1 / 20

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Glenn M. Waguespack
13300 Maria Gravois Road
Vacherie LA 70090

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

OFFICE USE ONLY
Amendment
10-G 10/03
311423
311423

3. Date of Primary 10/04/2003

This report covers from 09/15/2003 thru 10/28/2003

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)
X 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___ Withdrawn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 or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer
Mrs. Julie B. Hymel
13866 Clifford St.
Vacherie, LA 70090

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
Mr. Gregory Gravois
22984 N. Rosary St.
Vacherie, LA 70090

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

9.a. Name of person preparing report Mrs. Mary S. Kliebert, CPA

b. Daytime telephone 225-8699479 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 _____

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

Daytime Telephone

Signature of Treasurer

Daytime Telephone

AMENDMENT ATTACHED

Please see attached sheets

Form 102, REV. 3/97, PAGE REV. 3/98

AMENDMENT

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Glenn M. Waguespack
13300 Marie Gravois Road
Vacherie LA 70090

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

OFFICE USE ONLY
10/03
10-G
11/5
03111423

3. Date of Primary 10/04/2003

This report covers from 09/15/2003 thru 10/28/2003

4. Type of Report

- ___ 160th 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

SCANNED
NOV 12 2003
By: BM

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

Mrs. Julie B. Hymel
13866 Clifford St.
Vacherie, LA 70090

Please see attached sheets.

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

9.a. Name of person preparing report Mrs. Mary S. Kliebert, CPA

b. Daytime telephone 225-8699479 Please see attached sheets

b. Name and address of committee's chairperson

Mr. Gregory Gravois
22984 N. Rosary St.
Vacherie, LA 70090

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

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

Daytime Telephone

Signature of Treasurer

Daytime Telephone

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

Please see attached sheets

Affiliated Persons / Organizations

Name and Address of Financial Institution First American Bank P. O. Box 550 Vacherie LA 70090 Chairperson: Ms. Julie B. Hymel	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 Person Preparing Report Ms. Mary S. Kliebert 203 N. Airline Ave. Gramercy LA 70052 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): (225) 869-9479	Rel of Aff. Org. to Comm:
Name and Address of Principal Committee Glenn Waguespack Campaign Committee 22984 North Rotary St. Vacherie LA 70090 Chairperson: Mr. Gregory J. Gravois	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:

AMENDMENT

Affiliated Persons / Organizations

Name and Address of Financial Institution First American Bank P. O. Box 550 Vacherie LA 70090 Chairperson: Ms. Julie B. Hymel	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 Person Preparing Report Ms. Mary S. Kliebert 203 N. Airline Ave. Gramercy LA 70052 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): (225) 869-9479	Rel of Aff. Org. to Comm:
Name and Address of Principal Committee Glenn Waguespack Campaign Committee 22984 North Rosary St. Vacherie LA 70090 Chairperson: Mr. Gregory J. Gravois	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)	1300.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign perephernalia sales of $25 or less	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	1300.00
5. Other Receipts (Schedule A-3)	79.88
6. Loans Received (Schedule B)	6420.12
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	7800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	17720.32
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	17720.32

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)		10099.63
15. Plus total receipts this period (Line 8 above)	+	7800.00
16. Less total disbursements this period (Line 13 above)	-	17720.32
17. Less in-kind contributions (Line 2 above)	-	0.00
18. Funds on hand at close of reporting period		179.31

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1100.00
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)	1100.00
5. Other Receipts (Schedule A-3)	79.88
6. Loans Received (Schedule B)	6420.12
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	7600.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	17520.81
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	17520.81

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)		10103.83
15. Plus total receipts this period (Line 8 above)	+	7600.00
16. Less total disbursements this period (Line 13 above)	-	17520.81
17. Less in-kind contributions (Line 2 above)	-	0.00
18. Funds on hand at close of reporting period		183.02

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, stocks, bonds, etc.)	0.00
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

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)	0.00
22.	Contributions from PACs (From Schedules A-1 and A-2)	0.00
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)	0.00
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)	0.00
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

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.

AMENDMENT

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, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

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)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
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)	0.00
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)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

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.

