AMENDED

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Arthur Gilmore, Jr.
4100 Grammont Street
Monroe, LA 71203

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

Councilman
City of Monroe
District 3

OFFICE USE ONLY

Amendment
10-G 5/04
#403310

403310

3. Date of Primary March 9, 2004

This report covers from 2/19/04 through 3/28/04

4. Type of Report:

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

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____ Withdrawn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.)

Bank One
Jackson Street Branch
Monroe, LA 71201

7. Full Name and Address of Treasurer

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED 2004 AUG 11 AM 11:46

8. Name and Address of Person Preparing Report

Jeanetta L. Marzell

Daytime Telephone 318-388-3885

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 9th day of August, 2004

Arthur Gilmore, Jr.
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

ARTHUR GILMORE, JR.

318-325-4347
Daytime Telephone

Signature of Treasurer

Daytime Telephone

9. 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).

AMENDMENT ATTACHED

AMENDMENT

Form 102, Rev. 1/99, Page Rev. 5/00.

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Arthur Gilmore, Jr.
4100 Grammont Street
Monroe, LA 71203

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

Councilman
City of Monroe
District 3

OFFICE USE ONLY

10-G 9/04
4/7

0403310

3. Date of Primary March 9, 2004

This report covers from 2/19/04 through 3/28/04

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
X 10th day prior to general
____ 40th day after general
____ 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.)

Bank One
Jackson Street Branch
Monroe, LA 71201

7. Full Name and Address of Treasurer

SCANNED
APR 15 2004
By: MB

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

8. Name of Person Preparing Report

Jeanetta Marzell

Daytime Telephone 318-388-3885

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 6th day of April, 2004.

Arthur Gilmore, Jr.
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)
ARTHUR GILMORE, JR.

318-325-4347
Daytime Telephone

Signature of Treasurer

Daytime Telephone

9. 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 104, Rev. 1/98 Page Rev. 3/00

AMENDED **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	7,525.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	7,525.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	7,525.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	9,932.71
10. Other Disbursements (Schedule E-2)	470.00
11. Loan Repayments Made (Schedule B)	500.00
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	10,913.72

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)	3,419.64
15. *Plus* total receipts this period (Line 8 above)	7,525.00
16. *Less* total disbursements this period (Line 13 above)	10,913.72
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	30.92

Form 109. Rev. 3/98. Page Rev. 3/98.

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	7,525.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	7,525.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	7,525.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	9,443.72
10. Other Disbursements (Schedule E-2)	470.00
11. Loan Repayments Made (Schedule B)	475.00
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	10,888.72

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)	$3,419.64
15. *Plus* total receipts this period (Line 8 above)	7,525.00
16. *Less* total disbursements this period (Line 13 above)	10,888.72
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$ 55.92

Form 102, 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 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
LHM Realty P.O. Box 4745 Monroe, LA 71211 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	2/27/04	$300	$300
Pierce & Pierce, Attys. 702 Jackson St. Monroe, LA 71202 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	2/27/04	300	300
Environmental Technical Sales 7731 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	3/2/04	1,000	1,000
R. Stewart Ewing 4005 Chauvin Lane Monroe, LA 71201 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	3/2/04	300	300
Boles Law Firm P.O. Box 2065 Monroe, LA 71207 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	3/4/04	500	1,000.00
First Security Title P.O. Box 2065 Monroe, LA 71207 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	3/4/04	500	1,000.00
Camp Dresser & McKee 2021 Lakeshore Dr., #110 New Orleans, LA 70122 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	3/4/04	500	500
4. SUBTOTAL (this page)		$3,400.00	
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) _____			N/A

Form 102, Rev. 5/99, Page Rev. 5/99.

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
C. Grant Schueter One /Canal Place, #2600 New Orleans, LA 70130 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	3/8/04	$350	350
Waste Management Service P.O. Box 3027 Houston, TX 77253 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	3/8/04	700	700
Luv N Care P.O. Box 6050 Monroe, LA 71211 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	3/8/04	1,000	1,000
John Schween, Jr. 3202 Moore Place Monroe, LA 71201 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	3/5/04	500	500
Arthur Gilmore, Jr. 4100 Grammont St. Monroe, LA 71203 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	3/8/04	125.00	125.00
Harry H. Winters, III 310 Rue St. Peter Metairie, LA 70005 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO		200.00	200
C. Arnold Lain & Associates 711 Jackson St. Monroe, LA 71202 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	2/27/04	100	100
4. SUBTOTAL (this page)		$2,975.00	
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) _____			N/A

