CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Robert Kostelka
3007 Armand Street
Monroe LA 71201

2. Office Sought (include title of office as well as parish, city, town and/or election district)
Senator
35

OFFICE USE ONLY
10/03
10-G
11/5
0311593

3. Date of Primary 10/04/2003

This report covers from 09/15/2003 thru 10/25/2003

4. Type of Report

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

5. FINAL REPORT if:

____ Withdrawn
____ 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

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

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

Please see attached sheets.

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

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

Dated 11/04/2003

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

(318) 323-7581
Daytime Telephone

Rowland Perry, CPA
Signature of Treasurer

11/04/03

(318) 323-1411
Daytime Telephone

Affiliated Persons / Organizations

Name and Address of Financial Institution Ouachita Independent Bank 908 North 18th Monroe LA 71201 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Treasurer Rowland Perry, CPA 3007 Armand Street Monroe LA 71201 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Person Preparing Report Rowland Perry, CPA 3007 Armand Street Monroe LA 71201 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): (318)323-1411	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	49400.00
2. In-kind contributions (Schedule A-2)	4827.05
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	54227.05
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	54227.05

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	78365.28
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	7500.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	85865.28

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)	33363.33
15. Plus total receipts this period (Line 8 above)	+ 54227.05
16. Less total disbursements this period (Line 13 above)	- 85865.28
17. Less in-kind contributions (Line 2 above)	- 4827.05
18. Funds on hand at close of reporting period	1918.05

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)	9827.05
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
Atmos Energy Corporation P.O. Box 650205 Dallas TX 75265-0205 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/01/2003	300.00	300.00
Janet Boles Crawford 7323 Bocage Blvd Baton Rouge LA 70809 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/29/2003	2500.00	2500.00
Bollinger Shipyards P.O. Box 250 Lockport LA 70374-0250 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/24/2003	500.00	500.00
Mary B Brown 2102 Maywood Dr Monroe LA 71201 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/24/2003	250.00	250.00
Business Affiars Research Program 575 N. 5TH ST Baton Rouge LA 70802 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/25/2003	1000.00	1000.00
CWI-White Oaks Landfill, LLC 588 Meadow Lark Dr Monroe LA 71201 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/25/2003	500.00	500.00
Cardiovascular & Internal Medicine Associates 200 Professional Dr West Monroe LA 71291 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/01/2003	150.00	150.00
4. SUBTOTAL (this page)		5200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 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 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
Centurytel Pac 100 Century Park Dr. Monroe LA 71203 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/28/2003	1000.00	2000.00
G. Robert Collier, Jr 2600 Beloit Ave Monroe LA 71201 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/25/2003	100.00	100.00
Billy Cox 1526 Woodland St West Monroe LA 71291 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/25/2003	2000.00	2000.00
Crawford Lewis, PLLC P.O. Box 3656 Baton Rouge LA 70821 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/06/2003	1000.00	1000.00
David Reines, Jr., MD/Andy Waldo 611 Grammont St Monroe LA 71201 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/01/2003	150.00	150.00
David Rene' Dugas, M.D., F.A.C.S. Ear, Nose & Throat Surgery 2802 Kilpatrick Blvd Monroe LA 71201-5189 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/25/2003	2000.00	2000.00
Dennis W. Hennen, Attorney At Law P.O. Box 2135 Monroe LA 71207 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/24/2003	1000.00	1000.00
4. SUBTOTAL (this page)		7250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 1000.00 TOTAL (complete only on last page of this schedule) _____

