CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Gary Beard
5131 Bull Run
Baton Rouge LA 70817

2. Office Sought (include title of office as well as parish, city, town and/or election district)
State Representative
East Baton Rouge Parish
069

OFFICE USE ONLY

Amendment 10/03
Supp #401666

401666

3. Date of Primary 10/04/2003

This report covers from 10/27/2003 thru 12/31/2003

4. Type of Report

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

5. FINAL REPORT if:

___ Withdrawn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

SCANNED
JUL 11 2007
By:

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

2007 JUL 15 PM 1:38
CAMPAIGN FINANCE
RECEIVED

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 12/10/2006.

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

225-751-0122
Daytime Telephone

Gary Beard
Signature of Treasurer

225-751-0122
Daytime Telephone

AMENDMENT ATTACHED
HAND DELIVERED
AMENDMENT

CANDIDATE'S REPORT

[to be filed by a candidate or his principal campaign committee]

1 / 16

1. Qualifying Name and Address of Candidate

Gary Beard
5131 Bull Run

Baton Rouge LA 70817

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

State Representative
East Baton Rouge Parish
069

OFFICE USE ONLY

Amendment
Supp 10/03
401666

401666

3. Date of Primary 10/04/2003

This report covers from 10/27/2003 thru 12/31/2003

4. Type of Report

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

SCANNED
DEC 09 2005
By: AB

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

9.a. Name of person preparing report

b. Daytime telephone Please see attached sheets

b. Name and address of committee's chairperson

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 01/31/2005

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

2005 FEB 15 PM 2:56
CAMPAIGN FINANCE INFORMATION
RECEIVED

Gary Beard — 225-751-0122
Signature of Candidate/Chairperson — Daytime Telephone
(To be signed by Chairperson only if report by principal campaign committee)

Gary Beard — 225-751-0122
Signature of Treasurer — Daytime Telephone

AMENDMENT

Please see attached sheets.

AMENDMENT ATTACHED

HAND DELIVERED

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Gary Beard
5131 Bull Run

Baton Rouge LA 70817

2. Office Sought (include title of office as well as parish, city, town and/or election district)
State Representative
East Baton Rouge Parish
069

OFFICE USE ONLY
10/03
Supp
2/17
0401666

3. Date of Primary 10/04/2003

This report covers from 10/27/2003 **thru** 12/31/2003

4. Type of Report

___ 180th day prior to primary
___ 90th day prior to primary
___ 30th day prior to primary
___ 10th day prior to primary
___ 10th day prior to general
___ 40th day after general
X 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

SCANNED
MAR 04 2004
By: AB

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 02/11/2004.

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

225-751-0122
Daytime Telephone

Gary Beard
Signature of Treasurer

225-751-0122
Daytime Telephone

HAND DELIVERED

Affiliated Persons / Organizations

Name and Address of Financial Institution Bank One 8578 Goodwood Blvd Baton Rouge LA 70806 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 Candidate Gary Beard 5131 Buff Run Baton Rouge LA 70817 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 Vickie Davis 12511 E Millburn Ave. Baton Rouge LA 70815 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): 225-272-6454	Rel of Aff. Org. to Comm:

AMENDMENT

Affiliated Persons / Organizations

Name and Address of Financial Institution Bank One 8578 Goodwood Blvd Baton Rouge LA 70806 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 Candidate Gary Beard 5131 Bull Run Baton Rouge LA 70817 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 Vickie Davis 12511 E Millburn Ave. Baton Rouge LA 70815 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): 225-272-6454	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	6650.00
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]	6650.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	3700.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS [Lines 4 + 5 + 6 + 7]	10350.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	15820.23
10. Other Disbursements (Schedule E-2)	119.80
11. Loan Repayments Made (Schedule B)	2750.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS [Lines 9 + 10 + 11 + 12]	18790.03

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)	9855.83
15. Plus total receipts this period (Line 8 above)	+ 10350.00
16. Less total disbursements this period (Line 13 above)	- 18790.03
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	1415.80

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	4150.00
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)	4150.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	3700.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	7850.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	15920.23
10. Other Disbursements (Schedule E-2)	119.80
11. Loan Repayments Made (Schedule B)	2750.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	18790.03

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)	11355.83
15. Plus total receipts this period (Line 8 above)	+ 7850.00
16. Less total disbursements this period (Line 13 above)	- 18790.03
17. Less In-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	415.80

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)	3700.00
22. Contributions from PACs (From Schedules A-1 and A-2)	1000.00
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.

