

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

HUNT DOWNER
Post Office Box 7015
Houma, LA 70361

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

House of Representatives
Terrebonne/Houma
52

OFFICE USE ONLY

Report Number: 1786

Date Filed: 2/13/2001

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary 10/4/2003

This report covers from 1/1/2000 through 12/31/2000

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary X Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior

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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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.)

SOUTH LOUISIANA BANK
Post Office Box 1718
Houma, LA 70361

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report CAROL I SPEER

Daytime Telephone 2253836797

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 13th day of February, 2001.

Hunt B. Downer Jr.

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

504-876-0870

Daytime Telephone

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,799.99
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 +33)	\$ 3,799.99
5. Other Receipts (Schedule A-3)	\$ 1,643.64
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,443.63

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 22,745.12
10. Other Disbursements (Schedule E-2)	\$ 161.16
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 22,906.28

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)	\$ 93,633.48
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,443.63
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 22,906.28
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 76,170.83

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

SPECIAL TRANSACTIONS - for the reporting period	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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,299.99
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.

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

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)	
AGRIPAC Post Office Box 95004 Baton Rouge, LA 70895-9004 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/06/2000	\$1,299.99	\$1,299.99
ADVANCE AMERICA 961 East Main Street Spartanburg, SC 29302 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/09/2000	\$500.00	\$500.00
BURLINGTON NORTHERN & SANTA FE RAILWAY CO. Post Office Box 1738 Topeka, KS 66601 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	06/18/2000	\$250.00	\$750.00
DYNEGY INC. 1000 Louisiana Street Suite 5800 Houston, TX 77002 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	01/06/2000	\$250.00	\$250.00
E. I. DUPONT COMPANY Suite 2301 Westgate Bldg. 1122 Colorado Street Austin, TX 78701 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	01/06/2000	\$500.00	\$500.00
ELI LILLY & COMPANY PAC 555 12th Street NW Suite 600 Washington, DC 20004 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/09/2000	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,299.99	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,799.99	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)	
LOUISIANA PHARMACEUTICAL PAC 2337 St. Claude Avenue New Orleans, LA 70117 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/06/2000	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,799.99	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$500.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 2,299.99 </u>	

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

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(s)	3. Explanation(s)	4. Amount(s)
LOUIS INFANT CENTER Post Office Box 2866 Houma, LA 70361	06/20/2000	Voided Check from 02/23/99 - Never Cleared Account	\$40.00
SOUTH LOUISIANA BANK Post Office Box 1718 Houma, LA 70361	03/31/2000	Interest	\$395.36
SOUTH LOUISIANA BANK Post Office Box 1718 Houma, LA 70361	06/30/2000	Interest	\$397.58
SOUTH LOUISIANA BANK Post Office Box 1718 Houma, LA 70361	09/30/2000	Interest	\$404.20
SOUTH LOUISIANA BANK Post Office Box 1718 Houma, LA 70361	12/31/2000	Interest	\$406.50
5. Total OTHER RECEIPTS during this reporting period			\$ 1,643.64

