CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
   T. Taylor Townsend
   948 Harling Lane
   Natchitoches, LA 71457

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

   State Representative
   Natchitoches and Winn Parishes
   District 23

OFFICE USE ONLY

Ann
2/15

0502035

3. Date of
   Primary October 2007
   This report covers from January 1, 2004 through December 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   ____ Withdrawn
   ____ 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.)
   City Bank and Trust Company, Inc.
   146 St. Denis St.
   Natchitoches, LA 71457

7. Full Name and Address of Treasurer
   Mary Jones
   P. O. Box 756
   Natchitoches, LA 71458

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

9. Names of Person Preparing Report Mary Jones

   Daytime Telephone (318) 357-7048

2005 FEB 2 PM 2:19

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 14th Day of February, 2005

Taylor Townsend (318) 357-7048
Signature of Candidate/Chairperson — Daytime Telephone
(To be signed by Chairperson only if report by principal campaign committee)

Mary Jones (318) 357-7048
Signature of Treasurer — Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
   a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary)

Form 101, Book 1, Pt. Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	27,800.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 or less	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	27,800.00
5. Other receipts (Schedule A-3)	1,323.67
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7 +)	29,123.67

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	29,419.92
10. Other Disbursements (Schedule E-2)	1,918.16
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	31,338.08

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or 0 - if first report for this election)	0
15. Plus total receipts this period (Line 8 above)	29123.67
16. Less total disbursements this period (Line 13 above)	31,338.08
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	-2,214.41

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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-kinds 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 F. 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 this Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date (s)	b. Amount	3. Total this Election
Adams & Reese PAC 451 Florida, 19th Floor North Tower Baton Rouge, LA 70801 Political Committee? X Party Committee? ____	2/20/04	500.00	500.00
Altria Corp. Services, Inc. 120 Park Ave. New York, NY 10017 Political Committee? ____ Party Committee? ____	3/11/04	500.00	500.00
American Electric Power PAC Committee for Responsible Gov. One American Place, Suite 810 Baton Rouge, LA 70825 Political Committee? X Party Committee? ____	3/11/04	250.00	250.00
American Insurance Association PAC LA Insurance 8440 Jefferson Hwy., Suite 301 Baton Rouge, LA 70809 Political Committee? X Party Committee? ____	3/11/04	250.00	250.00
Anheuser Bush Political Committee? ____ Party Committee? ____	12/30/04	500.00	500.00
Bayou Five Beefmasters 439. Little Eva Rd. Cloutierville, LA 71416 Political Committee? ____ Party Committee? ____	2/20/04	100.00	100.00
Bellsouth Employee's PAC 365 Canal St., Suite 3000 New Orleans, LA 70140 Political Committee? X Party Committee? ____	3/11/04	250.00	250.00
Jim Bernhard 19322 S. Lakeway Ave. Baton Rouge, LA 70810 Political Committee? ____ Party Committee? ____	2/20/04	2,500.00	2,500.00
4. SUBTOTAL (this page)			4,850.00
5. TOTAL (complete only on last page)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 1,125 TOTAL (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-kinds 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 F. 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 this Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date (s)	b. Amount	3. Total this Election
Dana Bernhard 19322 S. Lakeway Ave. Baton Rouge, LA 70810 Political Committee? ____ Party Committee? ____	2/20/04	500.00	500.00
Better Government PAC Pan American Life Center, 12th Floor New Orleans, LA 70130 Political Committee? __X__ Party Committee? ____	4/29/04	250.00	250.00
Blue Cross Blue Shield of LA Baton Rouge, LA 70898 Political Committee? ____ Party Committee? ____	3/11/04	500.00	500.00
Boise Cascade Corp. P. O. Box 50 Boise, ID 73728 Political Committee? ____ Party Committee? ____	2/20/04 3/11/04	250.00 250.00	500.00
David Briggs Enterprises, Inc. 701 Metairie Road, 3rd Floor Metairie, LA 70005 Political Committee? ____ Party Committee? ____	3/18/04	500.00	500.00
CCA Corrections Corp. of America 10 Burton Hills Blvd. Nashville, TN 37215 Political Committee? ____ Party Committee? ____	11/9/04	1,000.00	1,000.00
Eugene P. Cicardo, Jr. P. O. Box 1128 Alexandria, LA 71309 Political Committee? ____ Party Committee? ____	2/20/04	100.00	100.00
Gordon Coker 1001 Harling Lane Natchitoches, LA 71457 Political Committee? ____ Party Committee? ____	2/20/04	100.00	100.00
4. SUBTOTAL (this page)			3,450.00
5. TOTAL (complete only on last page)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) __250__ TOTAL (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-kinds 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 F. 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 this Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date (s)	b. Amount	3. Total this Election
Courson Nickel, LLC 445 North Blvd., Suite 604 Baton Rouge, LA 70802 Political Committee? ____ Party Committee? ____	3/11/04	500.00	500.00
Chief Davis 4500 Hwy 485 Robeline, LA, 71469 Political Committee? ____ Party Committee? ____	2/20/02	1,000.00	1,000.00
Delta PAC 763 North St. Baton Rouge, LA 70802 Political Committee? X Party Committee? ____	3/11/04	250.00	250.00
Dewitt PAC 763 North St. Baton Rouge, LA 70802 Political Committee? X Party Committee? ____	3/11/04	1,500.00	1,500.00
Diesi Development Corp. 2937 Grandpoint Hwy Breaux Bridge, LA 70517 Political Committee? ____ Party Committee? ____	3/18/04	500.00	500.00
Domengeaux Wright Roy & Edwards P. O. Box 3668 Lafayette, LA 70502 Political Committee? ____ Party Committee? ____	4/29/04	1,000.00	1,000.00
ENPAC LA 446 North Blvd. Baton Rouge, LA 7802 Political Committee? X Party Committee? ____	3/11/04	500.00	500.00
FBS (Friedkin Business Ser.) P. O. Box 41143 Houston, TX 77241 Political Committee? ____ Party Committee? ____	3/11/04	250.00	250.00
4. SUBTOTAL (this page)			5,500.00
5. TOTAL (complete only on last page)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 2,250 TOTAL (only on last page of this schedule) _____