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)	3700.00
22. Contributions from PACs (From Schedules A-1 and A-2)	1000.00
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
Jeffery Arnold 2415 Danbury Drive New Orleans, LA 70131 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/15/2003	600.00	600.00
Mennie Browning 5673 Jones Creek Rd Baton Rouge LA 70817 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/12/2003	500.00	500.00
Diageo North America, Inc. 750 East Main Street Stamford CT 06902 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/24/2003	1000.00	1000.00
Exxon Mobile Corp. 4045 Scenic Highway Baton Rouge LA 70805 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/12/2003	500.00	750.00
Cary Goss 510 O'Neal Lane Baton Rouge LA 70819 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/15/2003	300.00	300.00
IP PAC 1101 Pennsylvania Ave, NW Ste 200 Washington DC 20004 POLITICAL COMMITTEE? X PARTY COMMITTEE?_____	11/24/2003	500.00	500.00
LaSFAA PAC, Inc. PO Box 231174 Harahan LA 70183 POLITICAL COMMITTEE? X PARTY COMMITTEE?_____	11/12/2003	500.00	500.00
4. SUBTOTAL (this page)		3900.00	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) _____

AMENDED

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
Jeffery Arnold 2415 Danbury Drive New Orleans, LA 70131 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/15/2003	600.00	600.00
Mennie Browning 5673 Jones Creek Rd Baton Rouge LA 70817 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/12/2003	500.00	500.00
Diageo North America, Inc. 750 East Main Street Stamford CT 06902 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/24/2003	1000.00	1000.00
Exxon Mobile Corp. 4045 Scenic Highway Baton Rouge LA 70805 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/12/2003	500.00	750.00
Cary Goss 510 ONeal Lane Baton Rouge LA 70819 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/15/2003	300.00	300.00
IP PAC 1101 Pennsylvania Ave, NW Ste 200 Washington DC 20004 POLITICAL COMMITTEE? X PARTY COMMITTEE?_____	11/24/2003	500.00	500.00
LaSFAA PAC, Inc. PO Box 231174 Hanahan LA 70183 POLITICAL COMMITTEE? X PARTY COMMITTEE?_____	11/12/2003	500.00	500.00
4. SUBTOTAL (this page)		3900.00	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
Billy Rose 3822 Woodland Ridge Blvd Baton Rouge LA 70816 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/12/2003	250.00	250.00
Taylor Energy Co. One Lee Circle New Orleans LA 70130 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/31/2003	2500.00	4500.00

4. SUBTOTAL (this page)	2750.00	N/A
5. TOTAL (complete only on last page of this schedule)	6650.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 1000.00

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 Ross 2822 Woodland Ridge Blvd Baton Rouge LA 70816 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/12/2008	250.00	250.00

4. SUBTOTAL (this page)	250.00	N/A
5. TOTAL (complete only on last page of this schedule)	4150.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 1000.00

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)
Gary Beard
5131 Bull Run
Baton Rouge LA 70817

2.
a. Date* 11/01/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 200.00
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. Repayment (SUB-RECORD)
Gary Beard
5131 Bull Run
Baton Rouge LA 70817

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
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
11/02/2003	200.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
Gary Beard
5131 Bull Run
Baton Rouge LA 70817

2.
a. Date* 11/03/2003 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. Repayment (SUB-RECORD)
Gary Beard
5131 Bull Run
Baton Rouge LA 70817

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
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
11/04/2003	1000.00	0.00

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)
Gary Beard
5131 Bull Run
Baton Rouge LA 70817

2.
a. Date* 11/01/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 200.00
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. Repayment (SUB-RECORD)
Gary Beard
5131 Bull Run
Baton Rouge LA 70817

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
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
11/02/2003	200.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
Gary Beard
5131 Bull Run
Baton Rouge LA 70817

