CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Gordon A Burgess
56337 Alford Richardson Rd.
Loranger LA 70468

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

OFFICE USE ONLY
10/03
40-G
12/26
0313051

3. Date of Primary 11/15/2003

This report covers from 10/27/2003 **thru** 12/15/2003

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
X 40th day after general
___ Annual (future election)
___ Supplemental (past election)
___ Amendment to prior report

5. FINAL REPORT If:

___ Withdrawn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

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

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

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

b. Name and address of committee's chairperson

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

Please see attached sheets.

9.a. Name of person preparing report [signature]

b. Daytime telephone 985-429-1040 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 12/22/2003.

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

985-748-3211
Daytime Telephone

Catherine Shafer
Signature of Treasurer

985/345-4774
Daytime Telephone

Affiliated Persons / Organizations

Name and Address of Person Preparing Report David B Danel, CPA Post Office Box 2726 Hammond LA 70404-2726 **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 this Committee
Daytime Telephone (Preparer): 985-542-4443	**Rel of Aff. Org. to Comm:**
Name and Address of Financial Institution Hancock Bank Post Office Box 4019 Gulfport MS 39502 **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 Financial Institution First Community Bank 600 Southwest Railroad Ave Hammond LA 70401 **Chairperson:**	Candidate Information **Office Sought (include title of office as well as parish, city, town and/or election district)** **Name of Political Party:** ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	**Rel of Aff. Org. to Comm:**

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	3900.00
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)	3900.00
5. Other Receipts (Schedule A-3)	225.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	4125.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	18534.93
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)	18534.93

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)	15746.91
15. Plus total receipts this period (Line 8 above)	+ 4125.00
16. Less total disbursements this period (Line 13 above)	- 18534.93
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	1337.98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, 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)

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
Wilbur Creef 68118 Highway 105 Kentwood LA 70444 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	11/18/2003	300.00	0.00
Dr. Doug Kent PO Box 846 Amite LA 70422 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	11/13/2003	250.00	0.00
Mr & Mrs J.B. Falgoust 19420 Laura Heights Vacherie LA 70090 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	11/13/2003	250.00	0.00
Linfield Hunter & Junius, Inc. Metairie LA POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	11/12/2003	500.00	0.00
Middendorf's Inc. PO Box 76 Manchac LA 70421 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	11/12/2003	500.00	0.00
Louis Morgan 123 Bismille Rd Folsom LA 7097 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	11/18/2003	500.00	0.00
Smitty's Supply, Inc. PO Box 530 Roseland LA 70456 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	11/12/2003	500.00	0.00
4. SUBTOTAL (this page)		2600.00	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
T.C. Spangler, Jr Post Office Box 1374 Hammond LA 70404 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/10/2003	1000.00	0.00
H.O. Wagner 3816 Division St Metairie LA 70002 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/18/2003	800.00	800.00
4. SUBTOTAL (this page)		1800.00	N/A
5. TOTAL (complete only on last page of this schedule)		3900.00	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
Town of Amite Amite LA	12/15/2008	Refund of Political Sign Deposit	225.00

