CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

DAVID TRAY MURRAY
2306 T Mitchell St
PO Box 48
Coushatta LA 71019

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

Mayor of Coushatta
Red River Parish
Town of Coushatta

OFFICE USE ONLY

9/04
Amends
40.G
406522

~~0502405~~ 406522

3. Date of Primary _____

This report covers from 9-14 through 11-2

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)
____ Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT IF:

____ Withdrawn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

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

American Bank & Trust
1625 Ringgold Ave.
Coushatta LA 71019

7. Full Name and Address of Treasurer

DAVICHA PRICE
1321 East Carroll St
Coushatta LA 71019

SCANNED
MAR 01 2005
By: AB

9. Name of Person Preparing Report

Daytime Telephone DAVID T MURRAY 3189321200

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 December 2004

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

3189321200
Daytime Telephone

Signature of Treasurer

3189323456
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).

2005 FEB 28 PM 12:17
LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED

AMENDMENT ATTACHED

AMENDMENT

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

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

David Tray Murray
2306 Twitchell St
PO Box 48
Coushatta LA 71019

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

Mayor of Coushatta
Red River Parish
Town of Coushatta

OFFICE USE ONLY

9/04
4-0-G
12/9

0406522

3. Date of Primary _____

This report covers from 9-14 through 11-2

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)
____ 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.)

American Bank & Trust
1625 Ringgold Ave.
Coushatta LA 71019

7. Full Name and Address of Treasurer

Davina Price
1321 East Carroll St
Coushatta LA 71019

SCANNED
DEC 29 2004
By: AB

2004 DEC 13 PM 3:01

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED

9. Name of Person Preparing Report David Tray Murray

Daytime Telephone 318-932-1200

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 December, 2004.

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

318 932 1200
Daytime Telephone

Signature of Treasurer

318 932 3456
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. 1/98 Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2910.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	2910.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B) Personal	2200.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	5110.00

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

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)	770.77
15. *Plus* total receipts this period (Line 8 above)	5110.00
16. *Less* total disbursements this period (Line 13 above)	5472.80
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	407.97

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

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2910
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	2910
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B) Personal	$ 2200 00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	5110

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

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)	512.79 512.79
15. *Plus* total receipts this period (Line 8 above)	5110 00
16. *Less* total disbursements this period (Line 13 above)	5472.80
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	149.99

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
Bethard Corporation Coushatta, LA 71019 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-20	190.00 CK# 2198	190.00
Henry Bethard III PO Box 1362 Coushatta LA 71019 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-20	190.00 CK# 5127	190.00
James Bethard PO Box 314 Coushatta LA 71019 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-20	190.00 CK# 9794	190.00
J.W. McCoy ~~[illegible]~~ Coushatta LA. 71019 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-4	50.00	50.00
Luth Oil Company PO Box 17 Natchitoches, LA 71457 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-12	500.00	500.00
Almond Bros. 403 Ringgold Ave. Coushatta LA 71019 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-14-04	300.00	300.00
Jerry Glover Coushatta LA 71019 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-21-04	100.00	100.00
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
Bethard + Bethard Corp. Coushatta LA 71019 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	~~100.00~~ 10-21	300.00	300.00
Better finance Coushatta LA 71019 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-21	400.00	400.00
Value finance Coushatta LA 71019 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-21	300.00	300.00
Billy Bache Coushatta LA 71019 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-18	100.00	100.00
Robert Bethard POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-30	190.00	190.00
DAVID Murray 2010 Benjamin St Coushatta LA 71019 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-8-04	100.00	100.00
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) _____

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

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

TRAY MURRAY
PO BOX 48
COUSHATTA LA 71019

2. a. Date* 10-29 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* ..... $ 200.00

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 $ 200.00

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.)

1. Name and address of lender

TRAY MURRAY
PO BOX 48
COUSHATTA LA 71019

2. a. Date* 11-1 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* ..... $ 2000.00

d. Balance due ..... $ 2000.00

*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

(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)
ISAISH Demease 514 Arlington Coushatta La 71019	9-14	Poll watcher	$ 60 00
Impressions Ringgold Ave Coushatta LA 71019	9-14	Copies	71.94
SHERON GAYE 1218 SUZANE Coushatta La 71019	9-16	poll watcher	50.00
Mary Wilson 1800 Jones Coushatta La 71019	9-16	poll watcher	50.00
TYKISHA Arrington 100 Riddle St Coushatta LA 71019	9-16	poll watcher	100.00
Impressions "	9-19	Cards	408.76
American Express	9-20	~~Am~~ Supplies	165.62
Coushatta Citizen Coushatta LA	9-27	Ad	65.60
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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

770.77

AMENDMENT

971.92

Page _____ of _____ pages.

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)
ISAISH Domease 514 Arlington Coushatta La 71019	9-14	Poll watcher	60 00
Impressions Ringgold Ave Coushatta La 71019	9-14	Copies	71.94
SHERon Gaye 1214 Shezane Coushatta La 71019	9-16	poll watcher	50.00
mary wilson 1800 Jones Coushatta La 71019	9-16	poll watcher	50.00
TYKisha Arrington 100 Riddle St Coushatta LA 71019	9-16	poll watcher	100.00
Impressions "	9-19	Cards	408.76
American Express	9.20	Supplies	165.62
Coushatta Citizen Coushatta LA	9-27	Ad	65.60
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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

