CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
ANTONIO ROGERS
1694 N. CRESTVIEW DR.
LAKE CHARLES, LOUISIANA
70605

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
WARD 3 City MARSHAL
CALCASIEU PARISH
LAKE CHARLES, LOUISIANA

OFFICE USE ONLY

Apw
2/17

0402187

3. Date of Primary September 18th 2004
This report covers from 4/9/03 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
X Annual (future election)
___ Supplemental (past election)
___ Amendment to prior report

5. FINAL REPORT if:

___ Withdrawn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

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)
First Federal BANK
1135 Lakeshore Drive
LAKE CHARLES, La. 70602

7. Full Name and Address of Treasurer
SELF

Missing numbered pages were blank and had no information on them.

9. Name of Person Preparing Report ANTONIO ROGERS
Daytime Telephone (337) 474-4266

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 14th day of February 2004

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

(337) 474-4266
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).

Form 102, Rev. 1/96, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$9,400
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)	$9,400
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$9,400

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$8,692.27
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$8,692.27

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)	0
15. *Plus* total receipts this period (Line 8 above)	$9,400
16. *Less* total disbursements this period (Line 13 above)	$8,692.27
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	$707.73

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

(1)

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 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
Randy Blanchard Jr. (OR) Joseph C. Martin 1001 E. Prien Lake Road Lake Charles, La. 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/9/03	$1,000	$1,000
Elias C. Guffa 826 N. Tamela Dr. Lake Charles, La. 70605 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/21/03	$200	$200
Back to Health Chiropractic 1403 Oak Park Blvd. Lake Charles, La. 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/28/03	$250	$250
Steamboat Bill's Inc 1004 N. Lakeshore Dr. Lake Charles, La. 70605 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/7/03 9/26/03	$500 $500	$500 $500
Steamboat Seafood Warehouse, Inc 732 N. M.L.K. Hwy Lake Charles, La. 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/8/03	$500	$500
Hwy 27 Motors, Inc 1500 Cities Service Hwy. Sulphur, La. 70663 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/10/03	$300	$300
Kenny Fusilier & Company 3019 Kirkman St. Lake Charles, La. 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/13/03	$200	$200
4. SUBTOTAL (this page)		$3,450	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) _____

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

(2)

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 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
Fred Hannie (DBA) Acrylic Dental Lab. 3311 Ernest St. Lake Charles, La. 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/22/03	$100	$100
Julie E. or David W. Kish 3338 Country Club St. New Orleans, La. 70124 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/28/03	$200	$200
J. Rock Palermo III 1912 Ellison Ln. Sulphur, La. 70663 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/28/03 9/26/03	$250 $150	$250 $150
Tere Jay Bice Bice P.O. Box 2263 Lake Charles, La. 70602 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/28/03 9/25/03	$250 $150	$250 $150
Phelps Dunbar L.P. 365 Canal Street New Orleans, La. 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/1/03	$250	$250
Kingdom Alarms 2032 23rd Street Lake Charles, La. 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/2/03 10/2/03 11/8/03	$500 $150 $100	$500 $150 $100
W. Thomas Barrett, III 713 Kirby St. Lake Charles, La. 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/26/03	$200	$200
4. SUBTOTAL (this page)		$2,300	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) ____

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

(3)

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 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
Robert M. Doucette 2632 Pineview St. Lake Charles, La. 70615 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/10/03	$100	$100
Don Harris 1614 Highway 14 Lake Charles, La. 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/10/03	$100	$100
Audio Max Inc. 2120 E. Prien Lake Rd. Lake Charles, La. 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/1/03	$50	$50
Charles A. Robertson 1974 Chloe Dr. Lake Charles, La. 70615 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/3/03	$300	$300
Dr. Kevin E. Gorin MD 1312 Country Club Dr. Lake Charles, La. 70605 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/14/03	$250	$250
The Shop 313 Bunker Rd. Lake Charles, La. 70615 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/17/03	$100	$100
Lake Charles Toyota 3601 South Highway 14 Lake Charles, La. 70607 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/15/03	$250	$250
4. SUBTOTAL (this page)		$1,150	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) _____

Form 102, Rev. 3/93, Page Rev. 3/93

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 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
Jerome & Sherril Guillen 1312 Charlestown Lake Charles, La. 70605 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/18/03	$500	$500
Planche Smith & Nieset P.O. Drawer 1705 Lake Charles, La. 70602 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/2/03	$1,500	$1,500
Janie Blair Bice 1307 Moss St. Lake Charles, La. 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/2/03	$250	$250
Bill Bailey's Auto Sales, Inc. 2122 Enterprise Blvd. Lake Charles, La. 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/11/03	$250	$250
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$2,500	N/A
5. TOTAL (complete only on last page of this schedule)		$9,400	N/A