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

AMENDMENT

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
C. Grant Schueter One /Canal Place, #2600 New Orleans, LA 70130 POLITICAL COMMITTEE? NO PARTY COMMITTEE? No	3/8/04	$350	350
Waste Management Service P.O. Box 3027 Houston, TX 77253 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	3/8/04	700	700
Luv N Care P.O. Box 6050 Monroe, LA 71211 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	3/8/04	1,000	1,000
John Schween, Jr. 3202 Moore Place Monroe, LA 71201 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	3/5/04	500	500
Arthur Gilmore, Jr. 4100 Grammont St. Monroe, LA 71203 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	3/8/04	125.00	125.00
Harry H. Winters, III 310 Rue St. Peter Metairie, LA 70005 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO		200.00	200
C. Arnold Lain & Associates 711 Jackson St. Monroe, LA 71202 POLITICAL COMMITTEE? NO PARTY COMMITTEE? No	2/27/04	100	100
4. SUBTOTAL (this page)		$2,975.00	
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) _____			N/A

Form 102, Rev. 2/08, Page Rev. 3/08

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
Crawford Lewis P.O. Box 3656 Baton Rouge, LA 70821 POLITICAL COMMITTEE? No PARTY COMMITTEE? No	3/4/04	100	100
Linda Holyfield 3313 Deborah Dr. Monroe, LA 71201 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	3/4/04	100	100
King, Bossier, Nosacka & Holley 700 North 10th St., Annex Bldg. Baton Rouge, LA 70802 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	3/4/04	250	250
Jerry L. Jones P.O. Box 257 Monroe, LA 71210 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	3/4/04	200	200
Stephen L. Harris 1103 Royal Ave. Monroe, LA 71201 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	3/4/04	50	50
General George Washington 2509 Emerson Pl. Monroe, LA 71201 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	3/8/04	100	100
Gulf Inland P.O. Box 6058 Monroe, LA 71211 POLITICAL COMMITTEE? NO PARTY COMMITTEE? No	3/8/04	100	100
4. SUBTOTAL (this page)		$900.00	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)	

Form 102, Rev. 3/06, Page Rev. 03/06

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
Gastroenterology Clinic 611 Grammont St. Monroe, LA 71201 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	3/11/04	$250	$250
POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO			
POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO			
POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO			
POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO			
POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO			
POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO			
4. SUBTOTAL (this page)		$ 250.00	N/A
5. TOTAL (complete only on last page of this schedule)		$7,525.00	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

AMENDED

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

Arthur Gilmore, Jr.
4100 Grammont St.
Monroe, LA 71203

2. a. Date* 3/8/04 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 500.00

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 $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest
3/28/04	$500.00	

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date*_____ b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $_____

d. Balance due ..... $_____

*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 $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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

AMENDMENT

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, complate 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

Arthur Gilmore, Jr.
4100 Grammont St.
Monroe, LA 71203

2. a. Date* 3/8/04 b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $ 475.00

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 $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest
3/28/04	$475.00	

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date*_____ b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $_____

d. Balance due ..... $_____

*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 $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Form 102, Rev. 3/99, 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)
Verberlyn Washington 909 Bethune Monroe, LA 71202	3/9/04	phone banking	200
Evelyn F. Smith 510 South 1st St. Monroe, LA 71202	3/9/04	poll watcher	100
Miranda N. Kelly 2903 Anita Lane Monroe, LA 71203	3/9/04	poll watcher	100
Gloria Smith 1305 South 3rd Street Monroe, LA 71202	3/9/04	poll watcher	100
Shelishea A. Brownfield 510 South 1st St. Monroe, LA 71202	3/9/04	poll watcher	100
Rosie Hicks 120 So. 1st St. Monroe, LA 71202	3/9/04	pollwatcher	100
Calandra Reese 3405 Dick Taylor St. Monroe, LA 71202	3/9/04	pollwatcher	50
Emma White 1714 So. 6th St., #C Monroe, LA 71202	3/9/04	pollwatcher	100
3. SUBTOTAL (optional)			$850.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, 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 m	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Tebbie Lowens 1705 Medra Dr. Monroe, LA 71202	3/9/04	pollwatcher	100.00
Brenda Freeman 4205 Elmwood St., #77 Monroe, LA 71203	3/9/04	canvassing	1,000
William McFarland 3000 Evangeline, #129 Monroe, LA 71201	2/19/04	canvassing	250.00
Margaret Lewis 4009 Gayton St. Monroe, LA 71203	2/20/04	canvassing	150
Melvin White 3902 White Street Monroe, LA 71201	2/21/04	rent	250
Kinko's 3120 Louisvlle Ave. Monroe, LA 71201	2/21/04	copies	164.25
Xperience 705 Jackson St. Monroe, LA 71202	2/24/04	multi-media production	432.36
Ads Plus 807 Pine Street Monroe, LA 71201	2/25/04	magnetic sign	76.65
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$2,423.26