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

5 / 20

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
Belle Point Mini Storage P.O. Box 171 LaPlace LA 70069 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/26/2003	100.00	100.00
G. M. Development, LLC P.O. Box 189 Vacherie LA 70090 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/02/2003	600.00	600.00
Etienne Simon 2195 LA 20 Vacherie LA 70090 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/26/2003	100.00	115.00
Vacherie Mart, Inc. P.O. Box 28 Vacherie LA 70090 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/02/2003	500.00	580.00
4. SUBTOTAL (this page)		1300.00	N/A
5. TOTAL (complete only on last page of this schedule)		1300.00	N/A

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

Form 102, Rev. 3/96, Page Rev. 3/98

AMENDMENT

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
G. M. Development, LLC P.O. Box 189 Vacherie LA 70090 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	10/02/2003	600.00	600.00
Vacherie Mart, Inc. P.O. Box 28 Vacherie LA 70090 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	10/02/2003	500.00	500.00

4. SUBTOTAL (this page)	1100.00	N/A
5. TOTAL (complete only on last page of this schedule)	1100.00	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
Glenn Waguespack Campaign Committee 22984 North Rosary St. Vacherie LA 70090	10/20/2003	Prior Election	79.88

5. SUBTOTAL(optional)	79.88
6. Total OTHER RECEIPTS during this reporting period	79.88

AMENDMENT

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
Glenn Waguespack Campaign Committee 22984 North Rotary St. Vacherie LA 70090	10/20/2003	Prior Election	79.88

5. SUBTOTAL(optional)	79.88
6. Total OTHER RECEIPTS during this reporting period	79.88

SCHEDULE B: LOANS RECEIVED

7 / 20

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)
Ms. Kathy Oubre
22610 High Ridge Dr.
Vacherie LA 70090

2.
a. Date* 10/20/2003 b. Interest rate 00.00 %(a.p.r.)
c. Amount loaned* $ 1000.00
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 Lender (PRIMARY RECORD)
Mr. Glenn M Waguespack
13300 Maria Gravois Rd.
Vacherie LA 70090

2.
a. Date* 10/20/2003 b. Interest rate 00.00 %(a.p.r.)
c. Amount loaned* $ 3320.12
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 Lender (PRIMARY RECORD)
Mrs. Shirley Waguespack
1136 Simon St.
Vacherie LA 70090

2.
a. Date* 10/20/2003 b. Interest rate 00.00 %(a.p.r.)
c. Amount loaned* $ 1000.00
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 Lender (PRIMARY RECORD)
Garden Express, Inc.
13300 Maria Gravois Rd.
Vacherie LA 70090

2.
a. Date* 10/20/2003 b. Interest rate 00.00 %(a.p.r.)
c. Amount loaned* $ 1100.00
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

AMENDMENT

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) Ms. Kathy Dubm: 22810 High Ridge Dr. Vacherie LA 70090	2. a. Date* 10/20/2003 b. Interest rate 00.00 %(a.p.r) c. Amount loaned* $ 1000.00 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 0.00 / Interest 0.00
1. Name and address of Lender (PRIMARY RECORD) Mr. Glenn M Waguespack 13300 Maria Gravois Rd. Vacherie LA 70090	2. a. Date* 10/20/2003 b. Interest rate 00.00 %(a.p.r) c. Amount loaned* $ 3320.12 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 0.00 / Interest 0.00
1. Name and address of Lender (PRIMARY RECORD) Mrs. Shirley Waguespack 1136 Simon St. Vacherie LA 70090	2. a. Date* 10/20/2003 b. Interest rate 00.00 %(a.p.r) c. Amount loaned* $ 1000.00 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 0.00 / Interest 0.00
1. Name and address of Lender (PRIMARY RECORD) Garden Express, Inc. 13300 Maria Gravois Rd. Vacherie LA 70090	2. a. Date* 10/20/2003 b. Interest rate 00.00 %(a.p.r) c. Amount loaned* $ 1100.00 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 0.00 / Interest 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)
Debra Adams P.O. Box 225 Vacherie LA 70090	10/08/2003	Canvass	60.00
Roland J Adams, Sr. 175 W. 11th St. Vacherie LA 70090	10/06/2003	Canvass	60.00
Caleb Batiste 224 E. 14th St. Gramercy LA 70052	09/26/2003	Canvass	50.00
Deshanna Batiste P.O. 226 St. James LA 70086	10/03/2003	Canvass	60.00
Jerome Batiste 2410-1 Project Dr. Vacherie LA 70090	10/03/2003	Canvass	60.00
Nicole Batiste 13265 Jake Gravels St. P.O. Box 1096 Vacherie LA 70090	10/17/2003	Canvass	20.00
Raymond Batiste 3191 Oubre St. I Vacherie LA 70090	10/03/2003	Canvass	60.00
Iris Bause P.O. Box 226 St. James LA 70086	10/03/2003	Canvass	60.00
3. SUBTOTAL (optional - this page)			430.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

