CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Donald E Hines
P. O. Box 282
Bunkie LA 71322

2. Office Sought (include title of office as well as parish, city, town and/or election district)
State Senator
28

OFFICE USE ONLY
Ann 2/11
0501355

3. Date of Primary _____

This report covers from 01/01/2004 thru 12/31/2004

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____ Withdrawn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 or savings and loan associations as the depository of all campaign funds.)

Union Bank
305 N. Main Street
Marksville, LA 71351

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Please see attached sheets.

9.a. Name of person preparing report
Mary Devillier
b. Daytime telephone 318-346-4619 Please see attached sheets

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.

Dated 2/10/05

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

318-346-4619
Daytime Telephone

Signature of Treasurer

Daytime Telephone

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
2005 FEB 14 PM 12:49

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	17825.00
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)	17825.00
5. Other Receipts (Schedule A-3)	2888.83
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	20713.83

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	46402.49
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	46402.49

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)	159820.92
15. Plus total receipts this period (Line 8 above)	+ 20713.83
16. Less total disbursements this period (Line 13 above)	- 46402.49
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	132232.26

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	145876.40
20. Of funds on hand at close of reporting period (Line 16, above), amount held in investments	121186.23

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	4250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Edward & Bobbie Coco P. O. Box 533 Mansura LA 71350 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/21/2004	25.00	25.00
AT & T P. O. Box 44032 Baton Rouge LA 70804 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/05/2004	1000.00	1000.00
Abbott Laboratories P. O. Box 177 Abbott Park IL 60064-6154 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/26/2004	500.00	1000.00
Air Products Political Alliance P. O. Box 441 Trexlertown PA 18087 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/01/2004	250.00	250.00
Altria Corporate Services, Inc. 120 Park Ave. New York NY 10017 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/05/2004	500.00	500.00
Astra Zeneca P. O. Box 15437 Wilmington DE 19850 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/17/2004	500.00	500.00
Bayer 100 Bayer Road Pittsburgh PA 15201 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/21/2004	500.00	500.00
4. SUBTOTAL (this page)		3275.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or 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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Amiel Comeaux P. O. Box 191 Bunkie LA 71322 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	01/27/2004	50.00	50.00
Dental Access & Prevention PAC 7833 Office Park Road Baton Rouge LA 70809 POLITICAL COMMITTEE?_X_ PARTY COMMITTEE?____	05/12/2004	2500.00	2500.00
E. I. DuPont DE Nemours & Co. P. O. Box 80040 Wilmington DE 19880-0040 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	10/20/2004	500.00	500.00
Dr. Edward L. Donaldson, Jr. 2960 East Gause Blvd. Slidell LA 70461 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	05/12/2004	500.00	500.00
Glaxo Smith Kline P. O. Box 13561 Philadelphia PA 19101-3561 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/22/2004	500.00	500.00
Humana, Inc. One Galleria Blvd. Ste 850 Metairie LA 70001 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/15/2004	500.00	500.00
A. J. Roy III P. O. Box 470 Markeville LA 71351 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	05/19/2004	500.00	500.00
4. SUBTOTAL (this page)		5050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 2500.00 TOTAL (complete only on last page of this schedule) ____

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

The following information must be provided for all contributors to your campaign during this reporting period, except for In-kind contributions. Information on In-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or 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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Johnson and Johnson Employee Good Govt. Fund One Johnson & Johnson Plaza New Brunswick NJ 08933-7204 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/01/2004	250.00	250.00
LA Dental PAC 7833 Office Park Blvd. Baton Rouge LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE?	06/02/2004	1000.00	1000.00
Medco Health Solutions, Inc. 100 Parsons Pond Drive Franklin Lakes NJ 07417-2603 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/20/2004	1000.00	1000.00
Merck & Co. Inc P. O. Box 4 West Point PA 19486 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/26/2004	1000.00	1500.00
Miller Brewing Co. Milwaukee WI 53201 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/05/2004	250.00	250.00
Novartis Pharmaceuticals Corp. One Halth Plaza East Hanover NJ 07936-1080 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/26/2004	500.00	500.00
Deanna P. Roy P. O. Box 276 Marksville LA 71351 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/07/2004	100.00	100.00
4. SUBTOTAL (this page)		4100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 1250.00 TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or 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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Dr. Phil M. Corder 117 Professional Dr. West Monroe LA 71291 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/12/2004	1000.00	1000.00
Smurfit-Stone P. O. Box 278 Alton IL 62002-2278 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/23/2004	500.00	500.00
Trunkline Gas Co. 5444 Westheimer Rd. Houston TX 77056-5306 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/17/2004	500.00	500.00
United Transportation Union Pac 14600 Detroit Ave. Cleveland OH 44107 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/12/2004	300.00	300.00
Wal Mart Stores, Inc. 702 S.W. 8th Street Bentonville AK 72716 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/24/2004	2500.00	2500.00
Thomas Wright P. O. Box 61628 Lafayette LA 70596 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/12/2004	100.00	100.00
Wyeth Good Govt. Fund Five Giralda Farms Madison NJ 07940 POLITICAL COMMITTEE?__X__ PARTY COMMITTEE?_____	02/23/2004	500.00	500.00
4. SUBTOTAL (this page)		5400.00	N/A
5. TOTAL (complete only on last page of this schedule)		17825.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 500.00 TOTAL (complete only on last page of this schedule) 4250.00

SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
Cottonport Bank 122 SW Main Street Bunkie LA 71322	01/15/2004	Interest on CD	394.36
Cottonport Bank 122 SW Main Street Bunkie LA 71322	05/18/2004	Interest on CD	757.31
Cottonport Bank 122 SW Main Street Bunkie LA 71322	11/17/2004	Interest on CD	763.00
Chris Hines 5179 Hwy 115 Bunkie LA 71322	01/14/2004	Reimburse for Sugar Bowl Tickets	300.00
Scott Hines 111 S. Demanade Lafayette LA 70503	01/14/2004	Reimburse for Sugar Bowl Tickets	300.00
Sabine State Bank and Trust P. O. Box 670 Many LA 71449	04/15/2004	Interest on CD	188.84
Sabine State Bank and Trust P. O. Box 670 Many LA 71449	07/15/2004	Interest on CD	187.50
5. SUBTOTAL(optional)			2888.83
6. Total OTHER RECEIPTS during this reporting period			2888.83

