CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Donald E Hines
P. O. Box 262
Bunkie LA 71322

2. Office Sought (include title of office as well as parish, city, town and/or election district)
State Senator
28

OFFICE USE ONLY
Annual
2/13
0401805

3. Date of Primary 10/04/2003

This report covers from 08/26/2003 thru 12/31/2003

4. Type of Report:

___ 180th day prior to primary
___ 60th day prior to primary
___ 30th day prior to primary
___ 10th day prior to primary
___ 10th day prior to general
___ 40th day after general
___ Annual (future election)
X 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___ Withdrawn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 _____

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

02/13/04
Daytime Telephone

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	11600.00
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)	11600.00
5. Other Receipts (Schedule A-3)	1054.06
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	12654.06

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	33781.96
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)	33781.96

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)	181048.82
15. Plus total receipts this period (Line 8 above)	+ 12654.06
16. Less total disbursements this period (Line 13 above)	- 33781.96
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	159920.92

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.)	165271.07
20. Of funds on hand at close of reporting period (Line 16, above), amount held in investments	145876.40

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)	2000.00
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 E. 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
Abbott Laboratories P. O. Box 177 Abbott Park IL 60064-6164 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	09/25/2003	500.00	500.00
Boise Cascade Corporation P. O. Box 50 Boise ID 83728 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	10/03/2003	250.00	250.00
Brown & Williamson Tobacco Corp. P. O. Box 35090 Louisville KY 40232-5090 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	10/08/2003	250.00	250.00
Diageo North America, Inc. dba Diageo Chateau & Estate Wines 750 East Main Street Stanford CT 06902-3645 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	10/31/2003	500.00	500.00
Eli Lilly and Company PAC Indianapolis IN 46285 POLITICAL COMMITTEE? X PARTY COMMITTEE?____	10/22/2003	500.00	500.00
Fair Oaks Nursing & Rehabilitation Center LLC P. O. Box 270 Hineston LA 71438 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	09/26/2003	2500.00	2500.00
GlaxoSmithKline P. O. Box 13881 Philadelphia PA 19101-3181 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	08/29/2003	300.00	300.00
4. SUBTOTAL (this page)		4800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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

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
HLR Service Corporation 340 Kingsland St. Nutley NJ 07110 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	10/08/2003	500.00	500.00
LeBlanc & Waddel 5353 Essen Lane, Suite 420 Baton Rouge LA 70809 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	09/25/2003	500.00	500.00
Louisiana Academy of Medical Psychologists 7777 Hennessy Blvd Suite 10000 Baton Rouge LA 70808 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	09/17/2003	1000.00	1000.00
Louisiana Realtors PAC P. O. Box 14760 Baton Rouge LA 70898 POLITICAL COMMITTEE? X PARTY COMMITTEE?____	10/08/2003	500.00	500.00
Louisiana Sheriffs' and Deputies PAC 1175 Nicholson Drive Baton Rouge LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE?____	09/10/2003	1000.00	1000.00
Merck & Co. Inc P. O. Box 4 West Point PA 19486 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/17/2003	500.00	500.00
NACDS National Assn. of Chain Drug Stores 413 North Lee St. Alexandria VA 22314 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	09/17/2003	500.00	500.00
4. SUBTOTAL (this page)		4500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 1500.00 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
Diane S. Nichols 17716 Eaglewood Dr. Baton Rouge, LA 70810 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/06/2003	500.00	500.00
Schering Plough External Affairs, Inc. 2000 Galloping Hill Road Kenilworth NJ POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/02/2003	750.00	750.00
Senate Democratic Campaign Committee of The Democratic State Centric Committee of LA P. O. Box 4885 Baton Rouge LA 70821 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?__X__	10/20/2003	1000.00	1000.00
Sidney Steele P. O. Box 1201 Bunkie LA 71322 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/03/2003	50.00	50.00

4. SUBTOTAL (this page)	2300.00	N/A
5. TOTAL (complete only on last page of this schedule)	11600.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 2000.00