9 / 20

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)
Angela Becket P.O. Box 614 Lutcher LA 70071	10/03/2003	Canvass	60.00
Jamal Beckett P.O. Box 614 Lutcher LA 70071	10/03/2003	Canvass	60.00
Jules Bergeron P.O. Box 226 St. James LA 70086	10/03/2003	Canvass	60.00
Courtney Better 219 S. Elm St. Gramercy LA 70052	10/03/2003	Canvass	60.00
Blue's Grocery 8995 LA Hwy. 18 St. James LA 70086	09/18/2003	Meeting Expense	225.00
Melanie Boudreaux P.O. Box 891 Gramercy LA 70052	10/07/2003	Canvass	60.00
Senneca Boudreaux P.O. Box 891 Gramercy LA 70052	10/07/2003	Canvass	60.00
Angela Bright P.O. Box 464 Vacherie LA 70090	10/03/2003	Canvass	60.00
3. SUBTOTAL (optional - this page)			645.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

10 / 20

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)
Sharline Bright P.O. Box 464 Vacherie LA 70090	10/03/2003	Canvass	60.00
Mary Champagne 1950 Laffite St. Lutcher LA 70071	09/18/2003	Office Supplies	36.00
Mary Champagne 1950 Laffitte St. Lutcher LA 70071	09/22/2003	Office Supplies	36.00
Merle Charles P.O. Box 94 St. James LA 70086	10/03/2003	Canvass	60.00
Joyce Clayton 3311 Rev. Dr. Samuel Jones Paulina LA 70763	09/20/2003	Advertising	25.00
Joyce Clayton 3311 Rev. Dr. Samuel Jones Paulina LA 70763	09/22/2003	Advertising	30.00
Custom Imprinting & Office Supply 601 Bayou Rd. Donaldsonville LA 70346	09/25/2003	Printing and Reproduction	141.05
Custom Imprinting & Office Supply 601 Bayou Rd. Donaldsonville LA 70346	09/30/2003	Printing and Reproduction	347.20
3. SUBTOTAL (optional - this page)			735.25
4. TOTAL (optional - complete only on last page of this schedule)			

Form 902, Rev. 3/98, Page Rev. 3/98.