SCHEDULE E-1: GENERAL 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)
Acadiana Delegation P. O. Box 44500 Baton Rouge LA 70804	04/27/2004	Membership Dues	50.00
Allen Innovative Youth Care Center, Inc. 707 Hudson Road Oakdale LA 71463	02/12/2004	Donation-tickets	24.00
Alpha Omega Alpha 525 Middlefield Road Menlo Park CA 94025	05/07/2004	Annual Dues	40.00
MENA America P. O. Box 15286 Wilmington DE 19886	09/13/2004	Flowers-constituent, Gift-staff	85.55
American Cancer Society P. O. Box 249 Markaville LA 71351	03/03/2004	Donation	100.00
American Express P. O. Box 360002 Fort Lauderdale FL 33336-0002	01/21/2004	Airfare-Mardi Gras Washington, D.C. & expenses Sugar Bowl	1427.02
American Express P. O. Box 360002 Fort Lauderdale FL 33336-0002	02/18/2004	Food, lodging-Sugar Bowl & flowers constituent	462.98
American Express P. O. Box 360002 Fort Lauderdale FL 33336-0002	04/15/2004	Lodging, meals-Mardi Gras Washington DC, LSU Dir., Donation, Meals constituents	939.42
3. SUBTOTAL (optional - this page)			3148.97
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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 P. O. Box 360002 Fort Lauderdale FL 33336-0002	06/17/2004	Dinner-constituents	44.03
American Express P. O. Box 360002 Fort Lauderdale FL 33336-0002	06/17/2004	Wedding Gift for constituent	54.75
American Express P. O. Box 360002 Fort Lauderdale FL 33336-0002	09/13/2004	Christmas gifts for Staff	491.05
American Express P. O. Box 360002 Fort Lauderdale FL 33336-0002	09/15/2004	Food & Lodging-Arkansas Conf. & Speak in Boasler City	554.04
American Express P. O. Box 360002 Fort Lauderdale FL 33336-0002	10/11/2004	Christmas Gifts-Staff	378.71
American Express P. O. Box 360002 Fort Lauderdale FL 33336-0002	10/20/2004	Meals, flowers-constituents, lunch Kroitz Springs officials	338.27
American Express P. O. Box 360002 Fort Lauderdale FL 33336-0002	11/12/2004	Dinner Sec. Mik Olivier, Rep. Monica Walker & Bunkie Officials, flowers-constituent	370.52
American Express P. O. Box 360002 Fort Lauderdale FL 33336-0002	12/08/2004	Wreaths for apartment & gifts for staff	128.62
3. SUBTOTAL (optional - this page)			2357.99
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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 P. O. Box 360002 Fort Lauderdale FL 33336-0002	12/17/2004	Decorations-President's apartment	250.34
American Legion Post #56 P. O. Box 363 Oakdale LA 71463	10/06/2004	Donation	50.00
Ann Duplessis Campaign Fund Bright Moments, Inc. 1034 Harmony St. New Orleans LA 70115	07/28/2004	Contribution	1000.00
Jake Anthony Trahan 171 Buda Lane Cameron LA 70631	05/17/2004	Graduation	30.00
Athletic Schedules, Etc. P. O. Box 12623 Alexandria LA 71315	07/28/2004	Ad-Football-Bunkie Middle School	107.00
Avoyelles 4-H Livestock 136 South Lee St. Marksville LA 71351	01/19/2004	Donation	100.00
Avoyelles Council on Aging 224 S. Preston St. Marksville LA 71351	03/26/2004	Donation-SNAP Program	25.00
Avoyelles High School P. O. Box 120 Moreauville LA 71355	09/22/2004	Stadium Improvement Fund	250.00
3. SUBTOTAL (optional - this page)			1812.34
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Avoyelles Office Supply, Inc. 221 N. Main St. Marksville LA 71351	12/01/2004	Labels for Christmas Cards	111.73
Avoyelles Parish Medical Society Marksville LA 71351	02/06/2004	Donation	140.00
Avoyelles Parish Police Jury 312 N. Main St. Marksville LA 71351	11/01/2004	Donation-Christmas Lighting	100.00
Avoyelles Publishing Co. P. O. Box 36 Marksville LA 71351	01/05/2004	Ads-Christmas	143.00
Avoyelles Publishing Co. P. O. Box 36 Marksville LA 71351	01/29/2004	Ad-Don't Drop Out	40.00
Avoyelles Publishing Co. P. O. Box 36 Marksville LA 71351	03/01/2004	Ad-basketball	81.50
Avoyelles Publishing Co. P. O. Box 36 Marksville LA 71351	04/02/2004	Ad-Marksville Lady Tigers	100.00
Avoyelles Publishing Co. P. O. Box 36 Marksville LA 71351	04/28/2004	Ad-Secretary's Day	35.00
3. SUBTOTAL (optional - this page)			751.23
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Avoyelles Publishing Co. P. O. Box 36 Marksville LA 71351	06/02/2004	Ad-Graduation	81.50
Avoyelles Publishing Co. P. O. Box 36 Marksville LA 71351	07/02/2004	Ad-Corn Festival	55.00
Avoyelles Publishing Co. P. O. Box 36 Marksville LA 71351	07/29/2004	Ad-Don't Drink & Drive	15.00
Avoyelles Publishing Co. P. O. Box 36 Marksville LA 71351	08/30/2004	Ad-Football Tab & Weekly Football Contest	147.00
Avoyelles Publishing Co. P. O. Box 36 Marksville LA 71351	10/01/2004	Ads-Football contest	100.00
Avoyelles Publishing Co. P. O. Box 36 Marksville LA 71351	11/04/2004	Football Contest	128.00
Avoyelles Publishing Co. P. O. Box 36 Marksville LA 71351	11/28/2004	Football Contest	60.00