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

The following information must be provided for all contributions to your campaign during this reporting period, except for in-kinds 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 F. 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 this Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date (s)	b. Amount	3. Total this Election
Food-N-Fun, Inc. 801 S. Lewis Street New Iberia, LA 70560 Political Committee? ____ Party Committee? ____	3/18/04	250.00	250.00
Dr. John Gilmer 127 East 5th Street Natchitoches, LA 71457 Political Committee? ____ Party Committee? ____	2/20/04	100.00	100.00
Grand Paradise, Inc. 520 Hwy 190 W Port Allen, LA 70767 Political Committee? ____ Party Committee? ____	3/18/04	200.00	200.00
James Guidry P. O. Box 532 Campti, LA 71411 Political Committee? ____ Party Committee? ____	2/20/04	100.00	100.00
Hwy 30 Enterprises, Inc. D.b.a. Hwy 30 Truck Plaza 18158 Rushing Road Prairieville, LA 70769 Political Committee? ____ Party Committee? ____	2/20/04	250.00	250.00
Horseracer's Alliance 2800 Grand Route St John New Orleans, LA 70119 Political Committee? ____ Party Committee? ____	5/12/03	250.00	250.00
LA Action Committee for Rural Electrification 10752 Airline Ave. Baton Rouge, LA 70816 Political Committee? ____ Party Committee? ____	3/11/04	250.00	250.00
LA Association of Health Plans PAC 2325 Weymouth Drive, Suite M Baton Rouge, LA 70809 Political Committee? X Party Committee? ____	3/11/04	250.00	250.00
4. SUBTOTAL (this page)			1,650.00
5. TOTAL (complete only on last page)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 250 TOTAL (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-kinds 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 F. 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 this Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date (s)	b. Amount	3. Total this Election
LA Bankers Association State PAC P. O. Box 2871 Baton Rouge, LA 70821 Political Committee? X Party Committee? ____	3/11/04	1,000.00	1,000.00
LA Cash Advance Association PAC 500 Laurel St., Suite 605 Baton Rouge, LA 70801 Political Committee? X Party Committee? ____	3/11/04	500.00	500.00
LA CRNA PAC P. O. Box 55876 Metairie, LA 70055 Political Committee? X Party Committee? ____	3/18/04	500.00	500.00
LA Committee for Action 666 North Street Baton Rouge, LA 70802 Political Committee? ____ Party Committee? ____	2/20/04	250.00	250.00
LA Dealers Election Action Committee 7526 Picardy Ave. Baton Rouge, LA 70808 Political Committee? ____ Party Committee? ____	3/11/04	250.00	250.00
LA Dental PAC 7833 Office Park Blvd. Baton Rouge, LA 70808 Political Committee? X Party Committee? ____	2/20/04	250.00	250.00
LA Hospital PAC 9521 Brookline Ave. Baton Rouge, LA 70809 Political Committee? X Party Committee? ____	5/12/04	500.00	500.00
LA Life & Heath Insurance PAC P. O. Box 44274 Baton Rouge, LA 70804 Political Committee? X Party Committee? ____	3/11/04	250.00	250.00
4. SUBTOTAL (this page)			3,500.00
5. TOTAL (complete only on last page)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 3,000 TOTAL (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-kinds 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 F. 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 this Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date (s)	b. Amount	3. Total this Election
LA Manufactured Housing Association 4847 Revere Ave. Baton Rouge, LA 70808 Political Committee? ____ Party Committee? ____	3/11/04	250.00	250.00
LAMP (LA Manuf.) PAC One American Place, Suite 240 Baton Rouge, LA 70825 Political Committee? X Party Committee? ____	3/11/04	250.00	250.00
LAMPAC (LA Medical) 6767 Perkins Road Baton Rouge, LA 70808 Political Committee? X Party Committee? ____	4/02/04	500.00	500.00
LA Nursing Home PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 Political Committee? ____ Party Committee? ____	3/11/04	500.00	500.00
LA Oil Marketers Association PAC 2431 S. Acadian Pkwy. Suite 230 Baton Rouge, LA 70808 Political Committee? ____ Party Committee? ____	2/20/04 3/11/04	500.00 500.00	1,000.00
Lucky Louies Truck Stop, Inc. 514 Hwy 190 West Port Allen, LA 70767 Political Committee? ____ Party Committee? ____	3/18/04	200.00	200.00
