_____ 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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	23,649.99
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	23,649.99
5. Other Receipts (Schedule A-3)	100.00
6. Loans Received (Schedule B)	12,000.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	35,749.99

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	46,549.08
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	46,549.08

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)	11,755.97
15. *Plus* total receipts this period (Line 8 above)	35,749.99
16. *Less* total disbursements this period (Line 13 above)	46,549.08
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	956.88

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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. Personal funds reported as contributions may not later be repaid.)	12,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	10,800.00
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. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. 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.

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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
AFSCME 1625 L Street, NW Washington, DC 20036 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/01/03	400.00	400.00
Adams and Reese, Political Action Committee 451 Florida St., 19th Floor North Tower Baton Rouge, LA 70801 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	10/01/03	300.00	300.00
Altria Corporate Services, Inc. 120 Park Avenue New York, NY 10017 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/10/03	500.00	500.00
Anderson Law Firm 115 S Cypress St. Hammond, LA 70404 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/29/03	1000.00	1000.00
Jonathan B Andry 610 Baronne St. New Orleans, LA 70113 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/14/03	1000.00	1000.00
Baggett, McCall, Burgess, Watson & Gaughan 3006 Country Club Rd. Lake Charles, LA 70605 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/01/03	500.00	500.00
The Bond Eye Clinic, Inc. 222 Veterans Blvd Denham Springs, LA 7726 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/29/03	250.00	250.00
4. SUBTOTAL (this page)		3950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 300.00 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
Charles Brister 505 Ellis Road Amite, LA 70422 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/30/03	500.00	500.00
Joseph C & Sue Ellen Canizaro 909 Poydras St., Suite 1700 New Orleans, LA 70112 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/29/03	1000.00	1000.00
Coca Cola Enterprises Bottling Companies One Penn's Way New Castle, DE 19720 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/14/03	250.00	250.00
Coalition for Change 442 Europe St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	10/10/03	2500.00	2500.00
S. L. Diesi 2937 Grand Point Hwy Breaux Bridge, LA 70517 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/30/03	500.00	500.00
The Dow Chemical Company P O Box 1288 Midland, MI 48641 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/23/03	250.00	250.00
Phelps Dunbar 365 Canal Street, Suite 2000 New Orleans, LA 70130-6534 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/18/03	100.00	100.00
4. SUBTOTAL (this page)		5100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 2500.00 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
Easterly Law Office 142 Del Norte Avenue Denham Springs, LA 70726 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	10/10/03	250.00	250.00
For PAC P O Box 5067 Alexandria, LA 71301 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	9/30/03	500.00	500.00
Gauthier & Amedee, A Professional Law Corporation 2111 S Burnside Avenue Gonzales, LA 70737 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	9/30/03	250.00	250.00
Maury A Herman 5239 Marcia Avenue New Orleans, LA 70124 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	10/01/03	1000.00	1000.00
House Democratic Campaign Committee of the Democratic State Central Committee of LA P O Box 4385 Baton Rouge, LA 70821 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? X	9/29/03	2000.00	5000.00
Independent Rx PAC 525 Florida St., Suite 300 Baton Rouge, LA 70801 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	10/14/03	500.00	500.00
LFT - PAC 9623 Brookline Ave Baton Rouge, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	9/29/03	500.00	500.00
4. SUBTOTAL (this page)		5000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 1500.00 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
L. I.F.P.A.C. P O Box 40183 Baton Rouge, LA 70835 POLITICAL COMMITTEE? __X__ PARTY COMMITTEE? _____	10/10/03	500.00	1000.00
Eli Lilly and Company, Political Action Committee Indianapolis, IN 46285 POLITICAL COMMITTEE? __X__ PARTY COMMITTEE? _____	10/14/03	250.00	250.00
Louisiana Academy of Medical Psychologists 7777 Hennessy Blvd, Suite 10000 Baton Rouge, LA 70808 POLITICAL COMMITTEE? __X__ PARTY COMMITTEE? _____	10/01/03	500.00	500.00
Louisiana Association of Educators P O Box 479 Baton Rouge, LA 70821-0479 POLITICAL COMMITTEE? __X__ PARTY COMMITTEE? _____	9/30/03	1000.00	1000.00
Louisiana C-PAC 3070 Teddy Dr., Suite A Baton Rouge, LA 70809 POLITICAL COMMITTEE? __X__ PARTY COMMITTEE? _____	10/14/03	1000.00	2500.00
LA Dental Political Action Committee 7833 Office Park Blvd Baton Rouge, LA 70809-7604 POLITICAL COMMITTEE? __X__ PARTY COMMITTEE? _____	9/30/03	500.00	500.00
Louisiana Good Government Fund 1440 Canal Street, Suite 1800 New Orleans, LA 70112 POLITICAL COMMITTEE? __X__ PARTY COMMITTEE? _____	10/01/03	500.00	500.00
4. SUBTOTAL (this page)		4250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 4250.00 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
Louisiana Horsemen's Benevolent & Protective Association PAC 1535 Gentilly Blvd. New Orleans, LA 70119 POLITICAL COMMITTEE? __X__ PARTY COMMITTEE? ____	9/30/03	500.00	500.00
Louisiana Hospital Association 9521 Brookline Avenue Baton Rouge, LA 70809-1431 POLITICAL COMMITTEE? __X__ PARTY COMMITTEE? ____	9/30/03	500.00	500.00
Louisiana Manufactured Housing Assoc 4847 Revere Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/29/03	250.00	250.00
Louisiana Society of Anesthesiologists Political Action Committee Inc 5114 Lost Oak Dr Baton Rouge, LA 70817 POLITICAL COMMITTEE? __X__ PARTY COMMITTEE? ____	9/30/03	250.00	250.00
Eugene McGehee P O Box 78183 Baton Rouge, LA 70837 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/14/03	200.00	200.00
Nexion Health Management 1430 Progress Way, Suite 108 Eldersburg, MD 21784 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/10/03	250.00	250.00
NORPAC LLC 9 Forrest Ct Metairie, LA 70001 POLITICAL COMMITTEE? __X__ PARTY COMMITTEE? ____	10/10/03	500.00	500.00
4. SUBTOTAL (this page)		2450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 1750.00 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
Michael C Palmintier 1 Rue Sorbonne Baton Rouge, LA 70808 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/01/03	1000.00	1000.00
Jerry Oscar Payne P O Box 912 Greensburg, LA 70441 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/10/03	99.99	99.99
Physical Therapist Political Action Com 8550 United Plaza Blvd, Suite 1001 Baton Rouge, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	10/14/03	500.00	500.00
Professional Physical Therapy P O Box 398 Amite, LA 70422 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/14/03	500.00	500.00
Rite Aid Hdqtrs Corp P O Box 3165 Harrisburg, PS 17105-0042 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/23/03	250.00	250.00
Schering Plough External Affairs, Inc. 2000 Galloping Hill Road Kenilworth, NJ POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/14/03	250.00	250.00
Weyerhaeuser P O Box 9777 Federal Way, WA 98063-9777 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/30/03	300.00	300.00
4. SUBTOTAL (this page)		2899.99	N/A
5. TOTAL (complete only on last page of this schedule)		23,649.99	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 500.00 TOTAL (complete only on last page of this schedule) 10800.00

SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Town of Amite City 212 E. Oak St. Amite, LA	10/16/03	Refund of deposit	100.00
5. Total OTHER RECEIPTS during this reporting period			100.00

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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

Robert J Carter
P O Box 27
Greensburg, LA 70441

2. a. Date* 10/24/03 b. Interest rate 6.0 %(a.p.r.)

c. Amount borrowed* $ 12,000.00

d. Balance due $ 12,000.00

*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

(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.)

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)
Brill Kennedy Signs 100 East Chestnut St Amite, LA 70422	9/15/02	Political Signs	1498.75
Silk Screen Shop 10365 South Perdue Avenue Baton Rouge, LA 70814	9/15/03	T Shirts	2358.72
Stephanie Lee 12542 Joynton Rd. Fluker, LA 436-19-1713	9/17/03	Campaign Party	600.00
Amite Tangi Digest P O Box 698 Amite, LA 70422	9/18/03	Political Ad	1402.80
VBGrafx 38443 C Braud Rd Prairieville, LA 70769	9/18/03	Push Cards	125.00
Steve Driscoll 210 Woodbridge Blvd Hammond, LA 70401 SS#266-63-1122	9/19/03	Telephone Canvassing & Supervision of Independent Contractors	250.00
Robert Robique 220 Woodbridge Hammond, LA 70401 SS#436-25-9440	9/19/03	Telephone Canvassing	250.00
Sandra Turner P O Box 89 Roseland, LA 70456 SS#439-86-0771	9/19/03	Campaign Party	600.00
3. SUBTOTAL (optional)			7085.27
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Wilbert Dangerfield 801 Hope St Hammond, LA 70401 SS#436-50-9039	9/22/03	Supervision of Independent Contractors	250.00
Alesa Dangerfield 301 Moran St. Hammond, LA 70401 SS#437-31-3380	9/22/03	Supervision of Independent Contractors	150.00
Jerry Peters 2002 Harrell Avenue Hammond, LA 70401 SS#437-66-4187	9/22/03	Supervision of Independent Contractors	150.00
Jimmetra Brooks 107 Campo St Hammond, LA 70401 SS#434-43-0561	9/22/03	Telephone Canvassing	100.00
Cassonya C Davis 701 Mississippi St Hammond, LA 70401 SS#222-66-3505	9/22/03	Telephone Canvassing	100.00
Arthur Daniel 501 W Hanson St Hammond, LA 70401 SS#435-20-6622	9/22/03	Telephone Canvassing	100.00
Dorothy J Reeves P O Box 865 Hammond, LA 70404 SS#438-88-8784	9/22/03	Telephone Canvassing	100.00
J C Myles P O Box 612 Greensburg, LA 70441 SS#433-74-8013	9/22/03	Card & Sign Distribution	334.75
3. SUBTOTAL (optional)			1284.75
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Raymond Brown 709 S Myrtle St Amite, LA 70422 SS#642-70-6142	9/22/03	Campaign Party	600.00
Billy D'Aquilla Box 1905 St. Francisville, LA SS#436-58-7607	9/23/03	Campaign Party	1200.00
Tangipahoa Public Relations LLC P O Box 1450 Independence, LA	9/25/03	Public Relations-Consulting	1200.00
Citizens for Better Government P O Box 717 Clinton, LA 70722	9/25/03	Advertising	250.00
City of Hammond P O Box 2788 Hammond, LA 70404	9/25/03	Permit	200.00
Thomas Stevens 55530 Mandella Rd Amite, LA 70422 SS#433-74-7317	9/25/03	Speaking to groups	250.00
Silk Screen Shop 10365 South Pordue Avenue Baton Rouge, LA 70814	9/26/03	Cups	434.28
Political Action Company 2016 General Jackson Ave Baton Rouge, LA 70810	9/26/03	Direct Mail pieces	4731.85
3. SUBTOTAL (optional)			8866.13
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Ellis Milton Harrell 61685 Hwy 1046 Amite, LA 70422 SS#436-74-2381	9/29/03	Telephone Canvassing	100.00
The Jambalaya Shoppe 13241 Perkins Rd. Baton Rouge, LA 70810	9/29/03	Victory Party	701.50
Southern Belle Sandwich Company 1969 N Lobdell Blvd Baton Rouge, LA 70806	9/29/03	Victory Party	224.54
Baum's Bakery 8046 Florida Blvd Baton Rouge, LA 70806	9/29/03	Victory Party	87.96
National Action Network Northshore P O Box 566 Amite, LA 70422	9/29/03	Mail outs	200.00
Rhonda Coin 110 Merry St. Hammond, LA 70401 SS#435-21-6645	9/30/03	Telephone Canvassing	75.00
Robin Brown P O Box 231 Hammond, LA 70404 SS#434-25-3664	9/30/03	Telephone Canvassing	75.00
Henry Garman 205 Clinton Ct. Hammond, LA SS#436-58-7780	9/30/03	Telephone Canvassing	75.00
3. SUBTOTAL (optional)			1519.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Hollis Weber 1311 Lovette St. Hammond, LA SS#376-46-9316	9/30/03	Telephone Canvassing	75.00
