

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MICHAEL L. JACKSON
600 N. Foster
Suite A 214
Baton Rouge, LA 70806

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: 23098

Date Filed: 2/15/2011

Report Includes Schedules:

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

3. Date of Primary 10/22/2011

This report covers from 1/1/1999 through 12/31/2004

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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 February, 2011.

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)	\$ 134,249.63
2. In-kind Contributions (Schedule A-2)	\$ 4,336.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 138,585.63
5. Other Receipts (Schedule A-3)	\$ 5,551.50
6. Loans Received (Schedule B)	\$ 21,218.08
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 165,355.21

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 143,344.77
10. Other Disbursements (Schedule E-2)	\$ 2,788.47
11. Loan Repayments Made (Schedule B)	\$ 3,930.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 150,063.24

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)	\$ 13,144.02
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 165,355.21
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 150,063.24
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 4,336.00
18. Funds on hand at close of reporting period	\$ 24,099.99

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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.)	\$ 20,618.08
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 44,173.99
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.

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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)	
2600 ASSOCIATES LLC d/b/a Citiplace I 2600 Citiplace Drive Suite 500 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2003	\$250.00	\$250.00
AGRIPAC P.O. Box 95004 Baton Rouge, LA 70895-9004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/1999	\$499.99	\$499.99
AGRIPAC P.O. Box 95004 Baton Rouge, LA 70895-9004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/31/1999	\$499.99	\$999.98
AGRIPAC P.O. Box 95004 Baton Rouge, LA 70895-9004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2002	\$799.01	\$1,798.99
AT&T Chicago, IL 0710 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/18/2001	\$250.00	\$250.00
ADAMS AND REESE PAC 451 Florida Street 19th Floor North Tower Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/18/1999	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,548.99	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,048.99	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)	
ADAMS AND REESE PAC 451 Florida Street 19th Floor North Tower Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/19/2001	\$250.00	\$500.00
ADAMS AND REESE PAC 451 Florida Street 19th Floor North Tower Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	06/11/2001	\$250.00	\$750.00
ADAMS AND REESE PAC 451 Florida Street 19th Floor North Tower Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/22/2002	\$250.00	\$1,000.00
ADAMS AND REESE PAC 451 Florida Street 19th Floor North Tower Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/01/2003	\$250.00	\$1,250.00
ADAMS AND REESE PAC 451 Florida Street 19th Floor North Tower Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	05/03/2004	\$250.00	\$1,500.00
MICHAEL ADAMS 5536 Valley Forge Baton Rouge, LA POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	04/20/1999	\$500.00	\$500.00
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)	\$1,250.00	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)	
STEPHONE K. ADDISON P.O. Box 52714 Baton Rouge, LA 70892 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/1999	\$50.00	\$50.00
DELE A. ADEBAMIJI AND ASSOC. P.O. Box 80712 Baton Rouge, LA 70896 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/04/1999	\$100.00	\$100.00
BARDARA ADLER 5970 Larchwood Drive Baton Rouge, LA 70812 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/1999	\$100.00	\$100.00
ADVANCE AMERICA 135 N. Church Streete Spartanburg, SC 29306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2003	\$250.00	\$250.00
AFRICAN AMERICAN REPUBLICAN LEADERSHIP COUNCIL 2900 Westfork Drive Sute 200 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2003	\$40.00	\$40.00
CELIA M. ALEXANDRIA 1251 N. Ardenwood Drive Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/1999	\$30.00	\$30.00
4. SUBTOTAL (this page)		\$570.00	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)

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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)	
KIRKLIN R. ALFRED 1379 Balsam Ave. Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/16/1999	\$100.00	\$100.00
ALTRIA CORPORATE SERVICES INC. 120 Park Avenue New York, NY 10017 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2003	\$500.00	\$500.00
ALTRIA CORPORATE SERVICES INC. 120 Park Avenue New York, NY 10017 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2004	\$500.00	\$1,000.00
AMERICAN ELECTRIC POWER Committee for Responsible Government A Multicandidate Political committee Columbus, OH 43216 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2003	\$250.00	\$250.00
AMERICAN ELECTRIC POWER Committee for Responsible Government A Multicandidate Political committee Columbus, OH 43216 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/04/2004	\$250.00	\$500.00
AMERICAN FEDERATION OF STATE COUNTY AND Municipal Employees AFL-CIO 1625 L Street N.W. Washington, DC 20036 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/1999	\$400.00	\$400.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	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)	
AMERICAN INSURANCE ASSOC. PAC Louisiana Insurance 8440 Jefferson Hwy. Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/03/2004	\$250.00	\$250.00
DIANNE ANDREWS 12104 N. Oak Hills Pkwy. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/1999	\$200.00	\$200.00
MABEL ANDREWS 12104 N. Oak Hills Parkway Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/1999	\$25.00	\$25.00
ANHEUSER-BUSCH COS. INC. St. Louis, MO POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2001	\$300.00	\$300.00
ANHEUSER-BUSCH COS. INC. St. Louis, MO POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/25/2002	\$300.00	\$600.00
ANHEUSER-BUSCH COS. INC. St. Louis, MO POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2004	\$250.00	\$850.00
4. SUBTOTAL (this page)		\$1,325.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$250.00</u>		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)	
ASSOCIATED BRANCH PILOTS P.O. Box 8583 Metairie, LA 70011 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/1999	\$500.00	\$500.00
ASSOCIATED BRANCH PILOTS P.O. Box 8583 Metairie, LA 70011 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/06/2001	\$250.00	\$750.00
ASSOCIATED BRANCH PILOTS P.O. Box 8583 Metairie, LA 70011 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/24/2002	\$500.00	\$1,250.00
ASTRAZENECA 1800 Concord Pike Wilimington, DE 19850-5437 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/04/2002	\$300.00	\$300.00
B&J DEVELOPMENT AND CONTRACTING CORP. 6554 Florida Blvd. Suite 223 P.O. Box 66653 Baton Rouge, LA 70896 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/1999	\$100.00	\$100.00
BCJ OFFICE SYSTEMS 4626 Jamestown Ave. Suite 6 Baton Rouge, LA 70808-3217 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/1999	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,900.00	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)

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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)	
KENNETH E. BADON P.O. Box 1850 Lake Charles, LA 70602-1850 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/1999	\$1,500.00	\$1,500.00
BAGGETT MCCALL BURGESS WATSON & GAUGHAN 3006 Country Club Road Lake Charles, LA 70805 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2003	\$500.00	\$500.00
WILLIAM B. BAGGETT SR. P.O. Box 7820 Lake Charles, LA 70606-7820 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/1999	\$1,500.00	\$1,500.00
PAULETTE G. BAILEY AND ASSOC. LLC 4626 Jamestown Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2003	\$250.00	\$250.00
TROY E. BAIN 1540 Irving Place Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/15/2001	\$250.00	\$250.00
BANC ONE LOUISIANA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2000	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$250.00</u>	TOTAL (complete only on last page of this schedule) _____

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DON BARRETT P.O. Box 987 Lexington, MS 39095 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/1999	\$1,500.00	\$1,500.00
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
BAYER CORPORATION Pharmaceutical Division West Haven, CT 06546-4175 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2001	\$250.00	\$500.00
BAYER CORPORATION Pharmaceutical Division West Haven, CT 06546-4175 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/06/2003	\$250.00	\$750.00
BELLSOUTH EMPLOYEES' LOUISIANA PAC 385 Canal Street Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/1999	\$500.00	\$500.00
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
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)		\$750.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BELLSOUTH EMPLOYEES' LOUISIANA PAC 385 Canal Street Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/16/2001	\$250.00	\$1,000.00
BELLSOUTH EMPLOYEES' LOUISIANA PAC 385 Canal Street Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	05/29/2001	\$250.00	\$1,250.00
BELLSOUTH EMPLOYEES' LOUISIANA PAC 385 Canal Street Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/03/2003	\$250.00	\$1,500.00
MURPHY BELL 228 Florida Blvd. Baton ROuge, LA 70802 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	04/22/1999	\$200.00	\$200.00
WILL BELTON P.O. Box 66653 Baton Rouge, LA 70896 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	08/27/2003	\$500.00	\$500.00
CECIL BLAHE 5925 Government Baton Rouge, LA 70806 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	04/01/2003	\$300.00	\$300.00
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)		\$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)	
BLUECROSS BLUESHIELD OF LOUISIANA Baton Rouge, LA 70898-9029 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2004	\$250.00	\$250.00
SHELTON DENNIS BLUNT 111-C S. Foster Drive Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/1999	\$500.00	\$500.00
MARION BONAPARTE 235 Alello Street Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/1999	\$100.00	\$100.00
MICHAEL J. BOURGEOIS 8982 Darby Ave. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2001	\$150.00	\$150.00
BREAZEALE SACHSE & WILSON 23rd Floor One American Place P.O. Box 3197 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/1999	\$500.00	\$500.00
DAVID BRIGGS ENTERPRISES INC. 701 Metairie Road 3rd Floor Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2003	\$250.00	\$250.00
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)

