CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Roger Beall
711 Eighth St.
Winnsboro La. 71295

P.O. Box 674 - Winnsboro, La.

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

State Rep.
District 20

OFFICE USE ONLY

10/03
10-G
11/4

0311255

3. Date of Primary, _____

This report covers from Sept. 15 2003 through Oct. 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- ____ Withdrawn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.)

American Heritage BANK
19th Street OFFICE
910 North 19th Street
Monroe, La. 71201

7. Full Name and Address of Treasurer

Vicki Pepper
292 Hickory
Winnsboro, La
71295

9. Name of Person Preparing Report Vicki Pepper

Daytime Telephone 318-355-0064

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 4 day of November, 2003.

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

318-412-1782
Daytime Telephone

Vicki J. Pepper
Signature of Treasurer

318-355-0064
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	8390.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	8390.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	8390.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	8746.53
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)	8746.53

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)	727.23
15. *Plus* total receipts this period (Line 8 above)	8390.00
16. *Less* total disbursements this period (Line 13 above)	8746.53
17. *Less* In-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	370.70

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

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
Fred Hunefield Jr. 2100 Parkland Blvd. Monroe, La. 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-26-03	500.00	1090.00
Thomas D. Fussell 310 Hwy 610 Winnsboro, La. 71295 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-26-03	900.00	1400.00
Kathryn Berwick P.O. Box 426 ST. Joe, La 71366 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-26-03	1000.00	2000.00
H. Samuel Grimstead 800 N. Walnut Cameron Mo. 64429 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-16-03	100.00	100.00
Thomas D. Fussell 310 Hwy 610 Winnsboro, La. 71295 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-22-03	500.00	1400.00
Anthony J. Bruscato P.O. Box 2374 Monroe, La. 71207 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-24-03	200.00	200.00
Patricia Bell DBA Cookie's DAIRY P.O. Box 8 Crowville, La. 71220 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-29-03	1000.00	1000.00
4. SUBTOTAL (this page)		4200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, Rev. 7/93, Page Rev. 3/96

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Street Ins. Agency P.O. Box 1564 Winnsboro La. 71295 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-15-03	500.00	$500.00
Vicki Pepper 292 Hwy 610 Winnsboro, La 71295 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9.20-03	150.00	$ 1750.00
Franeene Miller 2014 Kum Road Shreveport, La. 71105 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-23-03	150.00	$150.00
Transportation Political Education League 4600 Detroit Avenue Cleveland OH. 44102 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-28-03	300.00	$300.00
Street Ins. Agency P.O. Box 1564 Winnsboro, La. 71295 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-01-03	500.00	$1000.00
Larry T. Rogers 198 Charles McMillan Winnsboro, La 71295 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10.06-03	100.00	100.00
Kathryn Berwick P.O. Box 426 St. Joe, La 71366 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-06-03	1000.00	$2000.00
4. SUBTOTAL (this page)		2700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, Rev. 3/96, 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
Roger Beard P.O. Box 674 Winnsboro, La 71295 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-06-03	300.00	
George Luffey 2415 Katherine Dr. Monroe, La 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-08-03	200.00	200.00
Transportation Political Education League 14600 Detroit Avenue Cleveland OH 44107 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-16-03	300.00	$600.00
Fred Hauenfeld 2100 Pargoud Blvd. Monroe, La. 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-16-03	590.00	$1090.00
Sue Wagner 5536 Mildred Avenue Alexandria, La. 71301 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-23-03	100.00	100.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		1490.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, Rev. 3/96, 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)
OFFICE Depot 2301 Louisville Rd. Monroe, La 71201	9-16-03	Printing Leaflets	167.54
EAstside Texaco Hwy 165 Columbia, La.	9-17-03	GAS	22.75
Clark's CAFe 1724 Hwy 845 Clarks, La.	9-19-03	Food	15.63
Odell white 105 Louisiana St Wisner, La.	9-16-03	Signs	25.00
William McFarland 301 Laurey St Apt 5 Monroe La. 71202	9-17-03	Handing out leaflets	50.00
Golden Hen 3976 Front St. Winnsboro, La 71295	9-17-03	Food	16.87
Clarks CAFe 1724 Hwy 845 Clarks, La.	9-18-03	Food	15.00
Ronnie White 105 Louisiana St. Wisner. La.	9-17-03	Labor for Signs	25.00
3. SUBTOTAL (optional)			337.80
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)
Winnsboro Office Supply 710 Prairie St Winnsboro, La 71295	9-16-03	Supplies for Office	8.27
Yolanda Brooks 901 Robinson Circle Winnsboro, La 71295	9-16-03	Canvassing	40.00
James Wilson 3110 Jackson St. Monroe, La 71201	9-16-03	Passing leaflets	40.00
U-PAK-IT 2401 West St Winnsboro, La. 71295	9-16-03	Gas	27.39
J.L. McDowell 604 Highland St. Winnsboro, La. 71295	9-19-03	Passing out leaflets	50.00
Brown's Landing 100 Brown's Landing Road Winnsboro, La 71295	9-16-03	Food	6.35
Catahoula News Journal 103 Third St Jonesville, La.	9-16-03	Advertising Newspaper	158.50
U-PAK-IT 2401 West St. Winnsboro, La 71295	9-17-03	Gas	74.05
3. SUBTOTAL (optional)			404.56
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)
U-PAK-it 2401 West St. Winnsboro La. 71295	9-18-03	GAS	45.00
U-PAKit 24-01 West St Winnsboro, La 71295	9-19-03	GAS	34.22
Jackie's Riverside Steak 1530 4th St Jonesville, La	9-17-03	Food	25.08
Riley Williams 1307 Louisiana St. Winnsboro, La. 71295	9-21-03	Labor For putting Signs	50.00
Franklin Sun 514 Prairie St Winnsboro, La. 71295	9-22-03	Advertising Newspaper	103.00
Glen Cooper Gum Street Winnsboro, La. 71295	9-22-03	Labor - Signs & leaflets	25.00
The Advertising Group P.O. Box 14144 Monroe, La. 71201	9-22-03	KNOE-TV Production	115.00
The Advertising Group P.O. Box 14144 Monroe, La. 71201	9-22-03	Retainer	500.00
3. SUBTOTAL (optional)			887.38
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/96, Page Rev. 3/00