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
Cottonport Bank 122 SW Main Street Bunkie LA 71322	10/10/2003	Interest on CD	177.66
Cottonport Bank 122 SW Main Street Bunkie LA 71322	11/19/2003	Interest on CD	876.40

5. SUBTOTAL(optional)	1054.06
6. Total OTHER RECEIPTS during this reporting period	1054.06

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)
Acadiana Delegation P. O. Box 44500 Baton Rouge LA 70804	12/29/2003	2003 Dues	50.00
American Express P. O. Box 360002 Fort Lauderdale FL 33336-0002	09/16/2003	Pilot Services for LMA lunch meeting	873.30
American Express P. O. Box 360002 Fort Lauderdale FL 33336-0002	10/30/2003	Deposit room Mardi Gras-Washington D.C.	317.68
American Red Cross Central LA Chapter 1808 Jackson St. Alexandria LA 71301	09/10/2003	Donation-Golf Tournament	150.00
Animagical Park 9240 Bayou des Glaises Moreauville LA 71355	09/06/2003	Donation-Camel	50.00
Avoyelles Domestic Violence Outreach Program P. O. Box 243 Hessmer LA 71341	09/24/2003	Donation	50.00
Avoyelles Domestic Violence Outreach Program P. O. Box 243 Hessmer LA 71341	09/25/2003	Donation	10.00
Avoyelles Journal P. O. Box 36 Marksville LA 71351	08/27/2003	Thank you Ad - Campaign	196.35
3. SUBTOTAL (optional - this page)			1697.33
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)
Avoyelles Office Supply, Inc. 221 N. Main St. Marksville LA 71351	09/16/2003	Cell Phone	54.24
Avoyelles Office Supply, Inc. 221 N. Main St. Marksville LA 71351	12/01/2003	Labels for Christmas Cards	81.52
Avoyelles Public Charter School, Inc. 210 Longfellow Rd. Mansura LA 71350	09/24/2003	Donation	100.00
Avoyelles Publishing Co. P. O. Box 36 Marksville LA 71351	09/03/2003	Ads - Football Tab & Football Contest	147.00
Avoyelles Publishing Co. P. O. Box 36 Marksville LA 71351	09/29/2003	Ad-Football Contest	60.00
Avoyelles Publishing Co. P. O. Box 36 Marksville LA 71351	10/31/2003	Ad- 4-H week & football contest	148.00
Avoyelles Publishing Co. P. O. Box 36 Marksville LA 71351	11/04/2003	Political Ad	74.80
Avoyelles Publishing Co. P. O. Box 36 Marksville LA 71351	12/01/2003	Football Contest	60.00
3. SUBTOTAL (optional - this page)			745.56
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)
Bailey Hotel 202 W. Magnolia Bunkie LA 71322	08/26/2003	Lunch-Alex. DOTD Employees	28.11
Bailey Hotel 202 W. Magnolia Bunkie LA 71322	12/24/2003	Christmas Party	330.69
Basile Athletic Assn. 1632 Duplichin St. Basile LA 70515	08/03/2003	Ticket-Fundraiser	100.00
Basile Weekly P. O. Box 678 Basile LA 70515	09/26/2003	Ads - football & thank you re-election	124.00
Basile Weekly P. O. Box 678 Basile LA 70515	12/01/2003	Ad-Swine Festival	60.00
Bible Class and Prayer Band Christian Baptist P. O. Box 66 Lettsworth LA 70753	09/25/2003	Donation	50.00
Bunkie BETA Club 435 Evergreen Bunkie LA 71322	12/01/2003	Help with Christmas Cards	150.00
Bunkie Elementary School 311 Pershing Avenue Bunkie LA 71322	10/20/2003	Tickets-dinner	25.00
3. SUBTOTAL (optional - this page)			867.80
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)
Bunkie High School 435 Evergreen Hwy Bunkie LA 71322	11/03/2003	BHS basketball Wall of Fame	75.00