Bobbie Cade 140 Palmetto St. Hammond, LA 70401 SS#434-92-2530	9/30/03	Telephone Canvassing	75.00
Jimmetra Brooks 107 Campo St Hammond, LA SS#434-43-6561	9/30/03	Telephone Canvassing	75.00
Earline Johnson 301 Oak St. Hammond, LA SS#437-90-9272	9/30/03	Telephone Canvassing	75.00
Clotile Plummer 212 Campo St Hammond, LA SS#428-62-4465	9/30/03	Telephone Canvassing	75.00
Mary Cotton P O Box 1087 Natalbany, LA SS#547-19-5887	9/30/03	Telephone Canvassing	75.00
Meather Johnson 400 N Bonita St. Hammond, LA SS#435-94-9711	9/30/03	Telephone Canvassing	75.00
Iris Blount 102 Mitchell Dr. Hammond, LA 70403 SS#433-41-2383	9/30/03	Telephone Canvassing	75.00
3. SUBTOTAL (optional)			600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Velma Richardson 1111 Florida St. Hammond, LA SS#433-11-2945	9/30/03	Telephone Canvassing	75.00
Ethellen Fleet 203 Kansas St. Hammond, LA SS#437-58-5102	9/30/03	Telephone Canvassing	75.00
Dorothy J. Rooves P O Box 865 Hammond, LA SS#438-88-8784	9/30/03	Telephone Canvassing	75.00
Shirley McKnight 1107 S. Pine St. Hammond, LA SS#437-72-6094	9/30/03	Telephone Canvassing	75.00
Alvin Earl 1105 Pear St. Kentwood, LA SS#439-55-5962	9/30/03	Card & Sign Distribution	100.00
Clara A Roberts 1105 Pear St Kentwood, LA SS#437-23-3756	9/30/03	Telephone Canvassing	100.00
Christopher Sibley 1506 Martin Luther King St. Kentwood, LA SS#448-70-0528	9/30/03	Card & Sign Distribution	100.00
Joyce Jackson 61500 Bonnett Rd. Amite, LA SS#437-96-7807	9/30/03	Telephone Canvassing	100.00
3. SUBTOTAL (optional)			700.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Kelly Jackson 61500 Bennett Rd. Amite, LA 70422 SS#436-04-8757	9/30/03	Telephone Canvassing	100.00
Latoya Jackson 11484 Muse Lane Amite, LA SS#438-69-1176	9/30/03	Telephone Canvassing	100.00
Toriano Jackson 61510 Bennett Rd. Amite, LA SS#438-69-1039	9/30/03	Telephone Canvassing	100.00
Eddie Hookfin 11320 Ardillo Lane Amite, LA SS#438-64-6925	9/30/03	Telephone Canvassing	100.00
Shannon Brumfield 707 S Myrtle Amite, LA SS#433-43-1686	9/30/03	Telephone Canvassing	100.00
Raymond Brown, Jr. 709 S Myrtle St. Amite, LA SS#438-49-0597	9/30/03	Telephone Canvassing	100.00
Tracy Jackson 703 S Myrtle Amite, LA SS#433-45-4968	9/30/03	Telephone Canvassing	100.00
Brenda Harrell P O Box 1361 Amite, LA 70422	9/30/03	Telephone Canvassing	100.00
3. SUBTOTAL (optional)			800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Robert Harroll 10502 Hwy 1045 Amite, LA 70422 SS#436-74-2380	9/30/03	Telephone Canvassing	100.00
Lucille Brown 709 S Myrtle St. Amite, LA 70422 SS#436-70-5475	9/30/03	Telephone Canvassing	100.00
Easley Quinn 703 S Myrtle Amite, LA SS#437-78-8025	9/30/03	Telephone Canvassing	100.00
Dennis Edwards 310 S 3rd St Amite, LA SS#433-84-4190	9/30/03	Telephone Canvassing	100.00
Adrian Davis 707 S Myrtle Amite, LA SS#438-29-3878	9/30/03	Telephone Canvassing	100.00
Cedric Watson 609 S Laurel St. Amite, LA SS#434-35-6804	9/30/03	Telephone Canvassing	100.00
Carlos Brown 707 S Myrtle St. Amite, LA 70422 SS#433-49-7144	9/30/03	Telephone Canvassing	100.00
Tonya Davis 707 S Myrtle Amite, LA SS#437-65-2352	9/30/03	Telephone Canvassing	100.00
3. SUBTOTAL (optional)			800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Michelle Franklin 13105 Hwy 442 Ticklaw, LA SS#435-39-2611	9/30/03	Telephone Canvassing	100.00
Arthur Leonard P O Box 831 Amite, LA 70422 SS#437-48-5598	9/30/03	Telephone Canvassing	100.00
Harry Anderson 62284 Garrick Rd. Roseland, LA SS#437-13-9468	9/30/03	Telephone Canvassing	100.00
Dreaver Williams 504 W Magnolia St. Amite, LA SS#435-80-5162	9/30/03	Telephone Canvassing	100.00
Kendrick Foster 518 2nd St. Amite, LA SS#435-41-9469	9/30/03	Telephone Canvassing	100.00
Kearston Foster 418 E Factory St Amite, LA SS#436-25-4271	9/30/03	Telephone Canvassing	100.00
Winnie Foster 520 S 5th St. Amite, LA SS#439-74-8151	9/30/03	Telephone Canvassing	200.00
Brenda Perkins 518 E Cherry St Amite, LA SS#435-75-4770	9/30/03	Telephone Canvassing	100.00
3. SUBTOTAL (optional)			900.00
. TOTAL (optional - complete only on last page of this schedule)			

