CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
PHYLLIS HARRISON
43037 N BILLVILLE ROAD
P O BOX 713
HAMMOND LA 70404

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

OFFICE USE ONLY
10-G 10/03
11/5
0311329

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

3. Date of Primary 10/04/2003

This report covers from 09/15/2003 thru 11/05/2003

4. Type of Report

- ___ 180th day prior to primary
- ___ 90th day prior to primary
- ___ 30th day prior to primary
- ___ 10th day prior to primary
- 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- ___ Withdrawn
- X 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 or savings and loan associations as the depository of all campaign funds.)
Please see attached sheets.

7. Full Name and Address of Treasurer
Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Please see attached sheets.

9. a. Name of person preparing report

b. Daytime telephone Please see attached sheets

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.

Dated 11/05/2003.

Phyllis Harrison — 225.567.5833
Signature of Candidate/Chairperson — Daytime Telephone
(To be signed by Chairperson only if report by principal campaign committee)

Henry F. Harrison — 225.567.5833
Signature of Treasurer — Daytime Telephone

Affiliated Persons / Organizations

Name and Address of Financial Institution PARISH NATIONAL BANK 700 SW Railroad Ave Hammond, LA 70403 Chairperson:	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of HENRY HARRISON F. 43037 N. Bilville Road P O Box 713 Hammond, LA 70404 Chairperson:	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	103674.32
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	103674.32
5. Other Receipts (Schedule A-3)	250.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	103924.32

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	51450.15
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	106362.33
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	157812.48

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)	53888.16
15. Plus total receipts this period (Line 8 above)	+ 103924.32
16. Less total disbursements this period (Line 13 above)	- 157812.48
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	0.00

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
PHYLLIS HARRISON 43037 N BILLVILLE ROAD P O BOX 713 HAMMOND LA 70404 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/03/2003	102824.32	102824.32
PORTER HORGAN 109 1/2 W THOMAS STREET HAMMOND, LA 70401-0000 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/26/2003	1000.00	1000.00
CHESTER PRITCHETT P O BOX 301 ROSELAND, LA 70456 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/22/2003	50.00	50.00

4. SUBTOTAL (this page)	103874.32	N/A
5. TOTAL (complete only on last page of this schedule)	103874.32	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

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	3. Explanation	4. Amount
City of Hammond P O Box 2788 Hammond, LA 70404	10/25/2003	PERMIT REFUND	200.00
Democratic Committee P O BOX 999 PONCHATOULA, LA 70454	11/03/2003	LOST CHECK	50.00

5. SUBTOTAL(optional)	250.00
6. Total OTHER RECEIPTS during this reporting period	250.00

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 (PRIMARY RECORD)
PHYLLIS HARRISON
43037 N BILLVILLE ROAD
P O BOX 713
HAMMOND LA 70404

2.
a. Date* 02/21/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 6362.33
d. Balance due $ 0.00
*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Repayment (SUB-RECORD)
PHYLLIS HARRISON
43037 N BILLVILLE ROAD
P O BOX 713
HAMMOND LA 70404

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00
*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
11/03/2003	3738.01	0.00

1. Repayment (SUB-RECORD)
PHYLLIS HARRISON
43037 N BILLVILLE ROAD
P O BOX 713
HAMMOND LA 70404

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00
*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
11/04/2003	2624.32	0.00

1. Name and address of Lender (PRIMARY RECORD)
PHYLLIS HARRISON
43037 N BILLVILLE ROAD
P O BOX 713
HAMMOND LA 70404

2.
a. Date* 09/13/2003 b. Interest rate 06.25 %(a.p.r)
c. Amount loaned* $ 50000.00
d. Balance due $ 0.00
*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

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. Repayment (SUB-RECORD)
PHYLLIS HARRISON
43037 N BILLVILLE ROAD
P O BOX 713
HAMMOND LA 70404