Miller Brewing Company Milwaukee, WI 53201 Political Committee? ____ Party Committee? ____	3/11/04	250.00	250.00
4. SUBTOTAL (this page)			2,950.00
5. TOTAL (complete only on last page)		2,500.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 2,250 TOTAL (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-kinds 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 F. 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 this Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date (s)	b. Amount	3. Total this Election
Martin K. Maley, APLC 1645 Nicholson Drive Baton Rouge, LA 70802 Political Committee? _____ Party Committee? _____	3/11/04	250.00	250.00
New Orleans Hospitality Coalition PAC, Inc. 1520 Sugar Bowl Dr. New Orleans, LA 70112 Political Committee? __X__ Party Committee? _____	2/20/04	250.00	250.00
Vera Olds 6212 Goodwood Ave. Baton Rouge, LA 70806 Political Committee? _____ Party Committee? _____	2/20/04 3/11/04	250.00 250.00	500.00
Pan American Engineers, Inc. 1717 Jackson St. Alexandria, LA 71309 Political Committee? _____ Party Committee? _____	2/20/04	200.00	200.00
Fellerin Life Insurance Co. P. O. Box 130 Breaux Bridge, LA 70517 Political Committee? _____ Party Committee? _____	3/11/04	250.00	250.00
Cheryl Philen 206 Melrose Bend Blvd. Natchez, LA 71456 Political Committee? _____ Party Committee? _____	2/20/04	250.00	250.00
James A. Rambin Farm Account 5091 LA Hwy. 485 Robeline, LA 71469 Political Committee? _____ Party Committee? _____	2/20/04	100.00	100.00
Richard Oil & Fuel, Inc. P. O. Box 686 Donaldsonville, LA 70346 Political Committee? _____ Party Committee? _____	2/20/04	250.00	250.00
4. SUBTOTAL (this page)			2,050.00
5. TOTAL (complete only on last page)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) __250__ TOTAL (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-kinds 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 F. 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 this Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date (s)	b. Amount	3. Total this Election
Rite Aid Headquarters. Corp. P. P. Box 3165 Harrisburg, PA 17105 Political Committee? _____ Party Committee? _____	2/20/04	500.00	500.00
ROM (Roy O. Martin Lumber, Co.) P. O. Box 1110 Alexandria, LA 71309 Political Committee? _____ Party Committee? _____	3/11/04	250.00	250.00
SeaPAC 8412 Hwy 23 Belle Chase, LA 70037 Political Committee? __X__ Party Committee? _____	3/18/04	250.00	250.00
Talbot, Carmouche & Marcello Professional Law Corp. P. O. Box 759 Gonzales, LA 70707 Political Committee? _____ Party Committee? _____	2/20/04	1,000.00	1,000.00
Texaco - One Stop Liquor, Inc. P. O. Box 127 Simmsport, LA 71369 Political Committee? _____ Party Committee? _____	3/18/04	500.00	500.00
TRANSPAC LA Motor Transportation Association, Inc. Baton Rouge, LA 70808 Political Committee? __X__ Party Committee? _____	4/29/04	250.00	250.000
UEPAC (United Employee PAC) P. O. Box 5000 Pineville, LA 71361 Political Committee? __X__ Party Committee? _____	3/11/04	250.00	250.00
Walgreens Deerfield, IL Political Committee? _____ Party Committee? _____	3/11/04	250.00	250.00
4. SUBTOTAL (this page)			3,250.00
5. TOTAL (complete only on last page)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) __750.00__ TOTAL (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-kinds 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 F. 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 this Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date (s)	b. Amount	3. Total this Election
Walsh Timber Company, Inc. P. O. Box 1369 Zwolle, LA 71486 Political Committee? _____ Party Committee? _____	2/20/04	500.00	500.00
Brenda Webb P. O. Box 477 Natchitoches, LA 71458 Political Committee? _____ Party Committee? _____	2/20/04	100.00	100.00
Political Committee? _____ Party Committee? _____			
Political Committee? _____ Party Committee? _____			
Political Committee? _____ Party Committee? _____			
Political Committee? _____ Party Committee? _____			
Political Committee? _____ Party Committee? _____			
Political Committee? _____ Party Committee? _____			
Political Committee? _____ Party Committee? _____			
4. SUBTOTAL (this page)			
5. TOTAL (complete only on last page)			27,800.00