Bailey Hotel 202 W. Magnolia Bunkie LA 71322	12/22/2004	Christmas Party Staff	383.17
3. SUBTOTAL (optional - this page)			969.67
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Bank of America P. O. Box 53155 Phoenix AZ 85072	07/26/2004	LSU Tickets	50.00
Bank of America P. O. Box 53155 Phoenix AZ 85072	11/15/2004	Football tickets for raffle for Wayne Dardeau.	72.00
Basile Athletic Assn. 1632 Duplichin St. Basile LA 70515	08/24/2004	Donation	100.00
Basile Weekly P. O. Box 578 Basile LA 70515	01/06/2004	Ad-Christmas	60.00
Basile Weekly P. O. Box 578 Basile LA 70515	02/26/2004	Ad-Mardi Gras	36.00
Basile Weekly P. O. Box 578 Basile LA 70515	05/27/2004	Graduation Ad	40.00
Basile Weekly P. O. Box 578 Basile LA 70515	09/30/2004	Ad-Football	40.00
Basile Weekly P. O. Box 578 Basile LA 70515	11/30/2004	Ad-Swine Festival	60.00
3. SUBTOTAL (optional - this page)			458.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Basile Weekly P. O. Box 578 Basile LA 70515	12/30/2004	Ad-Christmas	60.00
Bayou Rouge Little League P. O. Box 686 Cottonport LA 71327	02/12/2004	Donation	50.00
BHS Beta Club 435 Evergreen St. Bunkie LA 71322	12/02/2004	Stuff & Seal Christmas Cards	180.00
Boy Scouts of America 1545 Jackson St. Alexandria LA 71301	07/02/2004	Donation	100.00
Bunkie BETA Club 435 Evergreen Bunkie LA 71322	02/04/2004	Donation	50.00
Bunkie Doll & Toy Fund 406 S. Sewell Bunkie LA 71322	12/03/2004	Donation	100.00
Bunkie High School 435 Evergreen Hwy Bunkie LA 71322	05/12/2004	Dancoline Dinner Tickets	15.00
Bunkie High School 435 Evergreen Hwy Bunkie LA 71322	07/30/2004	Donation Tennis	20.00
3. SUBTOTAL (optional - this page)			545.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Bunkie High School 435 Evergreen Hwy Bunkie LA 71322	11/01/2004	BHS Wall of Fame	75.00
Bunkie High Softball 435 Evergreen Bunkie LA 71322	01/14/2004	Sign	125.00
Bunkie PAL P. O. Box 630 Bunkie LA 71322	02/26/2004	Donation	100.00
C.O.R.P. c/o Kenneth Friels P. O. Box 1216 Cottonport LA 71327	08/24/2004	Donation-Toys for Kids	50.00
Cajun Crushers Softball 1398 North Portage Hwy. Arnaudville LA 70512	01/23/2004	Donation	50.00
Catholic Daughters St. Anthony's Church Bunkie LA 71322	03/18/2004	Donation	11.00
Catskin Cup Bunkie High School P. O. Box 179 Bunkie LA 71322	04/28/2004	Sponsor-Golf Tournament	150.00
Gus Cheramie 16510 W. Main St. Galliano LA 70354	06/26/2004	Trip-Fort Fourchon	50.00
3. SUBTOTAL (optional) - this page)			611.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Christ the King Squires 401 Gauthier Lane Simmesport LA 71369	06/07/2004	Donation	50.00
Christian Record Services P. O. Box 263 Winnfield LA 71483	03/17/2004	Donation-camp for blind children	50.00
Citadel of Hope P. O. Box 877 Simmesport LA 71369	06/18/2004	Sponsor child- Eunice camp	85.00
Citadel of Hope P. O. Box 877 Simmesport LA 71369	12/17/2004	Donation-Food & Toys for Needy families	110.00
City Drug Store P. O. Box 207 Bunkie LA 71322	03/28/2004	Placemats, etc. Baton Rouge Apt.	173.58
City of Eunice Recreation Dept. P. O. Box 1106 Eunice LA 70535	03/22/2004	Tickets-banquet	70.00
Cleo Fields Campaign P. O. Box 94183 Baton Rouge LA 70804	07/16/2004	Contribution	1000.00
Coastal Conservation Assn. P. O. Box 373 Baton Rouge LA 70821	01/14/2004	Membership	25.00
3. SUBTOTAL (optional - this page)			1563.58
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Coastal Conservation Assn. P. O. Box 373 Baton Rouge LA 70821	12/28/2004	Annual Membership	25.00
Courtney Gallery 602 Walnut Bunkie LA 71322	05/27/2004	Frame pictures for office.	111.20
Courtney Gallery 602 Walnut Bunkie LA 71322	07/26/2004	Picture-President's Apt.	282.57
Courtney Gallery 602 Walnut Bunkie LA 71322	12/15/2004	Frame-composite picture for office	87.88
DAPCO 803 S.W. Main St. Bunkie LA 71322	01/06/2004	Gas	16.00
DAPCO 803 S.W. Main St. Bunkie LA 71322	01/13/2004	Gas	9.00
DAPCO 803 S.W. Main St. Bunkie LA 71322	01/20/2004	Gas	17.80
DAPCO 803 S.W. Main St. Bunkie LA 71322	02/12/2004	Gas	16.60
3. SUBTOTAL (optional - this page)			545.95
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
DAPCO 803 S.W. Main St. Bunkie LA 71322	03/02/2004	Gas	17.70
DAPCO 803 S.W. Main St. Bunkie LA 71322	03/09/2004	Gas	19.75
DAPCO 803 S.W. Main St. Bunkie LA 71322	03/16/2004	Gas	18.00
DAPCO 803 S.W. Main St. Bunkie LA 71322	04/06/2004	Gas	18.00
DAPCO 803 S.W. Main St. Bunkie LA 71322	04/13/2004	Gas	15.00
DAPCO 803 S.W. Main St. Bunkie LA 71322	04/20/2004	Gas	15.00
DAPCO 803 S.W. Main St. Bunkie LA 71322	05/04/2004	Gas	18.00
DAPCO 803 S.W. Main St. Bunkie LA 71322	05/11/2004	Gas	18.00
3. SUBTOTAL (optional - this page)			133.45
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
DAPCO 803 S.W. Main St. Bunkie LA 71322	05/18/2004	Gas	20.64