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

11 / 20

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)
Elvin Diggs P.O. Box 293 Convent LA 70723	09/25/2003	Canvass	100.00
Duck's Grocery 7051 Hwy. 18 St. James LA 70086-7051	09/18/2003	Meeting Expense	69.51
Duhe & Associates 9107 Interline Ave. Baton Rouge LA 70809	10/06/2003	Direct Mail	6500.00
Audrey Duhon P.O. Box 750 Lutcher LA 70071	10/03/2003	Canvass	60.00
E & J Bar 7114 Tip Top St. St. James LA 70086	10/02/2003	Meeting Expense	200.00
First American Bank & Trust P.O. Box 550 Vacherie LA 70090	10/01/2003	Office Supplies	21.70
First Baptist Church 1244 Magnolia Hgts. St. Vacherie LA 70090	09/17/2003	Contributions	100.00
Eddie Franklin P.O. Box 779 Lutcher LA 70071	09/19/2003	Canvass	75.00
3. SUBTOTAL (optional - this page)			9146.21
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Marva Franklin 265 S. Oak St. Gramercy LA 70052	10/17/2003	Canvass	30.00
Clara Harris St. James LA 70086	10/17/2003	Canvass	25.00
Michael Hickerson 2127 Franklin St. St. James LA 70086	10/01/2003	Canvass	30.00
Whitney Hickerson 2127 Franklin St. Vacherie LA 70090	09/26/2003	Canvass	600.00
Hobo's Screenprint 740 N. Airline Ave Gramercy LA 70052	09/26/2003	Printing and Reproduction	294.01
Hobo's Screenprint 740 N. Airline Ave. Gramercy LA 70052	10/01/2003	Printing and Reproduction	147.81
Gaylon Jackson 2585 Lionel Washington St. Lutcher LA 70071	10/03/2003	Canvass	60.00
Jeanette Jackson 2585 Lionel Washington St. Lutcher LA 70071	10/03/2003	Canvass	60.00
3. SUBTOTAL (optional - this page)			1146.82
4. TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT

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)
Paula Jackson Paulina LA 70763	10/06/2003	Canvass	60.00
Sheila Jackson P.O. Box 156 Lutcher LA 70071	10/03/2003	Canvass	60.00
Jerusalah Baptist Church 3320 Hwy. 44 Darrow LA 70725	09/17/2003	Advertising	50.00
Antionette Jones P.O. Box 702 Lutcher LA 70071	10/03/2003	Canvass	60.00
Leonard Jones P.O. Box 968 Lutcher LA 70071	10/03/2003	Canvass	60.00
KBZE P.O. Drawer N Morgan City LA 70381	09/30/2003	Advertising	150.00
KBZE P.O. Drawer N Morgan City LA 70381	09/30/2003	Advertising	225.00
Dorothy Kirklin 3492 LA 44 Paulina LA 70763	10/03/2003	Canvass	60.00
3. SUBTOTAL (optional - this page)			745.00
4. TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT

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)
James Kirklin 3492 LA 44 Paulina LA 70763	09/22/2003	Canvass	60.00
James Kirklin 3492 LA 44 Paulina LA 70763	10/03/2003	Canvass	60.00
Rodney Kirklin 3139 LA 642 P.O. Box 53 Paulina LA 70763	09/16/2003	Canvass	100.00
Rodney Kirklin 3139 LA 642 P.O. Box 53 Paulina LA 70763	10/03/2003	Canvass	60.00
Joseph Krissy 2585 Lionel Washington St. Lutcher LA 70071	10/03/2003	Canvass	60.00
Willy Landry, Jr 5260 Bayas St. St. James LA 70086	10/03/2003	Canvass	60.00
Betty Love P.O. Box 1241 Vacherie LA 70090	10/03/2003	Canvass	60.00
Lutcher High School 1810 W. Main St. Lutcher LA 70071	09/25/2003	Advertising	150.00
3. SUBTOTAL (optional - this page)			600.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 193, Rev. 3/98, Page Rev. 3/98.

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)
Lutcher Quarterback Club 1910 W. Main St. Lutcher LA 70071	09/15/2003	Advertising	15.00
Lutcher Quarterback Club 1910 W. Main St. Lutcher LA 70071	09/30/2003	Advertising	21.00
Lutcher Quarterback Club 1910 W. Main St. Lutcher LA 70071	10/08/2003	Advertising	15.00
Sheila Martin 8270 Kingview St. St. James LA 70086	10/03/2003	Canvass	80.00
Tyronne Martin P.O. Box 1064 Lutcher LA 70071	09/15/2003	Canvass	135.00
Matherne's Supermarket 3251 LA Hwy. 3125 Paulina LA 70763	09/18/2003	Meeting Expense	33.08
Matherne's Supermarket 3251 LA Hwy. 3125 Paulina LA 70763	10/01/2003	Meeting Expense	150.23
Tammy Melancon 19894 Beach St. Vacherie LA 70090	10/03/2003	Canvass	60.00
3. SUBTOTAL (optional - this page)			489.29
4. TOTAL (optional - complete only on last page of this schedule)			