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) ____ TOTAL (only on last page of this schedule) 10,250.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are "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 of they have not been reported elsewhere in this report. The explanation of the receipt should state the reason was made the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LA House of Reps. Baton Rouge, LA 70808	4/22/04	reimbursement	110.00
LA House of Reps. Baton Rouge, LA 70808	6/09/04	reimbursement	127.20
LA House of Reps. Baton Rouge, LA 70808	7/13/04	reimbursement	180.82
LA House of Reps. Baton Rouge, LA 70808	9/1/04	reimbursement	622.54
LA House of Reps. Baton Rouge, LA 70808	10/5/04	reimbursement	283.11
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

_____ DEBTS OWED BY THE CAMPAIGN ____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of this Period
Natchitoches Main Street P. O. Box 37 Natchitoches, LA 71457		750.00		750.00
Grand Rental Station 404 Rapides Drive Natchitoches, La 71457		554.11		554.11
The Natchitoches Times P. O. Box 448 Natchitoches, LA 71457		134.25		134.24
Baldridge Dumas Communication 605 San Antonia Ave. Many, LA 71449		2,000.00		2,000.00

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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 purposes 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 Tradition Fund P. O. Box 25095 Baton Rouge, LA 70894-5095	3/25/04	Football Season Tickets	800.00
St. Augustine CYO 2262 Hwy 484 Natchez, LA 71456	3/26/04	Donations	50.00
Fountain of Life Church 5769 Hwy 1 Bypass Natchitoches, LA 71457	3/30/04	Donation	50.00
LA Governmental Studies P. O. Box 52129 Lafayette, LA 70505	3/30/04	2004-2008 Grassroots Guide	72.51
LA Governmental Studies P. O. Box 52129 Lafayette, LA 70505	3/30/04	Legislative Directory - 5	45.70
NSU Foundation Box 5244 Natchitoches, LA 71497	3/30/04	Advertisement 1/4 Freshman Connection	100.00
Fairview Alpha Youth Softball P. O. Box 743 Coushatta, LA	3/30/04	Donation/Sponsorship	200.00
Boys Scouts of America 1856 Williams Ave. Natchitoches, LA 71457	3/30/04	Donation	100.00
Relay for Life c/o Trus Joist - Cynthia 234 Industrial Ave Natchitoches	3/30/04	Donation -	70.00
3. SUBTOTAL (optional)			1,488.21
4. TOTAL (optional - complete only on last page of this schedule)			

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 purposes 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)
Miss Teen LA Pageant	3/30/04	Donation - 1/4 page Ad	40.00
Helen Newson P. O. Box 44372 Baton Rouge, LA 70804	3/30/04	Apartment Rent	400.00
Entergy P. O. Box 61009 New Orleans, LA 70161	3/10/04	Apt. Utility in Baton Rouge	29.72
Mt. Pilgrim Baptist Church P. O. Box 574 Colfax, LA 71417	3/30/04	Donation	35.00
NSU Athletic Ticket Office Natchitoches, LA 71494	3/30/04	Season Tickets	320.00
Winn Parish Enterprise P. O. Box 75 Winnfield, LA 71483	4/2/04	ad - Hog Dog	100.00
Pleasant Hill High School P. O. Box 8 Pleasant Hill, LA 71065	4/7/04	Donation	50.00
Joshua O'Con Benefit c/o Wayne O'Con P. O. Box 235 Robeline, LA 71469	4/7/04	Donation	75.00
Triple T Riding Club 1904 South Grove Street Winnfield, LA 71483	4/2/04	Donation	75.00
3. SUBTOTAL (optional)			1,124.72
4. TOTAL (optional - complete only on last page of this schedule)			

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 purposes 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 B-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. Mary's Spring Fling East 5th Street Natchitoches, LA 71457	4/16/04	Donation	200.00
Winnfield Bass Club 9671 U. S. Hwy 84 West Winnfield, LA 71483	4/16/04	Donation	75.00
Baldridge Dumas Communication 605 San Antonio Ave. Many, LA 71449	4/16/04	Advertisement	833.00
NSU Foundation Alumni Center Natchitoches, LA 71497	4/16/04	Donation	250.00
Church Street Inn 120 Church Street NAtchitoches, LA 71457	4/16/04	Christmas Festival Expense	248.64
Wal Mart - Relay for Life c/o Debbie McCrory 5909 Hwy 1 Bypass NAtchitoches, LA 71457	4/19/04	Donation for Relay for Life - refreshments	120.00
Natchitoches Parish Council on Aging 1016 Keyser Ave. NAtchitoches, LA 71457	4/19/04	Donation	75.00
Salvation Ministry Full Gospel Church P. O. Box 1029 Campti, LA 71411	4/19/04	Donation	75.00
Ashland Spring Festival 2085 Hwy 155 Ashland, LA 71002	4/19/04	Donation	75.00
3. SUBTOTAL (optional)			1,951.64
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Natchitoches Kiwanis Foundation Project Graduation - c/o Rick Terrell 136 Beverly Rise NAtchitoches, LA 71457	4/49/04	Donation	100.00
Natchitoches Lions Club c/o Debbie Waskom P. O. Box 677 Natchitoches, LA 71457	4/19/04	Donation	30.00
Special Olympics of Louisiana Baton Rouge, LA	4/19/04	Donation	100.00
National American Miss Brittany Kirkendol P. O. Box 664 Campti, LA 71411	4/23/04	Sponsorship	25.00
Demery-Farley-Syas-Taylor Family P. O. Box 1 Natchitoches, LA 71458	4/23/04	Donation	50.00
Lincoln Institution Reunion c/o Sylvia Morrow 1112 Lake Street Natchitoches, LA 71457	4/23/04	Donation	30.00
Winn Western Riding Association 2122 Hwy 472 Winnfield, LA 71483	4/23/04	Advertisement	125.00
Rivers of Living Water 908 MLK Drive Natchitoches, LA 71458	4/23/04	Advertisement	50.00
LA Rural Caucus P. O. Box 44420 Baton Rouge, LA 70804	4/23/04	Membership	50.00
3. SUBTOTAL (optional)			560.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 purposes 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)
Greenville Baptist Church Clarence, LA 71414	4/23/04	Donation	25.00
Catholic Campus Ministry P. O. Box 211 Natchitoches, LA 71457	4/27/04	Donation	75.00
LTC - Sabine Valley Campus 1522 Fisher Road Many, LA 71449	4/27/04	Donation - Alice Rushing	75.00
Advance Office System 3018 Jackson Street Alexandria, LA 71301	4/28/05	Office Supplies	201.15
Atlanta High School - FBLA 118 School Road Atlanta, LA 71404	4/27/04	Donation	75.00
Baldridge Dumas Communication 605 San Antonio Many, LA 71449	4/28/04	Advertisement	148.00
LA Select Athletic 307 Cedar Grove NAtchitoches, LA 71457	4/29/04	Donation	50.00
Kevin Kimball 451 Florida Ave. Baton Rouge, LA 70801	4/29/04	Donation	235.00
Entergy P. O. Box 61009 New Orleans, LA 70161	4/30/04	Utility -	53.10
3. SUBTOTAL (optional)			937.25
4. TOTAL (optional - complete only on last page of this schedule)			