DAPCO 803 S.W. Main St. Bunkie LA 71322	06/01/2004	Gas	15.30
DAPCO 803 S.W. Main St. Bunkie LA 71322	06/08/2004	Gas	18.60
DAPCO 803 S.W. Main St. Bunkie LA 71322	06/15/2004	Gas	17.00
DAPCO 803 S.W. Main St. Bunkie LA 71322	07/08/2004	Gas	15.70
DAPCO 803 S.W. Main St. Bunkie LA 71322	08/03/2004	Gas	16.00
DAPCO 803 S.W. Main St. Bunkie LA 71322	08/10/2004	Gas	18.40
DAPCO 803 S.W. Main St. Bunkie LA 71322	08/17/2004	Gas	22.50
3. SUBTOTAL (optional - this page)			139.04
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
DAPCO 603 S.W. Main St. Bunkie LA 71322	09/07/2004	Gas	15.00
DAPCO 603 S.W. Main St. Bunkie LA 71322	10/05/2004	Gas	14.00
Decade Reunion P. O. Box 55 Bunkie LA 71322	01/14/2004	Reunion	120.00
Kristen Deville P. O. Box 453 Cottonport LA 71327	12/10/2004	Clerical-mail out Christmas Cards	120.00
Ida Dobbins Bunkie LA 71322	09/20/2004	Worker-Campaign party	30.00
Ida Dobbins Bunkie LA 71322	10/09/2004	Serve reception Alaskan visitors	24.00
Dollar General Store 855 Shirley Road Bunkie LA 71322	04/19/2004	Graduation Cards	4.34
Ducote Delivery, Inc. P. O. Box 841 Bunkie LA 71322	01/07/2004	1 Year Subs. Morning Advocate	144.00
3. SUBTOTAL (optional - this page)			471.34
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Ducote Delivery, Inc. P. O. Box 841 Bunkie LA 71322	12/28/2004	Sub.-Morning Advocate	36.00
Stephanie Durand Acadiana Delegation P. O. Box 44600 Baton Rouge LA 70804	07/02/2004	Gift-Cynthia Durand	50.00
Elizabeth High School P. O. Box 580 Elizabeth LA 70638	01/06/2004	Sign-Baseball team	100.00
Elizabeth High School P. O. Box 580 Elizabeth LA 70638	11/05/2004	Ad-Baseball team	100.00
Eunice High School 301 Bobcat Drive Eunice LA 70535	08/19/2004	Ad-Football	100.00
Eunice News P. O. Box 989 Eunice LA 70535	01/06/2004	Ad-Christmas	58.40
Eunice News P. O. Box 989 Eunice LA 70535	04/07/2004	Ads-Top Gun & Crawfish Cook-off	89.60
Eunice News P. O. Box 989 Eunice LA 70535	05/06/2004	Ads-Child Abuse, Easter, LSUE	75.60
3. SUBTOTAL (optional - this page)			607.60
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Eunice News P. O. Box 989 Eunice LA 70535	06/04/2004	Ads-Graduation & Memorial Day	63.40
Eunice News P. O. Box 989 Eunice LA 70535	08/06/2004	Ad-Back to School	38.40
Eunice News P. O. Box 989 Eunice LA 70535	09/08/2004	Ad-Football	51.20
Eunice News P. O. Box 989 Eunice LA 70535	10/06/2004	Ad-9/11	15.00
Eunice News P. O. Box 989 Eunice LA 70535	11/04/2004	Ad-Domestic Violence	20.00
Eunice News P. O. Box 989 Eunice LA 70535	12/03/2004	Ad-Veteran's Day	20.00
Evangeline Parish 4-H Clubs 230 Court Street Ville Platte LA 70586	05/13/2004	Donation	50.00
Family Support LA National Guard Bldg 67-Jackson Barracks New Orleans LA 70146	07/02/2004	Donation-4th of July for troops	100.00
3. SUBTOTAL (optional - this page)			358.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Ford Credit P. O. Box 11407 Birmingham AL 35246	01/21/2004	Car lease payment	791.01
Ford Credit P. O. Box 11407 Birmingham AL 35246	02/18/2004	Car lease payment	791.01
Ford Credit P. O. Box 11407 Birmingham AL 35246	03/23/2004	Lease car payment	791.01
Ford Credit P. O. Box 11407 Birmingham AL 35246	04/23/2004	Car Lease Payment	791.01
Ford Credit P. O. Box 11407 Birmingham AL 35246	06/24/2004	Car lease payment	791.01
Ford Credit P. O. Box 11407 Birmingham AL 35246	06/23/2004	Car Lease Payment	791.01
Ford Credit P. O. Box 11407 Birmingham AL 35246	07/26/2004	Lease car payment	791.01
Ford Credit P. O. Box 11407 Birmingham AL 35246	08/26/2004	Car lease payment	791.01
3. SUBTOTAL (optional - this page)			6328.08
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Ford Credit P. O. Box 11407 Birmingham AL 35246	08/24/2004	Car lease payment	791.01
Ford Credit P. O. Box 11407 Birmingham AL 35246	10/25/2004	Car lease payment	791.01
Ford Credit P. O. Box 11407 Birmingham AL 35246	11/29/2004	Car lease payment	791.01
Ford Credit P. O. Box 11407 Birmingham AL 35246	12/28/2004	Car lease payment	791.01
Friends of the Arboretum P. O. Box 173 Ville Platte LA 70586	09/29/2004	Yearly dues	10.00
Friends of the Fox P. O. Box 336 Marksville LA 71351	03/22/2004	Fundraiser	100.00
Gilbert's Florist 398 Guillot/Lemoine Rd. Marksville LA 71351	07/02/2004	Arrangements-funeral services for constituents	133.75
Gilbert's Florist 398 Guillot/Lemoine Rd. Marksville LA 71351	07/19/2004	Plant-constituent	52.15
3. SUBTOTAL (optional - this page)			3459.94
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Gilbert's Florist 398 Guillot/Lemoine Rd. Marksville LA 71351	08/04/2004	Plant-funeral service constituent	48.15
Gilbert's Florist 398 Guillot/Lemoine Rd. Marksville LA 71351	12/16/2004	Flowers-Rita Coco & Paul Borrel Service	82.80
Girl Scouts 304 N. Gayle Bunkie LA 71322	08/10/2004	Goodies	35.00