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
Edward L Diefenthal 480 Woodvine Ave Metairie LA 70005-4442 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/24/2003	2500.00	2500.00
Don F. Marx, M.D. 3418 Medical Park Dr Monroe LA 71201 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/25/2003	2500.00	2500.00
Dr. Russell T. Lolley 102 Thomas Rd Suite 203 West Monroe LA 71291 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/02/2003	150.00	150.00
Michael Dubos 105 Dulane Dr West Monroe LA 71291 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/25/2003	500.00	500.00
Walter C Dunn P.O. Box 2005 Monroe LA 71207 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/25/2003	250.00	250.00
Mr Frank Elkins, III P.O. Box 4508 Monroe LA 71211 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/25/2003	500.00	750.00
Equity Construction of Monroe, Inc. P.O. Box 4086 Monroe LA 71211 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/29/2003	250.00	250.00
4. SUBTOTAL (this page)		6650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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
Ms June L Erwin 3102 Cuba Blvd Monroe LA 71201 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/01/2003	50.00	50.00
Mr William Erwin 3102 Cuba Blvd Monroe LA 71201 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/01/2003	100.00	100.00
F.M. Hood & Associates One American Place Ste 1170 Baton Rouge LA 70825 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/24/2003	400.00	400.00
Foy B Gadberry, P.E. 257 Northwood Dr West Monroe LA 71291 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/24/2003	750.00	750.00
Gordon D Gates 4000 Forsythe Ave Monroe LA 71201-2130 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/25/2003	500.00	500.00
Georgia-Pacific Shared Services Corp. P.O. Box 45067 Jacksonville FL 32232-5067 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/24/2003	500.00	500.00
Glenwood Family Practice & Occupational Healt 101 Professional Dr. West Monroe LA 71291 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/01/2003	150.00	150.00
4. SUBTOTAL (this page)		2450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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
Billy Golson 4210 Cypress St West Monroe LA 71291 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	09/29/2003	500.00	500.00
Jeremy R Harrell P.O. Box 9483 Monroe LA 71211 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	09/29/2003	25.00	25.00
J. Larry Barr, M.D. 3114 Mercedes Dr. Monroe LA 71201 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	09/25/2003	1000.00	1000.00
Leslie R. Coffman, M.D. 401 McMillan Rd West Monroe LA 71291 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	10/01/2003	150.00	150.00
Louisiana C-Pac 3070 Teddy Dr. Ste A Baton Rouge LA 70809 POLITICAL COMMITTEE?_X_ PARTY COMMITTEE?____	09/29/2003	1000.00	1000.00
Louisiana Collector Association, Inc. P.O. Box 4207 Baton Rouge LA 70821-4207 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	09/29/2003	250.00	250.00
Louisiana Restaurant Association HOSTPAC 2700 N. Arnoult Rd Metairie LA 70002-5916 POLITICAL COMMITTEE?_X_ PARTY COMMITTEE?____	10/03/2003	2500.00	2500.00
4. SUBTOTAL (this page)		5425.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 3500.00 TOTAL (complete only on last page of this schedule) ____

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
Louisiana Society of Anothesiologist PAC 5114 Lost Oak Dr Baton Rouge LA 70817 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/03/2003	500.00	500.00
Scott K McClelland 2000 Stuart Ave Monroe LA 71201 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/25/2003	2500.00	2500.00
Mid South Extrusion, Inc. 2015 Jackson St Monroe LA 71202 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/06/2003	250.00	250.00
Ms Dorothy Minor 3200 Lake DeSiard Monroe LA 71201 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/25/2003	2500.00	2500.00
Mr John C Morris, III 2705 Oak Dr Monroe LA 71201 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/01/2003	1000.00	1000.00
James A Noe 7301 Hampson St New Orleans LA 70118 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/16/2003	1000.00	1000.00
Ouachita Surgical Hospital, LC 7520 W 160th Street Shawnee Mission KS 66085 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/03/2003	2500.00	2500.00
4. SUBTOTAL (this page)		10250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 500.00 TOTAL (complete only on last page of this schedule) _____