2.
a. Date* 11/03/2003 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. Repayment (SUB-RECORD)
Gary Beard
5131 Bull Run
Baton Rouge LA 70817

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
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
11/04/2003	1000.00	0.00

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)
Gary Beard
5131 Bull Run
Baton Rouge LA 70817

2.
a. Date* 11/04/2003 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. Repayment (SUB-RECORD)
Gary Beard
5131 Bull Run
Baton Rouge LA 70817

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
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
11/05/2003	1000.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
Gary Beard
5131 Bull Run
Baton Rouge LA 70817

2.
a. Date* 12/16/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 1300.00
d. Balance due $ 860.00
*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. Repayment (SUB-RECORD)
Gary Beard
5131 Bull Run
Baton Rouge LA 70817

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
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
12/17/2003	300.00	0.00

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)
Gary Beard
5131 Bull Run
Baton Rouge LA 70817

2.
a. Date* 11/04/2003 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. Repayment (SUB-RECORD)
Gary Beard
5131 Bull Run
Baton Rouge LA 70817

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
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
11/05/2003	1000.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
Gary Beard
5131 Bull Run
Baton Rouge LA 70817

2.
a. Date* 12/16/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 1300.00
d. Balance due $ 960.00
*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. Repayment (SUB-RECORD)
Gary Beard
5131 Bull Run
Baton Rouge LA 70817

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
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
12/17/2003	300.00	0.00

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. Repayment (SUB-RECORD)
Gary Beard
5131 Bull Run
Baton Rouge LA 70817

2.
a. Date* _____ b. Interest rate _____ %(a.p.r)
c. Amount loaned* ..... $ 0.00
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
12/26/2003	50.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
Gary Beard
5131 Bull Run
Baton Rouge LA 70817

2.
a. Date* 12/19/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* ..... $ 200.00
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. Repayment (SUB-RECORD)
Gary Beard
5131 Bull Run
Baton Rouge LA 70817

2.
a. Date* _____ b. Interest rate _____ %(a.p.r)
c. Amount loaned* ..... $ 0.00
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
12/20/2003	200.00	0.00

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. Repayment (SUB-RECORD)
Gary Beard
5131 Bull Run
Baton Rouge LA 70817

2.
a. Date* _____ b. Interest rate _____ %(a.p.r)
c. Amount loaned* ..... $ 0.00
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 gurantor.)

4. Repayments this period (List payments of principal and interest seperately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
12/26/2003	50.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
Gary Beard
5131 Bull Run
Baton Rouge LA 70817

2.
a. Date* 12/19/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* ..... $ 200.00
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 gurantor.)

4. Repayments this period (List payments of principal and interest seperately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Repayment (SUB-RECORD)
Gary Beard
5131 Bull Run
Baton Rouge LA 70817

2.
a. Date* _____ b. Interest rate _____ %(a.p.r)
c. Amount loaned* ..... $ 0.00
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 gurantor.)

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
12/29/2003	200.00	0.00

SCHEDULE C: DEBTS AND OBLIGATIONS (OTHER THAN LOANS)

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

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

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning this Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) made This Period (-)	5. Outstanding Balance at Close of this Period
Chuck Bush Burning Bush Productions 11505 Perkins Rd Baton Rouge LA 70810 Reason Debt Incurred: Advertising Expense	1000.00	0.00	0.00	1000.00
Creative Communications, Inc. PO Box 14204 Baton Rouge LA 70898 Reason Debt Incurred: Radio and TV Advertising	335.10	0.00	0.00	335.10
Creative Communications, Inc. PO Box 14204 Baton Rouge LA 70898 Reason Debt Incurred: Advertising Expense	5934.00	0.00	0.00	5934.00
Vickie Davis 12511 E Millbum Ave. Baton Rouge LA 70815 Reason Debt Incurred: Accounting Services	3000.00	0.00	2000.00	1000.00
IPC Printing Co. 11328 Pennywood Ave Baton Rouge LA 70809 Reason Debt Incurred: Printing Expense	12800.48	0.00	2000.00	10800.48
SSW and Asaociates 15222 Schafer Ave. Baton Rouge LA 70816 Reason Debt Incurred: Professional Services	1975.00	372.50	1372.50	975.00