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)
Ella Lewis 413 E Factory St. Amite, LA 70422 SS#436-27-4523	9/30/03	Telephone Canvassing	100.00
Ashley Foster 406 E Factory St. Amite, LA SS#433-49-8959	9/30/03	Telephone Canvassing	100.00
Kedra Foster 512 Second St. Amite, LA SS#434-39-2962	9/30/03	Telephone Canvassing	100.00
Linda Foster 518 S 5th St. Amite, LA SS#436-86-9870	9/30/03	Telephone Canvassing	100.00
Douglas Foster 510 E Cherry St. Amite, LA SS#436-25-3964	9/30/03	Telephone Canvassing	100.00
Stephanie Lee 12542 Joynton Rd. Fluker, LA 70436 SS#436-19-1713	9/30/03	Supervision of Independent Contractors	250.00
Connie Dyson 65183 Vernon Town Rd Roseland, LA 70456 SS#434-17-9922	9/30/03	Telephone Canvassing	100.00
Lacrosia Lee 12511 Joynton Rd. Fluker, LA SS#435-41-6480	9/30/03	Telephone Canvassing	100.00
3. SUBTOTAL (optional)			950.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Michael Brown 52340 Church St. Roseland, LA SS#435-49-3180	9/30/03	Telephone Canvassing	100.00
Shirley Moore P O Box 105 Fluker, LA SS#436-86-9829	9/30/03	Telephone Canvassing	100.00
Charles Moore P O Box 105 Fluker, LA SS#985-46-9005	9/30/03	Telephone Canvassing	100.00
Willie Mae Ginn 65494 S Hookfin Rd. Fluker, LA SS#437-27-6628	9/30/03	Telephone Canvassing	100.00
Carl Galmon, Sr. 12409 Preston Lane Fluker, LA SS#438-80-2420	9/30/03	Telephone Canvassing	100.00
Jerrie Ginn 65465 S Hookfin Rd Fluker, LA SS#435-13-3444	9/30/03	Telephone Canvassing	100.00
Linda Rogers P O Box 172 Fluker, LA SS#434-92-4511	9/30/03	Telephone Canvassing	100.00
Claborn Rogers P O Box 1690 Independence, LA SS#435-90-5419	9/30/03	Telephone Canvassing	100.00
3. SUBTOTAL (optional)			800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Latasha Lee 12545 Joynton Rd. Fluker, LA SS#435-41-6459	9/30/03	Telephone Canvassing	100.00
Davy Lee 12542 Joynton Rd. Fluker, LA SS#439-98-2881	9/30/03	Telephone Canvassing	100.00
Henry Frazier P O Box 12 Roseland, LA SS#436-04-7216	9/30/03	Telephone Canvassing	100.00
Patrick Kelly P O Box 597 Roseland, LA SS#437-90-7524	9/30/03	Telephone Canvassing	100.00
Patricia S Mabry P O Box 112 Amite, LA SS#433-70-1198	9/30/03	Telephone Canvassing	100.00
Leslie Mabry P O Box 744 Amite, LA SS#439-60-5470	9/30/03	Telephone Canvassing	100.00
Maurice Brumfield 63111 Richardson Roseland, LA SS#436-43-0398	9/30/03	Telephone Canvassing	100.00
Sandra W Turner 62273 Washington St. Roseland, LA SS#439-86-0771	9/30/03	Supervision of Independent Contractors, Card & Sign Distribution	250.00
3. SUBTOTAL (optional)			950.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Bradley Turner 62213 Washington St. Roseland, LA SS#434-77-8915	9/30/03	Telephone Canvassing	100.00
Tracey Johnson 12262 Buchanan Lane Roseland, LA SS#436-65-1883	9/30/03	Telephone Canvassing	100.00
Charles Turner P O Box 87 Roseland, LA SS#349-72-5283	9/30/03	Telephone Canvassing	100.00
Wanda McCoy P O Box 511 Roseland, LA SS#435-33-8262	9/30/03	Supervision of Independent Contractors	250.00
Teiwanni Irving 12401 Central Avenue Roseland, LA 70456 SS#439-31-475	9/30/03	Card & Sign Distribution	100.00
Kiewanna McCoy P O Box 3 Roseland, LA SS#438-37-9364	9/30/03	Card & Sign Distribution	100.00
Sonja Widemon P O Box 50 Roseland, LA SS#434-41-0789	9/30/03	Telephone Canvassing	100.00
Felicia McCoy P O Box 511 Roseland, LA SS#436-19-0973	9/30/03	Telephone Canvassing	100.00
3. SUBTOTAL (optional)			950.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Jerry McCoy P O Box 155 Roseland, LA SS#434-13-1364	9/30/03	Card & Sign Distribution	100.00
Yolanda Jenkins P O Box 1332 Independence, LA SS#439-49-5654	9/30/03	Telephone Canvassing	100.00
Tiffany Robertson P O Box 418 Roseland, LA SS#433-49-4348	9/30/03	Telephone Canvassing	100.00
David McKnight 305 W Sycamore St. Amite, LA 70422 SS#436-17-7605	9/30/03	Telephone Canvassing	100.00
Damien J. Foster 520 5th St. Amite, LA SS#439-27-7170	9/30/03	Telephone Canvassing	100.00
Jonathan Foster P O Box 702 Amite, LA SS#437-90-9671	9/30/03	Telephone Canvassing	200.00
Erica Bridges 114 E Palmetto St., Apt B Amite, LA SS#439-35-2421	9/30/03	Supervision of Independent Contractors	100.00
Jimmie McKnight 309 B Sycamore Amite, LA SS#434-15-5159	10/01/03	Telephone Canvassing	100.00
