CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Travis R. Wiley
513 Hwy 1196
Effie, LA 71331

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

Sheriff
Avoyelles Parish

DEFFICE USE ONLY

10-G 10/03
11/5

0311430

3. Date of Primary

This report covers from Sept. 15, 2003 through Oct 26, 2003

4. Type of Report:

- ___ 180th day prior to primary
- ___ 90th day prior to primary
- ___ 30th day prior to primary
- ___ 10th day prior to primary
- ✓ 10th day prior to general
- ___ 40th day after general
- ___ Annual (future election)
- ___ Supplemental (past election)
- ___ Amendment to prior report

5. FINAL REPORT if:

- ___ Withdrawn
- ___ Unopposed
- ___ Filed after the election AND all loans and debts paid

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Red River Bank
P.O. Box 12550
Alexandria, LA 71315

7. Full Name and Address of Treasurer

Linda Wiley

8. Name of Person Preparing Report

Daytime Telephone Linda Wiley 318-253-6269

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

This 4 day of November, 2003.

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

318-253-4182
Daytime Telephone

Linda Wiley
Signature of Treasurer

318-253-6269
Daytime Telephone

9. 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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$9,325.00
2. In-kind Contributions (Schedule A-2)	$1,383.21
3. Campaign paraphernalia sales of $25 or *less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$10,708.21
5. Other Receipts (Schedule A-3)	100.00
6. Loans Received (Schedule B)	3,000.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$13,808.21

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$12,829.61
10. Other Disbursements (Schedule E-2)	48.45
11. Loan Repayments Made (Schedule B)	3,000.00
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$15,878.06

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)	$4,568.47
15. *Plus* total receipts this period (Line 8 above)	$13,808.21
16. *Less* total disbursements this period (Line 13 above)	$15,878.06
17. *Less* in-kind contributions (Line 2 above)	$1,383.21
18. Funds on hand at close of reporting period	$1,055.41

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Gutchrian Properties, L.L.C. P.O. Box 51439 Lafayette, La. 70505-1439 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-30-03	$1,500.00	$1,500.00
Little Pecan Island, L.L.C. P.O. Box 1083 Houston, Texas 77251-1083 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-30-03	$2,500.00	$2,500.00
Little Minerals, Inc. P.O. Box 1083 Houston, Texas 77251 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-30-03	$2,500.00	$2,510.00
Capstone, Inc. P.O. Box 51439 Lafayette, La. 70505-1439 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-30-03	$1,500.00	$1,500.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$8,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Clay's Country Cooking 2965 - Hwy 107 Effie, La. 71331 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	9-19-03	$150.00	
Kar Kountry Konnection P.O. Box 166 Effie, La. 71331 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	9-19-03	$300.00	
Clennie Willy 489 - Hwy 1196 Effie, La. 71331 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	9-19-03	$400.00	
Kevin Sayre 254 - Reynaud Rd. Vick, La. 71331 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	9-19-03	$300.00	
Darlene Brou 809 River Road Denham Springs, La. 70726 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	9-19-03	$25.00	
Leo Fuqua 341 Corel St. Marksville, La. 71351 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	10-9-03	$100.00	
James Taylor P.O. Box 373 Cottonport, La 71327 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	10-3-03	$ 50.00	
4. SUBTOTAL (this page)		$1,325.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) ___ TOTAL (complete only on last page of this schedule) $9,325.00

Form 102, Rev. 3/98, Page Rev. 3/99

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
Ron Fuqua 495 Hayes Cemetery RD. Effie, LA 71331 POLITICAL COMMITTEE? PARTY COMMITTEE?	Small Campaign Signs	9-23-03	$1,383.21	$1,383.21
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) $1,383.21

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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)
St. Joseph Catholic Church	10-7-03	Refund on Hall Rental	$100.00
5. Total OTHER RECEIPTS during this reporting period			

Form 102, Rev. 3/08 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

Travis R. Wiley
513 Hwy 1196
Effie, LA 71331

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

(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
10-9-03	$3,000	

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

1. Name and address of lender

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

(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.)

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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
Committe to Elect Travis Wiley Sheriff
513 Hwy 1196
Effie, LA 71331

2. a. Date* 10-3-03 b. Interest rate 0 %(a.p.r.)
c. Amount loaned* $3,000
d. Balance due $3,000

*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
10-9-03	$3,000	

(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.)