2.
a. Date* _____ b. Interest rate _____ %(a.p.r)
c. Amount loaned* ..... $ 0.00
d. Balance due ..... $ 0.00
*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
11/04/2003	50000.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
PARISH NATIONAL BANK
700 SW Railroad Ave
Hammond, LA 70403

2.
a. Date* 02/21/2003 b. Interest rate 06.25 %(a.p.r)
c. Amount loaned* ..... $ 50000.00
d. Balance due ..... $ 0.00
*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Name and address of Endorser/Guarantor (SUB-RECORD)
PHYLLIS HARRISON
43037 N BILLVILLE ROAD
P O BOX 713
HAMMOND LA 70404

2.
a. Date* _____ b. Interest rate _____ %(a.p.r)
c. Amount loaned* ..... $ 0.00
d. Balance due ..... $ 0.00
*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)
$ 50000.00

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Repayment (SUB-RECORD)
PARISH NATIONAL BANK
700 SW Railroad Ave
Hammond, LA 70403

2.
a. Date* _____ b. Interest rate _____ %(a.p.r)
c. Amount loaned* ..... $ 0.00
d. Balance due ..... $ 0.00
*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
11/04/2003	50000.00	0.00

SCHEDULE E-1: GENERAL 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)
TIA ALLEN 361 Dryades Street Ponchatoula, LA 70454	09/30/2003	CANVASSING	100.00
Howard Bailate 13019 Ponder Lane Amite, LA 70422	09/30/2003	Canvassing neighborhood	100.00
Natalie Bailate P O BOX 403 AMITE, LA 70422	09/30/2003	Supervisor of Independent Contractors-Canvass team	200.00
Carl Booker 44175 BOOKER RD S HAMMOND, LA 70403	09/30/2003	NEIGHBORHOOD CANVASSING	100.00
Jerdy Brazile 905 Martin L King Ave Hammond, LA 70403	09/30/2003	canvassing	100.00
Terrence Bridges 2041 Lakeside Circle Ponchatoula, LA	09/30/2003	Canvassing	100.00
Willie Brooks P O Box 22 Roseland, LA	09/30/2003	Area canvassing	100.00
Jacqueline Brumfield 311 Magazine Street Hammond, la 70401	09/30/2003	Neighborhood canvassing	100.00
3. SUBTOTAL (optional - this page)			900.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Johnny Brumfield 814 Spo. Chestnut St Hammond, LA 70403	09/30/2003	Canvassing neighborhood	100.00
Mae Brumfield 20216 Ellzey Rd Kentwood, LA 70444	09/30/2003	Canvassing	100.00
Otis Brumfield 47210 N Cherry Hammond, LA	09/30/2003	Supervisor of Independent Contractor-Canvassing	200.00
Sherlene Brumfield 311 Magazine HAMMOND, LA 70401	09/30/2003	canvassing	100.00
Norah Buchannan 86004 Buchanan Rd Kentwood, La	09/30/2003	Supervisor of Independent Contractor-Canvassing	100.00
Lillie Burris 104 N Grant St Hammond, LA 70403	09/30/2003	Canvassing	100.00
Jacqueline C Robertson 72070 Hwy 1051 Kentwood, LA 70444	09/30/2003	Canvassing	100.00
Rhonda Colns 802 E Merry St Hammond, LA 70403	09/30/2003	Canvassing	100.00
3. SUBTOTAL (optional - this page)			900.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Jeremy Coleman P O Box 203 Tangipahoa, LA 70456	09/30/2003	Canvassing neighborhood	100.00
Dorothy Collins 1109 SunLane Hammond, LA 70401	09/30/2003	Canvassing area	100.00