5. SUBTOTAL(optional)	225.00
6. Total OTHER RECEIPTS during this reporting period	225.00

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)
Samella Alexander 1902 Harrell Ave Hammond LA 70403	11/11/2003	Phone Bank	75.00
Samella Alexander 1902 Harrell Ave Hammond LA 70403	11/11/2003	Phone Bank	75.00
Amite Sign Company 12660 Virginia Street Amite LA 70422	11/18/2003	Signs	507.40
Amite Tangi Digest PO Box 696 Amite LA 70422	11/10/2003	Advertising	138.80
Carol Ann Davis 910 East Hanson Ave Hammond LA 70403	11/11/2003	Phone Bank	75.00
Ratsha Bailey PO Box 323 Natalbany LA 70451	11/13/2003	Phone Bank	100.00
Helen Barze 785 E Willow Street Ponchatoula LA 70454	11/13/2003	Phone Bank	100.00
Cicero Bates 78924 McCarter Rd Hammond LA 70401	11/12/2003	Phone Bank	100.00
3. SUBTOTAL (optional - this page)			1169.20
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)
Sabina Batiste PO Box 46 Amite LA 70422	11/12/2003	Phone Bank	100.00
Vernon Batiste 215 S Daniel St Amite LA 70422	11/12/2003	Phone Bank	200.00
Felix Bellazer 105 Sycamore St Amite LA 70422	11/12/2003	Phone Bank	100.00
Geraldine Bennett 404 N A Jones Dr Hammond LA 70403	11/13/2003	Phone Bank Supervision	200.00
Brandon Boys Baseball Hammond LA 70401	11/06/2003	Donation	100.00
Vicki Briggs 4060 Conti Road Amite LA 70422	11/12/2003	Phone Bank	100.00
Ophelia Brock 78305 N Carter Rd Kentwood LA 70444	11/12/2003	Sign Emotion	100.00
Eugene Brown 114 Short St Hammond LA 70401	11/12/2003	Phone Bank	100.00
3. SUBTOTAL (optional - this page)			1000.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Gladys Brown 495 SE Service Rd Ponchatoula LA 70454	11/12/2003	Phone Bank	100.00
Raymond Brown 709 S Myrtle Amite LA 70444	11/12/2003	Phone Bank	100.00
Robin Brown 100 Clinton Court Hammond LA 70401	11/12/2003	Phone Bank	75.00
Alvin Brumfield 1203 ML King Hammond LA 70401	11/12/2003	Phone Bank	100.00
Betty Brumfield 71448 Highway 1051 Kentwood LA 70444	11/11/2003	Phone Bank	100.00
Dorothy Brumfield 77053 Brad Alford Rd Kentwood LA 70444	11/12/2003	Phone Bank	100.00
Edrene Brumfield 1203 ML King Hammond LA 70401	11/12/2003	Phone Bank	100.00
Ella Brumfield 19256 State Line Rd Kentwood LA 70444	11/11/2003	Phone Bank	100.00
3. SUBTOTAL (optional - this page)			775.00
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)
Johnnie Brumfield 807 11th Street Kentwood LA 70444	11/11/2003	Phone Bank	100.00
Mattie Brumfield 22132 Hwy 1055 E Kentwood LA 70444	11/12/2003	Phone Bank	100.00
Paul Brumfield 78583 McCartar Rd Kentwood LA 70444	11/11/2003	Sign Erection	100.00
Shirley Brumfield PO Box 1558 Albany LA 70711	11/12/2003	Phone Bank	100.00
Victoria Brumfield 307 2nd Ave Hammond LA 70403	11/12/2003	Phone Bank	100.00
Trinidy Burton 114 Carolina St Hammond LA 70401	11/12/2003	Phone Bank	75.00
Jerry Butler 208 East Factory Amite LA 70422	11/12/2003	Phone Bank	100.00
C-2 Graphic Design P.O. Box 25 Roseland LA 70456	11/06/2003	Push Cards	728.00
3. SUBTOTAL (optional - this page)			1403.00
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)
Tosonya Gade 1403 Palmetto St Hammond LA 70403	11/11/2003	Phone Bank	75.00
Rhonda Coins 802 East Mary St Hammond LA 70401	11/12/2003	Phone Bank	75.00
Margaret Cook 19414 State Line Rd Kentwood LA 70444	11/11/2003	Phone Bank	100.00
Patricia Cook 709 Harden Dr Hammond LA 70401	11/12/2003	Phone Bank	100.00
Tracey Cook PO Box 355 Tangipahoa LA 70465	11/11/2003	Phone Bank	100.00
Shaunta Cox 49453 Starhill Dr Hammond LA 70401	11/11/2003	Phone Bank	75.00
David B Danel, CPA Post Office Box 2726 Hammond LA 70404-2726	11/06/2003	Preparation of Campaign Report	385.00
