

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MICHAEL L. JACKSON
111 Ship Drive
Apt. 4C
Baton Rouge, LA 70808

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

Representative

District 61

OFFICE USE ONLY

Report Number: 1962

Date Filed: 3/15/2001

Report Includes Schedules:

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

3. Date of Election

This report covers from 1/1/2000 through 12/23/2000

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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.)

UNION PLANTERS
339 Florida Blvd.
Baton Rouge, LA 70821

7. Full Name and Address of Treasurer

SHELTON DENNIS BLUNT
111-C S. Foster Drive
Baton Rouge, LA 70806

9. Name of Person Preparing Report

WILLIAM C. POTTER

Daytime Telephone

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 15th day of March, 2001.

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

Daytime Telephone

Bill Potter

Signature of Treasurer

225-922-4600

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)	\$ 7,900.00
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 +33)	\$ 7,900.00
5. Other Receipts (Schedule A-3)	\$ 3,033.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 10,933.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 26,147.50
10. Other Disbursements (Schedule E-2)	\$ 199.00
11. Loan Repayments Made (Schedule B)	\$ 3,827.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 30,173.50

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)	\$ 22,831.63
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 10,933.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 30,173.50
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,591.13

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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)	\$ 6,650.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

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

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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-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)	
BANC ONE LOUISIANA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2000	\$250.00	\$250.00
BAYER CORPORATION Pharmaceutical Division West Haven, CT 06546-4175 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/11/2000	\$250.00	\$250.00
BELLSOUTH EMPLOYEES' LOUISIANA PAC 385 Canal Street Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2000	\$250.00	\$750.00
CHEVRON CORPORATION P.O. Box 9024 Concord, CA 94524 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2000	\$250.00	\$250.00
EAST PAC P.O. Box 80084 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2000	\$1,900.00	\$1,900.00
CHRISTINE B. GRAYSON 2200 Old Spanish Trail Westlake, LA 70869 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/14/2000	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,400.00		TOTAL (complete only on last page of this schedule) _____	

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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-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)	
HIBERNIA PEOPLE FOR GOOD GOVERNMENT 313 Cardondelet New Orleans, LA 70130 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/15/2000	\$500.00	\$1,000.00
LA LIFE & HEALTH INSURANCE PAC P.O. Box 44274 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/09/2000	\$250.00	\$250.00
LAMPAC One American Place Suite 2030 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/07/2000	\$1,000.00	\$1,500.00
LA. MANUFACTURERS PAC One American Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/14/2000	\$1,000.00	\$3,500.00
LOUISIANA CPA PAC 2400 Veterans Blvd. Suite 500 Kenner, LA 70062 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/02/2000	\$0.00	\$250.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/03/2000	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,750.00	TOTAL (complete only on last page of this schedule)	

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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-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 RESTAURANT ASSOCIATION HOSPITALITY HOSTPAC 2700 N. Arnoult Road POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	08/28/2000	\$1,500.00	\$1,500.00
LOUISIANA SOCIETY OF ANESTHESIOLOGISTS PAC IN 5114 Lost Oak Drive Baton Rouge, LA 70817 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/04/2000	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,900.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u> \$1,750.00 </u>	TOTAL (complete only on last page of this schedule) <u> \$ 6,900.00 </u>

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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)
ASSOCIATES CAPITAL BANK P.O. Box 8000 Layton, UT 84041	11/10/2000	Reimbursement	\$588.58
OFFICE MAX P.O. Box 228070 Cleveland, OH 44122-8070	10/06/2000	Reimbursement	\$1,177.13
STATE OF LOUISIANA House of Representatives Baton Rouge, LA	02/29/2000	District office allowance	\$506.49
STATE OF LOUISIANA House of Representatives Baton Rouge, LA	05/15/2000	District office allowance	\$760.80
5. Total OTHER RECEIPTS during this reporting period			\$ 3,033.00

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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.