Creative Designs 1403 W Church Street Hammond, LA 70401	10/02/2003	T-SHIRTS	246.34
Ashante Cyprian 50360 Buckles Hammond, LA	09/30/2003	area canvassing	100.00
Tyra Cyprian 50360 Buckles Hammond, LA	09/30/2003	area canvassing	100.00
Jerry Daniels 511 W Olive Street Amite, LA 70422	09/30/2003	Canvassing neighborhood area	100.00
Estella Davis P O Box 29 Roseland, LA	09/30/2003	Canvassing	100.00
Rev Dr Larry Cross 2 Silman Ave Hammond, LA 70401	09/20/2003	Tickets	50.00
3. SUBTOTAL (optional - this page)			896.34
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
George Eardycutt 127 Clinton Court Hamond, LA 70401	09/30/2003	CANVASSING	100.00
Helen Evans 20255 Pinecrest Rd Kentwood, LA 70444	09/30/2003	Canvassing	100.00
JONATHAN FOSTER P O BOX 702 Amite, LA 70422	09/21/2003	RALLY	300.00
Georgia Foster 1007 Gun Lane HAMMOND, LA 70401	09/30/2003	Area canvassing	100.00
Glynis Fultz P O Box 94 Tangipahoa, LA 70456	09/30/2003	Canvassing	100.00
Jerome Fultz P O Box 285 Tangipahoa, LA	09/30/2003	Supervisor of Independent Contractors-Canvassing Team	200.00
Jerry Fultz P O Box 203 Tangipahoa, LA	09/30/2003	Supervisor of Independent Contractors-canvassing team	200.00
John Fultz P O Box 95 Tangipahoa, LA 70456	09/30/2003	Canvassing	100.00
3. SUBTOTAL (optional - this page)			1200.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
MR. GREG BURTON 812 Ave A Kentwood, LA	09/20/2003	LEADER	1000.00
Cynthia Gales 17021 E Coleman Hammond, LA 70403	09/30/2003	Canvassing	100.00
Creaver Gordon 604 W Magnolia St Amite, LA 70422	09/30/2003	Canvassing	100.00
Oak Grove Church 400 E Park Hammond, LA 70403	09/23/2003	CHURCH BREAKFAST	45.00
CHARLES HICKERSON\ 405 Gullett Amite, LA	09/21/2003	LEADER	600.00
Janice Hagans 311 Magnolia St Hammond, LA 70403	09/30/2003	Canvassing	100.00
Miller Hagans 810 Magazine St Hammond, LA 70403	09/30/2003	Canvassing	100.00
Irvin Harrell 507 Cherry St Amite, LA 70422	09/30/2003	canvassing	100.00
3. SUBTOTAL (optional - this page)			2145.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Gwendolyn Hart 803 E Coleman Ave Hammond, LA 70403	09/30/2003	canvassing neighborhood areas	100.00
Flora Henry 315 BONITA STREET HAMMOND, LA 70401	09/30/2003	Canvassing area	100.00
Chipola International 10066 B Choctaw Baton Rouge, LA 70815	09/29/2003	HATS	322.54
D J Deroulen 810 Magazine Street HAMMOND, LA 70401	09/30/2003	Canvassing	100.00
B J Evans P O Box 773 Amite, LA 70422	09/30/2003	Canvassing	100.00
Clara J Robertson 72074 Hwy 1051 Kentwood, LA 70444	09/30/2003	canvassing	100.00
EMAUAL JOHNSON 1215 GARON ROAD INDEPENDENCE, LA 70443	09/21/2003	CANVASSING	300.00
Carolyn Jackson 808 S Walnut Hammond, LA	09/30/2003	Canvassing	100.00
3. SUBTOTAL (optional - this page)			1222.54
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Collier Jackson 65491 J Holden Lane Kentwood, LA 70444	09/30/2003	canvassing area	100.00
Jason Jackson	09/30/2003	Canvassing	100.00
Elder John Burris 104 N Grant Street Hammond, LA 70403	09/30/2003	Canvassing	100.00