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

AMENDMENT

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)
Doris Narcisse P.O. Box 225 Vacherie LA 70090	10/06/2003	Canvass	60.00
Burnel Nelson St. James LA 70086	10/03/2003	Canvass	60.00
Cynthia Nelson P.O. Box 754 Vacherie LA 70090	10/03/2003	Canvass	60.00
Joe Parquette 1580 Rose St. Gramercy LA 70052	10/17/2003	Canvass	30.00
Ronald Parquette 1580 Rose St. Gramercy LA 70052	10/17/2003	Canvass	30.00
Craig Perque 13116 Willow St. Vacherie LA 70090	10/17/2003	Advertising	225.00
Delissha Pierre 1349 Magnolia Hgts. Vacherie LA 70090	10/03/2003	Canvass	60.00
Devon A Pierre 1349 Magnolia Hgts. Vacherie LA 70090	10/03/2003	Canvass	60.00
3. SUBTOTAL (optional - this page)			585.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

AMENDMENT

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)
Douglas Pierre 1349 Magnolia Hjts. Vacherie LA 70090	10/03/2003	Canvass	60.00
Wanda Pierre 1349 Magnolia Hjts. Vacherie LA 70090	10/03/2003	Canvass	60.00
Corey Pittman 2150 Alexander St. Lutcher LA 70071	09/26/2003	Canvass	200.00
Postmaster 6574 LA 44 Convent LA 70723	09/17/2003	Postage & Delivery	148.00
Postmaster 6574 LA 44 Convent LA 70723	09/18/2003	Postage & Delivery	500.00
Postmaster 6574 LA 44 Convent LA 70723	09/22/2003	Postage & Delivery	111.00
Kenny Richardson P.O. Box 818 Gramercy LA 70052	10/03/2003	Canvass	60.00
Christine Riley P.O. Box 168 Vacherie LA 70090	09/20/2003	Canvass	25.00
3. SUBTOTAL (optional - this page)			1164.00
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)
Elois Riley P.O. Box 168 Gramercy LA 70052	10/03/2003	Canvass	60.00
Bernice Rousel 1310 Luther King St. Vacherie LA 70090	10/03/2003	Canvass	60.00
Ruhr Valley Publishing P.O. Drawer 460 Lutcher LA 70071	09/22/2003	Printing and Reproduction	18.75
Carisa Russell 3454 Lona St. Paulina LA 70763	10/03/2003	Canvass	60.00
Lisa Scott 3506 Nicole St. Paulina LA 70763	10/03/2003	Canvass	600.00
Elmira Shaw P.O. Box 600 Lutcher LA 70071	10/17/2003	Canvass	30.00
Albert Smith P.O. Box 11 St. James LA 70086	09/22/2003	Advertising	250.00
Albert Smith P.O. Box 11 St. James LA 70086	10/03/2003	Canvass	250.00
3. SUBTOTAL (optional - this page)			1328.75
4. TOTAL (optional - complete only on last page of this schedule)			

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

AMENDMENT

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)
Spuddy's Cajun Food 2844 Hwy. 20 W. Vacherie LA 70090	09/17/2003	Advertising	50.00
St. James Boat Club P.O. Box 946 Gramercy LA 70052	10/10/2003	Advertising	100.00
St. James Parish Science & Math Academy 3125 Valcour Aime St. Vacherie LA 70090	09/26/2003	Advertising	50.00
St. Michael's Catholic Church 6476 Hwy. 44 Convent LA 70723	09/22/2003	Advertising	70.00
Debra Stewart 6345 Convent Station Convent LA 70723	09/25/2003	Canvass	80.00
Gertrude Taylor 3453 S. Caroldale Rd. Paulina LA 70763	09/22/2003	Canvass	180.00
Bernice Washington 6165 Celestan St. St. James LA 70086	09/26/2003	Advertising	25.00
Joseph White 10192 Legion Ln. Convent LA 70723	09/17/2003	Canvass	50.00
3. SUBTOTAL (optional - this page)			585.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

