CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Paul Raymond Smith
10286 Belleview
New Roads, LA
70760

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

Sheriff of Pointe Coupee Parish

OFFICE USE ONLY

Annual
2/17

0401895

3. Date of Primary _____

This report covers from 8/26/03 through 12/31/03

4. Type of Report:

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

5. FINAL REPORT if:

_____ Withdrawn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

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

Guaranty Bank
PO Box 10
New Roads, LA
70760

7. Full Name and Address of Treasurer

SCANNED
MAR 05 2004
By: [illegible]

9. Name of Person Preparing Report Thomas A. Cotten

Daytime Telephone (225) 763-9723

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

This 17th day of February 2004

[signature] 225-638-9873

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

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

HAND DELIVERED

Form 102 Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	4450.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	4450.00
5. Other Receipts (Schedule A-3)	175.00
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	4625.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	24,644.66
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	24,644.66

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)	28,443.92
15. *Plus* total receipts this period (Line 8 above)	4625.00
16. *Less* total disbursements this period (Line 13 above)	24,644.66
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	8424.26

Form 1G2. Rev. 3/98. Page Rev. 3/98

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Mr or Mrs Normand G. Major 10458 Island Road, Hwy 413 Ventress, LA 70783 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/28/03	50.00	
Thomas or Vickie Mounger 11782 LA Hwy 415 Lakeland, LA 70752 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/28/03	500.00	
LA/MS Carpenters Regional Council Contingent Fund 1615 E Judge Perez, Suite 207 Chalmette, LA 70043 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/28/03	500.00	
LA/MS Carpenters Regional Council Contingent Fund 1615 E Judge Perez, Suite 207 Chalmette, LA 70043 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/28/03	500.00	
Nolan A. David DBA Hornsby's Building Specialties 714 New Roads Street New Roads, LA 70760 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/28/03	50.00	
False River Quick Stop Bradford J. Cottano 1700 False River Drive New Roads, LA 70760 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/10/03	250.00	
Bergeron Trucking Co., Inc. P.O. Box 180 Jarreau, LA 70749 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/10/03	250.00	
4. SUBTOTAL (this page)		2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)		TOTAL (complete only on last page of this schedule)	

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 party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
James W. Scott 3490 San Felipe Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/10/03	100.00	
Mary K. Cohen Thomas L. Burgum 5260 Gulf of Mexico Drive, #404 Longboat Key, FL 34228 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/10/03	750.00	
Robert J. David 2800 Energy Centre New Orleans, LA 70163-2800 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/17/03	250.00	
Formosa Plastics Corporation, Texas P.O. box 510 Point Comfort, TX 77978 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/17/03	500.00	
Joel Hammond P.O. Box 6789 Marietta, A 30065 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/30/03	250.00	
Earl Gary Stuard, Jr. 10737 LA Hwy 418 Lettsworth, LA 70753 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/09/03	500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		2,350.00	N/A
5. TOTAL (complete only on last page of this schedule)		4,450.00	N/A

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

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Scott Civic Center	10/22/03	Refund of Deposit	$175
5. Total OTHER RECEIPTS during this reporting period			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Gino's Restaurant	08/26/2003	Donations	250.19
Tex Mex Restaurant	08/26/2003	Supporter Supper	192.49
Tex Mex Restaurant	08/27/2003	Supporter Supper	51.31
False River Academy	08/27/2003	Donations	100.00
Morel's	08/28/2003	Supporter Supper	160.00
Gino's Restaurant	08/28/2003	Supporter Activities	130.00
Closer Walk Ministries	08/29/2003	Donations	1,000.00
Ma Mama's Kitchen	08/29/2003	Supporter Supper	105.00
3. SUBTOTAL (optional)			1988.99
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/96, Page Rev. 3/95