Rosa Griffin P. O. Box 1003 Bunkie LA 71322	09/20/2004	Worker-campaign party	30.00
Rosa Griffin Bunkie LA 71322	10/09/2004	Serve-reception Alaskan visitors	24.00
Rev. Henderson Johnson 434 S. Live Oak Simmesport LA 71369	07/12/2004	Donation-travel to convention	50.00
Holiday Inn 131 Lobdell Hwy Port Allen LA 70767	05/05/2004	Lodging-Mary-function in Baton Rouge	62.15
Immanuel Baptist Church 62180 Airport Road Slidell LA 70460	10/01/2004	Memorial-Jake Hadley	50.00
3. SUBTOTAL (optional - this page)			382.10
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
International Elegance 610 E W Main Street Bunkie LA 71322	10/09/2004	Table-Senate Apartment	115.66
Paulette Irons for Judge 1010 Common St. Suite 3040 New Orleans LA 70112	08/23/2004	Contribution	1000.00
Jerusalem Missionary Baptist Church P. O. Box 684 Coltonport LA 71327	03/12/2004	Donation-Youth Conference	80.00
Jo Jo's Flowers P. O. Box 35 Bunkie LA 71322	02/03/2004	Flowers-constituent	92.23
Jo Jo's Flowers P. O. Box 35 Bunkie LA 71322	09/03/2004	Flowers-constituent	45.57
Jo Jo's Flowers P. O. Box 35 Bunkie LA 71322	10/08/2004	Decorations for apartment	193.08
JoJo's Flowers P. O. Box 35 Bunkie LA 71322	04/05/2004	Wreath	41.98
Jody Amedee Campaign 2109 S. Burnside, Suite A Gonzales LA 70737	01/27/2004	Campaign contribution	1000.00
3. SUBTOTAL (optional - this page)			2568.74
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Joe's Seafood 120 W. Main St. Hackberry LA 70643	12/18/2004	Christmas Gifts	200.00
Chris John for U.S. Senate 4240 Canal St. New Orleans LA 70119	03/05/2004	Contribution	1000.00
Johnson Bayou School 6304 Gulf Beach Hwy. Cameron LA 70631	08/23/2004	Ad-Yearbook	40.00
KSLO P. O. Box 1150 Opelousas LA 70571	07/07/2004	Ad-Smoked Meat Festival	100.00
KVPI P. O. Drawer J Ville Platte LA 70586	03/31/2004	Ad-Gumbo Festival	50.00
KVPI P. O. Drawer J Ville Platte LA 70586	04/28/2004	Ad-festival	50.00
KVPI P. O. Drawer J Ville Platte LA 70586	06/30/2004	Ad-Smoked Meat Festival	50.00
KVPI P. O. Drawer J Ville Platte LA 70586	11/03/2004	Ads-Cotton Festival	50.00
3. SUBTOTAL (optional - this page)			1540.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
KVPI P. O. Drawer J Ville Platte LA 70586	12/29/2004	Ad-Holiday Greetings	40.00
Kinder Chamber of Commerce P. O. Box 853 Kinder LA 70648	03/05/2004	2004 Dues	35.00
Kinder Courier P. O. Drawer AK Kinder LA 70648	01/06/2004	Ad-Christmas	40.00
Kinder Courier P. O. Drawer AK Kinder LA 70648	02/04/2004	Ad-Don't drink and drive	11.00
Kinder Courier P. O. Drawer AK Kinder LA 70648	04/02/2004	Ad-Baseball	33.00
Kinder Courier P. O. Drawer AK Kinder LA 70648	05/10/2004	Ads-Girls' Softball, Miss Kinder	108.00
Kinder Courier P. O. Drawer AK Kinder LA 70648	06/09/2004	Ad-Graduation	55.00
Kinder Courier P. O. Drawer AK Kinder LA 70648	08/11/2004	Ads-Fourth of July & Back to school	64.00
3. SUBTOTAL (optional - this page)			396.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Kinder Courier P. O. Drawer AK Kinder LA 70648	09/08/2004	Ad-Football	33.00
Kinder Courier P. O. Drawer AK Kinder LA 70648	11/10/2004	Ads-Mayor Ashy & Oberlin Homecoming	48.00
Kinder Courier P. O. Drawer AK Kinder LA 70648	12/03/2004	Turkey Giveaway	35.00
Kinder Girls' Softball Assn. P. O. Box 1633 Kinder LA 70648	04/16/2004	Sponsorship	100.00
Kinder Rotary Club c/o Kent Andrews 3751 Lauderdale Woodyard Rd. Kinder LA 70645	08/19/2004	Sponsor Golf Tournament	50.00
Knights of Columbus St. Anthony's Church Bunkie LA 71322	03/19/2004	Donation	24.00
Krewe d' Alexandre 4595 Beech Springs Quitman LA 71268	12/15/2004	Krewe Membership & Tickets-Mardi Gras	1100.00
Krewe of Avoyelles Bunkie LA 71322	02/23/2004	Donation-Mardi Gras	150.00
3. SUBTOTAL (optional - this page)			1560.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
LA Capitol Foundation P. O. Box 94062 Baton Rouge LA 70804	02/19/2004	Christmas ornaments for Staff & Constituents	60.00
LA Capitol Foundation P. O. Box 94062 Baton Rouge LA 70804	11/06/2004	Christmas Ornaments for staff & constituents	875.00
LA Capitol Foundation P. O. Box 94062 Baton Rouge LA 70804	12/20/2004	Christmas Ornaments for Staff & Constituents	75.00
LA Capitol Foundation P. O. Box 94062 Baton Rouge LA 70804	12/23/2004	Christmas Ornaments for Staff & Constituents	30.00
LA Democratic Party P. O. Box 4385 Baton Rouge LA 70821	03/02/2004	Donation	50.00
LA Sheriffs Honorary Membership Program 1213 Nicholson Dr. Ste A Baton Rouge LA 70802	01/14/2004	Dues	20.00
LA State Senate P. O. Box 94183 Baton Rouge LA 70804	03/30/2004	2 State Flags for constituents	54.00
LAMPAC P. O. Box 60013 New Orleans LA 70160	12/28/2004	Contribution	200.00
3. SUBTOTAL (optional - this page)			1164.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