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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)	
BROWN AND WILLIAMSON TOBACCO CORPORATION 401 S. 4th Avenue Suite 200 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2003	\$200.00	\$200.00
CHUCK BROWN 5323 Melrose Blvd. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/1999	\$100.00	\$100.00
BURLINGTON NORTHERN & SANTA FE RAILWAY CO. One Santa Fe Plaza P.O. Box 1738 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2004	\$250.00	\$250.00
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2004	\$250.00	\$250.00
CHARLOTTE G. BUTLER 5334 Landing Court Baton Rouge, LA 70820 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/1999	\$50.00	\$50.00
ELIZABETH BUTLER 1138 N. 45th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/1999	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,050.00	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)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CRPPA LOCAL PAC 8712 Hwy. 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/06/2001	\$500.00	\$500.00
CRPPA LOCAL PAC 8712 Hwy. 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	06/01/2001	\$500.00	\$1,000.00
CRPPA LOCAL PAC 8712 Hwy. 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/22/2002	\$500.00	\$1,500.00
CRPPA LOCAL PAC 8712 Hwy. 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	06/01/2003	\$500.00	\$2,000.00
CRPPA LOCAL PAC 8712 Hwy. 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/12/2004	\$250.00	\$2,250.00
CRPPA LOCAL PAC 8712 Hwy. 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	05/04/2004	\$500.00	\$2,500.00
4. SUBTOTAL (this page)		\$2,750.00	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)

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)	
RICK A. CABALLERO 11048 North Oakhills Pkwy. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/1999	\$500.00	\$500.00
CHESTER L. CADOR 5656 San Juan Drive Baton Rouge, LA 70811 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/28/1999	\$100.00	\$100.00
CAMPBELL INSURANCE AGENCY 8122 Greenwell Springs Road Baton Rouge, LA 70814 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/1999	\$50.00	\$50.00
AVEIA CAMPBELL 3375 Greenway Drive Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/1999	\$100.00	\$100.00
ROSLINE CAMPBELL 8122 Greenwell Springs Road Baton Rouge, LA 70814 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/1999	\$200.00	\$200.00
CANADIAN NATIONAL RAILWAY COMPANY P.O. Box 8103 Montreal Quebec H3C 3N3, POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2004	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,200.00	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)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DR. BARBARA W. CARPENTER 3245 Chamberlain Ave. Baker, LA 70714 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/22/1999	\$100.00	\$100.00
DR. DANA CARPENTER 3245 Chamberlain Ave. Baker, LA 70714 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/19/1999	\$100.00	\$100.00
CARTER & CATES 1230 Energy Center 1100 Poydras Street New Orleans, LA 70163 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/21/2001	\$250.00	\$250.00
KENNTH M. CARTER 1100 Poydras Street Suite 1230 New Orleans, LA 70163-1230 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/14/1999	\$1,500.00	\$1,500.00
PRESTON J. CASTILLE JR. P.O. Box 2471 Baton Rouge, LA 70821 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/22/1999	\$250.00	\$250.00
PRESTON J. CASTILLE JR. P.O. Box 2471 Baton Rouge, LA 70821 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/17/1999	\$100.00	\$350.00
4. SUBTOTAL (this page)		\$2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
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
CHEVRON CORPORATION P.O. Box 9024 Concord, CA 94524 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2003	\$300.00	\$550.00
DARREN CLARK 2656 79th Ave. Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/1999	\$100.00	\$100.00
COASTAL STATES MANAGEMENT CORP. 9 Greenway Plaza Houston, TX 77046-0995 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/1999	\$250.00	\$250.00
ROBERT M. COLEMAN III 3377 North Blvd. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/18/1999	\$250.00	\$250.00
COLUMBIA EMPLOYEES PAC 200 Civic Center Drive Columbus, OH 42315 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/18/2003	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$250.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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	a. Date(s)	b. Amount(s)	
COMMON SENSE NOW - PAC 8440 Jefferson Hwy. Suite 301 Baton Rouge, LA 7089 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2003	\$250.00	\$250.00
COMMUNITY BANKERS LA PAC P.O. Box 1489 Baton Rouge, LA 70898-4089 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/21/2001	\$200.00	\$200.00
CONOCO Ponca City, OK 74602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2001	\$250.00	\$250.00
CONSUMER LENDING ALLIANCE INC. 971 East Tennessee Street Tallahassee, FL 32308 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/13/2003	\$250.00	\$250.00
CORRECTIVE LEGISLATIVE ASSOCIATION P.O. Box 1591 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/1999	\$500.00	\$500.00
CORRECTIVE LEGISLATIVE ASSOCIATION P.O. Box 1591 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2002	\$1,000.00	\$1,500.00
4. SUBTOTAL (this page)		\$2,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$450.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COURSON NICKEL LLC 445 North Blvd. Suite 604 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2003	\$250.00	\$250.00
COURSON NICKEL LLC 445 North Blvd. Suite 604 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2004	\$250.00	\$500.00
BUD COURSON POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2002	\$500.00	\$500.00
G. STEPHEN COVERT 341 St. Charles St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/1999	\$500.00	\$500.00
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 30319 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2004	\$250.00	\$250.00
YVETTE P. CRAVINS 2009 Stanford Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/20/1999	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,950.00	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)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CRITICAL CONCEPTS 7434 Proxie Drive Baton Rouge, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/1999	\$100.00	\$100.00
LYNDON D. DARENSBOURG 2481 Oak Manor Court Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/1999	\$50.00	\$50.00
ULYSSES G. DAVIS 1020 Arcadia Drive Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/16/1999	\$25.00	\$25.00
DEWITT PAC P.O. Box 67 LeCompte, LA 71346 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2001	\$250.00	\$250.00
DEWITT PAC P.O. Box 67 LeCompte, LA 71346 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2003	\$125.00	\$375.00
DELTA PAC 763 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2001	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$625.00</u>	TOTAL (complete only on last page of this schedule) _____

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DELTA PAC 763 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/10/2002	\$250.00	\$500.00
DELTA PAC 763 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/11/2003	\$250.00	\$750.00
DELTA PAC 763 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/26/2004	\$250.00	\$1,000.00
DIAGEO NORTH AMERICA INC. d/b/a Diageo Chateau & Estate Wine's 750 East Main Street Stamford, CT 06902 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	08/26/2003	\$1,000.00	\$1,000.00
DIAMITE OF BATON ROUGE 1864 Dallas Drive Baton Rouge, LA 70806 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	04/19/1999	\$100.00	\$100.00
DOMENGEAUX WRIGHT & ROY P.O. Box 3668 Lafayette, LA 70502-3368 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/26/1999	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$3,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$750.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DOW CHEMICAL COMPANY P.O. Box 6004 Midland, MI 48841-8004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/1999	\$500.00	\$500.00
DOW CHEMICAL COMPANY P.O. Box 6004 Midland, MI 48841-8004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2001	\$250.00	\$750.00
DOW CHEMICAL COMPANY P.O. Box 6004 Midland, MI 48841-8004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2003	\$250.00	\$1,000.00
DERRELL DOWDELL 905 3rd Ave. Columbus, GA 31901 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/29/1999	\$250.00	\$250.00
PAUL H. DUE' 8201 Jefferson Hwy. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/1999	\$1,500.00	\$1,500.00
DUKE ENERGY CORPORATION STATE PAC 422 South Church Street PBO5D Charlotte, NC 28202 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2003	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MRS. W.F. DUKE 11673 Goodwood Blvd. Baton Rouge, LA 70815 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/1999	\$100.00	\$100.00
EASTPAC 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
EASTPAC P.O. Box 80084 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2001	\$500.00	\$500.00
EASTPAC P.O. Box 80084 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/24/2001	\$500.00	\$1,000.00
EASTPAC P.O. Box 80084 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2003	\$500.00	\$1,500.00
EASTPAC P.O. Box 80084 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2003	\$250.00	\$1,750.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$3,150.00	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)	
EASTPAC P.O. Box 80084 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/22/2004	\$250.00	\$2,150.00
ENPAC-LOUISIANA P.O. Box 2431 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/20/1999	\$500.00	\$500.00
ENPAC-LOUISIANA P.O. Box 2431 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	08/17/2004	\$500.00	\$1,000.00
YOLANDA MARTIN EDWARDS 7635 Jefferson Hwy. #130 Baton Rouge, LA 70820 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	06/21/1999	\$150.00	\$150.00
ELI LILLY AND COMPANY PAC Indianapolis, IN 46285 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	08/27/2003	\$250.00	\$250.00
ENTERPRISE RENT-A-CAR CO. PAC 600 Corporate Park Blvd. St. Louis, MO 63105 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/01/1999	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,000.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EXXON MOBIL CORPORATION Houston, TX POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2002	\$250.00	\$250.00
EXXON MOBIL CORPORATION Houston, TX POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2003	\$500.00	\$750.00
EXXON MOBIL CORPORATION Houston, TX POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2004	\$250.00	\$1,000.00
HARRY W. EZIM JR. P.O. Box 1543 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/1999	\$50.00	\$50.00
FAIR 1255 Westmoreland Drive Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2002	\$250.00	\$250.00
FAIR 1255 Westmoreland Drive Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2003	\$500.00	\$750.00
4. SUBTOTAL (this page)		\$1,800.00	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)