3. SUBTOTAL (optional)			900.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Harrison Milton 63327 Richardson Rd. Roseland, LA SS#433-60-4742	10/01/03	Card& Sign Distribution	100.00
David Johnson 58342 Percy Lee Rd. Amite, LA SS#437-47-5118	10/01/03	Card & Sign Distribution	100.00
John M. Mabry P O Box 1051 Independence, LA SS#435-58-6637	10/01/03	Supervision of Independent Contractors	200.00
Yolando Anderson P O Box 1051 Independence, LA SS#438-63-0864	10/01/03	Telephone Canvassing	100.00
Shirley Mabry P O Box 1051 Independence, LA SS#438-64-3290	10/01/03	Telephone Canvassing	100.00
Tronier Mabry P O Box 112 Amite, LA SS#438-53-1651	10/01/03	Telephone Canvassing; Card & Sign Distribution	100.00
Nathaniel Adams P O Box 601 Independence, LA SS#436-56-6022	10/01/03	Telephone Canvassing; Supervision of Independent Contractors	200.00
Leroy Jackson 181 Frazer Land Independence, LA SS#437-72-6857	10/01/03	Supervision of Independent Contractors	100.00
3. SUBTOTAL (optional)			1000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Bobby Wess 185 Kemp St. Independence, LA SS#434-41-8520	10/01/03	Telephone Canvassing; Card & Sign Distribution	100.00
Austin Joseph 220 Pine St Independence, LA SS#437-19-1403	10/01/03	Telephone Canvassing; Card & Sign Distribution	100.00
Donald Cutrer 101 Hwy 40 West Independence, LA SS#436-92-8866	10/01/03	Telephone Canvassing; Card & Sign Distribution	100.00
Linda Spears P O Box 885 Independence, LA SS#436-06-6706	10/01/03	Telephone Canvassing; Card & Sign Distribution	100.00
Tashuna Washington P O Box 885 Independence, LA SS#436-35-5320	10/01/03	Telephone Canvassing; Card & Sign Distribution	100.00
Nancy Hammer 14276 East Blackcat Rd. Independence, LA SS#434-88-4211	10/01/03	Telephone Canvassing; Card & Sign Distribution	100.00
Ruby T Adams P O Box 601 Independence, LA SS#435-56-2452	10/01/03	Telephone Canvassing	100.00
John K Roach 15456 Hwy 421 St. Francisville, LA SS#433-76-5982	10/01/03	Telephone Canvassing; Supervision of Independent Contractors	667.00
3. SUBTOTAL (optional)			1367.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
James Whitfield 8469 Delroy Lane St. Francisville, LA SS#433-70-0519	10/01/03	Telephone Canvassing; Supervision of Independent Contractors	667.00
Ruby Givens 7257 Solitude Rd. St. Francisville, LA SS#437-76-1642	10/01/03	Telephone Canvassing; Supervision of Independent Contractors	667.00
Estella Jones P O Box 607 Independence, LA 70443 SS#435-82-4116	10/01/03	Telephone Canvassing	100.00
Julia Housley P O Box 843 Independence, LA SS#435-82-7323	10/01/03	Telephone Canvassing	100.00
Dave Dupree P O Box 703 Independence, LA 70443	10/01/03	Telephone Canvassing	100.00
Sam Cook P O Box 607 Independence, LA SS#439-13-7379	10/01/03	Telephone Canvassing	100.00
Audrey Robinson 5508 Mashon Rd. Independence, LA SS#433-50-9453	10/01/03	Telephone Canvassing	100.00
Melvin Toomer P O Box 192 Hammond, LA SS#439-74-5514	10/01/03	Supervision of Independent Contractors	200.00
3. SUBTOTAL (optional)			2034.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Barbara Wells 46013 Durbin Rd. Hammond, LA SS#437-17-5343	10/01/03	Telephone Canvassing	100.00
Gladys Brown P O Box 478 Ponchatoula, LA SS#439-62-7473	10/01/03	Telephone Canvassing	100.01
Eugene Brown 114 Short St. Hammond, LA SS#438-06-9732	10/01/03	Telephone Canvassing	100.00
Lena Young 1203 M L King Dr Hammond, LA SS#435-58-6118	10/01/03	Telephone Canvassing	100.00
Elizabeth Dokes 14188 Happywoods Dr Hammond, LA	10/01/03	Telephone Canvassing	100.00
Patricia Cook 703 Harden Drive Hammond, LA SS#436-04-8132	10/01/03	Telephone Canvassing	100.00
Mildred Legard 1303 M L King Hammond, LA SS#434-66-4300	10/01/03	Telephone Canvassing	100.00
Edrene Brumfield 1203 M L King Hammond, LA SS#438-80-0689	10/01/03	Telephone Canvassing	100.00
3. SUBTOTAL (optional)			800.01
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Alvin Brumfield 1203 M L King Dr Hammond, LA SS#464-37-2255	10/01/03	Telephone Canvassing	100.00
Anthony Robinson 12437 Preston Lane Fluker, LA 70436 435-21-8060	10/01/03	Telephone Canvassing	75.00
Lakisha Johnson Sawdust Lane Roseland, LA 70456 439-27-5727	10/01/03	Telephone Canvassing	75.00
Ameka Johnson 12497 Roseland Ave. Roseland, LA 70456 438-29-7830	10/01/03	Telephone Canvassing	75.00
Donald Brumfield 63031 First St. Roseland, LA 70456 435-39-5188	10/01/03	Telephone Canvassing	75.00
