CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Valery A. Lowery
1950 Christian Street
Baton Rouge, LA 70808

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

East Baton Rouge
Parish Tax Assessor

OFFICE USE ONLY

10-G 10/03
11/5

0311233

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____ Withdrawn
____ 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.)

Hibernia National Bank
440 Third Street
Baton Rouge, La

7. Full Name and Address of Treasurer

Betty D. Lowery
1950 Christian Street
Baton Rouge, La 70808

Name of Person Preparing Report Betty D. Lowery

Daytime Telephone (225) 356-5338

WE HEREBY CERTIFY that the information contained in this report and the attached ...dules is true and correct to the best of our knowledge, information and belief, and that no ...nditures have been made nor contributions received that have not been reported herein, and ...no information required to be reported by the Louisiana Campaign Finance Disclosure Act has ... deliberately omitted.

4th day of November, 2003

...e of Candidate/Chairperson
...gned by Chairperson only if report by ... campaign committee)

Daytime Telephone

...y D. Lowery
...Treasurer

(225) 356-5338
Daytime Telephone

...08, Page Rev. 3/00

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).

2003 NOV -5 PM 3:51

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Valery A. Lowery
1950 Christian Street
Baton Rouge, LA 70808

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

East Baton Rouge
Parish Tax Assessor

OFFICE USE ONLY

10/03
10-G
11/5

0311233

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
____ 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.)

Hibornia National Bank
440 Third Street
Raton Rouge, La

7. Full Name and Address of Treasurer

Betty D. Lowery
1950 Christian Street
Baton Rouge, La 70808

9. Name of Person Preparing Report Betty D. Lowery

Daytime Telephone (225) 356-5338

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 4th day of November, 2003.

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

Daytime Telephone

Betty D. Lowery
Signature of Treasurer

(225) 356-5338
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).

2003 NOV -5 PM 3:51

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

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	3050.00
2. In-kind Contributions (Schedule A-2)	—
3. Campaign paraphernalia sales of $25 or *less*	—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	3050.00
5. Other Receipts (Schedule A-3)	—
6. Loans Received (Schedule B)	2500.00
7. Loan Repayments Received (Schedule D)	—
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	5550.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	9676.57
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)	9676.57

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)	4270.71
15. *Plus* total receipts this period (Line 8 above)	5550.00
16. *Less* total disbursements this period (Line 13 above)	9676.57
17. *Less* in-kind contributions (Line 2 above)	—
18. Funds on hand at close of reporting period	144.14

Form 102, Rev. 3/98, Page Rev. 5/98

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.)	2500.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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

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
Tommie H. Lipson, Jr. 3116 Potomac Dr. Baton Rouge, LA 70806 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-3-03	$200	$200
Henry L. Stewart, III 1760 79th Ave Baton Rouge, LA 70807 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-2-03	$100	$100
Joseph J. McKernan 8710 Jefferson Hwy Baton Rouge, LA 70809 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-29-03	$2500	$2500
Business Affairs Research Pgm 575 N. 6th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-26-03	$250	$250
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		$3,050	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 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
Valery A. Lowery
1950 Christian Street
Baton Rouge, LA 70808

2. a. Date* 6-13-03 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ 327.88
d. Balance due ..... $ 327.88

*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
Valery A. Lowery
1950 Christian Street
Baton Rouge, LA 70808

2. a. Date* 8-28-03 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ 3,200.00
d. Balance due ..... $ 3,200.00

*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.)

Form 102, Rev. 3/88, 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
Valery A. Lowery
1950 Christian Street
Baton Rouge, LA 70808

2. a. Date* 9-5-03 b. Interest rate ____ %(a.p.r.)
c. Amount borrowed* $ 4,000.00
d. Balance due $ 4,000.00
*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 seperately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender
Valery A. Lowery
1950 Christian Street
Baton Rouge, LA 70808

2. a. Date* 10-8-03 b. Interest rate ____ %(a.p.r.)
c. Amount borrowed* $ 2,500.00
d. Balance due $ 2,500.00
*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