David B Danel, CPA Post Office Box 2726 Hammond LA 70404-2726	11/13/2003	Preparation of Special Report	25.00
3. SUBTOTAL (optional - this page)			935.00
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)
David B Danel, CPA Post Office Box 2726 Hammond LA 70404-2726	11/18/2003	Preparation of Special Report	25.00
David B Danel, CPA Post Office Box 2726 Hammond LA 70404-2726	11/24/2003	Report Preparation	25.00
Wilbert Dangerfield 43504 Klein Rd Hammond LA 70401	11/12/2003	Phone Bank Supervision	150.00
Kathryn Daniels PO Box 752 Kentwood LA 70444	11/01/2003	Phone Bank	100.00
Antionette Davis 300 S NA James Dr Hammond LA 70403	11/11/2003	Phone Bank	75.00
Annie Dillon 19254 State Line Rd Kentwood LA 70444	11/12/2003	Phone Bank	100.00
Jimmy Dillon 19410 State Line Rd Kentwood LA 70444	11/11/2003	Sign Erection	100.00
Larry Dillon 19404 State Line Rd Kentwood LA 70444	11/12/2003	Phone Bank	100.00
3. SUBTOTAL (optional - this page)			675.00
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)
Ronnie Dillion 19280 S G E Line Rd Kentwood LA 70444	11/12/2003	Phone Bank	100.00
Dunn Printing 119 East Oak Street Amite LA 70422	10/31/2003	Printing	106.76
Dunn Printing 119 East Oak Street Amite LA 70422	12/05/2003	Printing	26.23
Dunn Printing 119 East Oak Street Amite LA 70422	12/12/2003	Printing	315.45
Dave Dupree PO Box 703 Independence LA 70443	11/13/2003	Phone Bank	100.00
Anthony Dyson 1107 Pettitt Street Kentwood LA 70444	11/11/2003	Sign Erection	100.00
Linda Dyson PO Box 449 Roseland LA 70444	11/11/2003	Phone Bank	100.00
Henry Earnest 605 Campo Street Hammond LA 70401	11/12/2003	Phone Bank	75.00
3. SUBTOTAL (optional - this page)			924.44
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)
Joseph N Fleet, JR PO Box 116 Hammond LA 70404	11/11/2003	Sign Erection	75.00
David Franklin 903 S Laurel Amite LA 70422	11/12/2003	Phone Bank	100.00
Percy G. Gaylon 1012 Wren St Kentwood LA 70444	11/11/2003	Sign Erection	100.00
Donnise Gordan PO Box 171 Kentwood LA 70444	11/11/2003	Phone Bank	100.00
Chrystal Gordon PO Box 990 Kentwood LA 70444	11/11/2003	Phone Bank	100.00
Dayow Griffin 12225 Solomon Ln Roseland LA 70466	11/12/2003	Phone Bank	100.00
Hammond Daily Star Morrison Blvd Hammond LA 70403	11/12/2003	Advertising	173.92
Bernice Harrell 105 Mitchell Drive Hammond LA 70403	11/13/2003	Phone Bank	100.00
3. SUBTOTAL (optional - this page)			848.92
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)
Keyanna Harris PO Box 1476 Independence LA 70443	11/12/2003	Phone Bank	100.00
Phyllis Hardie PO Box 1901 Hammond LA 70404	11/11/2003	Phone Bank	75.00
Walter Harrison 607 SE Coleman Ave Hammond LA 70401	11/12/2003	Phone Bank Supervisor	200.00
Charles Hickerson 405 Gullett St Amite LA 70422	11/12/2003	Phone Bank	100.00
Sadie Hickerson 405 Gullett St Amite LA 70422	11/12/2003	Phone Bank	100.00
Earl Himes 707 W Olivo St Hammond LA 70401	11/13/2003	Phone Bank	100.00
Elizabeth Hooklin PO Box 661 Kentwood LA 70444	11/12/2003	Phone Bank	100.00
Quentin Hooklin 202 Ave D Kentwood LA 70444	11/11/2003	Phone Bank	0.00
3. SUBTOTAL (optional - this page)			775.00
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)
Virginia Howard PO Box 507 Independence LA 70443	11/12/2003	Phone Bank	100.00
Veronica Hunter 1518 Poydras St 1810 New Orleans LA 70112	11/13/2003	Phone Bank Supervision	200.00
Helen Jackson 306 Mississippi St Hammond LA 70403	11/11/2003	Phone Bank	75.00
Larry Jackson 111 Sentell Drive Hammond LA 70403	11/12/2003	Phone Bank	75.00