Jimmy Cage 12480 Roseland Ave. Roseland, LA 70456 439-76-5587	10/01/03	Telephone Canvassing	75.00
Rose Richardson 12495 Roseland Ave. Roseland, LA 70456 433-15-7642	10/01/03	Telephone Canvassing	75.00
Katrinia Thompson 12224 Roseland Ave. Roseland, LA 70456 557-53-0280	10/01/03	Telephone Canvassing	75.00
3. SUBTOTAL (optional)			625.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 F-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)
Reginald Maryland 62211 Garrett Rd. Roseland, LA 70456 436-57-6657	10/01/03	Telephone Canvassing	75.00
Sandra Williams 62240 Garrett Rd. Roseland, LA 70456 439-27-5758	10/01/03	Telephone Canvassing	75.00
Sidney Smith 510 South St. Amite, LA 70422 436-86-7569	10/01/03	Supervision of Independent Contractors	250.00
Carol A. Keith PO Box 156 Roseland, LA 70456 439-86-0580	10/01/03	Other	100.00
Kristian Hart 607 S. Myrtle St. Amite, LA 70422 437-27-2904	10/01/03	Supervision of Independent Contractors	250.00
Patrice Bell 311 ½ Crystal St. Hammond, LA 70410 433-17-4340	10/02/03	Telephone Canvassing	75.00
Willie H. Baker 500 Bouta Hammond, LA 70401 439-88-7213	10/02/03	Telephone Canvassing	75.00
3. SUBTOTAL (optional)			900.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Gerald Dangerfield 500 Campo St. Hammond, LA 70401 436-74-4221	10/02/03	Telephone Canvassing	75.00
Beverly Robertson J.W. Davis Dr. Hammond, LA 70401 437-88-5985	10/02/03	Telephone Canvassing	75.00
Sabrena Kimble 600 Campo St. Hammond, LA 70401 439-39-3019	10/02/03	Telephone Canvassing	75.00
Jerry Daniels 511 W. Olive St. Amite, LA 70422 436-84-8658	10/02/03	Telephone Canvassing	75.00
Johanna Hutton 11382 Thomas Ln. Amite, LA 70422 365-90-7585	10/02/03	Telephone Canvassing	100.00
Bernard Hutton 61431 Bennett Rd. Amite, LA 70422 303-68-7743	10/02/03	Telephone Canvassing	100.00
Estella Williams 11364 Thomas Ln. Amite, LA 70422 438-56-8248	10/02/03	Telephone Canvassing	100.00
Leonard Hutton 11378 Thomas Ln. Amite, LA 70422	10/02/03	Telephone Canvassing	200.00
3. SUBTOTAL (optional)			800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Geraldine L. Young 115 W. Alabama Ave. Hammond, LA 70403 436-84-8337	10/02/03	Supervision of Independent Contractors	100.00
Camelia V. Fields 1006 S. Spruce St. Hammond, LA 70403 433-82-2275	10/02/03	Supervision of Independent Contractors	100.00
Courtney Carter 1004 S. Spruce St. Hammond, LA 70403 438-23-6680	10/02/03	Telephone Canvassing	100.00
Joyce Jackson 46309 Milton Rd. Hammond, LA 70401 434-92-4494	10/02/03	Telephone Canvassing	100.00
Chelsea Alford PO Box 2211 Hammond, LA 70404 436-57-8378	10/02/03	Telephone Canvassing	100.00
Shorree G. Alford PO Box 2211 Hammond, LA 70404 437-96-7726	10/02/03	Telephone Canvassing	100.00
Shari Young 115 W. Alabama Ave. Hammond, LA 70403 438-83-1450	10/02/03	Telephone Canvassing	100.00
Cynthia Showers 41008 Rene Dr. Hammond, LA 70401 439-11-1723	10/02/03	Telephone Canvassing	100.00
3. SUBTOTAL (optional)			800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Suntral Weary 14562 W. David Dr. Hammond, LA 70410 439-55-2545	10/02/03	Card and Sign Distribution	100.00
Deadra Weary 315 N. Bonita St. Hammond, LA 70401 435-447434	10/02/03	Telephone Canvassing	100.00
Eloise Perkins 101 W. Alabama St. Hammond, LA 70403 435-72-1979	10/02/03	Telephone Canvassing	100.00
Birdie Mathews 1008 Magazine St. Hammond, LA 70401 436-84-8743	10/02/03	Telephone Canvassing and Supervision of Independent Contractors	100.00
Inise Johnson 903 M.C. Moore Rd. Hammond, LA 70401 435-82-3013	10/02/03	Telephone Canvassing	100.00
Henry Lipscomb 41624 Adam Rd. Hammond, LA 70403 230-20-2699	10/02/03	Telephone Canvassing and Supervision of Independent Contractors	100.00
Leona Varnado 1405 Live Dr. Hammond, LA 70401 439-42-1589	10/02/03	Telephone Canvassing and Supervision of Independent Contractors	100.00
Gaynell Varnado 1405 Live Oak Dr. Hammond, LA 70403 439-27-4493	10/02/03	Telephone Canvassing	100.00
3. SUBTOTAL (optional)			800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Ceola Clark PO Box 326 Hammond, LA 70404 558-40-1592	10/02/03	Telephone Canvassing	100.00
Frances C. Russell 606 2nd Ave. Hammond, LA 70401 435-82-3264	10/02/03	Telephone Canvassing	100.00
Cecile J. Starr 606 Second Ave. Hammond, LA 70401 563-33-7173	10/02/03	Telephone Canvassing	100.00