(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)
Elgin Douglas 8221 Ned avenue Baton Rouge, La. 70820	10/04/03	Election Day Workers	$ 6.90
Kentrill Ghourm Boley Hall - Southern Univ. Baton Rouge La. 70813	"	"	$24.00
LaQuandra Hamilton Boley Hall, Rm. 307-B Southern univ Baton Rouge La. 70813	"	"	$ 6.00
Damien James 1500 Seneca St. Baton Rouge La. 70805	"	"	$6.00
Alana Ledet Boley Hall, Rm 313B Southern univ Baton Rouge La. 70813	"	"	$27.00
Sharon Louis 8221 Ned Ave. Baton Rouge La. 70820	"	"	$ 6.90
Erica S. Monroe Boley Hall Rm 313 B Southern Univ Baton Rouge La. 70813	"	"	$36.00
D'Quincy Muse 6247 Ingram Dr. Baton Rouge La. 70812	"	"	$6.00
3. SUBTOTAL (optional)			118.80
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)
Jonathan Sims 5622-72nd St. Baton Rouge, La. 70807	10/04/03	Election Day worker	$19.80
Cleola Nimber 3535 Alliquippa St. Baton Rouge La.	"	"	$72.60
Audrey Stoker 3869 Keokuk St. Baton Rouge La. 70805	"	"	$69.00
Lloyd Hughley 3869 Keokuk St. Baton Rouge, La. 70805	"	"	$65.70
Betty McCaleb 4936 Cadillac St. Baton Rouge La. 70811	"	"	$33.00
Danielle Barker 8236 GSRI, apt. 3 Baton Rouge, LA. 70820	"	"	$6.00
Adrian Brown 8236 GSRI, apt. #3 Baton Rouge, LA. 70820	"	"	$6.00
Latisha Davis 305 Charles ave. Baker, La. 70814	"	"	$14.70
3. SUBTOTAL (optional)			286.80
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)
Monique Megle 520 Wall Gretna, La 70056	10/04/03	Election Day Worker	$75.00
Stephen Cola 1266 Volcour Dr. Baton Rouge La. 70806	"	"	$75.00
Monique Green 4600 Burbank Dr. #318 Baton Rouge La. 70808	"	"	$75.00
Nelasha MacDonald 4500 Burbank Dr. #1210 Baton Rouge, La. 70820	"	"	$75.00
Krystal Williams 1561 Hanging Mass Ln. Gretna, La. 70056	"	"	$75.00
Kurt Krolikowski 4600 Burbank Dr. #238 Baton Rouge La. 70820	"	"	$75.00
Bessie Anderson 4655 Paige St. Baton Rouge, La. 70811	"	"	$72.60
Lester Williams 3870 Kilbrook St. Baton Rouge 70805	"	"	$69.00
3. SUBTOTAL (optional)			591.60
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Tom Green 3965 Brady St. Baton Rouge, La. 70805	10/04/03	Election Dry Workers	$75.00
Leroy Griffin Jr. 13309 Alba Dr. Baker La. 70714	10/04/03	"	$280.00
Pashion Gr Borspey 4105 Buchanan St. Baker, La. 70714	10/04/03	"	$326.[illegible]
Raymond Bridges. II 1232 Shady Groop Dr Baton Rouge, La. 70816	10/04/03	"	$333.60
Carla Borspey 4105 Buchanan St. Baker. La. 70714	10/04/03	"	$ 6.90
Sherrise Thomas 3015 Benton ave. Baton Rouge, La. 70807	10/04/03	"	$306.92
Jessica Perez 4600 Burbank Dr. #312 Baton Rouge La. 70820	10/04/03	"	$75.00
Julie Mypoz 4600 Burbank Dr. #312 Baton Rouge La. 70820	10/04/03	"	$75.00
3. SUBTOTAL (optional)			1,478.63
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 8/96, Page Rev. 3/96