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

11/20

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
PPG Industries, Inc. 848 Southern Ave Chillicothe OH 45601 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	10/01/2003	300.00	300.00
Lawrence S Patton 3304 D'Evereaux Place Monroe LA 71201 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	09/25/2003	250.00	250.00
Randolph H. Taylor, M.D. P.O. Box 4047 Monroe LA 71211-4047 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	09/25/2003	2500.00	2500.00
Debbie D Rivers 3800 Forsythe Ave Monroe LA 71201 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	10/03/2003	250.00	250.00
Robert Charles Payne Payne Insurance Agency, Inc. 3711 Cypress St, Ste 1 West Monroe LA 71291 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	10/08/2003	225.00	225.00
Betty W Russell 323 Raymond Dr Monroe LA 71203 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	10/16/2003	50.00	50.00
Jerry H Sanders 103 Parkwood Blvd West Monroe LA 71294 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	09/29/2003	150.00	150.00
4. SUBTOTAL (this page)		3725.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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
Carol C Smith 2761 Point Drive Monroe LA 71201 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/29/2003	100.00	100.00
M L Smith P.O Box 1717 Ruston LA 71273 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/24/2003	2500.00	2500.00
Standard Enterprises, Inc. P.O. Box 4086 Monroe LA 71211 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/29/2003	250.00	250.00
Patrick F Taylor One Lee Circle New Orleans LA 70130-3938 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/25/2003	2000.00	2000.00
Tempco Insulation, Inc. 901 Wood St West Monroe LA 71291 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/29/2003	150.00	150.00
Mr David M Trettin P.O. Box 1323 Monroe LA 71210 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/01/2003	150.00	150.00
Triple B Building Company, LLC P.O. Box 2065 Monroe LA 71207-2065 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/25/2003	2500.00	2500.00
4. SUBTOTAL (this page)		7650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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
Cathy Vines Hurd 3907 Jefferson Davis Monroe LA 71201 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/29/2003	500.00	500.00
Mr Doug Walters 141 Byrd Rd West Monroe LA 71292 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/01/2003	50.00	50.00
Peter H Wessels 703 Auburn Ave Monroe LA 71201 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/25/2003	250.00	250.00

4. SUBTOTAL (this page)	800.00	N/A
5. TOTAL (complete only on last page of this schedule)	49400.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 5000.00

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 $25.00. 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 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. In-kind Contributions Received this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Republican Party of Louisiana 7915 Wrenwood Blvd Suite E Baton Rouge LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE?		10/03/2009	4827.05	4627.05

4. SUBTOTAL (this page)	4627.05	N/A
5. TOTAL (complete only on last page of this schedule)	4627.05	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 4627.05 TOTAL (complete only on last page of this schedule) 4627.05