AMENDMENT

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)
Clyde Wiggins 1314 N. Millet Ave. Gramercy LA 70052	10/03/2003	Canvass	60.00
Betty Williams 3800 LA 44 P.O. Box 128 Paulina LA 70763	10/03/2003	Canvass	60.00

3. SUBTOTAL (optional - this page)	120.00
4. TOTAL (optional - complete only on last page of this schedule)	17720.32

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

AMENDMENT

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)
Debra Adams P.O. Box 225 Vacherie LA 70090	10/06/2003	Canvass	60.00
Roland J Adams, Sr. 176 W. 11th St. Vacherie LA 70090	10/06/2003	Canvass	60.00
Caleb Batiste 224 E. 14th St. Gramercy LA 70052	09/28/2003	Canvass	60.00
Doslianna Batiste P.O. 226 St. James LA 70086	10/03/2003	Canvass	60.00
Jerome Batiste 2410-1 Project Dr. Vacherie LA 70090	10/03/2003	Canvass	60.00
Nicole Batiste 13265 Jake Gravois St. P.O. Box 1096 Vacherie LA 70090	10/17/2003	Canvass	20.00
Raymond Batiste 3191 Oubre St. I Vacherie LA 70090	10/03/2003	Canvass	60.00
Iris Bause P.O. Box 226 St. James LA 70086	10/03/2003	Canvass	60.00
3. SUBTOTAL (optional - this page)			420.00
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)
Angela Beckett P.O. Box 614 Lutcher LA 70071	10/03/2003	Canvass	60.00
Jarmel Beckett P.O. Box 614 Lutcher LA 70071	10/03/2003	Canvass	60.00
Jules Bergeron P.O. Box 226 St. James LA 70086	10/03/2003	Canvass	60.00
Courtney Better 219 S. Elm St. Gramercy LA 70052	10/03/2003	Canvass	60.00
Blue's Grocery 8995 LA Hwy. 18 St. James LA 70086	09/16/2003	Meeting Expense	225.00
Melanie Boudreaux P.O. Box 891 Gramercy LA 70052	10/07/2003	Canvass	60.00
Senneca Boudreaux P.O. Box 891 Gramercy LA 70052	10/07/2003	Canvass	60.00
Angela Bright P.O. Box 464 Vacherie LA 70090	10/03/2003	Canvass	60.00
3. SUBTOTAL (optional - this page)			645.00
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)
Sherline Bright P.O. Box 464 Vacherie LA 70090	10/03/2003	Canvass	60.00
Mary Champagne 1950 Lafitte St. Lutcher LA 70071	09/18/2003	Office Supplies	36.00
Mary Champagne 1950 Lafitte St. Lutcher LA 70071	09/22/2003	Office Supplies	36.00
Marie Charles P.O. Box 94 St. James LA 70086	10/03/2003	Canvass	60.00
Joyce Clayton 3311 Rev. Dr. Samuel Jones Paulina LA 70763	09/20/2003	Advertising	25.00
Joyce Clayton 3311 Rev. Dr. Samuel Jones Paulina LA 70763	09/22/2003	Advertising	30.00
Custom Imprinting & Office Supply 601 Bayou Rd. Donaldsonville LA 70346	09/25/2003	Printing and Reproduction	141.05
Custom Imprinting & Office Supply 601 Bayou Rd. Donaldsonville LA 70346	09/30/2003	Printing and Reproduction	347.20
3. SUBTOTAL (optional - this page)			735.25
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