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)
Jerrell Parker 18315 Ector Dr. Baker La. 70714	10/04/03	Election Day worker	$54.00
Brandon Washington 2101 E. Azelia Ave. Baker, La. 70714	10/04/03	Election Day worker	$237.00
Linda Rubbins 4335 Gumrall Dr Baton Rouge, La. 70811	10/04/03	"	$93.00
Thomas Neel 2265 General Taylor Baton Rouge La. 70810	"	"	$100.00
Peggy Miller 2265 General Taylor Baton Rouge, LA. 70810	"	"	$100.00
Jeremy Muse 6247 Inagram Dr. Baton Rouge, LA. 70812	"	"	$257.75
Amil Johnson 2026 E. Peridot Place #5 Fayetteville, AK. 72708	"	"	$75.00
Celia Jackson 1575 Davis St. Baker La. 70714	"	"	$358.00
3. SUBTOTAL (optional)			1,274.75
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 Perkins 13308 Eclar Dr. Baker La. 70714	10/04/03	Election Day workers	$100.00
Brian Jackson 13308 Eclar Dr. Baker La. 70714	"	"	$267.00
Daphne Griffin 5605 East Tiger Church St. Baker La. 70714	"	"	$100.00
Racquel Chisley 16 So Alabama St. Baker, La. 70714	"	"	$283.40
Maggie Daty 4369 Byron St. Baton Rouge La. 70805	"	"	$65.10
Irene Bibson 4369 Byron St. Baton Rouge La. 70805	"	"	$65.10
Zundra Hall P.O. Box 531 Lorman MS 39096	"	"	$75.00
Ashley Washington 2011 E. Azalea Baker La. 70714	"	"	$129.00
3. SUBTOTAL (optional)			1,084.60
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)
Michael Malle 2229 Faith Dr. Baker LA 70714	10/04/03	Election Day Worker	$ 69.00
Capital St. Juniors Baker Hall Rm 307B Southern University Baton Rouge, LA 70813	10/04/03	"	$ 6.00
April K. Scott 5170A Weston Street Baker, LA 70714	10/04/03	"	$14.70
Betty Thomas Baker Hall Rm 313A Southern University Baton Rouge, LA 70813	10/04/03	"	$25.98
Darrell Thomas 1501 Seneca Street Baton Rouge, LA 70805	10/04/03	"	$ 6.00
Sherman Williams 3870 Kickuk Street Baton Rouge, LA 70805	10/04/03	"	$4.80
Aeryk N. Williams 206 Radio Dr. Denham Springs LA 70726	10/04/03	"	$75.00
Josiah Starr 1819 N. Marquee Ann #135 Baton Rouge, LA 70815	10/04/03	"	$75.00
3. SUBTOTAL (optional)			276.48
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)
Adrienne C. Johnson 1024 Columbus Dunn Dr. Baton Rouge La. 70802	10/04/03	Election Day worker	$75.00
Jelani McMorris P.O. Box 9411 S.U. Baton Rouge La. 70813	10/04/03	"	$75.00
Jalari Lewis P.O. Box 10421 S.U. Baton Rouge La. 70813	10/04/03	"	$75.00
Christopher Wimbley P.O. Box 12274 S.U. Baton Rouge La. 70813	10/04/03	"	$75.00
La. Sheila Williams 5214 W. Sandy Bypass Alexandria, La. 71302	10/04/03	"	$75.00
Manadra J. Wilson P.O. Box 12310 S.U. Baton Rouge, La. 70813	10/04/03	"	$75.00
Aisha A. Harris P.O. Box 9532 S.U. Baton Rouge, La. 70813	10/04/03	"	$75.00
Sheena Foster 3203 Singletary Dr. Baker, La. 70714	10/04/03	"	$75.00
3. SUBTOTAL (optional)			600.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/95, Page Rev. 3/96

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)
Cingular Wireless P.O. Box 772349 Ocala, FL 34477	9-25-03	Cell Phone	$100
Bell South	9-29-03	Phone Bank Lines	$330.66
M.A. Salaam P.O. Box 1124 Baton Rouge, LA 70821	9-30-03	Putting out street signs	$50.00
Sheraton Baton Rouge 102 France Street Baton Rouge, LA 70802	9-30-03	Conference Room	$59.50
Sandy's Sign Shop 31369 Hwy 16 North Denham Springs, LA	9-30-03	Signs	$1600
Eden Park Action Comm 3923 Washington Ave Baton Rouge, LA 70802	10-1-03	Ballots	$150
Metropolitan PAC 6416 Brunswick Springs Rd Baton Rouge, LA 70806	10-1-03	Ballots	$150
Radisson Hotel 4728 Constitution Ave. Baton Rouge, LA 70808	10-3-03	Banquet Room + Food	$341.01
3. SUBTOTAL (optional)			3781.17
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)
Kirk Sharpe Concerned Citizens for a Better LA Ontario St. B.R. LA	10-4-03	Ballots	$500
Karah Martin 3912 Geronimo Street Baton Rouge, LA	10-14-03	Election Day Worker	$24.00
Eddie Hawkins 19731 Scenic Hwy Baton Rouge, LA 70807	10-24-03	Putting out Street Signs	$261
Digital Print + Graphics 5015 Florida Blvd. Baton Rouge, LA 70806	9-24-03	Printing	$170.74
Jessie Joseph 3435 Washington Ave Baton Rouge, LA 70802	9-25-03	Campaign Consultant	$150
Janie Thomas 5625 Dinora Street Baton Rouge, LA 70812	10-4-03	Election Day Worker	$36.00
Pamela Thomas 3644 Wells Drive Baton Rouge, LA 70805	10-4-03	Election Day Worker	$36.00
Tamekia Williams 3424 Alliquipa Street Baton Rouge, LA 70805	10-4-03	Election Day Worker	$6.00
3. SUBTOTAL (optional)			1183.74
4. TOTAL (optional - complete only on last page of this schedule)			9676.57

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