Martha Jackson 27414 Martha Jackson Rd Kentwood LA 70444	11/12/2003	Phone Bank	100.00
Rita Jackson 43468 Robinson Rd Hammond LA 70403	11/12/2003	Phone Bank	100.00
Clara Johnson 43468 Robinson Rd Hammond LA 70403	11/12/2003	Phone Bank	100.00
Donna Johnson 43406 Robinson Hammond LA 70401	11/12/2003	Phone Bank	100.00
3. SUBTOTAL (optional - this page)			850.00
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)
Emanuel Johnson 126 Gram Lane Independence LA 70401	11/12/2003	Phone Bank	100.00
Rosaland Jones 201 Pine Drive Hammond LA 70401	11/12/2003	Phone Bank	100.00
Michel Jupiter 800 N Cherry St Hammond LA 70401	11/13/2003	Phone Bank Supervision	200.00
Sharon Jupiter 800 N Cherry St Hammond LA 70401	11/13/2003	Phone Bank	100.00
Wanda Kelly 140 West St Ponchatoula LA 70454	11/12/2003	Phone Bank	100.00
Cornelius Knight 708 S Bay St Amite LA 70422	11/13/2003	Phone Bank	100.00
Melvin Knox 465 East Beach Street Ponchatoula LA 70454	11/13/2003	Phone Bank	100.00
William Lampton 64271 Perrytown Rd Kentwood LA 70444	11/12/2003	Sign Erection	100.00
3. SUBTOTAL (optional - this page)			900.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Alisa Lampton 64266 Perrytown Rd Kentwood LA 70444	11/12/2003	Sign Erection	100.00
Ora Lee Pox 1120 SE RR Ave Ponchatoula LA 70454	11/13/2003	Phone Bank	100.00
Stephanie Lee 12542 Joynton Road Fluker LA 70436	11/12/2003	Phone Bank	100.00
Milfred Ligard Hammond LA 70401	11/13/2003	Phone Bank	100.00
Toby Luckett 1355 Third St Kentwood LA 70443	11/11/2003	Sign Erection	100.00
Billy Martin PO Box 265 Hammond LA 70401	11/12/2003	Phone Bank	100.00
Deloise Mason 61068 Bennett Rd Amite LA 70422	11/11/2003	Phone Bank	100.00
Fannie Mason 350 McKnight Lane Amite LA 70422	11/11/2003	Phone Bank	100.00
3. SUBTOTAL (optional - this page)			800.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Stephanie Matthews 18265 N I 12 Service Rd Hammond LA 70403	11/12/2003	Phone Bank	100.00
Stanley McCoy PO Box 165 Roseland LA 70456	11/12/2003	Phone Bank	100.00
Wanda McCoy PO Box 511 Roseland LA 70456	11/13/2003	Sign Distribution	200.00
Sills McCraney 107 Gatrell St Hammond LA 70403	11/11/2003	Phone Bank	75.00
Kristina McCray 107 McCray Lane Hammond LA 70401	11/11/2003	Phone Bank	75.00
Felix Moaricly PO Box 287 Tangipahoa LA 70465	11/12/2003	Phone Bank	100.00
Willie Mona Charles PO Box 2141 Hammond LA 70404	11/11/2003	Phone Bank	75.00
Mikes Catfish Inn Hammond LA 70401	11/19/2003	Food for Rallay	483.56
3. SUBTOTAL (optional - this page)			1208.56
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)
Catherine Miller 1017 E Merry Hammond LA 70403	11/13/2003	Phone Bank	100.00
James Miller 404 NA James Dr Hammond LA 70403	11/13/2003	Phone Bank	100.00
Warren Montgomery 1100 Mooney Ave Hammond LA 70403	11/11/2003	Sign Erection	75.00
Laverla Moore 646 S 2nd St Ponchatoula LA 70454	11/13/2003	Phone Bank	100.00
Mark Moore 1253 Lucette Okel Rd Pitkin LA 70444	11/13/2003	Phone Bank	100.00
Peter Muse 513 E Factory St Amite LA 70422	11/12/2003	Phone Bank	100.00
Peter Muse, III 513 E Factory St Amite LA 70422	11/12/2003	Phone Bank	100.00
Martha Nell Jackson 77414 Jackson Rd Kentwood LA 70444	11/12/2003	Phone Bank	100.00
3. SUBTOTAL (optional - this page)			775.00
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)
North Tangipahoa Parish Voters League Amite LA 70444	11/13/2003	Sign Erection	750.00
Oak Forest Academy TRC 600 Walnut Street Amite LA 70422	10/29/2003	Carnival Donation	50.00
Mae Ola Carter 46270 Durkin Rd Tickfaw LA 70466	11/12/2003	Phone Bank	100.00