Cathy Johnson P O Box 294 Ponchatoula, LA 70454	09/30/2003	Canvassing	100.00
Kendall Johnson 512 Hoover St Hammond, LA	09/30/2003	Canvassing	100.00
Robert Johnson 62303 Turner chapel Roseland, LA	09/30/2003	Neighborhood canvassing	100.00
Robert Johnson 62303 TURNER CHAPEL ROSELAND, LA	09/30/2003	Canvassing area neighborhoods	100.00
Dora Jones 65554 J Holden Lane Kentwood, LA 70444	09/30/2003	canvassing	100.00
3. SUBTOTAL (optional - this page)			800.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Cleon Knighton P O Box 95 Tangipahoa, LA 70456	09/30/2003	Canvassing	100.00
T L Myers P O Box 329 Tangipahoa, LA 70456	09/30/2003	Canvassing	100.00
MR. LEO MOONEY TILLIS 810 MAGAZINE HAMMOND, LA 70401	08/18/2003	LEADER	1000.00
Betty Lee 805 S Cherry St Hammond, LA 70401	09/30/2003	Canvassing	100.00
Melvine Lives 452 N First St Ponchatoula, La	09/30/2003	Canvassing	100.00
Annie M Robertson 49 Jackson St Tangipahoa, LA 70465	09/30/2003	canvassing	100.00
Darlene McGee P O BOX 1705 Hammond, LA 70404	09/30/2003	Canvassing	100.00
Lesia Morris 507 Ave K Kentwood, LA 70444	09/30/2003	Neighborhood canvassing	100.00
3. SUBTOTAL (optional - this page)			1700.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
RAY PERRY HAMMOND, LA 70401	09/30/2003	CANVASSING	100.00
Party Universe 1818 W Thomas Street Hammond, LA 70401	09/26/2003	PARADE FLOAT DECORATIONS AND CANDY	89.77
Party Universe 1818 W Thomas Street Hammond, LA 70401	10/01/2003	CANDY FOR FAIR PARADE	133.08
George Perry, Jr P O BOX 966 NATALBANY, LA 70451	09/30/2003	Supervisor of Independent Contractors	200.00
Richard Pool P O Box 108 Tangipahoa, LA 70456	09/30/2003	canvassing	100.00
Lenora R Derouen 812 Magazine Hammond, LA 70401	09/30/2003	canvassing	100.00
J R PERRY 42283 Chapman Road Hammond, LA 70401	09/30/2003	CANVASSING	100.00
MR. RAYMOND BROWN 709 S MYRTLE STREET AMITE, LA 70422	08/18/2003	LEADER	500.00
3. SUBTOTAL (optional - this page)			1622.83
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Expell Richardson HAMMOND, LA 70401	09/30/2003	CANVASSING	100.00
Georgia Richardson 408 MAGAZINE HAMMOND, LA 70401	09/30/2003	CANVASSING	100.00
Alvin Robinson P O Box 53 Roseland, LA	09/30/2003	TELEPHONE AND NEIGHBORHOOD CANVASSING	100.00
Daisey Robinson P O Box 1 Tangipahoa, LA 70456	09/30/2003	canvassing	100.00
BURNELL STEVENS 55530 MANDELLA RD AMITE, LA 70422	08/21/2003	RALLY/CANVASS	800.00
Shirley Seaberry 804 E IOWA AVE HAMMOND, LA 70403	09/30/2003	Neighborhood canvassing	100.00
Margie Simms 410 Ave F Kentwood, LA	09/30/2003	Canvassing	100.00
Lance Smith 14234 Lindsay Drive Hammond, LA 70401	09/30/2003	Canvassing neighborhood areas	100.00
3. SUBTOTAL (optional - this page)			1000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Catherine Spears 164 Canal St Ponchatoula, LA	09/30/2003	Canvassing	100.00
THE TANGIPAHOA PARISH FAIR BOARD C/O AMITE CHAMBER OF COMMERCE 101 SE CENTRAL AVE AMITE, LA 70422	09/17/2003	RALLY FEES	25.00