11 / 19

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)
Elvin Digge P.O. Box 293 Convent LA 70723	09/25/2003	Canvass	100.00
Duck'sGrocery 7051 Hwy. 18 St. James LA 70086-7051	09/18/2003	Meeting Expense	89.51
Duhe & Associates 9107 Interline Ave. Baton Rouge LA 70809	10/06/2003	Direct Mail	8500.00
Audrey Duhon P.O. Box 750 Lutcher LA 70071	10/03/2003	Canvass	60.00
E & J Bar 7114 Tip Top St. St. James LA 70086	10/02/2003	Meeting Expense	200.00
First Baptist Church 1244 Magnolia Hgts. St. Vacherie LA 70090	09/17/2003	Contributions	100.00
Eddie Franklin P.O. Box 779 Lutcher LA 70071	09/19/2003	Canvass	75.00
Marva Franklin 255 S. Oak St. Gramercy LA 70052	10/17/2003	Canvass	30.00
3. SUBTOTAL (optional - this page)			9154.51
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)
Clara Harris St. James LA 70086	10/17/2003	Canvass	25.00
Whitney Hickerson 2127 Franklin St Vacherie LA 70090	09/28/2003	Canvass	500.00
Hobo's Screenprint 740 N. Airline Ave. Gramercy LA 70052	09/28/2003	Printing and Reproduction	294.01
Gaylon Jackson 2585 Lionel Washington St. Lutcher LA 70071	10/03/2003	Canvass	60.00
Jeanette Jackson 2585 Lionel Washington St. Lutcher LA 70071	10/03/2003	Canvass	60.00
Paula Jackson Paulina LA 70763	10/06/2003	Canvass	60.00
Sheila Jackson P.O. Box 156 Lutcher LA 70071	10/06/2003	Canvass	60.00
Jehmiah Baptist Church 3380 Hwy. 44 Darrow LA 70725	09/17/2003	Advertising	50.00
3. SUBTOTAL (optional - this page)			1129.01
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