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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)	
FBS RIEDKIN BUSINESS SERVICES P.O. Box 41143 Houston, TX 77241-1143 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2004	\$250.00	\$250.00
FAYARD & HONEYCUTT 506 Florida Ave. SW Denham Springs, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2003	\$300.00	\$300.00
LAGRETTA R. FORTUNE 607 North Alexander Ave. Port Allen, LA 70767 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/1999	\$100.00	\$100.00
RONNIE L. FOSTER 11630 Kingston Drive Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/1999	\$100.00	\$100.00
GAS/OIL PAC (GOPAC) 801 North Blvd. Suite 201 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2003	\$250.00	\$250.00
GEORGIA-PACIFIC 7016 A.C. Skinner Parkway Jacksonville, FL 32256 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/1999	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$250.00</u>	TOTAL (complete only on last page of this schedule) _____

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GEORGIA-PACIFIC 7016 A.C. Skinner Parkway Jacksonville, FL 32256 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/05/2002	\$250.00	\$500.00
GLASCO WELCOME P.O. Box Research Triangle Park, NC 27709 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/1999	\$250.00	\$250.00
GLAXOSMITHKLINE P.O. Box 13681 Philadelphia, PA 19101-3681 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2002	\$250.00	\$250.00
GOTECH INC. 8383 Bluebonnet Road Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/1999	\$250.00	\$250.00
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
JONATHAN K. GREER 5767 Castile Ave. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/1999	\$500.00	\$500.00
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)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JONATHAN K. GREER 5767 Castile Ave. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/1999	\$200.00	\$700.00
ROBERT GREER 3737 Essen Lane #10 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/1999	\$100.00	\$100.00
MARVA S. GUILLORY 9327 Roundcak Drive Baton Rouge, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/1999	\$100.00	\$100.00
HH&K REALTY II 820 O'Keefe Ave. New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/1999	\$1,500.00	\$1,500.00
HLR SERVICE CORPORATION 3401 Kingston Street , NJ POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2003	\$500.00	\$500.00
ONslow K. HALL 2131 Marie Street Zachary, LA 70791 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/1999	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$2,450.00	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)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HARRIS DEVILLE ASSOCIATES 307 France Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/1999	\$1,500.00	\$1,500.00
GARY E. HARVEY 16013 Woodlawn Acres Ave. Baton Rouge, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/1999	\$50.00	\$50.00
WILLIE F. HAWKINS 5952 Larchwood Drive Baton Rouge, LA 70812 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/1999	\$100.00	\$100.00
CALVIN H. HAYDEL 2769 79th Ave. Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/1999	\$100.00	\$100.00
RANDY K. HAYNIE P.O. Box 52129 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/14/1999	\$500.00	\$500.00
HEALTHCARE SOLUTIONS LLC 729 S. Acadian Thruway Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/06/2001	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,500.00	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)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HEALTHCARE SOLUTIONS LLC 729 S. Acadian Thruway Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2003	\$250.00	\$500.00
HEALTHCARE SOLUTIONS LLC 729 S. Acadian Thruway Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2004	\$250.00	\$750.00
ALVIN HENRY 841 N. 22nd Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/1999	\$500.00	\$500.00
HIBERNIA PEOPLE FOR GOOD GOVERNMENT 313 Cardondelet New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/1999	\$500.00	\$500.00
HIBERNIA PEOPLE FOR GOOD GOVERNMENT 313 Cardondelet New Orleans, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2000	\$500.00	\$1,000.00
HIBERNIA PEOPLE FOR GOOD GOVERNMENT 313 Cardondelet New Orleans, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/06/2003	\$250.00	\$1,250.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,250.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
P. DON HIDALGO 4637 Jamestown Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/06/2004	\$250.00	\$250.00
HOECHST MARION ROUSSELL INC. 4678 Jefferson Township Lane Marietta, GA 30066 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/1999	\$250.00	\$250.00
DESIREE W. HONORE CPA 433-H Longwood Court Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/1999	\$50.00	\$50.00
F.M. HOOD & ASSOCIATES One American Place Suite 1870 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/1999	\$200.00	\$200.00
F.M. HOOD & ASSOCIATES One American Place Suite 1870 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2001	\$200.00	\$400.00
CATHERINE B. HOPKINS 1843 Missouri Street Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/1999	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,050.00	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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LARRY HUDSON 1442 White Cross Drive Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/1999	\$100.00	\$100.00
HUMANA HEALTH BENEFIT PLAN OF LA INC. 1 Galleria Blvd. Suite 850 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/06/2004	\$250.00	\$250.00
IIA OF LOUISIANA PAC 9818 Bluebonnet Blvd. Baton Rouge, LA 70810-6442 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/04/2004	\$500.00	\$500.00
ILLINOIS CENTRAL RAILROAD 17641 Ashland Ave. Baton Rouge, LA 60430-1345 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/1999	\$250.00	\$250.00
INDEPENDENT RX PAC 525 Florida Street Suite 300 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/03/2004	\$250.00	\$250.00
INNOVATIVE BUILDING CONCEPTS 2375 Wisteria Street Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2001	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$750.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANDREW JACKSON P.O. Box 884 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/1999	\$50.00	\$50.00
CATHERINE JACKSON 1337 Roundhill Drive Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/1999	\$50.00	\$50.00
GENEVA C. JACKSON 1909 Rhodes Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/1999	\$100.00	\$100.00
REV. MORRIS JACKSON 1909 Rhodes Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/1999	\$1,000.00	\$1,000.00
JOHNSON & JOHNSON EMPLOYEES' GOOD GOVT FUND One Johnson & Johnson Plaza New Brunswick, NJ 08933 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/02/2003	\$500.00	\$500.00
JOHNSON MANAGEMENT GROUP LLC 1033 N. Lobdell Drive Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2003	\$150.00	\$150.00
4. SUBTOTAL (this page)		\$1,850.00	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)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DARREN S. JOHNSON 4264 Perkins Road Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/1999	\$100.00	\$100.00
WILLIE C. JOHNSON 152 S. Foster Drive No. 24 Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/1999	\$100.00	\$100.00
JONES WALKER WAECHTER POITEVENT CARRERE & DEN , POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/1999	\$250.00	\$250.00
JONES WALKER WAECHTER POITEVENT CARRERE & DEN , POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2001	\$250.00	\$500.00
JONES WALKER WAECHTER POITEVENT CARRERE & DEN , POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2002	\$250.00	\$750.00
JONES WALKER WAECHTER POITEVENT CARRERE & DEN , POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2003	\$250.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,200.00	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)