LSU Athletic Dept. P. O. Box 25095 Baton Rouge LA 70894	04/26/2004	LSU Season Tickets	512.00
LSU Athletics Tradition Fund P. O. Box 25095 Baton Rouge LA 70894	01/19/2004	LSU season tickets	800.00
LSU Medical Alumni Assn. 1542 Tulane Ave. New Orleans LA 70112	06/07/2004	Donation-Percy Rosenbaum Professorship	250.00
LSU Medical Alumni Assn. 1542 Tulane Ave. New Orleans LA 70112	12/03/2004	Donation	50.00
La Commission des Avoyelles P. O. Box 26 Hamburg LA 71339	08/11/2004	Yearly Dues	15.00
Drew LaPoint P. O. Box 599 Bunkie LA 71322	05/07/2004	Graduation	30.00
Scott Laborde 4841 Hwy 452 Marksville LA 71351	12/29/2004	Donation-Student Ambassador Program to England	50.00
Paul Lemoine 511 Pershing Ave. Bunkie LA 71322	08/20/2004	Band-campaign party	300.00
3. SUBTOTAL (optional - this page)			2007.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Lions Club of Bunkie P. O. Box 365 Bunkie LA 71322	01/05/2004	Meals & Dues & Football Pool	67.50
Lions Club of Bunkie P. O. Box 365 Bunkie LA 71322	01/29/2004	Meals & dues	48.12
Lions Club of Bunkie P. O. Box 365 Bunkie LA 71322	03/01/2004	Meals & Dues	58.40
Lions Club of Bunkie P. O. Box 365 Bunkie LA 71322	03/01/2004	Sponsor-Golf Tournament	100.00
Lions Club of Bunkie P. O. Box 365 Bunkie LA 71322	03/01/2004	Donation-raffle	10.00
Lions Club of Bunkie P. O. Box 365 Bunkie LA 71322	03/31/2004	Meals & Dues	42.50
Lions Club of Bunkie P. O. Box 365 Bunkie LA 71322	04/28/2004	Meals & Dues	34.00
Lions Club of Bunkie P. O. Box 365 Bunkie LA 71322	06/02/2004	Meals & Dues	25.50
3. SUBTOTAL (optional - this page)			384.02
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Lions Club of Bunkie P. O. Box 365 Bunkie LA 71322	07/07/2004	Meals & Dues	34.00
Lions Club of Bunkie P. O. Box 365 Bunkie LA 71322	08/02/2004	Meals & Dues	42.10
Lions Club of Bunkie P. O. Box 365 Bunkie LA 71322	08/27/2004	Annual Football Pool	25.00
Lions Club of Bunkie P. O. Box 365 Bunkie LA 71322	09/02/2004	Meals & Dues	49.00
Lions Club of Bunkie P. O. Box 365 Bunkie LA 71322	10/06/2004	Meals & Dues	25.50
Lions Club of Bunkie P. O. Box 365 Bunkie LA 71322	11/03/2004	Meals & Dues	34.00
Lions Club of Bunkie P. O. Box 365 Bunkie LA 71322	11/22/2004	Turkey Raffle	10.00
Lions Club of Bunkie P. O. Box 365 Bunkie LA 71322	12/09/2004	Meals, dues, turkey donation	62.50
3. SUBTOTAL (optional - this page)			272.10
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Louisiana Conservationist P. O. Box 98000 Baton Rouge LA 70898	11/24/2004	2 Year Subscription	20.60
Louisiana Governmental Studies, Inc. P. O. Box 52129 Lafayette LA 70505	03/19/2004	Leg. Grass Roots Guide	72.51
Louisiana Governor's Mansion Foundation 117 Oakwood Drive Franklin LA 70538	07/26/2004	2 Bricks	100.00
Louisiana Lions Camp P. O. Box 171 Leesville LA 71496	07/02/2004	Donation	50.00
M. J.'s Kajun Kitchen 425 N W Main Bunkie LA 71322	10/09/2004	Food for reception-Alaskan visitors	51.24
Martha's Flower Shop 412 N. W. Main Bunkie LA 71322	02/04/2004	Flowers-constituent	48.83
Martha's Flower Shop 412 N. W. Main Bunkie LA 71322	07/02/2004	Plant-constituent funeral	54.25
Martha's Flower Shop 412 N. W. Main Bunkie LA 71322	09/10/2004	Flowers & Gift constituent	93.72
3. SUBTOTAL (optional - this page)			491.35
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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($)
Martha's Flower Shop 412 N. W. Main Bunkie LA 71322	09/30/2004	Flower Arrangements for apartment	282.11
Meaux's Seafood Cameron LA	12/18/2004	Christmas gifts	100.00
Meche's 313 Tunica Drive W Marksville LA 71351	04/21/2004	Cake-Spring Bayou Tour	53.97
Moran Printing, Inc. P. O Box 54173 New Orleans LA 70154	11/22/2004	Christmas Cards	3379.00
Ainsley Moreau 218 St. John Street Bunkie LA 71322	05/07/2004	Graduation	30.00
Mount Olive Baptist Church P. O. Box 1386 Opelousas LA 70571	03/12/2004	Donation	50.00
NWTS 1293 Lee St. Ville Platte LA 70586	03/04/2004	Ticket-Wild Turkey Banquet	40.00
Amanda Newton 7659 Hwy 115 Bunkie LA 71322	04/23/2004	Graduation	30.00
3. SUBTOTAL (optional - this page)			3965.08
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Oakdale Dixie Girls Softball, Inc. P. O. Box 1242 Oakdale LA 71463	07/02/2004	Donation-Tournament	50.00
Oakdale Journal P. O. Box 668 Oakdale LA 71463	01/05/2004	Ad-Christmas	44.00
Oakdale Journal P. O. Box 668 Oakdale LA 71463	03/10/2004	Ad-Livestock Show	38.00
Oakdale Warrior Booster Club P. O. Box 387 Oakdale LA 71463	08/27/2004	Donation-Sign	300.00
Oberlin High School P. O. Box D-1 Oberlin LA 70655	05/10/2004	FCCLA State Meeting	100.00
Opelousas Area Cerebral Palsy Clinic P. O. Box 1298 Opelousas LA 70571	11/24/2004	Donation	50.00
Panorama Foods 815 Tunica Drive West Marksville LA 71351	10/08/2004	Food-reception for Alaskan visitors	27.20