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

Form 102, Rev. 9/96, Page: Rev. 3/99

(1)

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)
Beverly Pages 2131 23rd St. Lake Charles, La. 70601	4/15/03	Consultation Fee	$200
Office Depot 2806 Ryan St. Lake Charles, La. 70601	4/23/03	Copier Ink Cartridge Paper Hole punch	$42.54
Beverly Pages 2131 23rd St. Lake Charles, La. 70601	5/6/03	Consultation Fee	$300
Antonio Rogers 1694 N. Crestview Dr. Lake Charles, La. 70605	6/11/03	Reimbursement for Computer Ink Cartridge Sams Wholesale	$51.90
Beverly Pages 2131 23rd Lake Charles, La. 70601	6/11/03	Consultation Fee	$400.00
Bryan K. Guillory 1122 Cactus Dr. Lake Charles, La. 70601	6/11/03	One time payment for campaign banner and street consultation for duration of campaign	$800.00
Alfred Marshall SWLA Christian Leader Lake Charles, La. 70601	6/16/03	Paper Ads	$125.00
Beverly Pages 2131 23rd St. Lake Charles, La. 70601	6/28/03	Consultation Fee	$275.00
3. SUBTOTAL (optional)			$2,194.44
4. TOTAL (optional - complete only on last page of this schedule)			

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

(9)

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)
Gate Food Post #906 801 Country Club Road Lake Charles, La. 70605	8/18/03	Fuel to travel to Beaumont, Texas Soileau Sign Shop	$34.85
Gate Food Post #906 801 Country Club Road Lake Charles, La. 70605	8/22/03	Fuel to travel to Lafayette, La, for Campaign Finance Sem.	$32.00
Soileau Printing, Inc 1009 Orange Avenue Beaumont, Texas 77701	8/25/03	Magnetic Campaign Signs for Vehicles	$285.77
Beverly Riggs 2131 23rd St. Lake Charles, La. 70601	8/28/03	Consultation Fee	$250.00
Soileau Printing, Inc. 1009 Orange Avenue Beaumont, Texas 77701	8/29/03	Magnetic Signs	$41.94
Gate Food Post #906 801 Country Club Road Lake Charles, La. 70605	9/8/03	Fuel for Trip to Beaumont, Texas to Soileau Sign Co.	$35.59
DATA. SYS. INC. P.O. Box 1147 Lake Charles, La. 70602	9/10/03	web. site Domain Registration	$25.00
Raging T's 3945 Ryan St. Lake Charles, La. 70605	9/15/03	12 Golf style Shirts w/ monogramming for Campaign.	$203.98
3. SUBTOTAL (optional)			$1,109.13
4. TOTAL (optional - complete only on last page of this schedule)			

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

(3)

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)
Office Depot 3806 Ryan St Lake Charles, La. 70601	9/26/03	2 Line telephone for Campaign Office	$99.78
Ralph Frank 2131 N. Meadow Park Dr. Lake Charles, La. 70607	9/29/03	Campaign worker Put up Signs	$80.00
Ragtime T's 3945 Ryan St Lake Charles, La. 70605	9/29/03	order of 50 4X8 Campaign Signs	$1,817.52
Ragtime T's 3945 Ryan St Lake Charles, La. 70601	10/3/03	order of 50 2X4 Campaign Signs	$625.69
Ragtime T's 3945 Ryan St Lake Charles, La. 70605	10/14/03	Tee Shirts for Campaign	$14.05
Data. Sys. Inc. P.O. Box 1147 Lake Charles, La. 70602	10/14/03	website & 3 months Hosting Graphic Design Work	$327.25
John Campbell Photography 1506 Fourmet St Lake Charles, La. 70601	10/14/03	Photographs of Family for website	$75.00
Ragtime T's 3945 Ryan St Lake Charles, La. 70605	10/17/03	Campaign Tee Shirts	$237.07
3. SUBTOTAL (optional)			$3,276.36
4. TOTAL (optional - complete only on last page of this schedule)			

Form 101, Rev. 3/98, Page Rev. 3/98

(11)