<p>1. Name and address of lender</p> <p>MICHAEL L. JACKSON 111 Ship Drive Apt. 4C Baton Rouge, LA 70808</p>	<p>2. a. Date* <u>6/14/1999</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>8,274.94</u></p> <p>d. Balance due \$ <u>6,774.94</u></p> <p>*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.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>												
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/7/2000</td> <td style="text-align: center;">400.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">12/13/2000</td> <td style="text-align: center;">500.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">12/22/2000</td> <td style="text-align: center;">600.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/7/2000	400.00	0.00	12/13/2000	500.00	0.00	12/22/2000	600.00	0.00
Date	Principal	Interest											
12/7/2000	400.00	0.00											
12/13/2000	500.00	0.00											
12/22/2000	600.00	0.00											
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>												

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)
ACCENT FURNITURE ,	10/02/2000	Office furniture	\$ 252.83
ADVOCATE ,	10/09/2000		\$ 21.00
JOHN AGUILLARD ,	07/21/2000	Contribution	\$ 50.00
COMMITTEE TO ELECT YVETTE ALEXANDER ,	06/22/2000	Contribution	\$ 250.00
FLETCHER BELL 853 N. 30th Street Baton Rouge, LA	06/24/2000		\$ 500.00
FLETCHER BELL 853 N. 30th Street Baton Rouge, LA	08/28/2000		\$ 350.00
MICHAEL BEYCHOK GROUP 7341 Jefferson Hwy. Suite F Baton Rouge, LA 70809	07/14/2000	Voter list	\$ 1,085.00
BOOKS A MILLION 3535 Perkins Road Baton Rouge, LA 70808	07/02/2000		\$ 40.00
3. SUBTOTAL (optional)			\$2,548.83
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
BREAZEALE SACHSE & WILSON 23rd Floor One American Place P.O. Box 3197 Baton Rouge, LA 70821	07/19/2000		\$ 36.60
COMMITTEE TO ELECT ? BROWN ,	08/28/2000	Contribution	\$ 200.00
CAMPBELL SCHOLARSHIP FUND ,	02/29/2000	Donation	\$ 200.00
TERYL CHANEY ,	10/03/2000		\$ 100.00
TERYL CHANEY ,	10/07/2000		\$ 100.00
CHURCH OF GOD IN CHRIST Business & Professional Women ,	06/23/2000		\$ 10.00
DEAN PROPERTIES ,	10/05/2000	Office lease	\$ 750.00
DEAN PROPERTIES ,	11/05/2000	Office lease	\$ 750.00
3. SUBTOTAL (optional)			\$2,146.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEAN PROPERTIES ,	12/05/2000	Office lease	\$ 750.00
MORRIEL DELONE ,	03/28/2000		\$ 60.00
EATEL ,	03/10/2000		\$ 326.79
EATEL ,	06/22/2000	May and June phone	\$ 453.37
EATEL ,	07/06/2000	Phone	\$ 27.00
EATEL ,	08/02/2000	Phone	\$ 323.09
EATEL ,	10/05/2000	telephone	\$ 307.00
EATEL ,	11/29/2000	Phone	\$ 338.55
3. SUBTOTAL (optional)			\$2,585.80
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
ENTERGY ,	03/03/2000		\$ 95.73
ENTERGY ,	07/18/2000		\$ 355.74
ENTERGY ,	09/27/2000		\$ 166.30
ENTERGY ,	12/05/2000		\$ 654.47
FAITH TRACK CLUB ,	03/03/2000		\$ 50.00
FERRELL-CALHOUN ,	10/11/2000		\$ 58.72
VERONICA FREEMAN ,	03/03/2000	Office expense reimbursement	\$ 255.34
VERONICA FREEMAN ,	03/13/2000		\$ 75.00
3. SUBTOTAL (optional)			\$1,711.30
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
VERONICA FREEMAN ,	07/10/2000		\$ 60.00
VERONICA FREEMAN ,	12/15/2000	Reimbursement	\$ 88.00
VERONICA FREEMAN ,	12/21/2000		\$ 250.00