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)
A FLAG SHOP INC. 8946 Interline Avenue Baton Rouge, LA 70809	10/30/2000	Charitable Contribution-Flagpole for Louis Infant Center	\$ 343.20
AP/WIDE WORLD PHOTOS 50 Rockefeller Plaza New York, NY 10020	10/26/2000	Photography: reprint	\$ 70.85
ACADIANA DELEGATION Post Office Box 44500 Baton Rouge, LA 70504-4500	03/29/2000	Dues	\$ 50.00
ARMY ENGINEER ASSOCIATION 225th Engineer Group 718 E Street Pineville, LA 71360	12/20/2000	Charitable Contribution	\$ 100.00
BAYOU BENGAL BOOSTER CLUB INC. 1054 W. Tunnel Blvd. Houma, LA 70360	02/10/2000	Charitable Contribution	\$ 100.00
BAZET PRINTING INC. 7569 Main Street Houma, LA 70360	01/23/2000	Printing	\$ 204.00
BELL SOUTH MOBILITY Post Office Box 530019 Atlanta, GA 30353-0019	02/18/2000	Telephone	\$ 315.16
BELL SOUTH 85 Annex Atlanta, GA 30385-0001	04/12/2000	Telephone	\$ 4.03
3. SUBTOTAL (optional)			\$1,187.24
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BREWBACHERS GRILL 5580 Government Street Baton Rouge, LA 70806-6032	04/06/2000	Meals	\$ 24.62
BREWBACHERS GRILL 5580 Government Street Baton Rouge, LA 70806-6032	05/24/2000	Meals	\$ 39.75
CAFE MILANO #2 Lafayette Street Houma, LA 70360	04/13/2000	Meals	\$ 63.31
CAFE VERMILIONVILLE 1304 W. Pinhook Road Lafayette, LA 70503	09/01/2000	Meals	\$ 111.48
CALANDRO'S SUPERMARKET 4142 Government Street Baton Rouge, LA 70806	02/18/2000	Event Expenses	\$ 887.81
CAPITAL CORRESPONDENT'S ASSOCIATION Post Office Box 44131 Baton Rouge, LA 70804	02/18/2000	Charitable Contribution	\$ 150.00
CATFISH JUNCTION Highway 17 South Leesville, LA 71446	04/07/2000	Meals	\$ 34.29
CEREBRAL PALSY OF LOUISIANA 2380 Barataria Blvd. Suite 5 Marrero, LA 70072	08/11/2000	Charitable Contribution	\$ 100.00
3. SUBTOTAL (optional)			\$1,411.26
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CEREBRAL PALSY OF LOUISIANA 2380 Barataria Blvd. Suite 5 Marrero, LA 70072	11/14/2000	Charitable Contribution	\$ 100.00
CHILDREN'S ADVOCACY CENTER Post Office Box 53967 Lafayette, LA 70505	08/10/2000	Charitable Contribution	\$ 200.00
COPELAND'S RESTAURANT 1534 Martin Luther King Blvd. Houma, LA 70360	07/24/2000	Meals	\$ 49.65
COPELAND'S RESTAURANT 1534 Martin Luther King Blvd. Houma, LA 70360	12/06/2000	Constituent Gifts	\$ 150.00
DAIRY QUEEN 1236 St. Charles Houma, LA 70361	12/06/2000	Constituent: Gifts	\$ 107.00
DOMAIN-IT.COM 9525 Kenwood Road Suite # 328 Cincinnati, OH 45242-6176	10/17/2000	Internet Domain Registration	\$ 140.00
DON'S SEAFOOD 4309 Johnston Street Lafayette, LA 70503	07/28/2000	Meals	\$ 41.91
EDNA BURAS RETIREMENT FUND Post Office Box 94062 Baton Rouge, LA 70804	07/31/2000	Constituent: Gifts	\$ 50.00
3. SUBTOTAL (optional)			\$838.56
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EVANGELINE STEAKHOUSE 2633 S. Evangeline Thruway Lafayette, LA 70508	10/04/2000	Meals	\$ 22.35
FAX-NET UPDATE Post Office Box 44522 Shreveport, LA 71134	06/29/2000	Subscription	\$ 50.00
FENTON FOTO INC. Post Office Box 3255 Houma, LA 70361	01/03/2000	Photography	\$ 168.87