Dolores Lipscomb 41024 Adams Rd. Hammond, LA 70403 436-20-3141	10/02/03	Telephone Canvassing	100.00
Kelly Perkins 382 East Willow St. Ponchatoula, LA 70454 439-59-7915	10/02/03	Telephone Canvassing	100.00
Sandra R. Weary 14562 W. David Dr. Hammond, LA 70403 438-11-0399	10/02/03	Telephone Canvassing	100.00
Mable Alexander 304 Washington Ave. Hammond, LA 70403 438-80-0394	10/02/03	Telephone Canvassing	100.00
Curtis Ruffin 1313 Son Lane St. Hammond, LA 70401 436-52-2554	10/02/03	Telephone Canvassing	100.00
3. SUBTOTAL (optional)			800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Geraldine Bennett 1017 E. Merry St. Hammond, LA 70401 349-40-5005	10/02/03	Telephone Canvassing	100.00
Lula M. Lee 511 J.W. Davis Dr. Hammond, LA 70401 433-74-7770	10/02/03	Telephone Canvassing	100.00
Marilyn S. Harrison 48091 Galafora Rd., #A Tickfaw, LA 70466 439-25-2319	10/02/03	Poll Worker or Watcher Telephone Canvassing	100.00
Turnisha Smith 1405 Live Oak Dr. Hammond, LA 70403 433-43-7345	10/02/03	Telephone Canvassing	100.00
Corey T. Smith 1405 Live Oak Dr. Hammond, LA 70403 439-41-6603	10/02/03	Card and Sign Distribution	100.00
Timothy Varnado 14090 Live Oak Dr. Hammond, LA 70403 438-37-5908	10/02/03	Card and Sign Distribution	100.00
Walter L. Jackson 2238 Motel Ln. Jackson, LA 70748 438-84-1341	10/02/03	Telephone Canvassing Supervision of Independent; Contractors	200.00
Chaeona McCray PO Box 1047 Jackson, LA 70748 437-59-4945	10/02/03	Telephone Canvassing Independent Contractors	75.00
3. SUBTOTAL (optional)			875.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Edward Johnson 2212 Hatfield Ln. Jackson, LA 70748 433-29-2103	10/02/03	Independent Contractor	75.00
Robert Ford 8904 Rosenthal Rd. St. Francisville, LA 70775 439-55-5155	10/02/03	Independent Contractor	75.00
Perry Dunn PO Box 1437 Jackson, LA 70748 433-41-5748	10/02/03	Independent Contractor	75.00
Kimberly Williams PO Box 631 Jackson, LA 70748 434-87-0176	10/02/03	Independent Contractor	75.00
Marvell Jackson PO Box 1453 J Jackson, LA 70748 437-61-6344	10/02/03	Independent Contractor	75.00
Nytrain Butler PO Box 442 Jackson, LA 70748 435-53-2672	10/02/03	Independent Contractor	75.00
David Jones 2216 Motel Ln. Jackson, LA 70748 434-04-7688	10/02/03	Independent Contractor	75.00
Walter Jackson Jr. PO Box 1283 Jackson, LA 70748 435-43-9442	10/02/03	Independent Contractor	75.00
3. SUBTOTAL (optional)			600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Donnise Gordon PO Box 171 Kentwood, LA 70444 438-06-7675	10/02/03	Card and Sign Distribution	125.00
Anthony Dyson 1107 Pettitt St. Kentwood, LA 70444 439-11-7888	10/02/03	Card and Sign Distribution	125.00
Larry Lambert 1445 Street Rd. Liberty, MS 39645 426-11-4039	10/02/03	Card and Sign Distribution	375.95
Idella Wilson 12121 Roseland Ave. Roseland, LA 70456 439-86-2318	10/02/03	Telephone Canvassing	100.00
Robin Glaspen 15605 Hwy. 10 Roseland, LA 70456 438-06-6528	10/02/03	Telephone Canvassing	100.00
Jessie Vernon 65508 Vernon Town Rd. Roseland, LA 70456 434-80-9195	10/02/03	Telephone Canvassing	100.00
Charles Carpenter 607 N. Laurel St. Amite, LA 70422 437-33-3333	10/02/03	Telephone Canvassing	100.00
3. SUBTOTAL (optional)			1025.95
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Vanessa Carpenter 607 N. Laurel St., Amite, LA 70422 439-98-3527	10/02/03	Telephone Canvassing	100.00
Gentry Robertson 16 Marta Dr. Hammond, LA 70401 436-15-0624	10/02/03	Telephone Canvassing	100.00
Kahala Hookfin 127 Rosenwood Dr. Hammond, LA 70401 437-33-8682	10/02/03	Telephone Canvassing	100.00
Geneva Knighten PO Box 264 Ethel, LA 437-42-8152	10/02/03	Telephone Canvassing	100.00
Lenora C. Pitts 1513 Hwy. 958 Slaughter, LA 70777 436-68-9687	10/02/03	Telephone Canvassing	100.00
Alesia Burton 7630 Olive Branch Slaughter, 70777 439-11-4635	10/02/03	Telephone Canvassing	100.00
Mary Simmons 11502 Knighten Ln. Clinton, LA 70722 433-04-6511	10/02/03	Telephone Canvassing	100.00
Charlene McCoy 7902 Smith Rd. Clinton, LA 70722 439-27-9280	10/02/03	Telephone Canvassing	100.00
3. SUBTOTAL (optional)			800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Curtis Rogers 11502 Knighton Ln. Clinton, LA 70722 433-41-7137	10/02/03	Telephone Canvassing	100.00
Dorothy Wilson PO Box 8411 Clinton, LA 70722 437-48-6860	10/02/03	Telephone Canvassing	100.00