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Red River Bank P.O. Box 12550 Alexandria, LA 71315		Check order	48.45
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Philip Ducote-Family Moncla Hwy Marksville, La. 71351	9-18-03	Donation Funeral Expenses	$25.00
John Johnson 717-Pirit St. Marksville, La. 71351	9-18-03	Supper	$400.00
Merlin Sampson P.O. Box 616 Mansura, La. 71350	9-18-03	Supper	$600.00
Corp. P.O. Box 1216 Cottonport, La. 71327	9-18-03	Donation Family Kids Day	$200.00
The Avoyelles Journal P.O. Box 36 Marksville, La. 71351	9-20-03	Political Ad	$266.48
Pilgrim 127-Hwy 1181 Plaucheville, La. 71362	9-19-03	Gas	$21.00
Nanny's Restaurant 333-Seneca Drive West Marksville, La. 71351	9-20-03	Lunch Walkers	$102.28
Chris Carrouche-Family 138-Grouillette St. Marksville, La. 71351	9-18-03	Donation Funeral Expenses	$25.00
3. SUBTOTAL (optional)			$1,639.76
4. TOTAL (optional - complete only on last page of this schedule)			

Form 100, Rev. 2/08, Page Rev. 3/80

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen 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 mus 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)
Shoe Scene 250-Junica Dr. E. Marksville, La. 71351	9-2-03	T-Shirts	$194.02
K.A.P.B. 520-Chester St. Marksville, La. 71351	9-22-03	Political Ad	$186.00
Leroy's Full Service 252 Preston St. Marksville, La. 71351	9-25-03	Gas	$24.00
Jerusalem Church 236-Ducote St. Cottonport, La.	9-27-03	Donation for Choir	$50.00
Anna Dally 732 Pool St. Marksville, La. 71351	9-26-03	Campaign Worker	$20.00
Centennial 2600 Mac Arthur Dr. Alexandria, La. 71301	9-22-03	Travis Cell phone	$39.06
The Avoyelles Journal P.O. Box 36 Marksville, La. 71351	9-25-03	Political Ad	$682.55
K.A.P.B. 520-Chester St. Marksville, La. 71351	9-25-03	Political Ad	$380.00
3. SUBTOTAL (optional)			$1,575.43
4. TOTAL (optional - complete only on last page of this schedule)			

Form 100, 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)
Office Depot 1804 MacArthur Dr. Alexandria, La. 71301	9-26-03	Office depot Toner	$162.68
Second Union Baptist Church 301 N. Ash St. Bunkie, La. 71322	9-28-03	Donation	$50.00
William Compton 303 S. Ash St. Bunkie, La. 71322	9-29-03	Campaign Worker	$75.00
The Morning Star Church 217 Alvin Ford Lane Marksville, La. 71351	9-28-03	Donation	$50.00
Solid Rock Church 457 Kim Rieck Road Marksville, La. 71351	9-28-03	Donation	$50.00
The Avoyelles Journal P.O. Box 36 Marksville, La. 71351	9-29-03	Political Ad	$869.20
K.L.F.L. Box 365 Mreauville, La. 71355	9-29-03	Political Ad	$283.50
K.Z.L.G. P.O. Box 516 Moreauville, La. 71355	9-29-03	Political Ad	$337.50
3. SUBTOTAL (optional)			$1,627.88
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
U. S. Postmaster Hwy 107-115 Effie, La. 71331	9-29-03	Stamps (8 rolls)	$296.00
Avoyelles Tire Center 8194 Hwy 1 Marksville La. 71350	9-29-03	Brakes on Travis Car	$93.54
United Pentecostal Church of Marksville 411 Benjamin St. Marksville, La. 71351	9-02-03	Donation	$100.00
Clyde Dufour 3206 Main St. Simmesport, La. 71369	10-2-03	Campaign Worker	$550.00
St. Joseph Church 141 South Washington St. Marksville, La. 71351	9-30-03	Hall rental	$600.00
Bethy Baptist Church Hwy 115 Dupuis, La. 71328	9-30-03	Donation for Delma Cox benefit	$50.00
Beaubouef's Hwy 107-115 Effie, La. 71331	9-30-03	Gas	$22.00
Quality Lumber 420 N. Washington St. Marksville, La. 71351	10-1-03	Lumber for Signs	$1,058.51
3. SUBTOTAL (optional)			$2,770.05
4. TOTAL (optional - complete only on last page of this schedule)			