Campaign Committee to Elect Angelo J. Piazza, III P. O. Box 798 Marksville LA 71351	10/08/2003	Tickets-fundraiser	200.00
Cheek for Senate Campaign 9873 Mansfield Rd. Keithville LA 71047	09/25/2003	Campaign contribution	1000.00
Sherri Cheek 9873 Mansfield Road Keithville LA 71047	10/10/2003	Campaign contribution	1000.00
Church for Deliverance P. O. Box 1158 Marksville LA 71351	11/14/2003	Donation	50.00
Community Out Reach for the People P. O. Box 1216 Cottonport LA 71327	09/04/2003	Donation-Family Day	50.00
DAPCO 803 S.W. Main St. Bunkie LA 71322	11/18/2003	Gas	15.70
DAPCO 803 S.W. Main St. Bunkie LA 71322	12/02/2003	Gas	5.60
3. SUBTOTAL (optional - this page)			2396.30
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)
DAPCO 803 S.W. Main St Bunkie LA 71322	12/09/2003	Gas	11.65
DAPCO 803 S.W. Main St Bunkie LA 71322	12/18/2003	Gas	11.50
Daily World News P. O. Box 2369 Opelousas LA 70570	08/29/2003	Thank you ad - campaign	310.80
Dan's Auto Service 803 SW Main Bunkie LA 71322	09/02/2003	Gas	8.00
Dan's Auto Service 803 SW Main Bunkie LA 71322	10/14/2003	Gas	10.00
Dan's Auto Service 803 SW Main Bunkie LA 71322	10/21/2003	Gas	10.40
Michael Dixon P. O. Box 268 Melville LA 71353	10/21/2003	Rene Dixon Memorial Fund	100.00
Eric Lafleur Campaign P. O. Box 617 Ville Platte LA 70586	09/03/2003	To reimburse for costs incurred for political rally on 7/23/03 in Ville Platte.	474.47
3. SUBTOTAL (optional - this page)			936.82
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)
Eunice News P. O. Box 989 Eunice LA 70535	09/10/2003	Ad thank you re-election	179.15
Eunice News P. O. Box 989 Eunice LA 70535	11/04/2003	Political Ad	172.40
Eunice News P. O. Box 989 Eunice LA 70535	11/12/2003	Ad-Domestic Violence	20.00
Eunice News P. O. Box 989 Eunice LA 70535	12/08/2003	Ad-Veterans Day	20.00
Ford Credit P. O. Box 11407 Birmingham AL 35246	09/22/2003	Lease car payment	791.01
Ford Credit P. O. Box 11407 Birmingham AL 35246	10/22/2003	Car lease payment	791.01
Ford Credit P. O. Box 11407 Birmingham AL 35246	11/19/2003	Car lease payment	791.01
Ford Credit P. O. Box 11407 Birmingham AL 35246	12/29/2003	Car lease payment	791.01
3. SUBTOTAL (optional - this page)			2555.59
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)
Friends of the LA State Arboretum P. O. Box 173 Ville Platte LA 70586	11/20/2003	Yearly dues	10.00
Gilbert's Florist 398 Guillot/Lemoine Rd. Marksville LA 71351	09/24/2003	Phillip Dupois Service	44.94
Jack & Jill of America c/o Berrie N. Oliver 424 Old River Road Mansura LA 71350	12/29/2003	Donation	50.00
Joe's Seafood 120 W. Main St. Hackberry LA 70643	12/15/2003	Christmas Gifts-constituents	550.00
Johnson Bayou School 6304 Gulf Beach Hwy. Cameron LA 70631	10/09/2003	Ad-Yearbook	30.00
Jon D. Johnson 7240 Crowder Blvd. New Orleans LA 70127	10/10/2003	Campaign contribution	1000.00
KVPI P. O. Drawer J Ville Platte LA 70586	11/03/2003	Ad-Cotton Festival	50.00
KVPI P. O. Drawer J Ville Platte LA 70586	12/31/2003	Ad-Christmas Greetings	40.00
3. SUBTOTAL (optional - this page)			1774.94
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)
Kathleen Blanco Campaign 701 Robley Drive Lafayette LA 70503	10/03/2003	Campaign contribution	5000.00