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)
Franklin Sun 514 Prairie St Winnsboro, La 71295	9-24-03	Newspaper Adv.	103.00
James Wilson 3110 Jackson St Monroe, La 71201	9-24-03	Signs - leaflet labor	40.00
U-PAK-it 2401 West St Winnsboro, La. 71295	9-24-03	gas	30.00
Golden Hen 3976 Front St. Winnsboro, La 71295	9-24-03	Food	8.44
East side Texaco Hwy 165 Columbia, La.	9-25-03	gas	23.50
Clarks CAFe 1724 Hwy 865 Clarks, La.	9-25-03	Food	4.41
U-PAK-it 2401 West St Winnsboro, La. 71295	9-25-03	gas	18.87
The Advertising Group P.O. Box 14144 Monroe, La. 71201	9-26-03	TV Commercials	1000.00
3. SUBTOTAL (optional)			1228.14
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)
Mitch Branton 5728 Hwy 849 Grayson, LA. 71435	9-28-03	Production of Signs	200.00
Jimmie Lee Jones 1612 Harlem St. Winnsboro, La. 71295	9-29-03	CANVASSING	800.00
U-PAK-IT 2401 West St. Winnsboro, La. 71295	9-27-03	GAS	20.00
Jackie's Riverside Stop 1530 4th St. Jonesville La.	9-27-03	Food	15.00
Yolanda Brooks 901 Robinson Circle Winnsboro, La. 71295	9-28-03	Phone Bank Labor	25.00
Kaye's 154 McLemore's Shopping Center Winnsboro, La. 71295	9-28-03	Food for Volunteers.	74.54
U-PAK-IT 2401 West St. Winnsboro, La. 71295	9-29-03	GAS	30.00
Catahoula Booster 103 Third St. Jonesville, La.	9-29-03	Newspaper Ads.	120.00
3. SUBTOTAL (optional)			1284.54
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/88, Page Rev. 3/88

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)
KNOE TV-8 P.O. Box 4067 Monroe, La. 71211	9-22-03	Television Commercials	400.00
KNOE-TV-8 P.O. Box 4067 Monroe, La. 71211	9-22-03	Television Commercials 10:00 P.M.	350.00
Mitch Brantom 5728 Hwy 849 Grayson, LA, 71435	9-22-03	Manufacturing Signs	258.00
EAST Side-Texaco Hwy 165 Columbia, La.	9-23-03	GAS	18.00
1075 Caldwell Journal 241 Martin Luther St. Columbia, La.	9-23-03	Newspaper Ad.	198.00
Citgo-U PAK IT 2401 West St. Winnsboro, La. 71295	9-28-03	GAS	67.15
Yolanda Brooks 901 Robinson Circle Winnsboro, La. 71295	10-13-03	LABOR Answering phone Handing out leaflets	200.00
KMAR RADIO 1823 Hwy 618 Winnsboro, La. 71295	9-24-03	RADIO Ad.	200.00
3. SUBTOTAL (optional)			1691.15
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/94, 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)
KMAR - RAdio 1823 Hwy 618 Winnsboro, La 71295	9-30-03	RADIO Adv.	15.00
KMAR 1823 Hwy 618 Winnsboro, La 71295	10-01-03	RADIO Adv.	100.00
D+J O.t Co 179 Hwy 578 Crowville, La 71230	10-01-03	GAS	23.00
James Wilson 3110 Jackson Monroe La 71201	10-01-03	LABor leaflets	100.00
Terry Shirley 179 Hwy 867 Winnsboro, La 71295	10-02-03	CANVASSING	88.54
Vicki Pepper 252 Hwy 610 Winnsboro, La 71295	10-03-03	LABor ~~Ans~~ Answering Phone - Handling out leaflets	50.00
Brown's Landing 120 Brown's Landing Road Winnsboro, La 71295	10-03-03	Food	12.90
U-PAR-it 2401 West St. Winnsboro, La 71295	10-04	GAS	16.02
3. SUBTOTAL (optional)			405.44
4. TOTAL (optional - complete only on last page of this schedule)			