Form 107, Rev. 3/08, Page Rev. 9/08

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. Joseph Church 141 - S. Washington St. Marksville, La. 71351	10-1-03	Insurance for Church Hall	$70.00
Anna Jolly 732 - Ford St. Marksville, La. 71351	10-2-03	Campaign Worker	$120.00
Gay Deard 1351 - Misty Manor #13 Mansura, La. 71350	10-2-03	Campaign Worker	$120.00
Regina Brunhoud 1490 Hwy 452 Marksville, La. 71351	10-2-03	Campaign Worker	$120.00
Wal-Mart Pineville, La. 71360	10-2-03	Donuts for Workers	$26.13
Vera Hickerson 4139 Vivian St. Hessmer, La. 71341	10-3-03	Poll Watcher	$100.00
Arthur Howard P.O. Box 2298 Mansura, La. 71350	10-3-03	Campaign Worker	$550.00
John Wade 980 - Hwy 1186 Mansura, La. 71350	10-2-03	Campaign Worker	$125.00
3. SUBTOTAL (optional)			$4,231.13
4. TOTAL (optional - complete only on last page of this schedule)			

Form 107, Rev. 3/08 Page Rev. 3/08

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)
Robert's D.J. P.O. Box 645 Mansura, La. 71350	10-3-03	D.J.	$100.00
Dugout Grill 124 Lyle Ave. Bunkie, La. 71322	10-2-03	Food	$60.16
Sue Johnson 304 Martin Luther King Cottonport, La. 71327	10-2-03	Poll Watcher	$100.00
Geneviere Johnson 230 Martin Luther King Cottonport, La. 71327	10-2-03	Poll Watcher	$100.00
Merlin Sampson P.O. Box 614 Mansura, La. 71350	10-3-03	Campaign Worker	$500.00
Lisa Young 6354 Jacob Dr. Mansura, La. 71350	10-3-03	Campaign Worker	$100.00
Phyllis Porter 7787 Hwy 114 Mansura, La. 71350	10-3-03	Campaign Worker	$100.00
Maria Price 2222 Mary Jane St. Mansura, La. 71350	10-3-03	Campaign Worker	$100.00
3. SUBTOTAL (optional)			$1,160.16
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Conditta Lair 6500 Thompson Dr. #35 Mansura, La. 71350	10-3-03	Campaign Worker	$ 100.00
Kim Pickett 6618 Eugenia Mansura, La. 71350	10-3-03	Campaign Worker	$ 100.00
Raymond Alexander P.O. Box 303 Mansura, La. 71350	10-3-03	Campaign Worker	$ 100.00
Brenda Sampson 6625 Baton Rouge Ave. Mansura, La. 71350	10-3-03	Poll Watcher	$ 100.00
Monica Price 7124 Martin Luther King Mansura, La. 71350	10-3-03	Poll Watcher	$ 100.00
Beverly Jackson 6613 Northerfield Mansura, La. 71350	10-3-03	Poll Watcher	$ 100.00
Earline Sampson 6414 Dulea St. Mansura, La. 71350	10-3-03	Poll Watcher	$ 100.00
La. Shandia Lofton 399 Dorris Lane Moreauville, La. 71355	10-3-03	Poll Watcher	$ 100.00
3. SUBTOTAL (optional)			$ 800.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 602, Rev. 1/98, 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)
Kedrick Augustine 2492 - Hwy 1187 Mansura La. 71350	10-3-03	Campaign Worker	$ 100.00
Jarvin Antoine P.O. Box 674 Mansura, La. 71350	10-3-03	Campaign Worker	$ 100.00
Gerald Sampson 6414 - Dubra St. Mansura, La. 71350	10-3-03	Campaign Worker	$ 100.00
Thaddus Sampson 652 - Jesse Jacob Dr. Mansura, La. 71350	10-3-03	Campaign Worker	$ 100.00
Curtis Berry 711 - S. Maple St. Bunkie, La. 71322	10-3-03	Campaign Worker	$ 100.00
Darlene Bibbins 6351 - Misty Manor #15 Mansura, La. 71350	10-3-03	Campaign Worker	$ 100.00
Faye Lotzise 2254 - Hwy 105 Simmesport, La 71369	10-3-03	Poll Watcher	$ 100.00
Janice Adams 2254 - Hwy 105 Simmesport, La. 71369	10-3-03	Poll Watcher	$ 100.00
3. SUBTOTAL (optional)			$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Christine Smith 410 N. Sims Simmesport, La. 71369	10-3-03		$100.00
Connie Adams 311-Crockett Bayou Rd. Simmesport, La. 71369	10-3-03		$100.00
Lloyd Advertising P.O. Box 5777 Alexandria, La. 71307	10-3-03	Billboard	$600.00
Kenneth Friels P.O. Box 1216 Cottonport, LA 71327	10-3-03	Campaign Worker	$175.00
3. SUBTOTAL (optional)		905	$1975
4. TOTAL (optional - complete only on last page of this schedule)			$12829.61

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