Kinder Courier P. O. Drawer AK Kinder LA 70648	09/05/2003	Ad-Football Special	30.00
Kinder Courier P. O. Drawer AK Kinder LA 70648	10/03/2003	Ad- Thank you re-election	105.00
Kinder Courier P. O. Drawer AK Kinder LA 70648	11/10/2003	Ad-Homecoming	30.00
Kinder Courier P. O. Drawer AK Kinder LA 70648	12/08/2003	Ad-Get out vote	100.00
Krewe d' Alexandre 4596 Beech Springs Quitman LA 71268	12/18/2003	Mardi Gras-Washington, D.C.	1100.00
LA Capitol Foundation P. O. Box 94062 Baton Rouge LA 70804	11/20/2003	Christmas Ornaments for constituents	525.00
LA State Senate P. O. Box 94183 Baton Rouge LA 70804	09/05/2003	Flags-constituents	54.00
3. SUBTOTAL (optional - this page)			6944.00
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)
Lions Club of Bunkie P. O. Box 365 Bunkie LA 71322	09/03/2003	Meals & Dues	40.50
Lions Club of Bunkie P. O. Box 365 Bunkie LA 71322	10/03/2003	Meals & Dues	34.00
Lions Club of Bunkie P. O. Box 365 Bunkie LA 71322	10/31/2003	Meals & Dues	34.00
Lions Club of Bunkie P. O. Box 365 Bunkie LA 71322	12/01/2003	Meals & Dues	54.00
Lydia Jackson 108 Plano Street Shreveport LA 71103	10/10/2003	Campaign Contribution	1000.00
Megan Marler P. O. Box 824 Oakdale LA 71463	11/07/2003	Ad-Miss LA Jr. Teen Queen	50.00
Karen McCoy 309 Rose Street Bunkie LA 71322	11/19/2003	Negatives of pictures	15.00
Moran Printing, Inc. P. O Box 54173 New Orleans LA 70154	11/14/2003	Christmas Cards	3446.76
3. SUBTOTAL (optional - this page)			4670.26
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Mr. Joe's Crab Shack Hackberry LA	10/15/2003	Crab meet-entertain Pharmaceutical Committee	60.00
Ben Nevers 724 AVe. F Bogalusa LA 70427	09/18/2003	Campaign Contribution	2000.00
Ben Nevers 724 AVe. F Bogalusa LA 70427	10/10/2003	Campaign contribution	1000.00
Senator Nobel Ellington 4272 Front Street Winnsboro LA 71295	12/17/2003	Gift for Senator Hainkel	50.00
Nokia Sugar Bowl 1500 Sugar Bowl Dr. New Orleans LA 70112	12/08/2003	Tickets	600.00
Oakdale Journal P. O. Box 668 Oakdale LA 71463	10/15/2003	Ad-Thank You re-election	105.00
Oakdale Journal P. O. Box 668 Oakdale LA 71463	12/04/2003	Ad-Get Out Vote	65.20
Oakdale Warrior Booster Club P. O. Box 367 Oakdale LA 71463	09/04/2003	Donation	300.00
3. SUBTOTAL (optional - this page)			4180.20
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)
Order Eastern Star Chapter 253 Bunkie LA 71322	09/05/2003	Donation	50.00
Libby Palermo 181 Palermo Rd. Bunkie LA 71322	12/17/2003	Graduation	50.00
Panther Club P. O. Box 905 Bunkie LA 71322	08/06/2003	Donation-football clinic	50.00
Panther Club P. O. Box 905 Bunkie LA 71322	12/22/2003	Advertising-Bunkie Football Playoffs	50.00
Piggly Wiggly 105 Chevy Lane Bunkie LA 71322	10/13/2003	Groceries-Entertain Pharmaceutical Committee	122.04
Addison Riddle IV 213 N. Sewell Place Bunkie LA 71322	09/09/2003	Graduation	100.00
Robert Wooley Campaign P. O. Box 84407 Baton Rouge LA 70884	10/20/2003	Contribution to Campaign	1000.00
Sam's Club Baton Rouge LA	10/08/2003	Supplies-Entertain Pharmaceutical Committee	109.81
3. SUBTOTAL (optional - this page)			1531.85
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)