SCHEDULE C: DEBTS AND OBLIGATIONS (OTHER THAN LOANS)

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

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

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning this Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) made This Period (-)	5. Outstanding Balance at Close of this Period
Chuck Bush Burning Bush Productions 11505 Perkins Rd Baton Rouge LA 70810	1000.00	0.00	0.00	1000.00
Reason Debt Incurred: Advertising Expense				
Creative Communications, Inc. PO Box 14204 Baton Rouge LA 70898	335.10	0.00	0.00	335.10
Reason Debt Incurred: Radio and TV Advertising				
Creative Communications, Inc. PO Box 14204 Baton Rouge LA 70898	5934.00	0.00	0.00	5934.00
Reason Debt Incurred: Advertising Expense				
Vickie Davis 12511 E Millburn Ave. Baton Rouge LA 70815	3000.00	0.00	2000.00	1000.00
Reason Debt Incurred: Accounting Services				
IPC Printing Co. 11326 Pennywood Ave Baton Rouge LA 70809	12800.48	0.00	2000.00	10800.48
Reason Debt Incurred: Printing Expense				
SSW and Associates 15222 Schafer Ave. Baton Rouge LA 70816	1975.00	372.50	1372.50	975.00
Reason Debt Incurred: Professional Services				

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)
Alltel Communications 141 Leighton Quarters Rd Thibodeaux LA 70301	11/12/2003	Telephone Expense	669.55
Alltel Communications 141 Leighton Quarters Rd Thibodeaux LA 70301	12/26/2003	Telephone Expense	109.70
Gary Beard 5131 Bull Run Baton Rouge LA 70817	11/01/2003	Meals for Volunteers	100.00
BellSouth PO Box 740144 Atlanta GA 30374	11/12/2003	Telephone Expense	93.64
BellSouth PO Box 740144 Atlanta GA 30374	12/15/2003	Telephone Expense	81.65
BellSouth PO Box 740144 Atlanta GA 30374	12/27/2003	Telephone Expense	221.59
Thomas Capella Campaign LA	11/06/2003	Donation	1500.00
Thomas Capella Campaign LA	11/15/2003	Donation	500.00
3. SUBTOTAL (optional - this page)			3275.33
4. TOTAL (optional - complete only on last page of this schedule)			

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

AMENDMENT#2

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)
Cheesecake Bistro Baton Rouge LA	11/09/2003	Meals	25.49
Cheesecake Bistro Baton Rouge LA	11/09/2003	Meals	94.44
Cheesecake Bistro Baton Rouge LA	11/09/2003	Meals	70.52
Cheesecake Bistro Baton Rouge LA	11/09/2003	Meals	88.20
Coffee Bean Baton Rouge LA	11/09/2003	Meals	20.42
Cox Communications, Inc. 1400 Lake Hearn Drive Atlanta GA 30319	11/05/2003	Internet expense	60.06
Vickie Davis 12511 E Millburn Ave. Baton Rouge LA 70815	11/07/2003	Professional Fees	2000.00
Homer Green 312 N 7th St Monroe LA 71201	11/13/2003	Fundraising Expenses	146.88
3. SUBTOTAL (optional - this page)			2506.03
4. TOTAL (optional - complete only on last page of this schedule)			

