CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Patrick P. St. Pierre
P.O. Box 1128
1763 Cabanoce Ave.
Lutcher, LA 70071

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

Assessor
St. James Parish

OFFICE USE ONLY

10/03
10-G
11/5

0311410

3. Date of Primary Oct. 4, 2003

This report covers from Sept. 24, 2003 through Oct. 31, 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- ___ Withdrawn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.)

N.O. Firemen's Federal Credit Union
LA Hwy 3125
Lutcher, LA 70071

7. Full Name and Address of Treasurer

N/A

9. Name of Person Preparing Report Patrick P. St. Pierre

Daytime Telephone 225-869-8623

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)

225-869-8623
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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

Form 102, Rev. 1/99, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	4,625.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	4,625.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	5,000.00
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	5,625.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	6,605.31
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	6,605.31

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)	2,304.64
15. *Plus* total receipts this period (Line 8 above)	5,625.00
16. *Less* total disbursements this period (Line 13 above)	6,605.31
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	1,324.33

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

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.)	5,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	625.00
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. 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. Nov. 2000, Page Rev. 3/07

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
Bordelon Pest Control P.O. Box 189 Lutcher, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/25/03	$50.00	$50.00
George Haas 1115 Hwy. 18 Vacherie, LA 70090 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/1/03	$250.00	$250.00
Belle Point Mini Storage P.O. Box 171 Vacherie, LA 70090 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/30/03	$150.00	$150.00
Curtis Environmental Services 1865 Belle Terre Blvd, Ste C LaPlace, LA 70068 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/29/03	$150.00	$150.00
Millet Tax + Accounting P.O. Box 1539 Gramercy, LA 70052 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/9/03	$25.00	$25.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)			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) $1,025.00

Form 102, Rev. 3/06, Page Rev. 3/05

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
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)				N/A

6. IN-KIND 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 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)
5. Total OTHER RECEIPTS during this reporting period			

Form 102, Rev. 3/10, Page Rev. 3/08

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
Patrick P. St. Pierre
P.O. Box 1128
Lutcher, LA 70071

2. a. Date* _____ b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* ..... $ 15,000.00
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
N/A

(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
N/A

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
N/A

(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 C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

_____ DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

Form 305 Rev. 3/98, Page Rev. 3/98

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower

2. a. Date*_____ b. Interest rate _____%(a.p.r.)

c. Amount loaned* ..... $_____

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.)

1. Name and address of borrower

2. a. Date*_____ b. Interest rate _____%(a.p.r.)

c. Amount loaned* ..... $_____

d. Balance due ..... $_____

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

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

Form 107 Rev. 3/98; Page Rev. 0/98

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)
Diane Hawkins P.O. Box 7607 Gramercy, LA 70052	9/24/03	canvassing	$75.00
Corey Pittman 2150 Alexander Lutcher, LA 70071	9/24/03	canvassing	$100.00
B & B Screenprint 25e North Airline Gramercy, LA 70052	9/25/03	shirts, caps	$1,612.50
News Examiner Texas St. Lutcher, LA 70071	9/29/03	Advertising	$179.10
King Solomon Mission P.O. Box 50 Lutcher, LA	9/29/03	Donation	$75.00
Lutcher Quarterback 1910 W Main St. Lutcher, LA	9/29/03	Donation	$15.00
Winn Dixie LA Hwy 3125 Gramercy, LA	9/30/03	Drinks	$59.30
KBZB Morgan City, LA	10/1/03	Advertising	$150.00
3. SUBTOTAL (optional)			2,266.90
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/99 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)
St. James Pauper Club 1910 W Main Street Lutcher, LA	10/1/03	donation	$89.54
B+B Screenprint 2526 North Airline Gramercy, LA 70052	10/2/03	Signs	$349.38
Kim Carter P.O. Box 820 Lutcher, LA 70071	10/3/03	canvassing	$75.00
Ineak Carter 1109 N. Airline Gramercy, LA 70052	10/3/03	telephone canvassing	$75.00
Octavia Williams 1109 N. Airline Gramercy, LA	10/3/03	telephone canvassing	$75.00
Elsie Patiste 1542 Rose Lane Gramercy, LA	10/3/03	canvassing	$75.00
Diane Hawkins 1546 Rose Lane Gramercy, LA 70052	10/3/03	canvassing	$50.00
Eddie Franklin 3224 Leno St. Vacherie, LA 70090	10/3/03	advertising	$50.00
3. SUBTOTAL (optional)			$838.92
4. TOTAL (optional - complete only on last page of this schedule)			

