CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

R. E. GOLDSBY, M.D., MAYOR
307 WALNUT STREET
AMITE, LOUISIANA 70422

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

TOWN OF AMITE CITY
MAYOR

OFFICE USE ONLY

9/04
30-P
8/17
RTF

40396

3. Date of Primary SEPTEMBER 18, 2004

This report covers from 7/15/04 through 8/9/04

4. Type of Report

___ 180th day prior to primary
___ 90th day prior to primary
X 30th day prior to primary
___ 10th day prior to primary
___ 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___ Withdrawn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.)

FIRST GUARANTY BANK
P O BOX 728
AMITE, LA 70422

7. Full Name and Address of Treasurer

MARY LOU LEE
212 EAST OAK STREET
AMITE, LA 70422

9. Name of Person Preparing Report MARY LOU LEE

Daytime Telephone 985-748-8761

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 AUGUST 2004

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

985-748-9039
Daytime Telephone

Signature of Treasurer

985-748-8761
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).

AMENDMENT

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

R. E. GOLDSBY, M.D., MAYOR
307 WALNUT STREET
AMITE, LOUISIANA 70422

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

TOWN OF AMITE CITY
MAYOR

OFFICE USE ONLY
9/04
30-P
8/17
RTF
0403967

3. Date of Primary SEPTEMBER 18, 2004

This report covers from 7/15/04 through 8/9/04

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
X 30th day prior to primary
_____ 10th day prior to primary
_____ 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.)

FIRST GUARANTY BANK
P O BOX 728
AMITE, LA 70422

7. Full Name and Address of Treasurer

MARY LOU LEE
212 EAST OAK STREET
AMITE, LA 70422

9. Name of Person Preparing Report MARY LOU LEE

Daytime Telephone 985-748-8761

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This 17TH day of AUGUST 2004

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

985-748-9039
Daytime Telephone

Mary Lou Lee
Signature of Treasurer

985-748-8761
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).

2004 AUG 17 PM 12:25
RECEIVED
CAMPAIGN FINANCE
REGISTRATION

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2275.00
2. In-kind Contributions (Schedule A-2)	1330.00
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	3605.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	1872.82
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	5477.82

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3421.14
10. Other Disbursements (Schedule E-2)	283.00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	3704.14

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)	5477.82
16. *Less* total disbursements this period (Line 13 above)	3704.14
17. *Less* in-kind contributions (Line 2 above)	1330.00
18. Funds on hand at close of reporting period	443.68

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

The following information must be provided for all contributions 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
V'S HOLDING CORP AMITE, LA 70422 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/4/04	25.00	25.00
ARTHUR A. MAUTERER, M.D. 309 WALNUT ST SUITE B AMITE, LA 70422 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/4/04	25.00	25.00
THE UROLOGY CLINIC OF TANGIPAHOA, INC HAMMOND, LA 70401 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/4/04	100.00	100.00
d/b/a BREEZY QUICK LUBE AMITE, LA 70422 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/4/04	100.00	100.00
MODERN OFFICE SUPPLY, INC AMITE, LA 70422 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/4/04	25.00	25.00
charles b. w. palmer AMITE, LA 70422 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/4/04	25.00	25.00
AMITE TIRE, INC AMITE, LA 70422 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/4/04	25.00	25.00
4. SUBTOTAL (this page)			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

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
RONALD'S WELDING & MACHINE, SHOP FLUKER, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/4/04	50.00	50.00
SAMUEL V CAMPO AMITE, LA 70422 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/4/04	50.00	50.00
THOMAS J. HADLEY 62180 HWY 1054 AMITE, LA 70422 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/4/04	100.00	100.00
DOE RUN, INC AMITE, A. 70422 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/4/04	25.00	25.00
DONALD OR CHARLOTTE FORSYTH, JR AMITE, LA 70422 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/4/04	25.00	25.00
MARIE L. FULLIAM AMITE, LA 70422 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/4/04	125.00	125.00
ABBY RHEA BROCATO AMITE, LA 70422 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/4/04	25.00	25.00
4. SUBTOTAL (this page)			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 A2, 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
ANGELA LACHNEY S/W CENTRAL AVENUE AMITE, LA 70422 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/4/04	25.00	25.00
CRAIG A. OR PAMELA T. SCHIMPF COVINGTON, LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/4/04	100.00	100.00
JAY OR SHARON CUTLER AMITE, LA 70422 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/4/04	100.00	100.00
JACK BARBER AMITE, LA 70422 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/4/04	25.00	25.00
CHRISTOPHER OR SHANNON ROBERTSON INDEPENDENCE, LA 70443 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/4/04	25.00	25.00
MARIE L. PULLIAM AMITE, LA 70422 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/4/04	25.00	25.00
PRISCILLA GALLAGHER AMITE, LA 70422 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/4/04	25.00	25.00
4. SUBTOTAL (this page)			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. 8/98, Page Rev. 2/99

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
PAM TRIOLO AMITE, LA 70422 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	8/4/04	25.00	25.00
JESSE A SANDERS AMITE, LA 70422 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	8/4/04	25.00	25.00
C. C. CURRIER ELECTRIC & PLUMBING, INC AMITE, LA 70422 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	8/4/04	100.00	100.00
RICHARD T. FAJONI HAMMOND, LA 70401 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	8/4/04	50.00	50.00
RICHARD A. SCHWALTZ AMITE, LA 70422 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	8/6/04	100.00	100.00
LORETTA FAYETTE AMITE, LA 70422 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	8/6/04	25.00	25.00
PAULINE STEVENS AMITE, LA 70422 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	8/6/04	25.00	25.00
4. SUBTOTAL (this page)			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