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)
Pastime Tee 3945 Ryan St Lake Charles, La. 70605	10/20/03	Tee Shirts for Campaign	$169.26
McNeese Homecoming Parade 4328 Ryan St Lake Charles, La. 70605	10/21/03	Parade Entry	$10.00
Accent Annex 129 W. McNeese St Lake Charles, La. 70605	10/22/03	Parade Decals for Parade	$17.97
Schlesinger wholesalers 1002 Hwy 14 Lake Charles, La. 70601	10/22/03	Candy for Parade	$29.00
Sams Wholesale Club 3310 Broad St Lake Charles, La. 70615	10/23/03	Candy for Parade	$14.34
Party City 3140 E. Prien Lake Road Lake Charles, La. 70615	10/23/03	Parade Banner	$3.53
Lake Area Post #906 801 Country Club Rd. Lake Charles, La. 70605	10/23/03	Fuel for (2) Kids for Parade & Water	$44.39
Sams Wholesale Club 3310 Broad St Lake Charles, La. 70615	10/23/03	Candy for Parade High School Parade	$63.73
3. SUBTOTAL (optional)			$352.22
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/94, Page Rev. 3/98

(5)

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)
Gate Food Post #906 801 Country Club Road Lake Charles, La. 70605	10/24/03	Fuel for Campaign worker veh. to put up 4x8 signs Claude Celestine	$33.84
Gate Food Post #906 801 Country Club Road Lake Charles, La. 70605	10/25/03	Fuel for vehicle for sign placement Jonathan Anderson	$31.41
Miyako Japanese Restaurant 915 E. Prien Lake Rd Lake Charles, La. 70601	10/29/03	Campaign Meeting	$35.00
Gate Food Post #906 801 Country Club Rd Lake Charles, La. 70605	11/5/03	Fuel for Campaign workers vehicle Put of Signs.	$30.00
Sprint PCS 4520 Nelson Road Lake Charles, La. 70605	11/10/03	Campaign Cell Phone Bill	$200.00
Tee & Heads & Tails 1004 Broad St Lake Charles, La. 70601	11/11/03	Campaign Meeting	$27.78
Stine & Lumber Company 1313 Country Club Road Lake Charles, La. 70605	11/14/03	Screws & washers for Signs in wood frame	$8.27
Lowes of L.C. Lumber 2800 Derrick Drive Lake Charles, La. 70607	11/14/03	2x4 wooden stakes for Signs	$10.72
3. SUBTOTAL (optional)			$377.02
4. TOTAL (optional - complete only on last page of this schedule)			

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

(6)

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)
2003 Thanksgiving Committee 1733 Moeling St Lake Charles, La. 70601	11/21/03	Donation for Thanksgiving Food Dr	$150.00
Exxon Service Station 2530 East Broad St Lake Charles, La. 70601	12/4/03	Fuel for Vehicle Pull of Signs	$30.00
Home Depot 3200 E. Prien Lake Rd Lake Charles, La. 70601	12/4/03	Wooden Stake Hammer & Nails	$61.27
Sams Wholesale Club 3310 Broad St Lake Charles, La. 70615	12/5/03	Candy for Christmas Parade	$49.17
Murphy USA 3425 Destrehan Memorial Blvd Lake Charles, La. 70607	12/6/03	Fuel for Christmas Parade	$25.00
Wal-Mart 3451 Nelson Road Lake Charles, La. 70605	12/8/03	DVD Players Donation to SWLA Apartment Association	$64.70
Lowes of L.C. 2800 Derek Drive Lake Charles, La. 70607	12/10/03	Plastic Tie Straps for Signs	$21.39
Soileau Printing 1009 Orange Avenue Beaumont, Texas 77701	12/11/03	Lapel Stickers Bumper Stickers	$648.42
3. SUBTOTAL (optional)			$1,049.92
4. TOTAL (optional - complete only on last page of this schedule)			

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

(1)

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)
Lake Food Post #906 801 Country Club Rd Lake Charles, La. 70605	12/13/03	Fuel for Trip to Sabine Hunting Beaumont, Texas	$23.00
Family Dollar Store 3127 Hospital Memorial Dr. Lake Charles, La. 70601	12/13/03	(Donation) Toys for Christmas Food Bro NFL Toy Drive	$111.76
Office Max 3150 E. Prien Lake Rd. Lake Charles, La. 70602	12/18/03	Fax Paper Ink Cartridge	$23.42
Sprint PCS 4520 Nelson Road Lake Charles, La. 70605	12/26/03	Campaign Cell Phone Bill	$175.00
3. SUBTOTAL (optional)			$333.18
4. TOTAL (optional - complete only on last page of this schedule)			$8,692.27

Form 102, Rev. 9/98, Page Rev. 3/08