Parker Thomas Jr. 7773 Battle Rd. Ethel, LA 70730 437-40-3227	10/02/03	Telephone Canvassing	100.00
Jason H. McCray PO Box 1332 Jackson, LA 70748 435-43-8202	10/03/03	Telephone Canvassing	100.00
Odescia Dunn 2438 Hatfield Ln. Jackson, LA 70748 437-66-6214	10/03/03	Telephone Canvassing	75.00
Lesley Moore 1915 Hwy. 952 Jackson, LA 70748 436-69-5100	10/03/03	Telephone Canvassing	75.00
Shawana H. Turner 4020 Hwy. 952 Jackson, LA 70748 435-37-8581	10/03/03	Telephone Canvassing	75.00
3. SUBTOTAL (optional)			625.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Atira Adams 2836 Hwy. 952 Jackson, LA 70748 565-63-2261	10/03/03	Telephone Canvassing	75.00
Sandra Sims PO Box 1090 Jackson, LA 70748 436-47-0713	10/03/03	Telephone Canvassing	75.00
Anglotha Tanner 9661 Hwy. 449 Greensburg, LA 70441 439-33-4878	10/03/03	Telephone Canvassing	75.00
Lionel Porter PO Box 531 Greensburg, LA 70441 439-86-0859	10/03/03	Telephone Canvassing	75.00
Mary C. Barnes 11300 Sligo Rd. St. Francisville, LA 70775 433-04-8845	10/03/03	Telephone Canvassing	75.00
Alline Baker 8582 Sligo Rd. St. Francisville, LA 70775 439-84-0448	10/03/03	Telephone Canvassing	75.00
Bryan Dwayne Cobb General Delivery Weyanoke, LA 70787 434-57-0215	10/03/03	Telephone Canvassing	75.00
Laura Brown 11946 Lower Cheerful Valley Rd. St. Francisville, LA 70775 438-52-8481	10/03/03	Telephone Canvassing	75.00
3. SUBTOTAL (optional)			600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Tracy Marquez 11946 Lower Cheerful Valley Rd. St. Francisville, LA 70775 437-29-4676	10/03/03	Telephone Canvassing	75.00
Carolyn Jones General Delivery Weyancke, LA 70787 439-19-9413	10/03/03	Telephone Canvassing	75.00
Walter Jackson PO Box 1283 Jackson, LA 70748 439-84-1341	10/03/03	Telephone Canvassing	350.00
Kerry Carter PO Box 27 Greensburg, LA 70441 439-21-0786	10/04/03	Victory Party	1174.87
Jasper Brown PO Box 195 Independence, LA 70443 437-60-5680	10/06/03	Telephone Canvassing Supervision of Independent Contractors	100.00
Lee Terrell PO Box 358 Roseland, LA 70456 436-69-1724	10/06/03	Supervision of Independent Contractors	250.00
Obie Hookfin PO Box 506 Kentwood, LA 70444 433-52-8187	10/07/03	Supervision of Independent Contractors	200.00
Henry Ross 65247 Henry Ross Rd. Fluker, LA 70436 437-92-7776	10/07/03	Supervision of Independent Contractors	200.00
3. SUBTOTAL (optional)			2424.87
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Amite Building Supply 701 South First Street Amite, LA 70422	10/07/03	Sign Material	18.96
Larry Lambert 1445 Street Road Liberty, MS 39645 SS#426-11-4039	10/09/03	Sign Picking	288.40
The Daily Star P O Box 1149 Hammond, LA	10/09/03	Thank You Ad	150.00
Amite Tangi Digest P O Box 698 Amite, LA 70422	10/09/03	Thank You Ad	374.08
J C Myles P O Box 612 Greensburg, LA SS#433-74-8013	10/10/03	Sign Removal	721.00
GM Card Dept 9600 Carol Stream, IL	10/20/03	Advertising(Daily Star)	1014.66
3. SUBTOTAL (optional)			2567.10
4. TOTAL (optional - complete only on last page of this schedule)			46,548.08

SCHEDULE F: ANONYMOUS CONTRIBUTIONS

Anonymous contributions *must be transmitted to the State* – they cannot be kept or used. On this schedule, state the date and amount of each anonymous contribution received during this reporting period, as well as the date that each contribution was transmitted to the State. Receipts from the sale of campaign paraphernalia (items such as political campaign pins, buttons, hats, T-shirts, bumper stickers, literature, etc.) in transactions of $25 or less are not considered anonymous contributions.

Anonymous contributions should be mailed by campaign check to the Treasurer of the State of Louisiana, accompanied with an explanation that the check represents an anonymous campaign contribution forwarded pursuant to LSA-R.S. 18:1505.2B.

1. Amount	2. Date Received	3. Date Transmitted to State

Mail, commercially deliver, or hand deliver completed reports to*:

CAMPAIGN FINANCE
2415 Quail Drive, Third Floor
Baton Rouge, LA 70808

*Mailed reports will be considered to have been filed on the date they are postmarked or receipted on a return receipt requested form by the United States Post Office. Commercially delivered reports are considered filed on the date of receipt by a commercial delivery service.

FOR MORE INFORMATION CALL: (225) 922-1400
or 1(800) 842-6630 toll free