SARAH FREGON ,	06/12/2000	Training bank	\$ 57.68
LEVANNA GEORGE 1622 Tombston Drive Port Allen, LA	03/03/2000		\$ 250.00
LEVANNA GEORGE 1622 Tombston Drive Port Allen, LA	07/18/2000		\$ 545.67
LEVANNA GEORGE 1622 Tombston Drive Port Allen, LA	11/29/2000		\$ 350.00
LEVANNA GEORGE 1622 Tombston Drive Port Allen, LA	12/05/2000		\$ 750.00
3. SUBTOTAL (optional)			\$2,351.35
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GIAMANICO'S 4624 Government Baton Rouge, LA 70806	03/21/2000		\$ 96.30
GLYNN TEMPLATE FOUNDATION ,	07/12/2000		\$ 90.00
PARNELL GREEN ,	08/19/2000		\$ 400.00
FRED HALL 7183 Hanks Drive Baton Rouge, LA 70812	11/07/2000		\$ 25.00
STEPHANIE HAYNES ,	12/22/2000		\$ 280.00
HEROMAN'S FLORIST 2291 Government Street Baton Rouge, LA 70806	06/22/2000		\$ 72.99
HIGH GROUND OUTREACH MINISTRIES ,	11/15/2000	Thanksgiving basket	\$ 30.00
RAYLA HUNT ,	07/10/2000		\$ 80.00
3. SUBTOTAL (optional)			\$1,074.29
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMES SCOTT SR. ,	12/05/2000		\$ 100.00
MARY JETSON ,	10/09/2000		\$ 100.00
K-Y TRACK CLUB ,	07/06/2000		\$ 150.00
KINKO'S ,	10/06/2000		\$ 191.84
KINKO'S ,	10/07/2000	Mail out	\$ 100.28
LA BIG MAGAZINE ,	12/18/2000	Advertisement	\$ 250.00
LA DEMOCRATIC PARTY ,	09/27/2000	New patron	\$ 250.00
LEBC ,	12/16/2000		\$ 20.00
3. SUBTOTAL (optional)			\$1,162.12
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA HOUSE OF REPRESENTATIVES ,	06/24/2000	Legislative pins	\$ 16.04
MARTIN LUTHER KING CENTER ,	03/13/2000	Rental fee	\$ 35.00
METROL HEALTH ,	01/18/2000	Advertisement	\$ 25.00
NICHOLSON POST #38 ,	03/06/2000		\$ 100.00
OFFICE DEPOT 7979 Florida Street Baton Rouge, LA 70806	02/28/2000	Supplies	\$ 133.44
OFFICE DEPOT 7979 Florida Street Baton Rouge, LA 70806	12/07/2000	Supplies	\$ 12.73
OFFICE MAX P.O. Box 228070 Cleveland, OH 44122-8070	05/23/2000	Office supplies	\$ 361.05
OFFICE MAX P.O. Box 228070 Cleveland, OH 44122-8070	08/10/2000	Supplies	\$ 339.96
3. SUBTOTAL (optional)			\$1,023.22
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE MAX P.O. Box 228070 Cleveland, OH 44122-8070	10/02/2000	Office furniture	\$ 1,177.13
OFFICE MAX P.O. Box 228070 Cleveland, OH 44122-8070	10/05/2000	Office furniture	\$ 1,177.13
OFFICE MAX P.O. Box 228070 Cleveland, OH 44122-8070	10/19/2000	Supplies	\$ 1,430.73
PBCC ,	12/13/2000		\$ 284.00
CORNELL PRENTISS ,	10/09/2000	Legislative Aide	\$ 150.00
DARRYL ROBERTSON CAMPAIGN COMMITTEE ,	06/22/2000	Contribution	\$ 250.00
NORMA SCOTT ,	03/11/2000		\$ 500.00
SEARS ,	09/30/2000		\$ 81.18
3. SUBTOTAL (optional)			\$5,050.17
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SEARS ,	10/03/2000		\$ 47.36
SEROP'S RESTAURANT 4065 Government Street Baton Rouge, LA	02/07/2000		\$ 27.00
SEROP'S RESTAURANT 4065 Government Street Baton Rouge, LA	06/12/2000		\$ 24.06
SEROP'S RESTAURANT 4065 Government Street Baton Rouge, LA	06/23/2000		\$ 20.60
SEROP'S RESTAURANT 4065 Government Street Baton Rouge, LA	07/14/2000		\$ 35.00
SEROP'S RESTAURANT 4065 Government Street Baton Rouge, LA	08/03/2000		\$ 77.00
SEROP'S RESTAURANT 4065 Government Street Baton Rouge, LA	08/23/2000	Office mtg.	\$ 24.00
SEROP'S RESTAURANT 4065 Government Street Baton Rouge, LA	10/09/2000		\$ 26.00