Form 102, 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)
Jeanetta Marzell 1704 Hollywood Dr. Monroe, LA 71202	2/27/04	fin. report	200
Sam's 5400 Frontage Road Monroe, LA 71201	2/27/04	supplies	89.47
Vernon Anderson 1603 So. 12th St. Monroe, LA 71202	2/28/04	canvassing	200
X-perience, LL C 705 Jackson St. Monroe, LA 71201	3/1/04	media production	1,025
Verberlyn Washington 909 Bethune St. Monroe, LA 71202	3/4/04	event coordinator	200
Kinko's 3120 Louisville Ave. Monroe, LA 71201	3/4/04	copies	187.22
Vic Harris 3716 Grammont St. Monroe, LA 71203	3/4/04	catering	365.00
Henry J. Wilson 3110 Jackson St. Monroe, LA 71202	3/5/04	canvassing	300
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			$2,566.69

Form 102, 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)
Gennie Robinson 501 Martin Luther King Dr. Rayville, LA 71269	3/5/04	canvassing	300
Margaret Lewis 4009 Gayton Street Monroe, LA 71203	3/5/04	canvassing	200
William McFarland 3000 Evangeline, #129 Monroe, LA 71201	3/5/04	canvassing	300
Sam's 5400 Frontage Rd. Monroe, LA 71201	3/5/04	supplies	126.42
U.S. Post Office Jackson St. Branch Monroe, LA 71201	3/5/04	postage	185.00
NexAir 2707 Newcombe Monroe, LA 71201	3/5/04	helium	42.16
Podnuch's Louisville Ave. Monroe, LA 71201	3/5/04	salad/beans	164.80
Podnuh's Louisville Ave. Monroe, LA 71201	3/6/04	catering	75
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			$1,393.38

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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)
Carl Dean 216 Sterlington Rd. Sterlington, LA 71280	3/6/04	DJ for cookout	200
Genie Robinson 501 Martin Luther King Dr. Rayville, LA 71269	3/8/04	canvassing	150
Kinko's 3120 Louisville Ave. Monroe, LA 71201	3/8/04	printing	58.47
Sam's 5400 Frontage Rd. Monroe, LA 71201	3/8/04	supplies	41.64
Party Time Entertainment 127 So. Inglewood Dr. Monroe, LA 71203	3/8/04	space walker	140
Christophers Seafood 4002 Gaston St. Monroe, LA 71203	3/9/04	lunch for workers	180.62
Xperience 705 Jackson St. Monroe, LA 71201	3/10/04	media producton	125
Bell South Atlanta, GA 30303	3/10/04	phone bill	255.13
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$1,150.86

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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)
Margaret Lewis 4009 Gayton St. Monroe, LA 71203	3/10/04	canvassing	150
Warehouse Restaurant 1 Olive St. Monroe, LA 71201	3/11/04	campaign workers' lunch	166.53
Brenda Freeman 4205 Elmwood, #77 Monroe, LA 71203	3/11/04	canvassing	218
Marilyn Smith 1401 Erin St., #225 Monroe, LA 71201	3/11/04	canvassing	350
Radio People 1109 Hudson Lane Monroe, LA 71201	3/15/04	Advertisement	250
William McFarland 3000 Evangeline, #129 Monroe, LA 71201	3/15/04	canvassing	175
Genie Robinson 501 Martin Luther King Dr. Rayville, LA 71269	3/15/04	canvassing	150
Henry Wilson 3110 Jackson St. Monroe, LA 71202	3/15/04	canvassing	100
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$1,559.53

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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)
Arthur Gilmore, Jr. 4100 Grammont Street Monroe, LA 71203	3/28/04	Repayment of loan to campaign	$475.00
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			475.00
			$10,418.72

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Neville Tigerette c/o 600 Forsythe Ave. Monroe, LA 71201	2/20/04	ad	45.00
The Lord Will Make A Way (Gospel PLay) c/o 705 Jackson St. Monroe, LA 71201	2/24/04	program book ad	200
Unicorn Omega c/o 3911 Harvey Street Monroe, LA 71203	3/3/04	ad	50
La. State Beautifician & Barber c/o 707 DeSiard Street Monroe, LA 71201	3/4/04	ad	75
Ebbie Getret 29 Terrace Dr. Monroe, LA 71202	3/12/04	ad	100
5. Total OTHER DISBURSEMENTS during this reporting period			$470.00

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