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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)	
JONES WALKER WAECHTER POITEVENT CARRERE & Denegre LLP 8555 United Plaza Blvd. POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/17/2004	\$250.00	\$250.00
DUANE JORDAN 3201 Lavey Lane Baker, LA 70714-3774 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/1999	\$250.00	\$250.00
WILBERT JORDAN 4322 Prescott Road Baton Rouge, LA 70805 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/1999	\$10.00	\$10.00
WILBERT JORDAN 4322 Prescott Road Baton Rouge, LA 70805 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/1999	\$10.00	\$20.00
KAPPA ALPHA PSI FRATERNITY INC. Opelousas Alumni Chapter Rt. 5 Box 554E Opelousas, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/1999	\$60.00	\$60.00
KELLY TOWNSEND & THOMAS P.O. Box 756 Natchitoches, LA 71458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/1999	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$2,080.00	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)	
CERMENT M. KELLY 5334 Fairgreen Lane Houston, TX 77048 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/1999	\$25.00	\$25.00
GREG A. KENNEDY 7341 Jefferson Hwy. Suite H Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/23/1999	\$100.00	\$100.00
DARRELL E. KIRBY 6470 Lost Holly San Antonio, TX 78240 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/1999	\$250.00	\$250.00
LA ACADEMY OF MEDICAL PSYCHOLOGISTS PAC 7777 Hennessy Blvd. SUite 1000 Batn ROuge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2003	\$500.00	\$500.00
LA ACADEMY OF MEDICAL PSYCHOLOGISTS PAC 7777 Hennessy Blvd. SUite 1000 Batn ROuge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2004	\$250.00	\$750.00
LA ACTION COMMITTEE FOR RURAL ELECTRIFICATION 10725 Airline Hwy. Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2003	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,375.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA ACTION COMMITTEE FOR RURAL ELECTRIFICATION 10725 Airline Hwy. Baton Rouge, LA 70816 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	05/07/2004	\$250.00	\$500.00
LA CASH ADVANCE ASSOCIATION/PAC 500 Laurel Street Suite 605 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	12/03/2002	\$500.00	\$500.00
LA CASH ADVANCE ASSOCIATION/PAC 500 Laurel Street Suite 605 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/19/2003	\$500.00	\$1,000.00
LA CASH ADVANCE ASSOCIATION/PAC 500 Laurel Street Suite 605 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	05/12/2004	\$500.00	\$1,500.00
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
LA LIFE & HEALTH INSURANCE PAC P.O. Box 44274 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	05/11/2004	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,250.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA. DENTAL PAC 7833 Office Park Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/02/2003	\$250.00	\$250.00
LA. DENTAL PAC 7833 Office Park Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	05/04/2004	\$250.00	\$500.00
LA. PROFESSIONAL INSURANCE AGENTS PAC 8064 Summa Ave. Suite C Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	05/13/2004	\$250.00	\$250.00
LIFPAC P.O. Box 40183 Baton Rouge, LA 70835 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	06/11/1999	\$500.00	\$500.00
LA. INSURANCE PAC P.O. Box 3197 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/08/1999	\$250.00	\$250.00
LA. INSURANCE PAC P.O. Box 3197 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/23/2001	\$250.00	\$500.00
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)		\$1,750.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA. INSURANCE PAC P.O. Box 3197 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2003	\$250.00	\$750.00
LA. MANUFACTURERS PAC One American Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/17/1999	\$250.00	\$250.00
LA. MANUFACTURERS PAC One American Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/1999	\$2,250.00	\$2,500.00
LA. MANUFACTURERS PAC One American Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/14/2000	\$1,000.00	\$3,500.00
LA. MANUFACTURERS PAC One American Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2001	\$250.00	\$3,750.00
HILTON J. LASALLE III 120 W. Chimes Street Apt. 109 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/1999	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$4,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$4,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WILL L. LABRIE 6361 Willow Grove Road Baton Rouge, LA 70812 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/1999	\$25.00	\$25.00
LAKE CHARLES PILOTS INC. PAC POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2001	\$509.32	\$509.32
CORNELIUS A. LEWIS 2355 Dogwood Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/1999	\$200.00	\$200.00
RONALD LEWIS 1413 Charing Cross Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/1999	\$100.00	\$100.00
LITTLE ZION BAPTIST CHURCH 1955 74th Ave. Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/16/1999	\$1,126.32	\$1,126.32
LOUISIAN REALTORS PAC P.O. Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2003	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,460.64	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,009.32	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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA AFL-CIO P.O. Box 3477 Baton Rouge, LA 70821-3477 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/1999	\$250.00	\$250.00
LOUISIANA AFL-CIO P.O. Box 3477 Baton Rouge, LA 70821-3477 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/1999	\$250.00	\$500.00
LOUISIANA ASSOCIATION FOR THE ADVANCMENT OF P 1018 Calais Circle Alexandria, LA 71803-2359 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/1999	\$250.00	\$250.00
LOUISIANA ASSOCIATION FOR THE ADVANCMENT OF P 1018 Calais Circle Alexandria, LA 71803-2359 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/08/2001	\$250.00	\$500.00
LOUISIANA ASSOCIATION OF HEALTH PLANS PAC 2325 Weymouth Drive Suite M Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2004	\$250.00	\$250.00
LOUISIANA ASSOCIATION OF NURSE PRACTITIONERS P.O. Box 57235 New Orleans, LA 70157-7235 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/20/2001	\$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)		\$750.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA BANKERS ASSOCIATION STATE PAC P.O. Box 2871 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	05/11/1999	\$300.00	\$300.00
LOUISIANA C-PAC 3070 Teddy Drive Suite A Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/19/2003	\$0.00	\$1,500.00
LOUISIANA CPA PAC 2400 Veterans Blvd. Suite 500 Kenner, LA 70062 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	05/07/1999	\$250.00	\$250.00
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 CPA PAC 2400 Veterans Blvd. Suite 500 Kenner, LA 70062 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/05/2001	\$250.00	\$500.00
LOUISIANA CPA PAC 2400 Veterans Blvd. Suite 500 Kenner, LA 70062 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/12/2002	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$1,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,050.00	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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA CPA PAC 2400 Veterans Blvd. Suite 500 Kenner, LA 70062 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/08/2003	\$250.00	\$1,000.00
LOUISIANA CPA PAC 2400 Veterans Blvd. Suite 500 Kenner, LA 70062 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/21/2004	\$250.00	\$1,250.00
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
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	05/31/2001	\$250.00	\$500.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/15/2002	\$250.00	\$750.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	04/07/2003	\$100.00	\$850.00
4. SUBTOTAL (this page)		\$1,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,350.00	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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/04/2004	\$250.00	\$1,100.00
LOUISIANA GOOD GOVERNMENT FUND 1440 Canal Street Suite 1860 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/1999	\$500.00	\$500.00
LOUISIANA HEALTH SERVICE & INDEMNITY COMPANY P.O. Box 98029 Baton Rouge, LA 70898-9029 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2002	\$250.00	\$250.00
LOUISIANA HEALTH SERVICE & INDEMNITY COMPANY P.O. Box 98029 Baton Rouge, LA 70898-9029 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2003	\$250.00	\$500.00
LOUISIANA HORSEMEN'S BENEVELONT AND PROTECTIV 1535 Gentilly Blvd. New Orleans, LA 70119 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2003	\$250.00	\$250.00
LOUISIANA HOSPITAL ASSOCIATION 9621 Brookline Ave. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/1999	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA HOSPITAL ASSOCIATION 9621 Brookline Ave. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2001	\$250.00	\$750.00
LOUISIANA HOSPITAL ASSOCIATION 9621 Brookline Ave. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/18/2002	\$500.00	\$1,250.00
LOUISIANA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2001	\$250.00	\$250.00
LOUISIANA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/26/2001	\$500.00	\$750.00
LOUISIANA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2003	\$250.00	\$1,000.00
LOUISIANA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2004	\$250.00	\$1,250.00
4. SUBTOTAL (this page)		\$2,000.00	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)	

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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 MANUFACTURERS PAC One American Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/20/1999	\$500.00	\$500.00
LOUISIANA MANUFACTURERS PAC One American Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/07/2000	\$1,000.00	\$1,500.00
LOUISIANA MANUFACTURERS PAC One American Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/20/2001	\$1,000.00	\$2,500.00
LOUISIANA MANUFACTURERS PAC One American Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/11/2002	\$250.00	\$2,750.00
LOUISIANA MANUFACTURERS PAC One American Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	08/07/2002	\$500.00	\$3,250.00
LOUISIANA MANUFACTURERS PAC One American Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/08/2003	\$250.00	\$3,500.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$3,500.00	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 MANUFACTURERS PAC One American Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/27/2003	\$1,000.00	\$4,500.00
LOUISIANA MANUFACTURERS PAC One American Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	05/04/2004	\$250.00	\$4,750.00
LOUISIANA MEDICAL PAC (LAMPAC) 6767 Perkins Road Suite 100 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/07/1999	\$500.00	\$500.00
LOUISIANA MEDICAL PAC (LAMPAC) 6767 Perkins Road Suite 100 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/10/2003	\$1,500.00	\$2,000.00
LOUISIANA MEDICAL PAC (LAMPAC) 6767 Perkins Road Suite 100 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/24/2004	\$500.00	\$2,500.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	05/20/1999	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$4,000.00	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 NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/1999	\$500.00	\$750.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/09/2001	\$500.00	\$1,250.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/06/2001	\$500.00	\$1,750.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2002	\$500.00	\$2,250.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/06/2003	\$500.00	\$2,750.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2003	\$500.00	\$3,250.00
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)	\$3,000.00	TOTAL (complete only on last page of this schedule)	