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

AMENDMENT #1

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)
Josh Henderson 18279 Hwy 16 Port Vincent LA 70726	11/05/2003	Contract Labor	300.00
IPC Printing Co. 11328 Pennywood Ave Baton Rouge LA 70809	11/08/2003	Printing Expense	2000.00
Jones Creek Business Assn. Baton Rouge LA	11/30/2003	Special Event Fee	35.00
KC's BBQ and Grill 16569 George O'Neal Rd Baton Rouge LA 70817	11/12/2003	Fundraiser food	23.09
Layne Photography 7620 Goodwood Blvd Baton Rouge LA 70806	12/10/2003	Professional Photographs	377.71
BJ McGibney 15959 Tiger Bend Baton Rouge LA 70817	11/15/2003	Contract Labor	750.00
Maria McIntosh Baton Rouge LA	11/15/2003	Contract Labor	1000.00
Marie Norman Mall of LA Baton Rouge LA	12/15/2003	Gifts for volunteers	28.34
3. SUBTOTAL (optional - this page)			4514.14
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)
Teressa Moss Baton Rouge LA	11/20/2003	Professional Services	900.00
Ninfa's Restaurant Baton Rouge LA	11/09/2003	Meals	34.72
Ninfa's Restaurant Baton Rouge LA	11/09/2003	Meals	110.27
Nokia Sugar Bowl 1500 Poydras Street New Orleans LA 70112	11/30/2003	Special Events	600.00
Nokia Sugar Bowl 1500 Poydras Street New Orleans LA 70112	12/20/2003	Special Events	600.00
WD Parks Baton Rouge LA	11/20/2003	Fundraising Expenses	758.20
Radio Shack Baton Rouge LA	11/09/2003	Office Supplies	54.49
Red Stick Internet Service PO Box 82003 Baton Rouge LA 70884	12/28/2003	Internet Service	275.00
3. SUBTOTAL (optional) - this page)			2732.68
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Donna Rials 727 Firelower Rd. Grand Cane LA 71032	12/28/2003	Donation	350.00
River City Cafe 16569 George O'Neal Rd. Baton Rouge LA 70816	11/06/2003	Meal Expense	50.13
SSW and Associates 15222 Schafer Ave. Baton Rouge LA 70815	11/05/2003	Professional Fees	500.00
SSW and Associates 15222 Schafer Ave. Baton Rouge LA 70815	11/20/2003	Professional Fees	500.00
SSW and Associates 15222 Schafer Ave. Baton Rouge LA 70815	12/10/2003	Professional Fees	372.50
TJ Ribs Baton Rouge LA	11/09/2003	Meals	46.48
US Postmaster Florida Blvd Baton Rouge LA 708-0	11/23/2003	Postage Expense	44.40
US Postmaster Florida Blvd Baton Rouge LA 708-0	12/22/2003	Postage Expense	25.90
3. SUBTOTAL (optional - this page)			1889.41
4. TOTAL (optional - complete only on last page of this schedule)			

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

AMENDMENT #2

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)
Von Middleton's 6121 Jefferson Park Drive Baton Rouge LA 70817	12/27/2003	Special Event food expense	35.00
WalMart O'Neal Lane Baton Rouge LA	11/09/2003	Campaign Supplies	414.61
WalMart O'Neal Lane Baton Rouge LA	11/09/2003	Campaign Supplies	444.34
WalMart O'Neal Lane Baton Rouge LA	12/12/2003	Special Events Expenses	107.69
3. SUBTOTAL (optional - this page)			1001.64
4. TOTAL (optional - complete only on last page of this schedule)			15920.23

AMENDMENT #2

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 disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Bank One 8578 Goodwood Blvd Baton Rouge LA 70806	11/12/2003	Bank fee for document copy	26.60
Bank One 8578 Goodwood Blvd Baton Rouge LA 70806	11/12/2003	Bank Charge	9.00
Bank One 8578 Goodwood Blvd Baton Rouge LA 70806	12/15/2003	Bank Charges	56.00
Bank One 8578 Goodwood Blvd Baton Rouge LA 70806	12/15/2003	Bank Charges	28.00