Senate Christmas Fund P. O. Box 94183 Baton Rouge LA 70804	12/08/2003	Donation	100.00
Southwest LA Primary Healthcare, Inc. P. O. Box 1815 Opelousas LA 70571	09/10/2003	Donation	25.00
St. Joseph High School P. O. Box 124 Plaucheville LA 71362	09/05/2003	Basketball sponsor	25.00
Studio Graphics 1725 B N. Hearne Shreveport LA 71107	10/01/2003	Political Consultation	2000.00
T-Jim's Grocery 928 H. J. Kaufman Ave. Cottonport LA 71327	10/13/2003	Entertain Pharmaceutical Committee	99.03
T-Jim's Grocery 928 H. J. Kaufman Ave. Cottonport LA 71327	12/26/2003	Christmas-Constituent	68.54
The Panther Club P. O. Box 905 Bunkie LA 71322	10/23/2003	Ad-radio	200.00
Town of Cottonport P. O. Box 116 Cottonport LA 71327	09/17/2003	Donation-Christmas parade	100.00
3. SUBTOTAL (optional - this page)			2617.57
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)
Town of Simmesport P. O. Box 145 Simmesport LA 71369	11/03/2003	Christmas Dinner Party for Elderly	100.00
Toy & Doll Fund c/o Vicky Ryland 406 S. Sewell Bunkie LA 71322	12/18/2003	Donation	100.00
U. S. Postmaster 116 W. Magnolia St. Bunkie LA 71322	08/03/2003	Postage-campaign finance report	6.00
U. S. Postmaster 116 W. Magnolia St. Bunkie LA 71322	11/20/2003	Postage	3.53
U. S. Postmaster 116 W. Magnolia St. Bunkie LA 71322	11/25/2003	Postage - Christmas Ornaments	32.25
U. S. Postmaster 116 W. Magnolia St. Bunkie LA 71322	12/03/2003	Postage	18.85
U. S. Postmaster 116 W. Magnolia St. Bunkie LA 71322	12/10/2003	Postage-Christmas Cards	807.68
U. S. Postmaster 116 W. Magnolia St. Bunkie LA 71322	12/11/2003	Postage-mail ornaments	35.00
3. SUBTOTAL (optional - this page)			1100.11
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)
Union Bank 305 N. Main St. Marksville LA 71351	08/26/2003	Internet Service	26.90
Union Bank 305 N. Main St. Marksville LA 71351	09/10/2003	Service Charge	1.00
Union Bank 305 N. Main St. Marksville LA 71351	09/25/2003	Internet Service	26.90
Union Bank 305 N. Main St. Marksville LA 71351	10/10/2003	Service Charge	1.00
Union Bank 305 N. Main St. Marksville LA 71351	10/27/2003	Internet Service	26.90
Union Bank 305 N. Main St. Marksville LA 71351	11/10/2003	Service Charge	1.00
Union Bank 305 N. Main St. Marksville LA 71351	12/10/2003	Service Charge	1.00
Union Bank 305 N. Main St. Marksville LA 71351	12/11/2003	Internet	26.90
3. SUBTOTAL (optional - this page)			119.60
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)
Ville Platte Gazette P. O. Box 220 Ville Platte LA 70586	09/08/2003	Thank you ad - election	105.63
Ville Platte Gazette P. O. Box 220 Ville Platte LA 70586	10/13/2003	Thank you ad-Mamou Paper	83.20
Ville Platte Gazette P. O. Box 220 Ville Platte LA 70586	12/05/2003	Ad-Get Out Vote	244.16
Ville Platte Gazette P. O. Box 220 Ville Platte LA 70586	12/11/2003	Ads-Cotton Festival & LA Folks Roots	100.24
Louisiana Wild Turkey Federation 569 Hooper Rd. Deville LA 71328	11/25/2003	Donation	50.00
Xavier Preparatory School c/o Dyanne Pratt 3313 South Saratoga St. New Orleans LA 70115	11/20/2003	Donation	50.00
3. SUBTOTAL (optional - this page)			630.23
4. TOTAL (optional - complete only on last page of this schedule)			33781.96