

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,500.00
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)	\$ 3,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 5,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 8,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,295.83
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)	\$ 11,295.83

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 8,942.58
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 8,500.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 11,295.83
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 6,146.75

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

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
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.)	\$ 5,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 400.00
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,

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR TOMMY BANKSTON P.O. Box 1378 Winnfield, LA 71483 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2000	\$200.00	\$200.00
C.T. RENTALS 2614 Dalrymple Dr Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2000	\$350.00	\$350.00
CENTRAL MANAGEMENT CO. INC. P.O. Box 1438 Winnfield, LA 71483 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2000	\$500.00	\$500.00
JOHN E. MONTGOMERY 333 Blount Road Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2000	\$100.00	\$100.00
KENNETH FABRE 5531 Hwy. 19 Ethel, LA 70730 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2000	\$400.00	\$400.00
BRACE GODFRED 6328 Riverbend Blvd Baton Rouge, LA 70820 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2000	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,750.00	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)

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

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GOTECH INC. 8383 Bluebonnet Blvd Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2000	\$200.00	\$200.00
GREATER BATON ROUGE AFL-CIO P.O. Box 267 Baton Rouge, LA 70821-0267 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2000	\$400.00	\$400.00
JAMES W. WILSON JR. P.O. Box 4480 Montgomery, AL 36106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2000	\$500.00	\$500.00
MARK PALMER 10760 Foster Road Baton Rouge, LA 70811 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2000	\$50.00	\$50.00
FREDDIE PITCHER 5617 Congress Blvd. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2000	\$100.00	\$100.00
ALFRED S. BELL SR. 8361 Elmgrove Drive Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2000	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$400.00 </u>		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 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		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE COWART GROUP INC. 10935 Perkins Road Suite A Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2000	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 400.00