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 purposes 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)
Rev. Elbert Demery 2212 Williams Ave. Ext. Natchitoches, LA 71457	4/30/04	Donation	75.00
Helen Newsom P. O. Box Baton Rouge, LA 70804	4/30/04	Apartment rent	400.00
St. Jude Children Research 457 Trichel Loop Glodoma, LA 71031	4/30/04	Donation	50.00
Robeline Heritage Festival Robeline, LA 71469	4/30/04	Sponsorship	50.00
John Melder 325 Jefferson Street Natchitoches, LA 71457	5/10/04	Donation	400.00
Mona Murray 7255 Sission Natchitoches, LA 71457	5/10/04	Donation	50.00
Natchitoches Junior Livestock P. O. Box 86 Natchitoches, LA 71457	5/10/04	Donation	394.50
LSU Athletic Department P. O. Box 25095 Baton Rouge, LA 70894	5/10/04	2004 Football Season Tickets	812.00
Winn Enterprise P. O. Box 750 Winnfield, LA 71483	5/10/04	Advertisement - Forest Festival	121.59
3. SUBTOTAL (optional)			2,353.09
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
NSU Foundation Natchitoches, LA 71496	5/10/04	Donation	250.00
Lakeview High School Athletic P. O. Box 230 Campti, LA 71411	5/12/04	Donation	75.00
Friends of the Natchitoches Library 420 2nd Street Natchitoches, LA 71457	5/12/04	Donation	50.00
NSU Foundation NAtchitoches, LA 71457	5/12/04	Donation/Sponsorship	100.00
Special Olympics P. O. Box 266 Natchitoches, LA 71457	5/12/04	Donation	50.00
National Multiple Sclerosis - Louisiana Chapter P. O. Box 8406 Metairie, LA 70011	5/12/04	Donation	20.00
Natchitoches Central High School 6513 Hwy 1 Bypass Natchitoches, LA 71457	5/12/04	Donation - FBLA	50.00
Louisiana Aircraft P. O. Box 74170 Baton Rouge, LA 70874	5/12/04	Meeting Baton Rouge	671.00
Oasis of Love 7861 Hwy 1 Bypass Natchitoches, LA 71457	5/14/04	Donation	60.00
3. SUBTOTAL (optional)			1,326.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Stacy Trichell - NPSB P. O. Box 16 Natchitoches, LA 71457	5/17/04	Donation	100.00
St. Mary's - Lady Tigers 1451East 5th Street Natchitoches, LA 71457	5/19/04	Donation	55.00
Calvin High School - FBLA P. O. Box 80 Calvin, LA 71410	5/20/04	Donation	75.00
Grayson's Barbecue P. O. Box 726 Clarence, LA 71416	5/26/04	Food Tray	57.03
Votenet Solutions, Inc. Department 4009 Washington, DC 20042-2009	5/26/04	Subscription - Campaigns & Elections	79.95
Burgerbec's 120 2nd Street Natchitoches, LA 71457	5/26/04	Food Tray	48.60
Entergy P. O. Box 61009 New Orleans, LA 70161	5/28/04	Utility Baton Rouge Apartment	64.82
Pentecostal of Clouticerville 1500 Texas Street Natchitoches, LA 71457	5/28/04	Donation	100.00
Pentecostal of Alexandria P. O. Box 5571 Alexandria, LA 71307	5/28/04	Donation	75.00
3. SUBTOTAL (optional)			655.40
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Marthaville Jr. High Cheerleaders P. O. Box 148 Marthaville, LA 71450	5/28/04	Donation	100.00
Walter Paige Scholarship 7329 W. Southwick Drive Frankport, IL 60423	6/01/04	Donation	50.00
Helen Newsom P. O. Box 44372 Baton Rouge, LA 70804	6/01/04	Rent	400.00
Baldridge Dumas Communication 605 San Antonio Many, LA 71449	6/01/04	Advertisement	248.00
Coushatta Country Club Bogan Lane Coushatta, LA 71019	6/04/04	Donation	100.00
My Father's House Ministry 1454 Berry Natchitoches, LA 71457	6/04/04	Donation	50.00
The Natchitoches Times P. O. Box 448 Natchitoches, LA 71457	6/04/04	Advertisement	69.50
Winn Parish Enterprise P. O. Box 750 Winnfield, LA 71483	6/04/04	Advertisement	72.36
RCH Aviation 515 Fairgrounds Rd. #34 Natchitoches, LA 71457	6/04/04	Plane Rental	1,426.37
3. SUBTOTAL (optional)			2,516.23
4. TOTAL (optional - complete only on last page of this schedule)			