FENTON FOTO INC. Post Office Box 3255 Houma, LA 70361	02/29/2000	Photography	\$ 168.87
FLANAGAN'S ON THE GREEN Post Office Box 2517 Houma, LA 70361	03/24/2000	Meals	\$ 38.31
FRIENDS OF JACKSON BARRACKS Military Museum Jackson Barracks New Orleans, LA	11/10/2000	Charitable Contribution	\$ 180.00
G.N.O.V.C. VETS Smith Lupo Center Penthouse 145 Robert E. Lee Blvd. New Orleans, LA 70124-2552	11/01/2000	Charitable Contribution	\$ 100.00
MOON GRIFFON Post Office Box 211 Monroe, LA 71210	04/12/2000	Subscription: Voice of Louisiana	\$ 100.00
3. SUBTOTAL (optional)			\$828.40
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
H & H EMBROIDERY 1818 Wooddale Blvd. Suite A Baton Rouge, LA 70806	04/04/2000	Constituent: Gifts	\$ 53.78
HAMMOND AREA REPUBLICAN WOMEN 15217 Brandon Drive Ponchatoula, LA 70454-6482	06/20/2000	Political Contribution	\$ 60.00
HILTON NEW ORLEANS RIVERSIDE Poydras and the Mississippi River New Orleans, LA 70140	06/07/2000	Travel: Lodging	\$ 184.50
HOUMA-TERREBONNE CHAMBER OF COMMERCE 1700 St. Charles Street Houma, LA 70360	01/23/2000	Banquet Tickets	\$ 30.00
HOUMA-TERREBONNE CHAMBER OF COMMERCE 1700 St. Charles Street Houma, LA 70360	02/29/2000	Board Luncheon Fees	\$ 120.00
HOUMA-TERREBONNE CHAMBER OF COMMERCE 1700 St. Charles Street Houma, LA 70360	06/20/2000	Dues	\$ 110.00
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE Post Office Box 4385 Baton Rouge, LA 70821-4385	04/04/2000	Political Contribution	\$ 100.00
HOUSE DINING HALL Post Office Box 4425 Baton Rouge, LA 70804	03/21/2000	Meals	\$ 109.45
3. SUBTOTAL (optional)			\$767.73
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOUSE DINING HALL Post Office Box 4425 Baton Rouge, LA 70804	06/08/2000	Meals	\$ 161.22
HOUSE DINING HALL Post Office Box 4425 Baton Rouge, LA 70804	12/07/2000	Meals	\$ 52.65
JOHN WILLIAMS PHOTOGRAPHY 315 East Boulevard Baton Rouge, LA 70802	09/09/2000	Photography	\$ 115.00
JUNIOR AUXILIARY OF HOUMA Post Office Box 2915 Houma, LA 70361	10/10/2000	Charitable Contribution	\$ 200.00
JUST KIDS AT ART St. Matthews Episcopal School 266 Gabase Street Houma, LA 70360	09/05/2000	Charitable Contribution	\$ 100.00
LA MADELINE FRENCH BAKERY Bocage Village Jefferson Highway Baton Rouge, LA 70906	06/24/2000	Meals	\$ 44.17
LAFAYETTE DAILY ADVERTISER Post Office Box 3268 Lafayette, LA 70502	09/20/2000	Photography: reprint	\$ 25.00
LEUKEMIA SOCIETY 5510 Hames Trace # 581 Louisville, KY 40291	03/20/2000	Charitable Contribution	\$ 26.20
3. SUBTOTAL (optional)			\$724.24
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA CAPITOL FOUNDATION Post Office Box 94062 Baton Rouge, LA 70804-9962	03/20/2000	Constituent: Gifts	\$ 22.00
LOUISIANA CAPITOL FOUNDATION Post Office Box 94062 Baton Rouge, LA 70804-9962	03/29/2000	Constituent: Gifts	\$ 58.00
LOUISIANA CAPITOL FOUNDATION Post Office Box 94062 Baton Rouge, LA 70804-9962	06/07/2000	Constituent: Gifts	\$ 203.90
LOUISIANA CAPITOL FOUNDATION Post Office Box 94062 Baton Rouge, LA 70804-9962	06/27/2000	Constituent: Gifts	\$ 24.75