13 / 19

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)
Antionette Jones P.O. Box 702 Lutcher LA 70071	10/03/2003	Canvass	60.00
Leonard Jones P.O. Box 968 Lutcher LA 70071	10/03/2003	Canvass	60.00
KBZE P.O. Drawer N Morgan City LA 70381	09/30/2003	Advertising	150.00
KBZE P.O. Drawer N Morgan City LA 70381	09/30/2003	Advertising	225.00
Dorothy Kirklin 3492 LA 44 Paulina LA 70763	10/03/2003	Canvass	60.00
James Kirklin 3492 LA 44 Paulina LA 70763	09/22/2003	Canvass	50.00
James Kirklin 3492 LA 44 Paulina LA 70763	10/03/2003	Canvass	60.00
Rodney Kirklin 3139 LA 642 P.O. Box 53 Paulina LA 70763	09/16/2003	Canvass	100.00
3. SUBTOTAL (optional - this page)			765.00
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)
Rodney Kirklin 3139 LA 642 P.O. Box 53 Paulina LA 70763	10/03/2003	Canvass	80.00
Joseph Krissy 2585 Lionel Washington St. Lutcher LA 70071	10/03/2003	Canvass	80.00
Willy Landry, Jr 5280 Barras St. St. James LA 70086	10/03/2003	Canvass	80.00
Betty Love P.O. Box 1241 Vacherie LA 70090	10/03/2003	Canvass	80.00
Lutcher High School 1910 W. Main St. Lutcher LA 70071	09/25/2003	Advertising	150.00
Lutcher Quarterback Club 1910 W. Main St. Lutcher LA 70071	09/16/2003	Advertising	16.00
Lutcher Quarterback Club 1910 W. Main St. Lutcher LA 70071	09/30/2003	Advertising	21.00
Lutcher Quarterback Club 1910 W. Main St. Lutcher LA 70071	10/08/2003	Advertising	15.00
3. SUBTOTAL (optional - this page)			441.00
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)
Shelia Martin 8270 Kingview St. St. James LA 70086	10/03/2003	Canvass	60.00
Tyronne Martin P.O. Box 1064 Lutcher LA 70071	09/15/2003	Canvass	135.00
Matherne's Supermarket 3251 LA Hwy. 3125 Paulina LA 70763	09/18/2003	Meeting Expense	33.06
Matherne's Supermarket 3251 LA Hwy. 3125 Paulina LA 70763	10/01/2003	Meeting Expense	150.23
Tammy Melancon 19394 Beech St Vacherie LA 70090	10/03/2003	Canvass	60.00
Doris Narcisse P.O. Box 225 Vacherie LA 70090	10/03/2003	Canvass	60.00
Burnet Nelson St. James LA 70086	10/03/2003	Canvass	60.00
Cynthia Nelson P.O. Box 764 Vacherie LA 70090	10/03/2003	Canvass	60.00
3. SUBTOTAL (optional - this page)			618.29
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)
Joe Parquette 1580 Rose St. Gramercy LA 70052	10/17/2003	Canvass	30.00
Ronald Parquette 1580 Rose St. Gramercy LA 70052	10/17/2003	Canvass	30.00
Craig Perque 13116 Willow St Vacherie LA 70090	10/17/2003	Advertising	225.00
Delessha Pierre 1349 Magnolia Hgts. Vacherie LA 70090	10/03/2003	Canvass	60.00
Devon A Pierre 1349 Magnolia Hgts. Vacherie LA 70090	10/03/2003	Canvass	60.00
Douglas Pierre 1349 Magnolia Hgts. Vacherie LA 70090	10/03/2003	Canvass	60.00
Wanda Pierre 1349 Magnolia Hgts. Vacherie LA 70090	10/03/2003	Canvass	60.00
Corey Pittman 2150 Alexander St. Lutcher LA 70071	09/25/2003	Canvass	200.00
3. SUBTOTAL (optional - this page)			725.00
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)
Postmaster 6574 LA 44 Convent LA 70723	09/17/2003	Postage & Delivery	148.00
Postmaster 6574 LA 44 Convent LA 70723	09/18/2003	Postage & Delivery	500.00
Postmaster 6574 LA 44 Convent LA 70723	09/22/2003	Postage & Delivery	111.00
Kenny Richardson P.O. Box 616 Gramercy LA 70052	10/03/2003	Canvass	60.00
Christine Riley P.O. Box 188 Vacherie LA 70090	09/20/2003	Canvass	25.00
Elois Riley P.O. Box 188 Gramercy LA 70052	10/03/2003	Canvass	60.00
Bernice Rousset 1310 Luther King St. Vacherie LA 70090	10/03/2003	Canvass	60.00
Ruhr Valley Publishing P.O. Drawer 460 Lutcher LA 70071	09/22/2003	Printing and Reproduction	18.75
3. SUBTOTAL (optional - this page)			982.75
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)
Carisa Russell 3454 Lena St. Paulina LA 70763	10/03/2003	Canvass	60.00
Lisa Scott 3508 Nicole St. Paulina LA 70763	10/03/2003	Canvass	600.00
Elmira Shaw P.O. Box 800 Lutcher LA 70071	10/17/2003	Canvass	30.00
Albert Smith P.O. Box 11 St. James LA 70086	09/22/2003	Advertising	250.00
Albert Smith P.O. Box 11 St. James LA 70086	10/03/2003	Canvass	250.00
Spuddy's Cajun Food 2844 Hwy. 20 W. Vacherie LA 70090	09/17/2003	Advertising	50.00
St. James Boat Club P.O. Box 946 Gramercy LA 70052	10/10/2003	Advertising	100.00
St. James Parish Science & Math Academy 3125 Veleour Alme St. Vacherie LA 70090	09/26/2003	Advertising	50.00
3. SUBTOTAL (optional - this page)			1380.00
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)
St. Michael's Catholic Church 6476 Hwy. 44 Convent LA 70723	09/22/2003	Advertising	70.00
Debra Stewart 6345 Convent Station Convent LA 70723	09/25/2003	Canvass	60.00
Gertrude Taylor 3453 S. Caroldale Rd. Paulina LA 70763	09/22/2003	Canvass	180.00
Bernice Washington 8165 Celestan St. St. James LA 70086	09/26/2003	Advertising	25.00
Joseph White 10192 Legion Ln. Convent LA 70723	09/17/2003	Canvass	50.00
Clyde Wiggins 1314 N. Millet Ave. Gramercy LA 70052	10/03/2003	Canvass	60.00
Betty Williams 3600 LA 44 P.O. Box 128 Paulina LA 70763	10/03/2003	Canvass	60.00
3. SUBTOTAL (optional - this page)			505.00
4. TOTAL (optional - complete only on last page of this schedule)			17520.81