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/25/2003	\$500.00	\$3,750.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/26/2004	\$500.00	\$4,250.00
LOUISIANA OIL MARKETERS ASSOCIATION PAC 2431 S. Acadian Thruway Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/16/2001	\$500.00	\$500.00
LOUISIANA OIL MARKETERS ASSOCIATION PAC 2431 S. Acadian Thruway Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/01/2003	\$250.00	\$750.00
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 RESTAURANT ASSOCIATION HOSPITALITY HOSTPAC 2700 N. Arnoult Road POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/02/2003	\$500.00	\$2,000.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$3,750.00	TOTAL (complete only on last page of this schedule)	

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA SHERIFFS' AND DEPUTIES' PAC FE 1175 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/09/2003	\$500.00	\$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
LOUISIANA WHOLESALE FOOD & TOBACCO ASSOC. P.O. Box 64528 Baton Rouge, LA 70896 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	11/17/1999	\$100.00	\$100.00
CURTIS R. MACK 2842 Dalton Street Baton Rouge, LA 70805 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	07/28/1999	\$100.00	\$100.00
MAINSTREAM AMERICA PAC P.O. Box 4287 Baton Rouge, LA 70821-4287 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/10/2002	\$500.00	\$500.00
CAROLYN B. MALBRUE 13515 Alba Drive Baker, LA 70714 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	04/12/1999	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,250.00	TOTAL (complete only on last page of this schedule)	

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MANUFACTURED HOUSING ASSOCIATION SERVICES 4847 Revere Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/1999	\$500.00	\$500.00
MAXIMA SKILLS CENTER 225 Main Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/1999	\$200.00	\$200.00
SHANNON J. MAYS 5656 S. Leighton Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/1999	\$200.00	\$200.00
SHERRI MCCONNELL P.O. Box 44312 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/1999	\$125.00	\$125.00
LARRY C. MCGHEE SR. 1969-77th Ave. Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/1999	\$200.00	\$200.00
MCGLINCHEY STAFFORD PLLC P.O. Box 60643 New Orleans, LA 70160 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2003	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,475.00	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)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MERCK & CO. INC. POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2001	\$300.00	\$300.00
MERCK & CO. INC. POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2002	\$250.00	\$550.00
MERCK & CO. INC. POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2003	\$300.00	\$850.00
PAMELA METOYER 1680 Monterey Blvd. Baton Rouge, LA 70815 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/1999	\$100.00	\$100.00
BRUCE MILES 5310 Main Street Zachary, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/1999	\$100.00	\$100.00
MONEY IN A FLASH 1062 Main Street Baker, LA 70714 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2003	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SHANNON DAVID MOORE 7956 Jefferson Place Blvd. Apt. A Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/1999	\$300.00	\$300.00
PHILIP MORRIS MANAGEMENT CORP. 120 Park Ave. New York, NY 10017-5592 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/1999	\$500.00	\$500.00
PHILIP MORRIS MANAGEMENT CORP. 120 Park Ave. New York, NY 10017-5592 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2001	\$500.00	\$1,000.00
PHILIP MORRIS MANAGEMENT CORP. 120 Park Ave. New York, NY 10017-5592 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2002	\$500.00	\$1,500.00
DWAYNE M. MURRAY 817 High Plains Ave. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/1999	\$500.00	\$500.00
DWAYNE M. MURRAY 817 High Plains Ave. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2003	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,800.00	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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NORPAC LLC 110 Gondrella Drive Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2003	\$1,000.00	\$1,000.00
NP PAC P.O. Box 57235 New Orleans, LA 70157 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/30/2001	\$250.00	\$250.00
NP PAC P.O. Box 57235 New Orleans, LA 70157 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2003	\$250.00	\$500.00
NEW DEMOCRAT NETWORK THE 501 Capital Ct. N.E. Suite 200 Washington, DC 20002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/1999	\$1,000.00	\$1,000.00
NOVARIS CROP PROTECTION INC. Greensboro, NC POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/27/1999	\$250.00	\$250.00
NOVARTIS PHARMACEUTICALS CORP. One Health Plaza East Hanover, NJ 07938-1080 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2004	\$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) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NOVARTIS PHARMACEUTICALS CORPORATION One Health Plan East Hanover, NJ 07938-1080 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/1999	\$250.00	\$250.00
NOVARTIS PHARMACEUTICALS CORPORATION One Health Plan East Hanover, NJ 07938-1080 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2002	\$250.00	\$500.00
OLDS AND ASSOCIATES P.O. Box 44081 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2001	\$250.00	\$250.00
PMP INC. 7464 Exchange Place Suite 101 Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/1999	\$100.00	\$100.00
PALA-INTERSTATE P.O. Box 15949 Baton Rouge, LA 70895 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/1999	\$100.00	\$100.00
PALA-INTERSTATE P.O. Box 15949 Baton Rouge, LA 70895 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/1999	\$250.00	\$350.00
4. SUBTOTAL (this page)		\$1,200.00	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)	

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALTON PATTON 2635 Choctaw Drive Baton Rouge, LA 70805 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/1999	\$100.00	\$100.00
DONYE PECANTTE POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/1999	\$1,000.00	\$1,000.00
PELLERIN FUNERAL HOMES INC. P.O. Box 130 Breux Bridge, LA 70517 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2002	\$250.00	\$250.00
PELLERIN LIFE INSURANCE CO. P.O. Box 130 Breux Bridge, LA 70517 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2004	\$250.00	\$250.00
PFIZER INC. New York, NY 10017-5755 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/1999	\$500.00	\$500.00
EXKANO K. PHILSON 11224 E. Big Bend Ave. Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/1999	\$30.00	\$30.00
4. SUBTOTAL (this page)		\$2,130.00	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)