971.92

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)
Dept of State	10-7	List	55.00
Perry Thispen Provencal, LA	10-7	Sign	375.00
Coushatta Citizen Po Box 1365 Coush LA	10-15	adv.	129.15
Stella Demery Jones st Coushatta LA 71019	10-15	Reserve poll watcher	100.00
Citibank (No Receipt)	10-18	GAS, Supplies	150.00
Discover 57.78 copies 25.00 GAS 72.05 mile x .35	10-18	[redacted] Copies of Books	83.00
Carolyn Beavers 914 East Carroll Coushatta LA 71019	10-20	CANVASS	75.00
Elite Broadcasting Natchitoches, LA 71457	10-20	ad	235.00
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			

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

AMENDMENT 2.15

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)
Dept of State	10-7	List	55.00
Perry Thispen Provencal, LA	10-7	Sign	375.00
Coushatta Citizen Po Box 1365 Coush LA	10-15	adv.	129.15
Stella Demery Jones St Coushatta LA 71019	10-15	Reserve pull watchers	100 00
Citibank	10-18	Gas, supplies	150.00
Discover	10-18	Copies of Books	83.00
Carolyn Beavers 914 East Carroll Coushatta LA 71019	10-20	CANVASS	75.00
Elite Broadcasting Natchitoches, LA 71457	10-20	ad	235.00
3. SUBTOTAL (optional)			
4. TOTAL (optional) - complete only on last page of this schedule)			

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

1202.15

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)
American Express	10-21	Supplies	160.38
Ducks Unlimited	10-21	Donation	100.00
Dexter Russell St Louis St Coushatta, LA 71019	10-22	CANVASS	100.00
Coushatta Citizen P O Box 1365 Coushatta LA 71019	10-25	advert.	245.07
Kay'A's Cafe Coushatta LA 71019	10-25	lunch	58.78
Jewel Taylor 1800 Jones St. Coushatta LA 71019	10-27	poll watcher	100.00
Mellie Johnson 1800 Jones St Coushatta LA 71019	10-27	CALL Center	110.00
GM Card Quick Signs	10-28	Supplies (signs)	184.68
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			

Form 902, Rev. 2/98, Page Rev. 5/98

AMENDMENT (1058.41)

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)
American Express	10-21	Supplies	160.38
Ducks Unlimited	10-21	Donation	100.00
Dexter Russell St Louis St Coushatta, LA 71019	10-22	CANVASS	100.00
Coushatta Citizen P.O. Box 1365 Coushatta LA 71019	10-25	advert.	245.07
Kayla's Cafe Coushatta LA 71019	10-25	Lunch	58.78
Jewel Taylor 1800 Jones St. Coushatta LA 71019	10-27	Poll Watcher	100.00
Millie Johnson 1800 Jones St Coushatta LA 71019	10-27	Call Center	110.00
GM Card	10-28	Supplies (signs)	184.63
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 103, Rev. 2/02, Page Rev. 3/05

1058.91

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)
Citibank	11-2	supplies	195.00
Discover	11-2	Supplies	155.97
Terry Tingle Constatta LA 71457	11-2	~~[illegible]~~ Poll watcher	200.00
Country market Carroll st Constatta LA 71019	11-2	180.08 FD	180.08
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/99, Page Rev. 3/99

AMENDMENT

(1731.05)

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)
Citibank	11-2	supplies	195.00
Discover	11-2	Supplies	155.97
Terry Tingle Coushatta LA 71457	11-2	[redacted] poll watcher	200.00
Country market Carroll St Coushatta LA 71019	11-2	180.08 GAS	180.08
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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

1731.05

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)
SHEILA LEWIS 100 Riddle St Coushatta LA 71019	10-29	Repayment for Supplies	138.00
SHERRON GAYE Suzzane St Coushatta LA 71019	11-01-04	Poll watcher	100.00
~~Compass Board~~ Rivertown market Ringgold Av Coushatta	11-1	food	38.63
Quarterback club Coushatta LA 71019	11-1	Ad.	25.00
American Express	11-2	Supplies	297.63
Impressions 408 5th St Natchitoches LA 71457	11-2	Supplies (Cards)	374.33
G m Card	11-2	Supplies	340.18
Citibank	11-2	Supplies	195.00
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			

Form 102, Rev. 3/05, Page Rev. 3/05

AMENDMENT 1508.77

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)
SHEILA Lewis 100 Riddle St Coushatta LA 71019	10-29	Repayment for Supplies	138.00
SHERRON Gaye Suzanne St Coushatta LA 71019	11-01-04	Poll watcher	100.00
~~Campaign Food~~ Rivertown market Ringgold Av Coushatta	11-1	Food	38.63
Quarterback club Coushatta LA 71019	11-1	Ad.	25.00
American Express	11-2	Supplies	297.63
Impressions 408 5th st Natchitoches LA 71457	11-2	Supplies (Cards)	374.33
G M Card	11-2	Supplies	340.18
Citibank	11-2	Supplies	195.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 108, Rev. 3/98, Page Rev. 3/98

1508.77

Amended Report

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)
American Express [redacted]	9.20	Yard Signs	165.62
Citibank - [redacted]	10-18	Stevie Tingle T-shirts for advertisement	150.00
Discover - [redacted]	10-18	7 Copies of Voter Registration Books	83.00
American Express - [redacted]	10.21	Banners for Campaign Headquarters	160.38
Gm Card - [redacted]	10.28	Quick Signs Yard Signs	184.68
Citibank - [redacted]	11-2	Stamps	195.00
Discover - [redacted]	11-2	Supplies	155.97
American Express - [redacted]	11-2	Yard Signs "Vote Tray Today"	297.63
3. SUBTOTAL (optional)			
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)
Gm Card - [redacted]	11-2	GAS, Supplies for Benefit	340.18
Citibank [redacted] United States Post Office	11-2	Stamps	195.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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