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 purposes 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)
TTC Aviation 450 Wallenburg, DR. Natchitoches, LA 71457	6/04/04	Plane Rental	212.50
Project DARE of Natchitoches P. O. Box 266 Natchitoches, LA 71457	6/04/04	Donation	100.00
Roderick Braden 219 Paula Lane Natchitoches, LA 71457	6/04/04	Donation	75.00
La Capitol Foundation P. O. Box 94062 Baton Rouge, LA 70804	6/04/04	Class Souvenirs	23.00
Howard Quick Benefit c/o Tonya Johnson P. O. Box 447 Ashland, LA	6/05/04	Donation	150.00
Creston Softball League c/o Toni Coleman P. O. Box 694 Campti, LA 71411	6/08/04	Sponsorship	200.00
Natchitoches Art Guild 584 Front St. NAtchitoches, LA 71457	6/08/04	Donation	75.00
S & S Flowers 702 University Parkway Natchitoches, LA 71457	6/08/04	Plant	51.30
Burgerbee's 120 2nd Street Natchitoches, LA 71457	6/08/04	Food Tray	48.60
3. SUBTOTAL (optional)			935.40
4. TOTAL (optional - complete only on last page of this schedule)			

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 purposes 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)
Magnolia Steel Softball League 244 Kayla Drive NAtchitoches, LA 71457	6/11/04	Donation	18.00
Goodwill Baptist Church 1312 Holmes Natchitoches, LA 71457	6/11/04	Donation	60.00
John Melder 229 Jefferson Natchitoches, LA 71457	6/19/04	Donation	500.00
Winn 4-H Livestock 930 McLain Rd. Atlanta, LA 71404	6/14/04	Donation	50.00
Gwendolyn Hardison NPSB P. O. Box 16 Natchitoches, LA 71457	6/14/04	Donation	100.00
Lloyd Benjamin P. O. Box 299 Natchez, LA 71456	6/21/04	Donation	75.00
Brookshire 5996 Hwy 1 Natchitoches, LA 71457	6/21/04	Snacks	11.93 -11.70 .23
Entergy P. O. Box 61009 New Orleans, LA 70161	6/24/04	Utility	105.34
Helen Newsom P. O. Box 44372 Baton Rouge, LA 70804	6/24/04	Apartment Rent	400.00
3. SUBTOTAL (optional)			1,308.57
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Peoples Food Warehouse 3rd Street Natchitoches, LA 71457	7/01/04	Supplies	105.18
Red River Livestock P. O. Box 1296 Coushatta, LA 71019	701/04	Donation	75.00
LA House of Reps. Dining Hall Baton Rouge, LA 70804	7/01/04	Refreshments	34.10
Mary Lou's Flowers 117 St. Denis Natchitoches, LA 71457	7/01/04	Plant	74.20
Baldridge Dumas Communication 605 St. Antonio Many, LA 71449	7/01/04	Advertisement	275.00
Wal Mart Keyser Ave. Natchitoches, LA 71457	7/02/04	Drinks for office	9.28
Images by Sharon Turner 4608 Jones Creek Road, Suite 220 Baton Rouge, LA 70817	7/02/04	LA House of Reps Composite	45.00
Natchitoches Hurricanes 727 Whitfield Drive Natchitoches, LA 71457	7/02/04	Donation	50.00
Rho Beta Omega Chapter AKA 285 Greenville Dr. Clarence, LA 71414	7/02/04	Donation	25.00
3. SUBTOTAL (optional)			692.76
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Rock Island Missionary Baptist P. O. Box 291 Natchitoches, LA 71457	7/02/04	Donation	50.00
Lakeview Jr./Sr. High AFJROTC P. O. Box 200 Campti, LA 71411	7/02/04	Donation	60.00
Lillie Coutee 7740 Hwy 119 Derry, LA 71416	7/02/04	Donation	50.00
NSU Tennis Natchitoches, LA 71457	7/02/04	Donation	75.00
Cingular Wireless P. Box 650584 Dallas, TX 75265	7/07/04	Cell Phone	57.10
TTC Aviation 450 Wallenburg Natchitoches, LA 71457	7/07/04	Plane Rental	207.00
Dixie Aviation 450 Wallenburg Natchitoches, LA 71457	7/07/04	fuel	46.00
LA Special Olympic NPSO P. O. Box 266 Natchitoches, LA 71457	7/07/04	Donation	100.00
Advance Office Supplies 11434 Industrial Blvd Baton Rouge, LA 70809	7/07/04	Office Supplies	106.90