Form 107 (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)
Teresa Simon 1120 Old Vacherie St. Vacherie, LA 70090	10/4/03	canvassing	$150.00
Lavonzell Batiste 1220 Luther King St. Vacherie, LA 70090	10/4/03	Canvassing	$150.00
Marilyn Vaughn 21056 South Bank St. Vacherie, LA 70090	10/4/03	telephone canvassing	$150.00
Waynell Simon 1419 Old Vacherie Vacherie, LA 70090	10/4/03	Canvassing	$150.00
Tiffany Greenup P.O. Box 3338 Vacherie, LA 70090	10/4/03	telephone canvassing	$150.00
Kathleen Batiste 1220 Luther King St. Vacherie, LA 70090	10/4/03	telephone Canvassing	$150.00
Patty Love P.O. Box 1241 Vacherie, LA 70090	10/4/03	Canvassing	$150.00
Miya Harrison 2214 Church Street Vacherie, LA 70090	10/4/03	Canvassing	$150.00
3. SUBTOTAL (optional)			$1100.00
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)
Jade Narcisse 21048 South Bank Ln Vacherie, LA	10/4/03	canvassing	$150.00
Rhoda Johnson P.O. Box 142 Vacherie, LA 70090	10/4/03	canvassing	$150.00
Tracey Philips 23087 Pine Street Vacherie, LA 70090	10/4/03	canvassing	$150.00
Heather Steib P.O. Box 1032 Vacherie, LA 70090	10/4/03	canvassing	$150.00
Danielle Harris 19161 Hwy. 644 Vacherie, LA 70090	10/4/03	canvassing	$150.00
Maxine Porme P.O. Box 361 Vacherie, LA 70090	10/4/03	canvassing	$150.00
Troy Keller 23100 Pine St. Vacherie, LA 70090	10/4/03	canvassing	$150.00
Daisy Mitchell 22675 North Oak Vacherie, LA 70090	10/4/03	canvassing	$150.00
3. SUBTOTAL (optional)			$1,100.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Serena Saul 13171 Acorn Street Vacherie, LA 70090	10/4/03	canvassing	$50.00
Simone Davis 23133 Pine Street Vacherie, LA 70090	10/4/03	canvassing	$50.00
Dolores Steib 13195 Palm St. Vacherie, LA 70090	10/4/03	canvassing	$50.00
Germaine Domino 23082 Pine St. Vacherie, LA 70090	10/4/03	canvassing	$50.00
Kevin Philips P.O. Box 237 Vacherie, LA 70090	10/4/03	canvassing	$50.00
Deborah L. Jackson P.O. Box 373 Paulina, LA 70763	10/4/03	canvassing	$50.00
Mildred Albert P.O. Box 769 Lutcher, LA 70071	10/4/03	canvassing	$75.00
Rollins Davis 2344 W. Lebray Lutcher, LA 70071	10/4/03	canvassing	$75.00
3. SUBTOTAL (optional)			$450.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Wilmer Sue Davis 2289 Central Street Lutcher, LA	10/4/03	canvassing	$75.00
Karen Johnson Baytree Lane Vacherie, LA	10/4/03	telephone canvassing	$150.00
Adrence Winchester 13415 Ash Street Vacherie, LA 70090	10/4/03	canvassing	$150.00
David Winchester 13415 Ash Street Vacherie, LA 70090	10/4/03	canvassing	$150.00
Decius Weber 2289 Central Street Lutcher, LA 70071	10/4/03	canvassing	$75.00
Lamarcus Kelson 2344 W. Leboray Lutcher, LA 70071	10/4/03	canvassing	$75.00
Byron Jackson Lionel Washington St. Convent, LA	10/4/03	canvassing	$75.00
Donald Washington 6219 Haydel St. Convent, LA	10/4/03	canvassing	$75.00
3. SUBTOTAL (optional)			$1525.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Rhonda Ursin 6219 Haydel St. Convent, LA 70723	10/4/03	canvassing	$75.00
JoAnna Jones 8138 Jones Drive St. James, LA	10/4/03	canvassing	$50.00
Louise Jones 8265-1 Mill St. St. James, LA	10/4/03	canvassing	$50.00
Kimberly Grant P.O. Box 1205 Gramercy, LA	10/4/03	canvassing	$60.00
Christina Taylor P.O. Box 798 Gramercy, LA	10/4/03	canvassing	$60.00
Ann Taylor P.O. Box 798 Gramercy, LA	10/4/03	canvassing	$60.00
Rhonda Jackson P.O. Box 1205 Gramercy, LA	10/4/03	canvassing	$60.00
George Payne 637 N. Montz St. Gramercy, LA	10/4/03	canvassing	$60.00
3. SUBTOTAL (optional)			$475.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Judy Washington 2118 Jefferson Hwy. Lutcher, LA	10/4/03	canvassing	$60.00
Allison Criddle P.O. Box 643 Lutcher, LA	10/4/03	canvassing	$60.00
Tiffany Burnette P.O. Box 1217 Gramercy, LA	10/4/03	canvassing	$60.00
Katherine Grant P.O Box 140 Gramercy, LA	10/4/03	canvassing	$60.00
Karen Landry P.O. Box 140 Gramercy, LA	10/4/03	canvassing	$60.00
Glenda Johnson 2209 Central Ave. Lutcher, LA	10/4/03	canvassing	$75.00
Linda Johnson 25651 Lionel Washington Lutcher, LA	10/4/03	canvassing	$75.00
Elaine Jones 2186 Levy Baudet Lutcher, LA	10/4/03	canvassing	$60.00
3. SUBTOTAL (optional)			$510.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 107, Rev. 3/96, Page Rev. 9/96

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)
Superior Office Products 13630 Airline Hwy Baton Rouge, LA 70817	10/31/03	political handouts	$710.49
3. SUBTOTAL (optional)			$710.49
4. TOTAL (optional - complete only on last page of this schedule)			

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