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

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender MR ULYSSES Z ADDISON, JR P.O. Box 4708 Baton Rouge, LA 70821	2. a. Date* <u>10/1/2000</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALBERTSONS 14500 Plank Road Baker, LA 70714	09/20/2000	Supplies	\$ 18.41
ALBERTSONS 14500 Plank Road Baker, LA 70714	10/07/2000	Party Supplies	\$ 54.37
ALBERTSONS 14500 Plank Road Baker, LA 70714	10/15/2000	Donation Supplies	\$ 26.39
AUTOZONE #202 6151 Plank Road Baton Rouge, LA 70805	10/14/2000	Tire Repair	\$ 2.48
BREC 1363 Stilt Street Baton Rouge, LA 70807	10/18/2000	Donation for T-Shirts	\$ 106.00
BAKER PRINTING INC. 1618 Main Street P.O. Box 450 Baker, LA 70714	09/29/2000	Push Cards	\$ 415.00
BAKER PRINTING INC. 1618 Main Street P.O. Box 450 Baker, LA 70714	09/29/2000	10500 Flyers	\$ 1,356.80
BAKER PRINTING INC. 1618 Main Street P.O. Box 450 Baker, LA 70714	09/29/2000	Yard Signs	\$ 1,874.00
3. SUBTOTAL (optional)			\$3,853.45
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BAKER PRINTING INC. 1618 Main Street P.O. Box 450 Baker, LA 70714	10/12/2000	Ballot Printing and Postage for Mailing	\$ 1,547.44
BAKER TRUE VALVE 6655 Lavey Lane Baker, LA 70714	10/06/2000	Seats	\$ 58.50
BAKER TRUE VALVE 6655 Lavey Lane Baker, LA 70714	10/06/2000	Tables Rental	\$ 43.60
BOWIE'S 9148 Scotland Ave Baton Rouge, LA 70807	09/22/2000	General items: bag of ice & coke for phone banker volunteers	\$ 2.29
BURRIS NURSERY 8318 Mickens Road Baton Rouge, LA 70811	10/06/2000	Plants	\$ 65.00
CITADEL BROADCASTING 650 Wooddale Blvd Baton Rouge, LA 70804	10/01/2000	Fee for Radio airtime for Campaign	\$ 449.00
CITADEL BROADCASTING 650 Wooddale Blvd Baton Rouge, LA 70804	10/01/2000	Fee for Radio airtime for Campaign	\$ 774.00
DENVER SIGN SUPPLY CO. 26929 Hagen Drive Slaughter, LA 70777	09/21/2000	6x30 Stepstakes for yard signs	\$ 166.77
3. SUBTOTAL (optional)			\$3,106.60
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DENVER SIGN SUPPLY CO. 26929 Hagen Drive Slaughter, LA 70777	09/29/2000	Sign Supplies	\$ 222.36
DIVINCENTI BROTHERS INC. 130 South 16th Street Baton Rouge, LA 70802	10/06/2000	Victory Party Supplies	\$ 252.54
DOLLAR GENERAL 250 Main Street Baton Rouge, LA 70714	09/19/2000	Supplies	\$ 4.30
DOLLAR GENERAL 250 Main Street Baton Rouge, LA 70714	09/22/2000	Tape	\$ 2.18
DOLLAR GENERAL 250 Main Street Baton Rouge, LA 70714	10/10/2000	Tape Supplies	\$ 4.86
DON'S SEAFOOD 6823 Airline Highway Baton Rouge, LA 70805-4795	10/01/2000	Campaign Meeting	\$ 44.48
ENTERGY P.O. Box 61009 New Orleans, LA 70161-1009	09/20/2000	Utilities	\$ 567.84
EXXON 7997 Plank Road Baton Rouge, LA 70811	09/19/2000	Gas for Campaign office van for office errands	\$ 10.00
3. SUBTOTAL (optional)			\$1,108.56
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON 7997 Plank Road Baton Rouge, LA 70811	09/20/2000	Gas for Campagin vehicle	\$ 31.55
EXXON 7997 Plank Road Baton Rouge, LA 70811	09/20/2000	Fuel	\$ 12.00
EXXON 7997 Plank Road Baton Rouge, LA 70811	09/21/2000	Gas for sign delivery truck	\$ 20.00
RONALD FORD 1460 Blount Road Baton Rouge, LA 70807	10/03/2000	Worker	\$ 55.00
GUARANTY BROADCASTING 929-B Government Street Baton Rouge, LA 70802	09/20/2000	Fee for Radio spots for Campaign	\$ 450.00
GUARANTY BROADCASTING 929-B Government Street Baton Rouge, LA 70802	09/30/2000	Radio	\$ 210.00
HOME DEPOT 8181 Airline Hwy. Baton Rouge, LA 70805	10/07/2000	Sign Supply	\$ 20.66
HOUSE MANS BBQ 888 Scotland Ave Baton Rouge, LA 70807	09/18/2000	Lunch for Campaign Volunteer workers	\$ 10.00
3. SUBTOTAL (optional)			\$809.21
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOUSE MANS BBQ 888 Scotland Ave Baton Rouge, LA 70807	10/02/2000	Lunch for workers	\$ 14.04
JAMES TERRY PHOTOGRAPHY 7860 79th Ave. Baton Rouge, LA 70807	09/25/2000	Photos	\$ 100.00
KFC/ TACO BELL 8132 Scenic Hwy. 8132 Scenic Hwy. Baton Rouge, LA 70807	09/23/2000	Dinner for a Campaign Phone Banker Volunteer	\$ 3.26