3. SUBTOTAL (optional)			752.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Grayson's BBQ P. O. Box 126 Clarence, LA 71414	7/07/04	Food Tray	61.28
Leroy Armstrong 1412 Davis Street Natchitoches, LA 71457	7/08/04	Donation	20.00
Bradley Thaxton 302 Rofter T. Road Florien, LA 71429	7/09/04	Donation - State Championship Rodeo	50.00
LA House of Reps. P. O. Box 44281 Baton Rouge, LA 70804	7/09/04	Panoramic Photo	135.00
LSU Athletic P. O. Box 94062 Baton Rouge, LA 70804	7/09/04	Dontation	1,008.00
United Missionary Baptist 704 Abbie Drive Natchitoches, LA 71457	7/14/04	Donation - Pasty Ward	100.00
TTC Aviation 450 Wallenburg Natchitoches, LA 71457	7/15/04	Plane Rental	515.50
Images By Sharon Turner 4608 Jones Creek Road Baton Rouge, LA 70817	7/15/04	Photo - LA House of Reps.	30.00
Natchitoches Times P. O. Box 448 Natchitoches, LA 71457	7/15/04	Advertisement	111.20
3. SUBTOTAL (optional)			2,030.98
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
The Times (Shreveport) P. O. Box 40010 Buffalo, NY 14240	7/15/04	Subscription	51.72
Central LA Retriever Club P. O. Box 3005 Alexandria, LA 71301	7/21/04	Donation	100.00
Lakeview Gators - Booster Club 270 Michelle Dr. NAtchitoches, LA 71457	7/22/04	Donation	100.00
LA Union of Police Association P. O. Box 52772 Lafayette, LA 70505	7/22/04	Donation	10.00
LA Retired Teachers Association 9412 Common st. Baton Rouge, LA 70809	7/22/04	Renewal	15.00
Wal Mart Keyser Ave. Natchitoches, LA 71457	7/26/04	Office Snacks	10.62 -4.34 6.28
Muscular Dystrophy Association DA c/o Nick Jackson 1016 McClelalnd Natchitoches, LA 71457	7/27/04	Donation	100.00
Grayson's BBQ P. O. Box 726 Clarence, LA 71414	7/27/04	Food Tray	79.65
LA Angus 114 N. Cedar Tallulah, LA 71282	7/28/04	Donation	150.00
3. SUBTOTAL (optional)			612.65
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
The Maid Was Here P. O. Box 215 Jarreau, LA 70749	7/28/04	Baton Rouge Apartment	40.00
Bellevue Meat Processing P. O. Box 1231 Houghton, LA 71037	7/28/04	Processing	37.80
Helen Newsom P. O. Box 44372 Baton rouge, LA 70804	7/28/04	Apartment rent	400.00
NSU Foundation Natchitoches, LA 71457	7/28/04	Donation - Membership	250.00
Dea Martin Love Fund 1517 Charlie Drive Natchitoches, LA 71457	7/28/04	Donation	100.00
Employee Fund - Police Jury Appreciation P. O. Box 799 Natchitoches, LA 71458	7/28/04	Donation	50.00
Fields to PSC P. O. Box 94183 Baton Rouge, LA 70804	7/28/04	Donation	500.00
Grayson's P. O. Box 724 Clarence, LA 71414	7/28/04	Food Tray	61.56
Wal Mart Keyser Ave. Natchitoches, LA 71457	8/03/04	Water for Office	29.99
3. SUBTOTAL (optional)			1,469.35
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Wal Mart Keyser Ave. Natchitoches, LA 71457	8/05/04	Supplies for Office	25.84
Boys & Girls Club of Natchitoches 716 6th Street Natchitoches, LA 71457	8/05/04	Donation	100.00
LA Baptist Children Home P. O . Box 4196 Monroe, LA 71211	8/05/04	Donation	50.00
Creole Heritage Center NSU - P. O. Box 5675 Natchitoches, LA 71497	8/05/04	Donation	75.00
Entergy P. O. Box 61009 New Orleans, LA 70161	8/06/04	Utility	60.22
Winn Parish Enterprise P. O. Box 750 Winnfield, LA 71483	8/06/04	Subscription Renewal	25.00
Baldridge Dumas Communication 650 San Antonio Ave. Many, LA 71449	8/06/04	Advertisement	175.00
Adais Caddo Indian Tribe 4600 Hwy 485 Robeline	8/06/04	Donation	75.00
Natchitoches Parish Fair Board 544Collins Road Natchitoches, LA 71457	8/11/04	Sponsorship	200.00
3. SUBTOTAL (optional)			786.06
4. TOTAL (optional - complete only on last page of this schedule)			