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Ma Mama's Kitchen	08/30/2003	Supporter Supper	162.00
Paul Lalond Fundraiser	09/02/2003	Donations	100.00
Gino's Restaurant	09/04/2003	Supporter Activities	342.76
Thomas A. Cotten, CPA	09/04/2003	Bookkeeping	510.00
Morel's	09/04/2003	Supporter Supper	134.63
Ma Mama's Kitchen	09/05/2003	Supporter Supper	208.00
The Ox Bow	09/06/2003	Supporter Supper	122.50
Herbert's Meats	09/09/2003	Supporter Supper	578.16
3. SUBTOTAL (optional)			2158.05
4. TOTAL (optional - complete only on last page of this schedule)			

Form #02, Rev. 3/98, Page Rev. 3/03

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Hope Ministries	09/10/2003	Donations	100.00
Pat's Party Rentals	09/10/2003	Fund Raising Supplies	108.82
Little Zion Baptist Church	09/10/2003	Donations	50.00
Mount Pilgrim Baptist Church	09/10/2003	Donations	50.00
St. Peter Baptist Church	09/10/2003	Donations	50.00
Ma Mama's Kitchen	09/10/2003	Supporter Supper	152.05
Brooke Goode Fund	09/11/2003	Donations	250.00
March of Dimes	09/12/2003	Donations	100.00
3. SUBTOTAL (optional)			860.87
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Wal Mart	09/12/2003	Fund Raising Supplies	19.66
Ma Mama's Kitchen	09/12/2003	Supporter Supper	166.00
Sam's	09/13/2003	Fund Raising Supplies	187.61
Tex Mex Restaurant	09/13/2003	Supporter Supper	64.53
Tony Plauche	09/17/2003	Repairs	441.45
Postmaster	09/18/2003	Postage and Delivery	111.00
J.V. Will	09/18/2003	Donations	100.00
Kevin McDonald	09/18/2003	Rally	350.00
3. SUBTOTAL (optional)			1440.25
4. TOTAL (optional - complete only on last page of this schedule)			