LOUISIANA CAPITOL FOUNDATION Post Office Box 94062 Baton Rouge, LA 70804-9962	08/03/2000	Constituent: Gifts	\$ 25.00
LOUISIANA CAPITOL FOUNDATION Post Office Box 94062 Baton Rouge, LA 70804-9962	09/15/2000	Constituent: Gifts	\$ 22.00
LOUISIANA CAPITOL FOUNDATION Post Office Box 94062 Baton Rouge, LA 70804-9962	11/26/2000	Constituent Gifts	\$ 798.50
LOUISIANA CENTER FOR WOMEN & GOVERNMENT Post Office Box 2062 Nicholls State University	03/20/2000	Charitable Contribution	\$ 100.00
3. SUBTOTAL (optional)			\$1,254.15
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)
LOUISIANA GOVERNMENTAL STUDIES Post Office Box 52129 Lafayette, LA 70505	04/26/2000	Supplies	\$ 61.18
LOUISIANA GOVERNMENTAL STUDIES Post Office Box 52129 Lafayette, LA 70505	06/08/2000	Supplies	\$ 117.85
LOUISIANA HOUSE OF REPRESENTATIVES Post Office Box 94062 Baton Rouge, LA 70804-9062	01/01/2000	Pentagon lease	\$ 300.00
LOUISIANA HOUSE OF REPRESENTATIVES Post Office Box 94062 Baton Rouge, LA 70804-9062	02/14/2000	Pentagon Lease	\$ 300.00
LOUISIANA HOUSE OF REPRESENTATIVES Post Office Box 94062 Baton Rouge, LA 70804-9062	03/01/2000	Pentagon Lease	\$ 300.00
LOUISIANA HOUSE OF REPRESENTATIVES Post Office Box 94062 Baton Rouge, LA 70804-9062	04/01/2000	Pentagon Lease	\$ 300.00
LOUISIANA HOUSE OF REPRESENTATIVES Post Office Box 94062 Baton Rouge, LA 70804-9062	04/12/2000	Member Lapel Pins	\$ 48.12
LOUISIANA HOUSE OF REPRESENTATIVES Post Office Box 94062 Baton Rouge, LA 70804-9062	05/01/2000	Pentagon Lease	\$ 300.00
3. SUBTOTAL (optional)			\$1,727.15
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)
LOUISIANA HOUSE OF REPRESENTATIVES Post Office Box 94062 Baton Rouge, LA 70804-9062	06/01/2000	Pentagon Lease	\$ 300.00
LOUISIANA HOUSE OF REPRESENTATIVES Post Office Box 94062 Baton Rouge, LA 70804-9062	06/21/2000	Video Tapes	\$ 20.00
LOUISIANA HOUSE OF REPRESENTATIVES Post Office Box 94062 Baton Rouge, LA 70804-9062	07/01/2000	Pentagon Lease	\$ 300.00
LOUISIANA HOUSE OF REPRESENTATIVES Post Office Box 94062 Baton Rouge, LA 70804-9062	08/01/2000	Pentagon Lease	\$ 300.00
LOUISIANA HOUSE OF REPRESENTATIVES Post Office Box 94062 Baton Rouge, LA 70804-9062	09/01/2000	Pentagon Lease	\$ 300.00
LOUISIANA HOUSE OF REPRESENTATIVES Post Office Box 94062 Baton Rouge, LA 70804-9062	10/01/2000	Pentagon Lease	\$ 300.00
LOUISIANA HOUSE OF REPRESENTATIVES Post Office Box 94062 Baton Rouge, LA 70804-9062	11/01/2000	Pentagon Lease	\$ 300.00
LOUISIANA HOUSE OF REPRESENTATIVES Post Office Box 94062 Baton Rouge, LA 70804-9062	12/01/2000	Pentagon Lease	\$ 300.00
3. SUBTOTAL (optional)			\$2,120.00
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)
LOUISIANA LION'S CLUB CAMP Post Office Box 171 Leesville, LA 70446	05/19/2000	Charitable Contribution	\$ 40.00
LOUISIANA MANEUVERS & MILITARY MUSEUM 409 F Street Camp Beauregard Pineville, LA 71360	09/05/2000	Charitable Contribution	\$ 150.00
LOUISIANA POLITICAL REVIEW Postr Office Box 6 Baton Rouge, LA 70821-0006	11/29/2000	Subscription	\$ 135.00