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 purposes 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. Mary's Athletic Association 1101 East 5th Street Natchitoches, LA 71457	8/16/04	Donation	175.00
My Father's House 1454 Berry Ave. Natchitoches, LA 71457	8/17/04	Donation	75.00
Posey's 536 Keyser Ave. Natchitoches, LA 71457	8/17/04	Sponsorship - Shirts - Trophies	214.56
Natchitoches Youth Soccer League P. O. Box 446 Natchitoches, LA 71457	8/18/04	Donation/Sponsorship	250.00
LA Capitol Foundation P. O. Box 94062 Baton Rouge, LA 70804	8/18/04	Class Souvenirs	25.00
The Literacy Council of Natchitoches 855 3rd Street Natchitoches, LA 71457	8/18/04	Donation	75.00
NSU Athletic Dept. Natchitoches, LA 71497	8/23/04	Sponsorship	160.00
St. Mary's 1101 East 5th Street Natchitoches, LA 71457	8/23/04	Donation	325.00
Lakeview High School Athletic Dept. P. O. Box 200 Campti, LA 71411	8/23/04	Donation	50.00
3. SUBTOTAL (optional)			1,349.56
4. TOTAL (optional - complete only on last page of this schedule)			

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 purposes 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)
Marthaville Heritage Society 11510 Hwy 120 Marthaville, LA 71450	8/24/04	Donation	75.00
NRA P. O. Box 4121057 Palm Crest, FL 32142-1057	8/27/04	Donation - Membership	85.00
Natchitoches Central High School 6513 Hwy 1 Bypass Natchitoches, LA 71457	8/27/04	Advertisement - Yearbook	250.00
Entergy P. O. Box 461001 New Orleans, LA 70161-1009	8/27/04	Utility	26.11
Helen Newsom P. O. Box 44372 Baton Rouge, LA 70804	8/27/04	Rent	400.00
Liberty Chapel 404 Roberson Campti, LA 71411	8/27/04	Donation	100.00
Real Views P. O. Box 921 Natchitoches, LA 71457	9/01/04	Advertisement	300.00
Miss Natchitoches Teen Pageant 1119 Williams Natchitoches, LA 71457	9/01/04	Donation - Jacqueline Jenkins	25.00
Baldridge Dumas Communication 605 San Antonio Many, LA 71449	9/01/04	Advertisement	175.00
3. SUBTOTAL (optional)			1,436.11
4. TOTAL (optional - complete only on last page of this schedule)			

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 purposes 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)
Alpha Kappa Alpha Sorority P. O. Box 1191 Natchitoches, LA 71457	9/01/04	Donation	25.00
St. Anthony - 911 5th Street Natchitoches, LA 71457	9/01/04	Donation	100.00
Shriner Children Hospital 3100 Samford Ave Shreveport, LA 71103	9/04/04	Donation	50.00
City of Natchitoches P. O. Box 38 Natchitoches, LA 71457	9/01/04	Sponsorship - flag football	125.00
Winn Parish Enterprise P. O. Box 756 Winnfield, LA 71483	9/16/04	Advertisement	121.59
Reliable Office Supplies 135 S. LaSalle Chicago, IL 60674	9/16/04	Office Supplies	41.82
Mary Lou's Flowers 117 St. Denis Street Natchitoches, LA 71457	9/16/04	Balloons - Kerry - Edwards Event	14.64
The Town Talk P. O. Box 4709 Buffalo, NY 14140	9/16/04	Subscription Renewal	156.00
Cane River National Heritage Area P. O. Box 1201 Natchitoches, LA 71458	9/16/08	Economic Summit - registration	10.00
3. SUBTOTAL (optional)			644.05
4. TOTAL (optional - complete only on last page of this schedule)			

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 purposes of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Town of Campti Festival Committee P. O. Box 216 Campti, LA 71411	9/16/04	Donation	100.00
The Sabine Index 850 San Antonio Many, LA 71449	9/16/04	Advertisement	135.14
Winn Western Riding Association 2127 Hwy 472 Winnfield, LA 71483	9/16/04	Advertisement	125.00
Reliable Office Supplies 135 S. LeSalle Chicago, IL 60674	9/16/04	Supplies	14.75
RCH Aviation 515 Fairground Natchitoches, LA 71457	9/17/04	Plane Rental - Fuel	3,008.00
TTC 450 Wallenburg Natchitoches, LA 71457	9/17/04	Plane Rental - fuel	1,107.00
3. SUBTOTAL (optional)			4,489.89
4. TOTAL (optional - complete only on last page of this schedule)			29,419.92

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule *only if* they have *not* been reported *elsewhere in this report*. The explanations of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Keep Safe Storage 5841 Hwy 1 Bypass Natchitoches, LA 71457	3/30/04	Storage Unit Rental	110.00
Keep Safe Storage 5841 Hwy 1 Bypass Natchitoches, LA 71457	4/28/04	Storage Unit Rental	110.00
Wal Mart Keyser Ave. Natchitoches, LA 71457	4/28/04	Refreshments for office	17.20
Cingular Wireless P. O. Box 650584 Dallas, TX 75265-0584	6/01/04	Cell Phone	70.62
Keep Safe Storage 5814 Hwy 1 Bypass Natchitoches, LA 71457	6/01/04	Storage Unit Rental	110.00
Keep Safe Storage 5814 Hwy 1 Bypass Natchitoches, LA 71457	6/24/04	Storage Unit Rental	110.00
Reliable Office Supplies Dept. 8001, 135 S. LaSalle St. Chicago, IL 60674-8004	7/01/04	Office Supplies	73.42
Reliable Office Supplies Dept. 8001, 135 S. LaSalle St. Chicago, IL 60674-8004	7/22/04	Office supplies	19.95
Reliable Office Supplies Dept. 8001, 135 S. LaSalle St. Chicago, IL 60674-8004	7/28/04	Office supplies	9.47
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanations of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Wal Mart Keyser Ave. Natchitoches, LA 71457	7/26/04	Refreshments for office	10.62 (check) Reimbursed 4.34
Cingular Wireless P. O. Box 650584 Dallas, TX 75265-0584	7/28/04	Cell Phone	56.65
Keep Safe Storage 5814 Hwy 1 By Pass Natchitoches, LA 71457	7/28/04	Storage Unit Rental	110.00
Brookshire's 5696 Hwy 1 Bypass Natchitoches, LA 71456	6/21/04	Refreshments	11.93 (check) Reimbursed 11.70
Keep Safe Storage 5814 Hwy 1 By Pass Natchitoches, LA 71457	8/27/04	Storage Unit Rental	110.00
Cingular Wireless P. O. Box 650584 Dallas, TX 75265-0584	9/01/04	Cell Phone	51.83
Impressions By Dunagan 408 5th Street Natchitoches, LA 71457	9/04/04	Office Supplies	109.58
City Bank St. Denis Street Natchitoches, LA 71457	2/27/04	Returned Check To Boise Cascade Corp.	250.00
City Bank St. Denis Street Natchitoches, LA 71457	01/01/04 - 12/31/04	Bank Service Charges	583.40
5. Total OTHER DISBURSEMENTS during this reporting period			1,918.16

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