THE TANGIPAHOA PARISH FAIR BOARD C/O AMITE CHAMBER OF COMMERCE 101 SE CENTRAL AVE AMITE, LA 70422	09/17/2003	FAIR PARADE FEE	125.00
LEE TERRELL 12246 Roseland Ave Roseland, LA	09/21/2003	RALLY/CANVASS	400.00
Carolyn Taylor 137 Sun Lane Hammond, LA 70401	09/30/2003	Canvassing	100.00
Ola Taylor 120 Clinton Court Hammond, LA 70401	09/30/2003	CANVASSING	100.00
Rodney Taylor P O Box 1485 Natalbany, LA 704	09/30/2003	CANVASSING	100.00
Robert Terrell P O Box 24 Roseland, LA	09/30/2003	TELEPHONE AND NEIGHBORHOOD CANVASSING	100.00
3. SUBTOTAL (optional - this page)			1050.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
The Gagliano Group P O Box 2396 Hammond, LA 70404	09/16/2003	Radio, TV, Newspapor	5433.76
The Gagliano Group P O Box 2396 Hammond, LA 70404	09/19/2003	RADIO, TV, NEWSPAPER	9597.35
The Gagliano Group P O Box 2396 Hammond, LA 70404	09/25/2003	TV PRODUCTION, ADS, DIRECT MAIL	18305.40
The Gagliano Group P O Box 2396 Hammond, LA 70404	10/01/2003	ADS, RADIO, TV AND NEWSPAPER	1346.91
Sandra Thomas	09/30/2003	Canvassing	100.00
Randy Tillis 512 1/2 HOOVER STREET HAMMOND, LA 70401	09/30/2003	Canvassing	100.00
Brandon Tracy	09/30/2003	Canvassing	100.00
Curtis Vernon P O Box 186 Tangipahoa, LA 70456	09/30/2003	CANVASSING	100.00
3. SUBTOTAL (optional - this page)			38113.44
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Ronald W. Robertson 71355 Hwy 1051 Kentwood, LA 70444	09/30/2003	Canvassing	100.00
Dorothy Wally	09/30/2003	Canvassing	100.00
McReynolds Wells, Jr. 48431 SHADY LANE TICKFAW, LA 70466	09/30/2003	Canvassing	100.00
Barbara Wells 46013 DURBIN ROAD HAMMOND, LA 70401	09/30/2003	Canvassing	100.00
Devon Wells 610 MOONEY AVE HAMMOND, LA 70403	09/30/2003	Canvassing	100.00
Jeffery Wells 48431 SHADY LANE HAMMOND, LA 70401	09/30/2003	Canvassing	100.00
Kimberly Wells 765 E BEECH PONCHATOULA, LA 70454	09/30/2003	Canvassing	100.00
Mac Wells East Genesee Road TICKFAW, LA 70466	09/30/2003	Canvassing	100.00
3. SUBTOTAL (optional - this page)			800.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
McReynold Wells 48431 SHADY LANE TICKFAW, LA 70466	09/30/2003	Supervisor of Independent Contractors-Canvassing	300.00
Oliver Wells BOX 775 NATALBANY, LA 70451	09/30/2003	Neighborhood canvassing	100.00
Renneta Wells 310 Myrtle St Amite, LA 70422	09/30/2003	Canvassing	100.00
Carolyn Wheeler 452 N First St Ponchatoula, LA	09/30/2003	Canvassing	100.00
Shari Wheeler 14119 Old Genessee Rd #5 Tickfw, LA 70466	09/30/2003	Canvassing	100.00
Sonia Widemon	09/30/2003	Canvassing area	100.00
Malon Woods P O Box 210 Amite, LA 70422	09/30/2003	Canvassing neighborhood	100.00
Calvin Wren 51375 Bennett Road Amite, LA 70422	09/30/2003	Canvassing	100.00
3. SUBTOTAL (optional - this page)			1000.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Jamie Wright 1007 Sun Lane Hammond, LA 70401	09/30/2003	Canvassing	100.00

3. SUBTOTAL (optional - this page)	100.00
4. TOTAL (optional - complete only on last page of this schedule)	51450.15