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
DRIVE IN DRUG STORE 228 SOUTH 1ST STREET AMITE, LA 70422 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	8/6/04	25.00	25.00
ANTHONY OR PAULA L CAMPO AMITE, LA 70422 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	8/6/04	25.00	25.00
FRANK MUSCARELLO, JR HAMMOND, LA 70401 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	8/6/04	50.00	50.00
STEVE N. OR KAREN P ELLIS HAMMOND, LA 70401 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	8/6/04	50.00	50.00
AMITE FAMILY CLINIC APMC WALNUT ST AMITE, LA 70422 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	8/6/04	75.00	75.00
ANTHONY C. NAQUIN 61378 FRIENDSHIP CHURCH RD AMITE, LA 70422 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	8/6/04	25.00	25.00
RICKEY J. PAPINE INDEPENDENCE, LA 70443 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	8/6/04	25.00	25.00
4. SUBTOTAL (this page)			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. 3/96, Page Rev. 3/96

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. G. FORREST, M.D., AMITE, LA 70422 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/6/04	100.00	100.00
CAROL CAMPO POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/4/04	25.00	25.00
CURTIS ENVIRONMENTAL 185 BELLE TERRE BLVD P O BOX 485 LAPLACE, LA 70068 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/9/04	250.00	250.00
MARY LOU LEE 502 NORTH AVENUE AMITE, LA 70422 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/6/04	25.00	25.00
SAM JOHNSON 11239 HWY 16 WEST AMITE, LA 70422 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/4/04	200.00	200.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			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)			2275.00

Form 002, Rev. 2/98, Page Rev. 2/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
BRITT KENNEDY SIGNS, INC 100 E CHESTNUT STREET AMITE, LA 70422 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	SIGNS	7/17/04	1,000.00	1,000.00
DUNN PRINTING COMPANY 119 EAST OAK STREET AMITE, LA 70422 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	CARDS	7/17/04	330.00	330.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)				N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) 1,330.00

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

SCHEDULE B: LOANS RECEIVED 7/29/04 - 8/9/04

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:
R. E. GOLDSBY, M.D., MAYOR
307 WALNUT STREET
AMITE, LA 70422

2. a. Date* 7/29/04 b. Interest rate _____%(a.p.r.)
c. Amount borrowed* ..... $ 1,872.82
d. Balance due ..... $ 1,872.82
*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:
PERSONAL

(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.)

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

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)
TOWN OF AMITE 212 EAST OAK STREET AMITE, LA 70422	7/15/04	SIGN PERMIT	100.00
DEPARTMENT OF ELECTION & REGISTRATION COURTHOUSE BLDG AMITE, LA 70422	7/20/04	VOTERS LISTING	75.70
CREATIVE T'S & THINGS 48356 HWY 51 NATALBANY, LA 70451	7/17/04	T-SHIRTS	1,515.39
CREATIVE T'S & THINGS 48356 HWY 51 NATALBANY, LA 70451	7/17/04	T-SHIRTS	32.10
CONNIE'S IMPRESSIONS, INC 3042 HWY 190 WEST HAMMOND, LA 70401	7/29/04	T-SHIRTS	74.99
CONNIE'S IMPRESSIONS,INC 3042 HWY 190 WEST HAMMOND, LA 70401	8/3/04	T-SHIRTS	110.86
CREATIVE T'S & THINGS 48356 HWY 51 NATALBANY, LA 70451	8/6/04	T-SHIRTS	81.32
TRAHAN'S IGA 302 SOUTH FIRST ST AMITE, LA 70422	7/23/04	FOOD	39.99
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev 3/98, Page Rev. 5/96

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)
AMITE TANGI DIGEST 120 N E CENTRAL AVENUE AMITE, LA 70422	7/27/04	AD	63.00
WAL-MART HAMMOND, LA 70401	7/28/04	FOOD	40.32
DAILY STAR P O BOX 1149 HAMMOND, LA 70404	7/25/04	AD	138.24
TOWN OF AMITE 212 EAST OAK STREET AMITE, LA 70422	8/6/04	RENTAL EASLEY PARK	75.00
WAL-MART HAMMOND, LA 70401	8/9/04	SUPPLIES	18.92
WINN-DIXIE HAMMOND, LA 70401	8/7/04	SUPPLIES	17.59
HYDE MEAT PACKING P O BOX 489 ROBERTS, LA 70455	8/9/04	FOOD	33.72
HYDE MEAT PACKING P O BOX 489 ROBERTS, LA 70455	8/9/04	FOOD	1,004.00
6. Total OTHER DISBURSEMENTS during this reporting period			3,421.14

Form 102, Rev. 2/98, Page Rev. 3/99

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)
WABL AMITE, LA 70422	8/9/04	AD	203.00
JULIAN E. DUFRECHE TANGIPAHOA PARISH CLERK OF COURT AMITE, LA 70422	8/4/04	QUALIFYING FEE	80.00
5. Total OTHER DISBURSEMENTS during this reporting period			283.00

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