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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)	
RANDOLPH A. PIEDRANITA 12448 Heyershan Ave. Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/1999	\$500.00	\$500.00
JOEL G. PORTER 3536 Weller Ave. Baton Rouge, LA 70805 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/18/1999	\$250.00	\$250.00
R J REYNOLDS TOBACCO COMPANY P.O. Box 2965 Winston Salem, NC 27102 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/1999	\$300.00	\$300.00
RABENHORST LIFE INSURANCE COMPANY 833 Government Street P.O. Box 2666 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2004	\$250.00	\$250.00
RANIER GAYLE & ELLIOT LLC P.O. Box 1890 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2003	\$500.00	\$500.00
REDKIN BUSINESS SERVICES P.O. Box 41143 Houston, TX 77241 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2003	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,050.00	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)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALDAN REYNOLDS 1957 Fountain Ave. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/1999	\$500.00	\$500.00
RITE AID HDQRTS. CORP. P.O. Box 3165 Harrisburg, PA 17105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2003	\$250.00	\$250.00
TOMMIE L. ROBINSON 1036 N. 39th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/1999	\$15.00	\$15.00
DEMOINE RUTLEDGE 1925 North 3rd St. Apt. 110 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/11/1999	\$200.00	\$200.00
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/06/2003	\$500.00	\$500.00
GEORGE E. SANDERS 17325 Wisdom Drive Baker, LA 70714 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/1999	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$1,490.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		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)	
KELVIN SANDERS 8211 Goodwood Blvd. Suite B01 Baton ROuge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/1999	\$250.00	\$250.00
SCHERING PILUGH EXTERNAL AFFAIRS INC. 2000 Galloping Hill Road Kenilworth, NJ 07033 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2003	\$250.00	\$250.00
SCHERING PLOUGH EXTERNAL AFFAIRS INC. 2000 Galluping Hill Road Kenilworth, NJ POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2001	\$250.00	\$250.00
SCHOOL HOUSE UNIFORMS & CHILDREN'S FASHION 5035 Florida Blvd. Baton ROuge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/1999	\$100.00	\$100.00
EULIS SIMIEN JR. 137 Albert Hart Drive Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/1999	\$250.00	\$250.00
EULIS SIMIEN JR. 137 Albert Hart Drive Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/1999	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$1,350.00	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)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EULIS SIMIEN JR. 137 Albert Hart Drive Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/1999	\$2,000.00	\$2,500.00
KENT B. SMITH 11850 Wentling Ave. Apt. G-9 Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/1999	\$50.00	\$50.00
E. FRANK SNELLINGS 634 A. Street SE Washington, DC 20003-1224 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/17/1999	\$1,000.00	\$1,000.00
SPRADLEY & SPRADLEY INC. 11505 Perkins Road Bldg. 2 Suite B Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2004	\$250.00	\$250.00
STEPS FOR SUCCESS INC. 7073 Angles Ave. Baton Rouge, LA 70811 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/1999	\$250.00	\$250.00
STONE CONTAINER CORPORATION Mill Street Hodge, LA 71247 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/1999	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$3,850.00	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)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
STONE CONTAINER CORPORATION Mill Street Hodge, LA 71247 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/06/2003	\$300.00	\$600.00
SYNGENTA Greensboro, NC POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2001	\$250.00	\$250.00
TED'S NEW LOOK 2701 N. Arcadian Thruway Baton Rouge, LA 70805 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/1999	\$150.00	\$150.00
TENET P.O. Box 809074 Dallas, TX 75380-9074 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2001	\$250.00	\$250.00
CHARLES A. TERREBONE 6080 Esplanade Ave. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/1999	\$100.00	\$100.00
MOSES J. THOMPSON 5325 Monarch Ave. Baton Rouge, LA 70811 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/1999	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$1,350.00	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)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FULTON L. TOASTON 5980 Stratford Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/1999	\$100.00	\$100.00
TOLMAK PAC P.O. Box 1707 Shreveport, LA 71166 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/1999	\$250.00	\$250.00
PATRICIA A. TOUPS MD 10425 Springbrook Ave. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2003	\$500.00	\$500.00
TRANSPORTATION POLITICAL EDUCATION LEAGUE 14600 Detroit Avenue Cleveland, OH 44107 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/1999	\$350.00	\$350.00
TRANSPORTATION POLITICAL EDUCATION LEAGUE 14600 Detroit Avenue Cleveland, OH 44107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2001	\$250.00	\$600.00
W.E. TUCKER JR. 3023 Saratoga Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/1999	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$850.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
UNION PACIFIC RAILROAD Scottsbluff, NE 69363 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2004	\$250.00	\$250.00
UNITED DISTILLERS & VINTNERS NORHT AMERICA IN 750 East Main Street Stamford, CT 06902-3845 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2002	\$1,000.00	\$1,000.00
UNITED EMPLOYEES' PAC P.O. Box 5000 Pineville, LA 71361-5000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/25/2001	\$250.00	\$250.00
UNITED EMPLOYEES' PAC P.O. Box 5000 Pineville, LA 71361-5000 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2003	\$250.00	\$500.00
UNITED EMPLOYEES' PAC P.O. Box 5000 Pineville, LA 71361-5000 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2004	\$250.00	\$750.00
WAL-MART STORES INC. 702 S.W. 8th Street Bentonville, AR 72716 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2004	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$750.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DEIDRA A. WALKER 2629 Orchard Lane Flint, MI 48504 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/25/1999	\$200.00	\$200.00
WALMART STORES INC. 702 S.W. 8th Street Bentonville, AK 72716 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2002	\$500.00	\$500.00
S. KYLE WATERS 7520 Old Sturbridge Lane Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/14/1999	\$250.00	\$250.00
E. WAYNE WATTS 5895 Hwy. 2 Jonesboro, LA 71251 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/1999	\$100.00	\$100.00
WEINER & WEINER INC. 7809 Jefferson Hwy. Suite F2 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2001	\$250.00	\$250.00
SARAH WHALEN 350 W. Ardenwood Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/1999	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,400.00	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)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MACK A. WHITE JR. 13841 Blackwater Road Baker, LA 70714 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2004	\$150.00	\$150.00
MARTY L. WHITE 2847 Plank Road Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/1999	\$100.00	\$100.00
CHRISTOPHER L. WHITTINGTON APLC P.O. Box 3035 Baton Rouge, LA 70821-3035 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/1999	\$500.00	\$500.00
WILLIAMS COMPANIES INC. THE P.O. Box 11218 Tulsa, OK 74121-1218 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/22/2002	\$250.00	\$250.00
WILLIAMS COMPANIES INC. THE P.O. Box 11218 Tulsa, OK 74121-1218 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2003	\$250.00	\$500.00
BRUCE R. WILLIAMS 11261 Lake Forest Blvd. New Orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/1999	\$500.00	\$500.00
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) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EDITH T. WILLIAMS 3652 Beechwood Drive Baton Rouge, LA 70805 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/1999	\$25.00	\$25.00
LOU WILLIAMS POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2002	\$520.00	\$520.00
KENNETH W. WRIGHT 653 Woodcliff Drive Baton Rouge, LA 70815 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/1999	\$100.00	\$100.00
WYETH GOOD GOVERNMENT FUND Five Giralda Farms Madison, NJ 07940 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2002	\$250.00	\$250.00
WYETH GOOD GOVERNMENT FUND Five Giralda Farms Madison, NJ 07940 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2004	\$250.00	\$500.00
ALBERTA ELSENIA S. YOUNG 2212 Heck Young Road Baker, LA 70714 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/1999	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,245.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 134,249.63	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 50,783.31

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
LEO C. HAMILTON 2141 Duncan Drive Baton Rouge, LA 70802-8114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Legal services	10/18/1999	\$1,136.00	\$1,136.00
HARRIS DEVILLE ASSOCIATES 307 France Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Printing and mailing invitations	06/02/1999	\$500.00	\$500.00
HARRIS DEVILLE ASSOCIATES 307 France Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Printing and mailing of invitations	06/02/1999	\$700.00	\$1,200.00
HARRIS DEVILLE ASSOCIATES 307 France Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Printing of Campaign Envelopes and Professional Services	09/19/1999	\$600.00	\$1,800.00
SHERRI MCCONNELL P.O. Box 44312 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food beverages supplies facility	01/23/2001	\$200.00	\$200.00
ANDREW T. MCMAINS 2856 Hundred Oaks Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Legal services	10/18/1999	\$950.00	\$950.00
4. SUBTOTAL (this page)			\$4,086.00	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND 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-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
POSTLETHWAITE & NETTERVILLE APAC 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Accounting services	12/31/2001	\$250.00	\$250.00
4. SUBTOTAL (this page)			\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 4,336.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</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
MICHAEL L. JACKSON 600 N. Foster Suite A 214 Baton Rouge, LA 70806	03/08/2004	Reimburse Cell Phone Use	\$250.00
MICHAEL L. JACKSON 600 N. Foster Suite A 214 Baton Rouge, LA 70806	03/17/2004	Reimburse cell phone usage	\$171.11
MICHAEL L. JACKSON 600 N. Foster Suite A 214 Baton Rouge, LA 70806	06/01/2004	Reimburse Cell Phone Use	\$160.00
MICHAEL L. JACKSON 600 N. Foster Suite A 214 Baton Rouge, LA 70806	08/23/2004	Reimburse Cell Phone Use	\$320.00
MICHAEL L. JACKSON 600 N. Foster Suite A 214 Baton Rouge, LA 70806	10/06/2004	Reimburse Cell Phone Use	\$160.75
MICHAEL L. JACKSON 600 N. Foster Suite A 214 Baton Rouge, LA 70806	11/04/2004	Reimburse cell phone use	\$170.89
MICHAEL L. JACKSON 600 N. Foster Suite A 214 Baton Rouge, LA 70806	12/02/2004	Reimburse cell phone use	\$168.45
5. Total OTHER RECEIPTS during this reporting period			

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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)
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
STATE OF LOUISIANA House of Representatives Baton Rouge, LA	09/11/2001	Deposit Error	\$1,117.30
5. Total OTHER RECEIPTS during this reporting period			\$ 5,551.50

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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 MICHAEL L. JACKSON 600 N. Foster Suite A 214 Baton Rouge, LA 70806</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>0.00</u></p> <p><small>*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.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p>															
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th><th style="width: 35%; text-align: center;">Principal</th><th style="width: 40%; 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> <tr> <td style="text-align: center;">11/29/2002</td><td style="text-align: center;">103.00</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	11/29/2002	103.00	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														
11/29/2002	103.00	0.00														
<p><small>(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.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>															
<p>1. Name and address of lender MICHAEL L. JACKSON 600 N. Foster Suite A 214 Baton Rouge, LA 70806</p>	<p>2. a. Date* <u>6/6/1999</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,727.00</u></p> <p>d. Balance due \$ <u>0.00</u></p> <p><small>*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.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p>															
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th><th style="width: 35%; text-align: center;">Principal</th><th style="width: 40%; text-align: center;">Interest</th></tr> </thead> <tbody> <tr> <td style="text-align: center;">11/1/2000</td><td style="text-align: center;">1727.00</td><td style="text-align: center;">0.00</td></tr> </tbody> </table>	Date	Principal	Interest	11/1/2000	1727.00	0.00									
Date	Principal	Interest														
11/1/2000	1727.00	0.00														
<p><small>(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.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>															
<p>1. Name and address of lender SHELTON DENNIS BLUNT 111-C S. Foster Drive Baton Rouge, LA 70806</p>	<p>2. a. Date* <u>11/5/1999</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>600.00</u></p> <p>d. Balance due \$ <u>0.00</u></p> <p><small>*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.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p>															
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Date	Principal	Interest														
11/1/2000	600.00	0.00														
<p><small>(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.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>															