LOUISIANA TROOPERS ASSOCIATION 8120 Jefferson Highway Baton Rouge, LA 70809-1626	08/02/2000	Contribution	\$ 50.00
LOUISIANA TROOPERS ASSOCIATION 8120 Jefferson Highway Baton Rouge, LA 70809-1626	08/22/2000	Constituent: Gifts	\$ 118.50
LOUISIANA WILDLIFE FEDERATION INC. Post Office Box 65239 Baton Rouge, LA 70896-5239	11/26/2000	Dues	\$ 100.00
MACARONI'S GRILL 2572 Citiplace Court Baton Rouge, LA 70808	08/18/2000	Meals	\$ 66.53
MARINE SUPPORT GROUP OF NO 1209 Nashville Avenue New Orleans, LA 70115	07/10/2000	Dues	\$ 25.00
3. SUBTOTAL (optional)			\$685.03
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)
MELVIN'S RESTAURANT OF HOUMA INC. 1024 Saadi Avenue Houma, LA 70363	02/26/2000	Meals	\$ 173.71
MIKE ANDERSON'S SEAFOOD 1031 W. Lee Drive Baton Rouge, LA 70808	01/19/2000	Meals	\$ 41.88
MIKE ANDERSON'S SEAFOOD 1031 W. Lee Drive Baton Rouge, LA 70808	01/20/2000	Meals	\$ 106.83
MIKE ANDERSON'S SEAFOOD 1031 W. Lee Drive Baton Rouge, LA 70808	05/02/2000	Meals	\$ 54.75
MOSES BAPTIST CHURCH Post Office Box 5312 Thibodaux, LA 70301	09/05/2000	Charitable Contribution	\$ 25.00
NICHOLLS STATE UNIVERSITY ALUMNI ASSOCIATION 906 E. First Street Thibodaux, LA 70301-9989	07/10/2000	Dues	\$ 50.00
NICHOLLS STATE UNIVERSITY FOUNDATION Post Office Box 2074 Thibodaux, LA 70310	07/13/2000	Dues	\$ 1,000.00
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	02/17/2000	Supplies	\$ 12.24
3. SUBTOTAL (optional)			\$1,464.41
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)
OUTSIDE & INSIDE INC. 530 Corporate Drive Suite A Houma, LA 70360	11/24/2000	Constituent: Gifts	\$ 408.64
PUBLIC AFFAIRS RESEARCH COUNCIL Post Office Box 14776 Baton Rouge, LA 70898-4776	10/26/2000	Supplies	\$ 17.33
RURAL CAUCUS Post Office Box 44420 Baton Rouge, LA 70804	03/29/2000	Dues	\$ 50.00
RYAN'S FAMILY STEAKHOUSE 1525 Martin Luther King Blvd. Houma, LA 70360	12/06/2000	Constituent: Gifts	\$ 230.00
SECOND CHANCE 5K % Providence High School 2011 Acadian Drive Houma, LA 70363	05/08/2000	Charitable Contribution	\$ 76.00
SEROP'S RESTAURANT 4865 Government Street Baton Rouge, LA 70806	04/27/2000	Meals	\$ 54.12
SEROP'S RESTAURANT 4865 Government Street Baton Rouge, LA 70806	06/26/2000	Meals	\$ 86.14
SHERATON SHREVEPORT HOTEL 1419 E. 70th Street Shreveport, LA 71105	09/29/2000	Travel: Lodging	\$ 100.35
3. SUBTOTAL (optional)			\$1,022.58
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)
SPECIAL OLYMPICS OF LOUISIANA 200 Southwest Railroad Avenue Hammond, LA 70403	05/08/2000	Charitable Contribution	\$ 45.00
MS CAROL I SPEER 2044 Lake Hills Parkway Baton Rouge, LA 70808-1453	01/03/2000	Contractual Services	\$ 500.00
MS CAROL I SPEER 2044 Lake Hills Parkway Baton Rouge, LA 70808-1453	02/01/2000	Contractual Services	\$ 500.00
MS CAROL I SPEER 2044 Lake Hills Parkway Baton Rouge, LA 70808-1453	03/01/2000	Contractual Services	\$ 500.00
MS CAROL I SPEER 2044 Lake Hills Parkway Baton Rouge, LA 70808-1453	04/01/2000	Contractual Services	\$ 500.00
MS CAROL I SPEER 2044 Lake Hills Parkway Baton Rouge, LA 70808-1453	05/01/2000	Contractual Services	\$ 500.00