KFC/ TACO BELL 8132 Scenic Hwy. 8132 Scenic Hwy. Baton Rouge, LA 70807	09/25/2000	Lunch for Campaign Office Volunteer	\$ 4.35
KENTWOOD SPRING WATER P.O. Box 61995 New Orleans, LA 70161	09/18/2000	Fee for office water fountain at Campaign Headquarters	\$ 45.04
KENTWOOD SPRING WATER P.O. Box 61995 New Orleans, LA 70161	09/20/2000	Water Supplies	\$ 10.39
KINKO'S 9945 Airline Hwy Baton Rouge, LA 70816	09/24/2000	Copies	\$ 88.89
LAMAR COMPANIES P.O.Box 66338 Baton Rouge, LA 70896	09/25/2000	Campaign billboard Political Advertisement	\$ 600.00
3. SUBTOTAL (optional)			\$865.97
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAMAR COMPANIES P.O.Box 66338 Baton Rouge, LA 70896	09/25/2000	Billboard	\$ 600.00
MCDONALD'S 2610 Harding Blvd. Baton Rouge, LA 70807	10/05/2000	Workers Lunch	\$ 19.39
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	10/17/2000	Office Supplies	\$ 35.00
PARTY CITY 9596 Cortana Place Baton Rouge, LA 70815	10/06/2000	Decorations	\$ 47.63
PARTY CITY 9596 Cortana Place Baton Rouge, LA 70815	10/07/2000	Party Supplies	\$ 14.06
PICCADILLY CAFETERIA 6406 Florida Blvd. Baton Rouge, LA 70802	10/05/2000	Lunch	\$ 7.06
PICCADILLY CAFETERIA 6406 Florida Blvd. Baton Rouge, LA 70802	10/09/2000	Lunch	\$ 9.89
POPEYES FRIED CHICKEN 8372 Scotland Ave Baton Rouge, LA 70807	09/21/2000	Lunch for Campaign Volunteer worker	\$ 4.35
3. SUBTOTAL (optional)			\$737.38
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 7685 Airline Hwy. Baton Rouge, LA 70814	10/06/2000	Party Supplies	\$ 80.57
SEMOLINA 4506 Jamestown Court Baton Rouge, LA 70808	10/08/2000	Lunch Meeting	\$ 13.71
SHELL COMPANY 8027 Scenic Hwy. Baton Rouge, LA 70807	09/23/2000	Gas for Campaign truck for yard-sign placement	\$ 15.00
SHELL COMPANY 8027 Scenic Hwy. Baton Rouge, LA 70807	09/25/2000	Fuel	\$ 5.00
SHELL COMPANY 8027 Scenic Hwy. Baton Rouge, LA 70807	09/28/2000	Fuel	\$ 15.00
SHELL COMPANY 8027 Scenic Hwy. Baton Rouge, LA 70807	09/29/2000	Fuel	\$ 5.00
SHELL COMPANY 8027 Scenic Hwy. Baton Rouge, LA 70807	10/04/2000	Fuel	\$ 5.00
SHELL COMPANY 8027 Scenic Hwy. Baton Rouge, LA 70807	10/14/2000	Fuel	\$ 41.29
3. SUBTOTAL (optional)			\$180.57
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SILVIO'S 10096 Hooper Road Baton Rouge, LA 70813	10/07/2000	Party Trays	\$ 99.02
TEXACO 7890 Scenic Hwy. Baton Rouge, LA 70807	10/07/2000	Supplies	\$ 4.75
TONY'S SEAFOOD 1665 Plank Road Baton Rouge, LA 70802	10/13/2000	Supplies	\$ 7.04
U.S POSTAL SERVICE 7980 Plank Road Baton Rouge, LA 70807	09/21/2000	Postage Stamps for Campaign mail-outs	\$ 67.60
U.S POSTAL SERVICE 7980 Plank Road Baton Rouge, LA 70807	09/21/2000	Stamps	\$ 67.60
U.S POSTAL SERVICE 7980 Plank Road Baton Rouge, LA 70807	09/27/2000	Postage for Campaign literature mail-out	\$ 59.40
U.S POSTAL SERVICE 7980 Plank Road Baton Rouge, LA 70807	09/28/2000	Stamps	\$ 79.20
U.S POSTAL SERVICE 7980 Plank Road Baton Rouge, LA 70807	10/03/2000	Postage	\$ 99.00
3. SUBTOTAL (optional)			\$483.61
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S POSTAL SERVICE 7980 Plank Road Baton Rouge, LA 70807	10/05/2000	Stamps	\$ 24.95
U.S POSTAL SERVICE 7980 Plank Road Baton Rouge, LA 70807	10/10/2000	Postage	\$ 13.20
U.S POSTAL SERVICE 7980 Plank Road Baton Rouge, LA 70807	10/18/2000	Postage	\$ 2.00
WALMART #1102 14740 Plank Road Baton Rouge, LA 70714	09/28/2000	Office Supplies	\$ 8.69
WALMART #1102 14740 Plank Road Baton Rouge, LA 70714	09/30/2000	Supplies	\$ 29.96
WINN-DIXIE 5963 Plank Road Baton Rouge, LA 70806	10/06/2000	Party Supplies	\$ 39.12
WINN-DIXIE 5963 Plank Road Baton Rouge, LA 70806	10/06/2000	Supplies	\$ 21.40
WINN-DIXIE 5963 Plank Road Baton Rouge, LA 70806	10/07/2000	Party Supplies	\$ 11.16
3. SUBTOTAL (optional)			\$150.48
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,295.83

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