Panther Pride 435 Evergreen Hwy Bunkie LA 71322	06/23/2004	Donation-White Club	250.00
3. SUBTOTAL (optional - this page)			880.20
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Pentecostals of Alexandria P. O. Box 5571 Alexandria LA 71307	06/07/2004	Donation	100.00
St. Peter's Catholic Church P. O. Box 21 Bordelonville LA 71320	08/24/2004	Donation-Fair	50.00
Port Barre High School P. O. Box 89 Port Barre LA 70577	04/08/2004	Donation FBLA	50.00
Ports Assn. of LA 3055 East Lakeshore Baton Rouge LA 70808	08/09/2004	PAL Coastal Workshop	20.00
Edwin R. Murray 1540 North Broad New Orleans LA 70119	11/29/2004	Campaign Contribution	1000.00
Reeves High School 13770 Hwy 113 Reeves LA 70638	11/17/2004	Donation-fundraiser	50.00
Region IV Science Fair 3100 Hwy 71S Alexandria LA 71302	03/23/2004	Donation	100.00
Rocky's 903 SW Main Bunkie LA 71322	02/20/2004	Gas	16.00
3. SUBTOTAL (optional - this page)			1386.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Rocky's 903 SW Main Bunkie LA 71322	09/15/2004	Gas	17.90
Rocky's 903 SW Main Bunkie LA 71322	09/22/2004	Gas	20.76
Rocky's 903 SW Main Bunkie LA 71322	10/19/2004	Gas	11.29
Rocky's 903 SW Main Bunkie LA 71322	11/16/2004	Gas	20.00
Rocky's 903 SW Main Bunkie LA 71322	12/21/2004	Gas	21.30
Jarrell Scott Jenkins P. O. Box 612 Cottonport LA 71327	08/07/2004	Graduation	30.00
Screen Print Wearhouse, Inc. 707 Main Street Pineville LA 71360	12/16/2004	Bumper stickers for Bunkie Garden Club	463.64
Senate Christmas Fund P. O. Box 94183 Baton Rouge LA 70804	12/02/2004	Donation	100.00
3. SUBTOTAL (optional - this page)			665.09
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Senate Democratic Campaign Committee of The Democratic State Central Committee of L P. O. Box 4385 Baton Rouge LA 70821	04/05/2004	Tickets-fundraiser	200.00
Silver Lining Pie Co. 377 Moreau Street Marksville LA 71351	10/08/2004	Desserts for reception for Alaskan visitors	24.00
South LA HOBY P. O. Box 80053 Baton Rouge LA 70898	02/23/2004	Donation	100.00
St. Anthony Altar Society 409 St. John St. Bunkie LA 71322	03/12/2004	Raffle Tickets	20.00
St. Anthony Athletic Dept. 116 S. Knoll Bunkie LA 71322	08/11/2004	Tickets-Football	10.00
St. Anthony School 116 S. Knoll Bunkie LA 71322	11/09/2004	Donation	25.00
St. Anthony's Altar Society 409 St. John St. Bunkie LA 71322	02/25/2004	Donation	75.00
St. Anthony's School Fair Bunkie LA 71322	04/23/2004	Raffle Ticket	100.00
3. SUBTOTAL (optional - this page)			554.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
St. Edmond Booster Club 351 W. Magnolia Ave. Eunice LA 70535	06/25/2004	Football Ad	95.00
St. Joan of Arc St. Joseph Church P. O. Box 326 Oberlin LA 70655	08/05/2004	Donation	100.00
St. Joseph Catholic Church 1107 Dr. Martin Luther King Dr. Ville Platte LA 70586	06/07/2004	Donation	50.00
St. Jude Children's Research Hospital P. O. Box 167 Memphis TN 38101	02/25/2004	Donation	50.00
St. Landry-Evangeline Sexual Assault Center P. O. Box 1002 Ville Platte LA 70586	04/08/2004	Donation	50.00
St. Matthews Baptist Church Hwy 1 Lettsworth LA 70755	10/13/2004	Donation-Church renovation	50.00
Steele's Florist & Jewelry P. O. Box 457 Bunkie LA 71322	03/03/2004	Flowers-Constituent	103.08
Steele's Florist & Jewelry P. O. Box 457 Bunkie LA 71322	04/30/2004	Flowers-Memorial Service Constituent	46.83
3. SUBTOTAL (optional - this page)			546.91
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Steele's Florist & Jewelry P. O. Box 467 Bunkie LA 71322	06/02/2004	Gift-constituent	48.77
Jayne Stelly 365 Northwood Road Arnaudville LA 70512	06/24/2004	Graduation	50.00
LA Storm P. O. Box 29 Elizabeth LA 70638	06/23/2004	Donation-Fastpitch Softball Team	50.00
T-Jim's Grocery 928 H. J. Kaufman Ave. Cottonport LA 71327	10/08/2004	Food for reception-Alaskan visitors	54.55
The Dry Creek Ranch c/o Reeves Bible Church P. O. Box 70 Reeves LA 70658	08/25/2004	Donation	25.00
The Governor's Prayer Breakfast c/o Louis Lambert 17445 Hwy 933 Prairieville LA 70769	02/18/2004	Ticket-breakfast	15.00
The National Association of Senior Friends P. O. Box 31245 Tampa FL 33631	07/01/2004	Yearly Dues	15.00
The Panther Club P. O. Box 905 Bunkie LA 71322	08/26/2004	Advertising-Bunkie Football	250.00
3. SUBTOTAL (optional - this page)			508.32
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
The Young Americans 22090 Village Way Canyon Lake CA 92587	02/04/2004	Donation-Ryan Barbin	60.00
Town of Cottonport P. O. Box 118 Cottonport LA 71327	09/10/2004	Donation-Christmas Parade	100.00
Sharon Turner P. O. Box 94183 Baton Rouge LA 70804	10/06/2004	Composite Photograph	70.00
U. S. Postmaster 116 W. Magnolia St. Bunkie LA 71322	02/09/2004	Postage-reception	37.00