5. SUBTOTAL(optional)	119.60
6. Total OTHER DISBURSEMENTS during this reporting period	119.60

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)
Alltel Communications 141 Leighton Quarters Rd Thibodeaux LA 70301	11/12/2003	Telephone Expense	669.55
Alltel Communications 141 Leighton Quarters Rd Thibodeaux LA 70301	12/26/2003	Telephone Expense	109.70
American Express PO Box 650448 Dallas TX 75265	11/09/2003	Expenses for Meals, Campaing, Fundraisers, etc	1403.98
Gary Beard 5131 Bull Run Baton Rouge LA 70817	11/01/2003	Meals for Volunteers	100.00
BellSouth PO Box 740144 Atlanta GA 30374	11/12/2003	Telephone Expense	93.64
BellSouth PO Box 740144 Atlanta GA 30374	12/15/2003	Telephone Expense	81.85
BellSouth PO Box 740144 Atlanta GA 30374	12/27/2003	Telephone Expense	221.69
Thomas Capella Campaign LA	11/06/2003	Donation	1500.00
3. SUBTOTAL (optional - this page)			4180.31
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)
Thomas Capella Campaign LA	11/15/2003	Donation	500.00
Cox Communications, Inc. 1400 Lake Hearn Drive Atlanta GA 30319	11/05/2003	Internet expense	60.08
Vickie Davis 12511 E Millburn Ave. Baton Rouge LA 70815	11/07/2003	Professional Fees	2000.00
Homer Green 312 N 7th St Monroe LA 71201	11/13/2003	Fundraising Expenses	146.88
Josh Henderson 16279 Hwy 16 Port Vincent LA 70726	11/05/2003	Contract Labor	300.00
IPC Printing Co. 11328 Pennywood Ave Baton Rouge LA 70809	11/06/2003	Printing Expense	2000.00
Jones Creek Business Assn. Baton Rouge LA	11/30/2003	Special Event Fee	35.00
KC's BBQ and Grill 16569 George O'Neal Rd Baton Rouge LA 70817	11/12/2003	Fundraiser food	23.09
3. SUBTOTAL (optional - this page)			5065.05
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)
Layne Photography 7820 Goodwood Blvd Baton Rouge LA 70806	12/10/2003	Professional Photographs	377.71
BJ McGaney 15959 Tiger Bend Baton Rouge LA 70817	11/15/2003	Contract Labor	750.00
Maria McIntosh Baton Rouge LA	11/15/2003	Contract Labor	1000.00
Marie Norman Mall of LA Baton Rouge LA	12/15/2003	Gifts for volunteers	29.34
Teressa Moss Baton Rouge LA	11/20/2003	Professional Services	800.00
Nokia Sugar Bowl 1500 Poydras Street New Orleans LA 70112	11/30/2003	Special Events	600.00
Nokia Sugar Bowl 1500 Poydras Street New Orleans LA 70112	12/20/2003	Special Events	600.00
WD Parks Baton Rouge LA	11/20/2003	Fundraising Expenses	758.20
3. SUBTOTAL (optional - this page)			4414.25
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)
Red Stick Internet Service PO Box 82009 Baton Rouge LA 70884	12/28/2003	Internet Service	275.00
Donna Rials 727 Firetower Rd. Grand Cane LA 71032	12/26/2003	Donation	350.00
River City Cafe 16569 George O'Neal Rd. Baton Rouge LA 70816	11/08/2003	Meal Expense	50.13
SSW and Associates 15222 Schafer Ave. Baton Rouge LA 70816	11/05/2003	Professional Fees	500.00
SSW and Associates 15222 Schafer Ave. Baton Rouge LA 70816	11/20/2003	Professional Fees	500.00
SSW and Associates 15222 Schafer Ave. Baton Rouge LA 70816	12/10/2003	Professional Fees	372.50
US Postmaster Florida Blvd Baton Rouge LA 708-0	11/23/2003	Postage Expense	44.40
US Postmaster Florida Blvd Baton Rouge LA 708-0	12/22/2003	Postage Expense	25.90
3. SUBTOTAL (optional - this page)			2117.93
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)
Von Middleton's 8121 Jefferson Park Drive Baton Rouge LA 70817	12/27/2003	Special Event food expense	35.00
WalMart O'Neal Lane Baton Rouge LA	12/12/2003	Special Events Expenses	107.69

3. SUBTOTAL (optional - this page)	142.69
4. TOTAL (optional - complete only on last page of this schedule)	15920.23

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 disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Bank One 8578 Goodwood Blvd Baton Rouge LA 70806	11/12/2003	Bank fee for document copy	26.80
Bank One 8578 Goodwood Blvd Baton Rouge LA 70806	11/12/2003	Bank Charge	9.00
Bank One 8578 Goodwood Blvd Baton Rouge LA 70806	12/15/2003	Bank Charges	56.00
Bank One 8578 Goodwood Blvd Baton Rouge LA 70806	12/15/2003	Bank Charges	28.00