MS CAROL I SPEER 2044 Lake Hills Parkway Baton Rouge, LA 70808-1453	06/01/2000	Contractual Services	\$ 500.00
MS CAROL I SPEER 2044 Lake Hills Parkway Baton Rouge, LA 70808-1453	07/01/2000	Contractual Services	\$ 500.00
3. SUBTOTAL (optional)			\$3,545.00
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)
MS CAROL I SPEER 2044 Lake Hills Parkway Baton Rouge, LA 70808-1453	08/01/2000	Contractual Services	\$ 500.00
MS CAROL I SPEER 2044 Lake Hills Parkway Baton Rouge, LA 70808-1453	08/05/2000	Contractual Services-September & October	\$ 1,000.00
MS CAROL I SPEER 2044 Lake Hills Parkway Baton Rouge, LA 70808-1453	11/15/2000	Contractual Services	\$ 500.00
MS CAROL I SPEER 2044 Lake Hills Parkway Baton Rouge, LA 70808-1453	12/06/2000	Contractual Services	\$ 500.00
ST. JUDE THE APOSTLE CATHOLIC CHURCH 116 St.Jules Street Lafayette, LA 70506	03/29/2000	Charitable Contribution	\$ 100.00
SWEET OLIVE ANTIQUES 6670 W. Main Street Houma, LA 70360	02/29/2000	Meals	\$ 33.74
T. J. RIBS INC. 2324 Acadian Thruway Baton Rouge, LA 70808	01/10/2000	Meals	\$ 172.52
T. J. RIBS INC. 2324 Acadian Thruway Baton Rouge, LA 70808	04/26/2000	Meals	\$ 53.03
3. SUBTOTAL (optional)			\$2,859.29
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)
T. J. RIBS INC. 2324 Acadian Thruway Baton Rouge, LA 70808	05/29/2000	Meals	\$ 32.13
T. J. RIBS INC. 2324 Acadian Thruway Baton Rouge, LA 70808	06/25/2000	Meals	\$ 115.77
T. J. RIBS INC. 2324 Acadian Thruway Baton Rouge, LA 70808	08/23/2000	Meals	\$ 127.80
TARC'S CHRISTMAS WONDERLAND # 1 McCord Road Houma, LA 70363	07/21/2000	Charitable Contribution	\$ 100.00
TERREBONNE ASSOCIATION FOR RETARDED CITIZENS No. 1 McCord Road Houma, LA 70363	08/03/2000	Dues	\$ 25.00
TERREBONNE PARISH BRANCH NAACP Post Office Box 482 Houma, LA 70361	09/05/2000	Advertisement	\$ 150.00
THE BAYOU JESTERS 701 Bayou Lane Thibodaux, LA 70301	12/21/2000	Washington Mardi Gras	\$ 225.00
THE GREAT WALL 3084 College Drive Baton Rouge, LA 70808	11/16/2000	Meals	\$ 58.02
3. SUBTOTAL (optional)			\$833.72
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)
THE NATIONAL D-DAY MUSEUM Post Office Box 9064 Houma, LA 70361	01/22/2000	Charitable Contribution	\$ 1,000.00
TIMES PICUYANE 3800 Howard Avenue 3rd Floor New Orleans, LA 70140	09/28/2000	Photography: reprint	\$ 17.50
U. S. POSTMASTER Main Station Houma, LA 70360	06/20/2000	Postage	\$ 33.00
U. S. POSTMASTER Main Station Houma, LA 70360	12/11/2000	Postage for Mail-Out	\$ 198.00
WASHINGTON HILTON HOTEL 1919 Connecticut Avenue NW Washington, DC 20009	12/14/2000	Travel: Lodging Deposit	\$ 227.86
3. SUBTOTAL (optional)			\$1,476.36
4. TOTAL (optional - complete only on last page of this schedule)			\$ 22,745.12

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

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
INTERNAL REVENUE SERVICE Ogden, UT 84201	04/04/2000	Tax on Interest Earned	\$ 161.16
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 161.16

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