U. S. Postmaster 116 W. Magnolia St. Bunkie LA 71322	02/13/2004	Postage-Campaign finance report	5.57
U. S. Postmaster 116 W. Magnolia St. Bunkie LA 71322	10/13/2004	Bulk Rate Permit Fee	150.00
U. S. Postmaster 116 W. Magnolia St. Bunkie LA 71322	11/30/2004	Envelopes to mail ornaments	25.80
U. S. Postmaster 116 W. Magnolia St. Bunkie LA 71322	12/08/2004	Mail Christmas Ornaments	27.36
3. SUBTOTAL (optional - this page)			485.73
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
U. S. Postmaster 118 W. Magnolia St. Bunkie LA 71322	12/08/2004	Postage-Christmas Cards	821.22
UL Lafayette Alumni Assn. P. O. Box 40151 Lafayette LA 70504	03/19/2004	Annual Spring Gala	150.00
Union Bank 305 N. Main St. Marksville LA 71351	01/01/2004	Internet	28.90
Union Bank 305 N. Main St. Marksville LA 71351	01/09/2004	Service Charge	1.00
Union Bank 305 N. Main St. Marksville LA 71351	01/27/2004	Stop Payment	20.00
Union Bank 305 N. Main St. Marksville LA 71351	01/27/2004	Internet Service	28.90
Union Bank 305 N. Main St. Marksville LA 71351	02/10/2004	Service Charge	1.00
Union Bank 305 N. Main St. Marksville LA 71351	02/25/2004	Internet Service	28.90
3. SUBTOTAL (optional - this page)			1079.92
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Union Bank 305 N. Main St. Marksville LA 71351	03/10/2004	Service Charge	1.00
Union Bank 305 N. Main St. Marksville LA 71351	03/25/2004	Internet	28.90
Union Bank 305 N. Main St. Marksville LA 71351	04/09/2004	Service Charge	1.00
Union Bank 305 N. Main St. Marksville LA 71351	04/27/2004	Internet Service	28.90
Union Bank 305 N. Main St. Marksville LA 71351	05/10/2004	Service Charge	1.00
Union Bank 305 N. Main St. Marksville LA 71351	05/14/2004	Charge for checks	55.00
Union Bank 305 N. Main St. Marksville LA 71351	05/25/2004	Internet Service	28.90
Union Bank 305 N. Main St. Marksville LA 71351	06/10/2004	Service Charge	1.00
3. SUBTOTAL (optional - this page)			145.70
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Union Bank 305 N. Main St. Marksville LA 71351	06/25/2004	Internet Service	28.90
Union Bank 305 N. Main St. Marksville LA 71351	07/09/2004	Service Charge	1.00
Union Bank 305 N. Main St. Marksville LA 71351	07/27/2004	Internet	28.90
Union Bank 305 N. Main St. Marksville LA 71351	08/10/2004	Service Charge	1.00
Union Bank 305 N. Main St. Marksville LA 71351	08/25/2004	Internet Service	28.90
Union Bank 305 N. Main St. Marksville LA 71351	09/10/2004	Service Charge	1.00
Union Bank 305 N. Main St. Marksville LA 71351	09/27/2004	Internet Service	28.90
Union Bank 305 N. Main St. Marksville LA 71351	10/08/2004	Service Charge	1.00
3. SUBTOTAL (optional - this page)			119.60
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Union Bank 305 N. Main St. Marksville LA 71351	10/26/2004	Internet Service	28.90
Union Bank 305 N. Main St. Marksville LA 71351	11/10/2004	Service Charge	1.00
Union Bank 305 N. Main St. Marksville LA 71351	11/26/2004	Internet Service	28.90
Union Bank 305 N. Main St. Marksville LA 71351	12/10/2004	Service Charge	1.00
Ville Platte Gazette P. O. Box 220 Ville Platte LA 70586	01/08/2004	Ad-Christmas	61.00
Ville Platte Gazette P. O. Box 220 Ville Platte LA 70586	02/06/2004	Ad-Top Gun	51.76
Ville Platte Gazette P. O. Box 220 Ville Platte LA 70586	04/07/2004	Ads-Gumbo & Boggy Bayou Festivals	100.00
Ville Platte Gazette P. O. Box 220 Ville Platte LA 70586	06/07/2004	Ad-Graduation	64.70
3. SUBTOTAL (optional - this page)			337.26
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Ville Platte Gazette P. O. Box 220 Ville Platte LA 70586	07/08/2004	Ad- Smoked Meat Festival	64.70
Ville Platte Gazette P. O. Box 220 Ville Platte LA 70586	08/05/2004	Ad-Back to School	50.00
Ville Platte Gazette P. O. Box 220 Ville Platte LA 70586	11/08/2004	Ad-Cotton Festival	51.76
Clinton Wade Edwards 21963 Hwy 124 Jonesville LA 71343	05/10/2004	Graduation	50.00
Wal Mart 109 Chevy Lane Bunkie LA 71322	01/10/2004	Supplies	49.97
Wal Mart 109 Chevy Lane Bunkie LA 71322	05/08/2004	Senate Apt. Supplies	225.75
Tiffany Wiley 513 Hwy 1196 Effie LA 71331	05/10/2004	Graduation	30.00
John William Rawlings P. O. Box 101 Reeves LA 70666	06/21/2004	Graduation	30.00
3. SUBTOTAL (optional - this page)			552.19
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Senator Willie Mount P. O. Box 3004 Lake Charles LA 70602	11/15/2004	Campaign Contribution	1000.00
Winn Dixie 805 Shirley Road Bunkie LA 71322	10/09/2004	Food-Reception Alaskan visitors	110.00
Oberlin Youth Football League P. O. Box 814 Oberlin LA 70655	09/10/2004	Donation	50.00
Melancon for Congress P. O. Box 549 Napoleonville LA 70390	11/24/2004	Campaign Contribution	1000.00
3. SUBTOTAL (optional - this page)			2160.00
4. TOTAL (optional - complete only on last page of this schedule)			49402.49