3. SUBTOTAL (optional)			\$281.02
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SEROP'S RESTAURANT 4065 Government Street Baton Rouge, LA	10/10/2000		\$ 136.69
SIGN EXPRESS ,	09/13/2000		\$ 50.00
SIGN EXPRESS ,	10/09/2000	State office sign	\$ 163.14
SIGN EXPRESS ,	11/08/2000		\$ 59.61
WILLIE SMOTHERS ,	10/06/2000		\$ 400.00
U.S. POSTMASTER ,	03/17/2000		\$ 11.75
U.S. POSTMASTER ,	03/28/2000		\$ 33.00
UNICORN BETA SIGMA CHAPTER ,	05/27/2000		\$ 100.00
3. SUBTOTAL (optional)			\$954.19
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UTILITY PROCESSING ,	03/03/2000	Water/sewer	\$ 15.59
UTILITY PROCESSING ,	07/18/2000	Water/sewer	\$ 34.04
UTILITY PROCESSING ,	09/27/2000	Water/sewer	\$ 16.00
UTILITY PROCESSING ,	12/05/2000		\$ 96.88
WARD'S ,	09/30/2000		\$ 71.90
WEINER & WEINER INC. 7809 Jefferson Hwy. Suite F2 Baton Rouge, LA 70809	03/03/2000		\$ 2,094.20
WEINER & WEINER INC. 7809 Jefferson Hwy. Suite F2 Baton Rouge, LA 70809	06/12/2000		\$ 1,500.00
CHARLES WELLS ,	06/09/2000		\$ 250.00
3. SUBTOTAL (optional)			\$4,078.61
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARKEITH PAUL WILLIAMS ,	03/02/2000		\$ 180.00
DAVID WILSON 5429 Valley Forge Baton Rouge, LA	06/29/2000		\$ 200.00
DAVID WILSON 5429 Valley Forge Baton Rouge, LA	08/25/2000		\$ 800.00
3. SUBTOTAL (optional)			\$1,180.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 26,147.50

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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 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)
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	03/31/2000	Maintenance Charge	\$ 8.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	06/26/2000	ACH Harland Checks	\$ 18.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	06/30/2000	Maintenance Charge	\$ 8.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	07/31/2000	Maintenance Charge	\$ 8.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	08/31/2000	Maintenance Charge	\$ 8.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	09/30/2000	Maintenance Charge	\$ 8.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	10/19/2000	Daily overdrawn balance fee	\$ 5.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	10/20/2000	Overdraft fee	\$ 50.00
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 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)
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	10/20/2000	Daily overdrawn balance fee	\$ 5.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	10/23/2000	Daily overdrawn balance fee	\$ 5.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	10/24/2000	Daily overdrawn balance fee	\$ 50.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	10/25/2000	Daily overdrawn balance fee	\$ 5.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	10/26/2000	Daily overdrawn balance fee	\$ 5.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	10/31/2000	Maintenance Charge	\$ 8.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	11/30/2000	Maintenance Charge	\$ 8.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 199.00

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