5. SUBTOTAL(optional)	119.80
6. Total OTHER DISBURSEMENTS during this reporting period	119.80

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)
Alltel Communications 141 Leighton Quarters Rd Thibodeaux LA 70301	11/12/2003	Telephone Expense	869.55
Alltel Communications 141 Leighton Quarters Rd Thibodeaux LA 70301	12/26/2003	Telephone Expense	109.70
American Express PO Box 650448 Dallas TX 75265	11/09/2003	Expenses for Meals, Campaing, Fundraisers, etc	1403.98
Gary Besnl 5131 Bull Run Baton Rouge LA 70817	11/01/2003	Meals for Volunteers	100.00
BellSouth PO Box 740144 Atlanta GA 30374	11/12/2003	Telephone Expense	93.64
BellSouth PO Box 740144 Atlanta GA 30374	12/15/2003	Telephone Expense	81.65
BellSouth PO Box 740144 Atlanta GA 30374	12/27/2003	Telephone Expense	221.59
Thomas Capella Campaign LA	11/06/2003	Donation	1500.00
3. SUBTOTAL (optional - this page)			4160.31
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)
Thomas Capella Campaign LA	11/15/2003	Donation	500.00
Cox Communications, Inc. 1400 Lake Hearn Drive Atlanta GA 30319	11/05/2003	Internet expense	60.08
Vickie Davis 12511 E Millburn Ave. Baton Rouge LA 70815	11/07/2003	Professional Fees	2000.00
Homer Green 312 N 7th St Monroe LA 71201	11/13/2003	Fundraising Expenses	146.88
Josh Henderson 18279 Hwy 16 Port Vincent LA 70726	11/05/2003	Contract Labor	300.00
LPC Printing Co. 11328 Pennywood Ave Baton Rouge LA 70809	11/06/2003	Printing Expense	2000.00
Jones Creek Business Assn. Baton Rouge LA	11/30/2003	Special Event Fee	35.00
KC's BBQ and Grill 16589 George O'Neal Rd Baton Rouge LA 70817	11/12/2003	Fundraiser food	23.09
3. SUBTOTAL (optional - this page)			5065.05
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.

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BJ McGibney 15959 Tiger Bend Baton Rouge LA 70817	11/15/2003	Contract Labor	750.00
Maria McIntosh Baton Rouge LA	11/15/2003	Contract Labor	1000.00
Marie Norman Mall of LA Baton Rouge LA	12/15/2003	Gifts for volunteers	28.34
Teressa Moss Baton Rouge LA	11/20/2003	Professional Services	300.00
Nokia Sugar Bowl 1500 Poydras Street New Orleans LA 70112	11/30/2003	Special Events	600.00
Nokia Sugar Bowl 1500 Poydras Street New Orleans LA 70112	12/20/2003	Special Events	600.00
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Donna Rials 727 Firstower Rd. Grand Cane LA 71032	12/28/2003	Donation	350.00
River City Cafe 16589 George O'Neal Rd. Baton Rouge LA 70816	11/06/2003	Meal Expense	50.13
SSW and Associates 15222 Schafer Ave. Baton Rouge LA 70816	11/05/2003	Professional Fees	500.00
SSW and Associates 15222 Schafer Ave. Baton Rouge LA 70816	11/20/2003	Professional Fees	500.00
SSW and Associates 15222 Schafer Ave. Baton Rouge LA 70816	12/10/2003	Professional Fees	372.50
US Postmaster Florida Blvd Baton Rouge LA 708-0	11/23/2003	Postage Expense	44.40
US Postmaster Florida Blvd Baton Rouge LA 708-0	12/22/2003	Postage Expense	25.90
3. SUBTOTAL (optional - this page)			2117.93
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3. SUBTOTAL (optional - this page)	142.69
4. TOTAL (optional - complete only on last page of this schedule)	15920.23

SCHEDULE E-2: OTHER DISBURSEMENTS

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Bank One 8578 Goodwood Blvd Baton Rouge LA 70806	12/15/2003	Bank Charges	56.00
Bank One 8578 Goodwood Blvd Baton Rouge LA 70806	12/15/2003	Bank Charges	28.00

5. SUBTOTAL(optional)	119.80
6. Total OTHER DISBURSEMENTS during this reporting period	119.80