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 MICHAEL L. JACKSON 600 N. Foster Suite A 214 Baton Rouge, LA 70806</p>	<p>2. a. Date* <u>4/5/2001</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>259.47</u></p> <p>d. Balance due \$ <u>0.00</u></p> <p><small>*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.</small></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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; 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					
<p><small>(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.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						
<p>1. Name and address of lender MICHAEL L. JACKSON 600 N. Foster Suite A 214 Baton Rouge, LA 70806</p>	<p>2. a. Date* <u>6/8/2001</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,096.35</u></p> <p>d. Balance due \$ <u>0.00</u></p> <p><small>*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.</small></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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; 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					
<p><small>(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.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						
<p>1. Name and address of lender MICHAEL L. JACKSON 600 N. Foster Suite A 214 Baton Rouge, LA 70806</p>	<p>2. a. Date* <u>7/19/2001</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,252.08</u></p> <p>d. Balance due \$ <u>0.00</u></p> <p><small>*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.</small></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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; 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					
<p><small>(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.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						

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 MICHAEL L. JACKSON 600 N. Foster Suite A 214 Baton Rouge, LA 70806	2. a. Date* <u>8/9/2001</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,748.60</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;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; 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. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender MICHAEL L. JACKSON 600 N. Foster Suite A 214 Baton Rouge, LA 70806	2. a. Date* <u>1/30/2001</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,888.02</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;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; 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. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender MICHAEL L. JACKSON 600 N. Foster Suite A 214 Baton Rouge, LA 70806	2. a. Date* <u>4/26/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,049.01</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;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; 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. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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 MICHAEL L. JACKSON 600 N. Foster Suite A 214 Baton Rouge, LA 70806	2. a. Date* <u>6/20/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,251.00</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;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; 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. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender MICHAEL L. JACKSON 600 N. Foster Suite A 214 Baton Rouge, LA 70806	2. a. Date* <u>9/10/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,071.61</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;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; 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. Also, state the amount of liability for each endorser or guarantor.)	(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)
100 BLACK MEN ,	02/14/2002	Contribution	\$ 100.00
4TH DISTRICT BAPTIST ASSOC. 7513 Prescott Road BatonRouge, LA 70812	11/05/2003	Banquet	\$ 350.00
4TH DISTRICT BAPTIST ASSOC. 7513 Prescott Road BatonRouge, LA 70812	11/12/2004	Donation	\$ 400.00
A. EMPORIUM GALLOWAY ,	04/29/2002	Pictures	\$ 73.23
AAMR REGION V ,	03/06/2003	Booklet Advertisement	\$ 50.00
ALLC ,	07/25/2002	Conference	\$ 650.00
ASAP COURIERS INC. 9121 Interline Ave. Baton Rouge, LA 70815	07/20/1999	Courier Services	\$ 9.00
ACCENT FURNITURE ,	10/02/2000	Office furniture	\$ 252.83
3. SUBTOTAL (optional)			\$1,885.06
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)
ADVOCATE 525 Lafayette Street Baton Rouge, LA 70802	10/09/2000		\$ 21.00
ADVOCATE 525 Lafayette Street Baton Rouge, LA 70802	10/03/2003	Advertisement	\$ 637.35
ADVOCATE 525 Lafayette Street Baton Rouge, LA 70802	03/23/2004	Bill Announcement	\$ 27.24
ADVOCATE 525 Lafayette Street Baton Rouge, LA 70802	03/23/2004	Bill Announcement	\$ 22.76
AFRICAN EMPORIUM ,	03/12/2001	Office supplies	\$ 188.43
AFRICAN EMPORIUM ,	06/11/2001	Pictures for District Office	\$ 114.28
JOHN AGUILLARD ,	07/21/2000	Contribution	\$ 50.00
ALBERTSON'S Foster Drive Baton Rouge, LA 70802	09/11/1999	Headquarters - Opening	\$ 45.84
3. SUBTOTAL (optional)			\$1,106.90
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)
ALBERTSON'S Foster Drive Baton Rouge, LA 70802	11/29/2004	Turkey's	\$ 339.69
RODNEY ALEXANDER FOR CONGRESS ,	10/31/2002	Contribution	\$ 200.00
RODNEY ALEXANDER FOR CONGRESS ,	01/02/2003		\$ 500.00
COMMITTEE TO ELECT YVETTE ALEXANDER ,	06/22/2000	Contribution	\$ 250.00
TRAVIS ALEXANDER ,	10/19/1999	Canvassing	\$ 60.00
ALLTEL ,	07/26/2002	Phone purchase	\$ 217.95
ALLTEL ,	11/14/2002	Phone	\$ 35.00
ALLTEL ,	12/26/2002	Phone	\$ 156.71
3. SUBTOTAL (optional)			\$1,759.35
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)
ALLTEL ,	09/24/2003	Phone	\$ 150.00
ALLTEL ,	10/07/2003	Cell phone	\$ 135.99
ALLTEL ,	11/28/2003	Cell phone	\$ 184.93
AMERICAN CAPITAL OF YOUNG POLITICAL LEADERS ,	10/20/2003		\$ 100.00
AMERICAN HEART ASSOCIATION ,	03/20/2002	American Heart Walk	\$ 40.00
DIANE ANDREWS 3875 Florida Blvd. Baton Rouge, LA 70806	08/19/1999	Headquarter Office Lease	\$ 500.00
JANITA ANTOINE ,	10/25/1999	Phone bank	\$ 30.00
JUANITA ANTOINE ,	10/19/1999	Phone bank	\$ 33.00
3. SUBTOTAL (optional)			\$1,173.92
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)
WILLIE ARMSTEAD ,	10/19/1999	Canvassing Group	\$ 400.00
ALEX AUGUSTUS ,	11/08/1999	Thank you signs installation	\$ 45.00
BREC ,	04/04/2001	Mardi Gras Paradea	\$ 20.00
BALDONE FOR CONGRESS ,	08/20/2004	Contribution	\$ 250.00
RANDY BARGE ,	09/11/1999	Disc Jockey - Grand Opening	\$ 300.00
BATON ROUGE ALUMNI KAPPA ALPHA PSI ,	05/31/2003	Donation	\$ 160.00
BATON ROUGE BRANCH NAACP ,	08/11/2004	Contribution	\$ 200.00
BATON ROUGE BUSINESS REPORT ,	10/30/2002	Banquet	\$ 200.00
3. SUBTOTAL (optional)			\$1,575.00
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)
BATON ROUGE GAMING CLUB c/o Denis Combs #1783 ,	03/15/2004	Contribution	\$ 200.00
BATON ROUGE METRO LIONS CLUB ,	07/26/2001	Dinner	\$ 50.00
BATON ROUGE SIGMA FOUNDATION ,	02/20/2001	Donation	\$ 133.00