Form 142, 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)
Knoe TV Production P.O. Box 4067 Monroe, La. 71211	10-08-03	Production TV Commercial	70.00
The Advertising Group P.O. Box 14144 Monroe, La. 71209	10-08-03	Television Commercial time Adv.	500.00
Yolanda Doyle 901 Robinson Circle Winnsboro, La 71295	10-09-03	CANVASSING	20.00
Jessie's 3942 Front St. Winnsboro, La 71295	10-09-03	Food	26.13
KMAR - RADIO 1823 Hwy 618 Winnsboro, La. 71295	10-08-03	RADIO	30.00
Mitch Branton 5728 Hwy 849 Grayson, La. 71435	10-08-03	printing signs	20.00
OFFICE Depot 2301 Louisville Road Monroe, La. 71201	10-10-03	Printing Leaflets	147.83
U-PAK-it 2401 West St. Winnsboro, La 71295	10-11-03	GAS	42.89
3. SUBTOTAL (optional)			876.85
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/88, Page Rev. 3/88

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)
Clarke American CHK Order 10575 Vista Park Rd Dallas, Tx 75238	9-17-03	Checks for Acct	30.08
BANK American Horizon BANK Fee 910 North 19th Street Monroe, La.	9-22-03	Fee for BANK	1.00
American Horizon BANK 910 North 19th Street Monroe, La 71207	10-22-03	Fee for BANK	1.00
DANIEL Buchans Hwy 577 Crowville, La. 71230	10-14-03	Putting Leaflets Door to Door	34.58
Exxon 4032 Front St. Winnsboro, La. 71295	10-14-03	GAS	25.40
Brown's Landing 120 Brown's Landing Road Winnsboro, La. 71295	10-14-03	Food	19.45
Exxon 4032 Front St. Winnsboro, La. 71295	10-15-03	GAS	24.42
Brown's Landing 120 Brown's Landing Road Winnsboro, La. 71295	10-16-03	Food	59.00
3. SUBTOTAL (optional)			194.81
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)
Crowville High School 139 Crowville High School Drive Crowville, La 71230	10-16-03	Advertising	100.00
Franklin Sun 514 Prairie Sun Winnsboro, La 71295	10-17-03	Advertising	61.80
Catahoula News Booster 103 Third St. Jonesville, La.	10-17-03	Advertising	60.00
Christopher Rhodes 2417 Lone Cedar Road Winnsboro, La. 71295	10-19-03	CANVASING	25.00
Caldwell Watchman 241 Martin Luther St. Columbia, La.	10-17-03	Advertising	155.00
Jessie's 3942 Front St. Winnsboro, La 71295	10-19-03	Food	27.22
U-PAK-IT 2401 West St. Winnsboro, La 71295	10-20-03	GAS	20.00
Chick A D's Hwy 15 Winnsboro, La 71295	10-20-03	Food	26.73
3. SUBTOTAL (optional)			475.75
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)
J.C. White 1703 OAK St. Winnsboro, La 71295	10-21-03	CANVASING	169.00
Yolanda Brooks 901 Robinson Circle Winnsboro, La 71295	10-24-03	Phone BANKING	110.00
Bell South P.O. Box 43210 Atlanta, Georgia 30336	10-21-03	OFFICE phone 2 months	217.49
Wisner Elementary Hwy 15 Wisner, La	10-21-03	Advertising	20.00
Franklin Sun 514 Prairie Sun Winnsboro, La. 71295	10-22-03	Ads For PAper	72.10
Caldwell Watchman 241 Martin Luther St. Columbia, La.	10-22-03	Ads For PAper	138.60
U-PAK-IT 2401 West St. Winnsboro, La 71295	10-23-03	GAS	20.00
Chateau 2007 Louisville Avenue Monroe, La. 71201	10-23-03	Food	20.00
3. SUBTOTAL (optional)			767.19
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)
Town of Winnsboro 3814 Front St. Winnsboro, La. 71295	10-24-03	Water For Office 2 months	84.91
Boone's 7730 Gilbert St. Gilbert, La. 71334	10-24-03	Gas	20.00
San Marcus Restaurant 4198 Front St. Winnsboro, La. 71295	10-25-03	Food	17.98
Entergy P.O. Box 64001 New Orleans, La. 70164	10-26-03	Lights For Office	70.00
3. SUBTOTAL (optional)			192.89
4. TOTAL (optional - complete only on last page of this schedule)			

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