Martha Pea 555 Kathleen St Ponchatoula LA 70454	11/13/2003	Phone Bank	100.00
People to People Hammond LA	12/05/2003	Donation	75.00
Alyson Rodriguez Hammond LA 70401	11/19/2003	Decorations	113.12
Estelle Russell 650 S 2nd Street Ponchatoula LA 70454	11/13/2003	Phone Bank	100.00
Nathaniel Showers 1105 Smith Square Hammond LA 70401	11/12/2003	Phone Bank	100.00
3. SUBTOTAL (optional - this page)			1338.12
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)
Barnett Sibley 43208 Baker Lane Hammond LA 70403	11/12/2003	Phone Bank	100.00
Rose Singleton 78261 MC Carter Rd Kentwood LA 70444	11/12/2003	Phone Bank	100.00
Anna Solomon 12247 Solomon Lane Roseland LA 70456	11/13/2003	Phone Bank	100.00
Southeastern Louisiana University Hammond LA 70402	10/28/2003	Basketball Sponsorship	60.00
Don Stapleau 46586 Highland Drive Hammond LA 70401	11/13/2003	Phone Bank	100.00
Burnell Stevens 55530 Mandella Rd Amite LA 70422	11/12/2003	Supervisor Phone Bank	200.00
Craig Stevens 5530 Mandella Rd Amite LA 70422	11/12/2003	Phone Bank	100.00
Tawana Stevens 55530 Trindela Amite LA 70442	11/13/2003	Phone Bank	100.00
3. SUBTOTAL (optional - this page)			860.00
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)
Corey T. Smith 1405 Live Oak Dr Hammond LA 70403	11/12/2003	Sign Erection	100.00
Dot Taylor 309 E Cherry St Amite LA 70422	11/12/2003	Phone Bank	100.00
Lee Terrell, SR PO Box 358 Roseland LA 70448	11/12/2003	Phone Bank	150.00
Amber Toefield PO Box 1182 Independence LA 70443	11/12/2003	Phone Bank	100.00
Elizabeth Toomer 14198 Happywood Drive Hammond LA 70403	11/12/2003	Phone Bank	100.00
Melvin Toomer 495 SE Service Rd Ponchatoula LA 70454	11/12/2003	Sign Erection	200.00
Town of Amite Amite LA	11/06/2003	Community Center Rental	300.00
Trabona's IGA Food Store 302 South First Street Amite LA 70422	11/10/2003	Rally Supplies/Food	49.42
3. SUBTOTAL (optional - this page)			1099.42
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)
Trabona's IGA Food Store 302 South First Street Amite LA 70422	11/19/2003	Food for Rallay	378.27
Sandra Turner PO Box 88 Roseland LA 70456	11/13/2003	Phone Bank	200.00
Ernest Tylor 101 Perry Lane Hammond LA 70403	11/12/2003	Sign Erection	100.00
Janie V. Jones-Cenales PO Box 2784 Hammond LA 70404	11/12/2003	Phone Bank	100.00
Gaynell Varnado 1405 Live Oak Hammond LA 70403	11/12/2003	Phone Bank	100.00
Lee Vern Showers 305 2nd Ave Hammond LA 70403	11/12/2003	Sign Distribution	200.00
Darnell Vernon PO Box 303 Kentwood LA 70444	11/12/2003	Sign Erection	100.00
Vernell Walker 506 E Michigan Hammond LA 70401	11/12/2003	Phone Bank	100.00
3. SUBTOTAL (optional - this page)			1278.27
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)
Vernell Walker 507 E Michigan Hammond LA 70401	11/12/2003	Phone Bank	75.00
Barbara Wolle 46013 Dublin Rd Hammond LA 70401	11/12/2003	Phone Bank	100.00
Clarence Williams 341 Jackson St Ponchatoula LA 70454	11/13/2003	Phone Bank	100.00
Erica Williams 212 N Richardson St Hammond LA 70401	11/12/2003	Phone Bank	100.00
Monica Williams 59506 Bank Lane Amite LA 70422	11/13/2003	Phone Bank	100.00
Monica Williams 12379 Roseland Ave Roseland LA 70444	11/12/2003	Phone Bank	100.00
Robert Williams Hammond LA 70401	11/12/2003	Phone Bank	100.00
Sanford Williams 59506 Bank Lane Amite LA 70422	11/13/2003	Phone Bank	100.00
3. SUBTOTAL (optional - this page)			775.00
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)
Rose Zendore Hammond LA 70401	11/13/2009	Phone Bank	100.00

3. SUBTOTAL (optional - this page)	100.00
4. TOTAL (optional - complete only on last page of this schedule)	18534.93