Form W2, Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Roger Christophe	09/19/2003	Cleaning	100.00
The Ox Bow	09/19/2003	Supporter Supper	120.00
Ma Mama's Kitchen	09/19/2003	Supporter Supper	291.88
Immaculate Conception Church	09/19/2003	Donations	260.00
PC Office Supply	09/25/2003	Fund Raising Supplies	11.95
Ma Mama's Kitchen	09/26/2003	Supporter Supper	120.00
Morel's	09/27/2003	Supporter Supper	102.61
Lester Jarreau	09/27/2003	Donations	60.00
3. SUBTOTAL (optional)			1066.44
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Cajun Business Printing	09/29/2003	Supplies-Campaign	288.00
Hal Co Distribution	09/29/2003	Supplies-Campaign	711.21
Grezaffi's Custom Framing	09/30/2003	Supplies-Campaign	91.00
100 Black Men	09/30/2003	Donations	100.00
PC Tourist Commission	09/30/2003	Donations	100.00
P.C. Banner	09/30/2003	Advertising	497.93
P.C. Ducks Unlimited	09/30/2003	Donations	880.00
Livonia High School	10/01/2003	Donations	104.00
3. SUBTOTAL (optional)			2772.14
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Catholic of Pointe Coupee	10/01/2003	Advertising	50.00
Livonia High School	10/01/2003	Advertising	40.00
Wal Mart	10/01/2003	Fund Raising Supplies	17.70
P.C. Central H.S.	10/01/2003	Advertising	25.00
Ma Mama's Kitchen	10/03/2003	Supporter Supper	135.00
Morel's	10/03/2003	Supporter Supper	152.34
Deputy Karl Douget	10/07/2003	Donations	250.00
Cocos Catering	10/08/2003	Supporter Supper	400.00
3. SUBTOTAL (optional)			1070.04
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Ma Mama's Kitchen	10/10/2003	Supporter Supper	321.44
Joe's Restaraunt	10/10/2003	Supporter Supper	79.66
Morel's	10/11/2003	Supporter Supper	140.00
Tex Mex Restaurant	10/13/2003	Supporter Supper	86.00
Hal Co Distribution	10/14/2003	Supplies-Campaign	893.07
Political Action Co	10/14/2003	Professional Fees	1,000.00
Langlois Grocery	10/17/2003	Supporter Supper	196.96
Pat Aucoin Jr Cancer Patient	10/17/2003	Donations	100.00
3. SUBTOTAL (optional)			2817.13
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
void	10/17/2003	Bank Service Charges	0.00
Big Boys Drive Inn	10/21/2003	Fund Raising Supplies	47.00
Pupera's A.G.	10/21/2003	Supporter Supper	1,453.62
Ma Mama's Kitchen	10/22/2003	Supporter Supper	71.05
Community Coffee	10/22/2003	Supporter Activities	86.00
Gino's Restaurant	10/23/2003	Supporter Activities	125.35
LA Wildlife Agents Association	10/23/2003	Donations	70.00
Morel's	10/25/2003	Supporter Supper	72.00
3. SUBTOTAL (optional)			1925.02
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Our Place Restaurant	10/25/2003	Supporter Supper	76.88
Tex Mex Restaurant	10/27/2003	Supporter Supper	167.18
Justin McDonald	10/27/2003	Supplies-Campaign	800.00
Herbert's Meats	10/27/2003	Supporter Supper	83.65
Krewe of Carnival	10/30/2003	Advertising	25.00
Boutin's Restaraunt	11/01/2003	Supporter Supper	200.00
Gino's Restaurant	11/03/2003	Supporter Activities	69.33
Ma Mama's Kitchen	11/04/2003	Supporter Supper	294.58
3. SUBTOTAL (optional)			1716.62
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Joe Christiano	11/04/2003	Rally	121.85
Gino's Restaurant	11/10/2003	Supporter Activities	180.00
Ma Mama's Kitchen	11/12/2003	Supporter Supper	81.55
Political Action Co	11/13/2003	Professional Fees	500.00
Gino's Restaurant	11/13/2003	Supporter Activities	205.94
Cocos Catering	11/13/2003	Supporter Supper	625.00
Ma Mama's Kitchen	11/14/2003	Supporter Supper	249.50
Ma Mama's Kitchen	11/16/2003	Supporter Supper	154.09
3. SUBTOTAL (optional)			2097.93
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/94, Page Rev. 3/96

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Joe's Restaraunt	11/20/2003	Supporter Supper	88.17
Langlois Grocery	11/20/2003	Supporter Supper	271.14
Gino's Restaurant	12/02/2003	Supporter Activities	72.28
Tex Mex Restaurant	12/02/2003	Supporter Supper	130.00
J. B. Landry	12/04/2003	Supporter Supper	115.00
Ma Mama's Kitchen	12/07/2003	Supporter Supper	436.46
Sons of the American Legion	12/09/2003	Advertising	30.00
KCLF Radio	12/11/2003	Advertising	175.00
3. SUBTOTAL (optional)			1318.05
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: 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)
Pupera's A.G.	12/11/2003	Supporter Supper	149.65
Sons of the American Legion	12/11/2003	Advertising	30.00
Gino's Restaurant	12/11/2003	Supporter Activities	233.08
Bergerons Pecans	12/12/2003	Supplies-Campaign	405.20
Ma Mama's Kitchen	12/12/2003	Supplies-Campaign	241.33
Tex Mex Restaurant	12/17/2003	Supporter Supper	100.64
Pupera's A.G.	12/17/2003	Supporter Supper	1,907.65
American Legions Post 560	12/22/2003	Advertising	50.00
3. SUBTOTAL (optional)			3117.55
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: 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)
Ma Mama's Kitchen	12/22/2003	Supplies-Campaign	295.58
3. SUBTOTAL (optional)			295.58
4. TOTAL (optional - complete only on last page of this schedule)			94,644.16

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