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)
Hendon Barber 2225 Bocaon Light Rd Ruston LA 71220	10/02/2003	Election Day Labor	100.00
BellSouth P.O. Box 1857 Alpharetta GA 30023	10/01/2003	Headquarters Telephones	279.99
Chiquita Brewster 106 South Hazel Ruston LA 71270	10/02/2003	Election Day Labor	100.00
Entergy P.O. Box 64001 New Orleans LA 70164	09/24/2003	Electric Bill for Headquarters	344.29
Firefighters Local 1604 P.O. Box 530 West Monroe LA 71291	10/14/2003	Food for Rally	250.00
Sharon Goldsmith 1104 Olla Street Ruston LA 71270	10/02/2003	Election Day Labor	100.00
Greater Ouachita Water P.O. Box 35888 West Monroe LA 71294	10/10/2003	Utilities for headquarters	94.68
Catrina Hammond 162 Dunbar St Grambling LA 71245	10/02/2003	Election Day Labor	100.00
3. SUBTOTAL (optional - this page)			1369.16
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)
Mr David Hinckle 321 Howard St Monroe LA 71201	09/22/2003	Signs	500.00
Hob Nob 5076 Cypress St West Monroe LA 71291	10/07/2003	Food for election night	897.60
Johnny's Pizza House 1109 Cooktown Rd Ruston LA 71270	09/30/2003	Food for Rally	130.00
Shalena Johnson 103 Hickory Ruston LA 71245	10/02/2003	Election Day Labor	100.00
Johnston, Perry, Johnson & Associates, LLP. 3007 Armand St Monroe LA 71201	09/30/2003	Accounting Services for Reporting	1280.00
Ms Amanda Jones 300 Warren Dr #1106 West Monroe LA 71291	10/06/2003	Labor	80.00
Ms Greta Jones 2806 Hawthorne Monroe LA 71201	10/02/2003	Reimbursement - Printing & Supplies	74.85
Ms Greta Jones 2306 Hawthorne Monroe LA 71201	10/10/2003	Reimbursement - supplies	10.92
3. SUBTOTAL (optional - this page)			2853.47
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)
Bob Kostelka 2111 Maywood Monroe LA 71201	10/07/2003	Reimbursement - Printing & Supplies	108.82
Ronald Lee 182 Barken Dr Ruston LA 71270	10/02/2003	Election Day Labor	100.00
Martin Communications, Inc. 215 Bres Ave #E Monroe LA 71201	09/29/2003	Telephones for Headquarters	383.25
McDonalds Med Camp Benefit P.O. Box 1495 Bastrop LA 71221	10/07/2003	Donation	25.00
Pam McKeehan 3007 Armand St Monroe LA 71201	09/18/2003	Reimbursement - Office Expense	5.00
Mr Tim Olsen 2416 Jonesboro Rd West Monroe LA 71291	09/24/2003	Rent on Headquarters	1500.00
PPM Consultants 2608 Tichell Rd Monroe LA 71202	10/03/2003	Reimbursement - Food for Ruston Rally	76.30
Pentecostals of the Twin Cities 308 McKeever St West Monroe LA 71291	10/16/2003	Donation	100.00
3. SUBTOTAL (optional - this page)			2296.37
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 501 Sterlington Rd Monroe LA 71203	09/22/2003	Stamps	148.00
Postmaster 501 Sterlington Rd Monroe LA 71203	09/24/2003	Stamps	185.00
Rae Price 123 Copley West Monroe LA 71291	09/20/2003	Janitorial Services - Headquarters	60.61
Quest Communications, Inc. 1007 Speed Ave Monroe LA 71201	09/16/2003	Television Advertisements	10990.98
Quest Communications, Inc. 1007 Speed Ave Monroe LA 71201	09/19/2003	Newspaper & Radio Advertisements	7894.55
Quest Communications, Inc. 1007 Speed Ave Monroe LA 71201	09/24/2003	Radio & Television Advertisements	8816.68
Quest Communications, Inc. 1007 Speed Ave Monroe LA 71201	09/26/2003	Television & Newspaper Advertising	19113.83
Quest Communications, Inc. 1007 Speed Ave Monroe LA 71201	09/30/2003	Radio & Television Advertisements	6266.21
3. SUBTOTAL (optional - this page)			53499.54
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Quest Communications, Inc. 1007 Speed Ave Monroe LA 71201	10/01/2003	Television & Newspaper Advertising	6420.70
Quest Communications, Inc. 1007 Speed Ave Monroe LA 71201	10/03/2003	Newspaper, Radio & Television Advertising	6299.09
Quest Communications, Inc. 1007 Speed Ave Monroe LA 71201	10/03/2003	Radio Advertising	2049.16
Quest Communications, Inc. 1007 Speed Ave Monroe LA 71201	10/24/2003	Newspaper - Thank You Ads	1594.62
Rent Way 1954 Louisville Ave Monroe LA 71201	10/03/2003	Big Screen T.V.	100.00
Vanessa Straughter 428 Flez Rd Choudrant LA 71227	10/02/2003		100.00
Taylor Rental 2102 Forsythe Ave Monroe LA 71201	10/07/2003	Table/Chairs for election night	100.00
Tech Talk P.O. Box 10258 Ruston LA 71272	10/01/2003	Newspaper Advertising	159.38
3. SUBTOTAL (optional - this page)			16822.95
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)
Ms Mary Terry 598 HWY 557 West Monroe LA 71292	09/30/2003	Reimbursement - Headquarters cablevision hook up	119.20
Ms Mary Terry 598 HWY 557 West Monroe LA 71292	10/04/2003	Reimbursement for headquarters supplies	12.72
Torcoso Wine Cellar, Inc. 801 Louisville Ave Monroe LA 71201	10/10/2003	Wine for election night	42.87
U.S. Post Office 501 Sterlington Rd Monroe LA 71203	09/25/2003	Bulk Mail Out	1999.20
West Monroe Rebel Club 201 Riggs Ave West Monroe LA 71291	09/28/2003		250.00
Clifione Wilson 915 Arlington St Ruston LA 71270	10/02/2003	Election Day Labor	100.00

3. SUBTOTAL (optional - this page)	2523.79
4. TOTAL (optional - complete only on last page of this schedule)	78365.28