BATON ROUGE SPORTS FOUNDATION ,	05/17/2002	Contribution	\$ 250.00
BATON ROUGE TRACK CLUB ,	07/11/2003	Donation	\$ 250.00
BATON ROUGE TRACK CLUB ,	06/09/2004	Donation	\$ 250.00
BED BATH & BEYOND 10505 S. Mall Drive Baton Rouge, LA 70809	03/09/2004	Gift Certificate	\$ 50.00
BEECH GROVE BAPTIST CHURCH Baton Rouge, LA	02/09/2001	Scholarship	\$ 40.00
3. SUBTOTAL (optional)			\$1,223.00
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)
BELFOUR BAPTIST CHURCH ,	04/30/2003	Donation	\$ 0.00
BELL SOUTH ,	08/24/1999	Telephone Service	\$ 200.00
BELL SOUTH ,	08/24/1999	Telephone Service	\$ 275.00
BELL SOUTH ,	08/24/1999	Telephone Service	\$ 160.00
FLETCHER BELL 853 N. 30th Street Baton Rouge, LA	09/01/1999		\$ 50.00
FLETCHER BELL 853 N. 30th Street Baton Rouge, LA	10/23/1999	Election Day Canvassing	\$ 75.00
FLETCHER BELL 853 N. 30th Street Baton Rouge, LA	10/25/1999	Campaign coordinator	\$ 750.00
FLETCHER BELL 853 N. 30th Street Baton Rouge, LA	11/26/1999	Community parade tokens	\$ 250.00
3. SUBTOTAL (optional)			\$1,760.00
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)
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
FLETCHER BELL 853 N. 30th Street Baton Rouge, LA	10/04/2001	Political consulting	\$ 300.00
FLETCHER BELL 853 N. 30th Street Baton Rouge, LA	10/23/2001	Political consulting	\$ 125.00
FLETCHER BELL 853 N. 30th Street Baton Rouge, LA	09/09/2002	Consulting	\$ 375.00
MURPHY BELL 228 Florida Blvd. Baton ROuge, LA 70802	12/26/2002	Political consulting	\$ 224.00
MURPHY BELL 228 Florida Blvd. Baton ROuge, LA 70802	04/11/2003		\$ 200.00
MURPHY BELL 228 Florida Blvd. Baton ROuge, LA 70802	11/10/2003		\$ 250.00
3. SUBTOTAL (optional)			\$2,324.00
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)
MURPHY BELL 228 Florida Blvd. Baton ROuge, LA 70802	11/17/2003		\$ 250.00
BETHEL AME CHURCH 1358 South Street Baton Rouge, LA 70802	05/04/2004	Contribution	\$ 50.00
MICHAEL BEYCHOK GROUP 7341 Jefferson Hwy. Suite F Baton Rouge, LA 70809	10/14/1999	Mail	\$ 5,000.00
MICHAEL BEYCHOK GROUP 7341 Jefferson Hwy. Suite F Baton Rouge, LA 70809	07/14/2000	Voter list	\$ 1,085.00
BLACKWELL COMM. 10159 Oliphant Baton Rouge, LA	08/18/1999	Radio Production	\$ 453.72
BLACKWELL COMMUNATIVE GROUP ,	03/07/2001	CD Digital	\$ 20.00
DAVID BONENO CAMPAIGN FUND 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809	08/09/2004	Donation	\$ 100.00
BOOKS A MILLION 3535 Perkins Road Baton Rouge, LA 70808	07/02/2000		\$ 40.00
3. SUBTOTAL (optional)			\$6,998.72
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)
BOY SCOUTS OF AMERICA ,	03/20/2003	Donation	\$ 250.00
ERNEST BOZLER CAMPAIGN ,	09/12/2003	Contribution	\$ 100.00
MARK BRAY ,	10/20/1999	T-Shirts	\$ 506.44
MARK BRAY ,	10/20/1999	T-Shirts paid in full	\$ 200.00
HERMAN BREAUX ,	10/19/1999	Canvassing	\$ 60.00
BREAZEALE SACHSE & WILSON 23rd Floor One American Place P.O. Box 3197 Baton Rouge, LA 70821	07/19/2000		\$ 36.60
BREWBACHER'S RESTAURANT ,	07/24/1999	Lunch for Canvassers	\$ 31.63
BREWBACHER'S RESTAURANT ,	09/25/1999	Canvassing Lunch	\$ 27.46
3. SUBTOTAL (optional)			\$1,212.13
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)
BREWBACHER'S RESTAURANT ,	04/17/2001	Lunch	\$ 36.19
BREWBACHER'S RESTAURANT ,	06/26/2001	District meeting	\$ 91.12
FRAN BRIDGES ,	10/19/1999	Canvassing	\$ 20.00
ELSIE BROADNAX ,	12/23/1999	Transition worker	\$ 100.00
SHARON WESTON BROOME Osceola Street Baton Rouge, LA 70805	09/12/2003	Contribution	\$ 250.00
SHARON WESTON BROOME Osceola Street Baton Rouge, LA 70805	12/22/2004	Contribution	\$ 250.00
COMMITTEE TO ELECT ? BROWN ,	08/28/2000	Contribution	\$ 200.00
RONNIE BROWN ,	10/19/1999	Canvassing	\$ 20.00
3. SUBTOTAL (optional)			\$967.31
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)
DANA BUCKLEY ,	10/19/1999	Canvassing	\$ 20.00
ERIN BUCKLEY ,	10/19/1999	Canvassing	\$ 20.00
DANA BURKLEY ,	10/19/1999	Canvassing	\$ 0.00
ERIN BURKLEY ,	10/19/1999	Canvassing	\$ 40.00
VERONICA BURKLEY ,	10/19/1999	Canvassing	\$ 40.00
C WORK SOLUTIONS ,	04/30/2001	Phone	\$ 25.00
C. THREADS ,	06/24/2002	T-shirts	\$ 249.61
CALLD ,	09/02/2003		\$ 174.35
3. SUBTOTAL (optional)			\$568.96
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)
CAMCO CONSULTING ,	03/07/2003		\$ 500.00
CAMCO CONSULTING ,	05/16/2003	Consulting	\$ 500.00
CAWSC ,	06/14/2004	Donation	\$ 50.00
ALEXIS CAGE 5163 Baker Blvd. Baton Rouge, LA	10/23/1999	Election Day Canvassing	\$ 75.00
CALANDRO'S 4142 Government Street Baton Rouge, LA 70806	07/31/1999	Beverages for Fundraiser	\$ 79.59
COMMITTEE TO RELECT CURTIS CALLOWAY ,	08/22/2002	Contribution	\$ 100.00
COMMITTEE TO RELECT CURTIS CALLOWAY ,	02/06/2003	Donation	\$ 300.00
COMMITTEE TO RELECT CURTIS CALLOWAY ,	03/13/2003	Donation	\$ 300.00
3. SUBTOTAL (optional)			\$1,904.59
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)
CAMPBELL SCHOLARSHIP FUND ,	02/29/2000	Donation	\$ 200.00
CAPITAL CITY PRESS 501 Lafayette Street Baton Rouge, LA	04/03/2001	Legal advertising	\$ 21.08
CAPITAL CITY PRESS 501 Lafayette Street Baton Rouge, LA	05/03/2001	Newspaper	\$ 22.20
CAPITAL CITY SPORTS PLUS ,	09/11/2001	Youth Sports	\$ 247.94
CAPITAL HIGH SCHOOL ALUMNI ASSOC. 1000 N. 23rd Street Baton Rouge, LA	03/26/2001	Commerative Plaque	\$ 50.00
CAPITAL HIGH SCHOOL ALUMNI ASSOC. 1000 N. 23rd Street Baton Rouge, LA	04/02/2001	Parade	\$ 25.00
CAPITAL HIGH SCHOOL ALUMNI ASSOC. 1000 N. 23rd Street Baton Rouge, LA	05/14/2004	Golf Tournament Sponsorship	\$ 100.00
KEVIN CARTER CAMPAIGN ,	09/12/2003	Contribution	\$ 250.00
3. SUBTOTAL (optional)			\$916.22
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)
ROBERT J. CARTER CAMPAIGN ,	09/12/2003	Contribution	\$ 250.00
YANCY CARTER CAMPAIGN ,	10/03/2002	Contribution	\$ 100.00
TERYL CHANEY ,	10/03/2000		\$ 100.00
TERYL CHANEY ,	10/07/2000		\$ 100.00
TERYL CHANEY ,	01/08/2003	Community walker	\$ 50.00
CHRISTINA'S ,	02/07/2003	Lunch	\$ 28.72
CHURCH OF GOD IN CHRIST Business & Professional Women ,	06/23/2000		\$ 10.00
CINGULAR WIRELESS ,	06/05/2002	Phone	\$ 200.00
3. SUBTOTAL (optional)			\$838.72
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)
CINGULAR WIRELESS ,	07/24/2002	Car phone	\$ 186.28
CITADEL BROADCASTING Wooddale Street Baton Rouge, LA	09/07/1999	Radio Broadcasting	\$ 485.50
CITY CLUB ,	11/24/1999	Fundraiser 10/4/99	\$ 304.60
CITY OF BATON ROUGE ,	04/08/2004	Alarms permit	\$ 25.00
JUDGE JANICE CLARK CAMPAIGN FUND ,	07/23/2002	Contribution	\$ 250.00
JASHONDA COHN ,	01/03/2003		\$ 103.44
JASHONDA COHN ,	05/23/2003		\$ 125.00
COMP USA 6051 Bluebonnet Blvd. Baton Rouge, LA 70836	03/25/2004	Computer Supplies	\$ 383.65
3. SUBTOTAL (optional)			\$1,863.47
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)
COPELAND'S ,	08/13/2001	Lunch	\$ 67.00
E.S. COTTON FOUNDATION ,	09/30/2003	Scholarship contribution	\$ 100.00
COUNCIL FOR A BETTER LOUISIANA 251 Florida Street Baton Rouge, LA 70801	12/06/2004	Application	\$ 45.00
CULLIGAN WATER ,	03/13/2001	Water Service	\$ 31.25
CULLIGAN WATER ,	05/16/2001	Water Service	\$ 22.36
CULLIGAN WATER ,	06/13/2001	Water Service	\$ 15.60
CULLIGAN WATER ,	07/19/2001	Water Service	\$ 15.43
CULLIGAN WATER ,	08/14/2001	Water Service	\$ 21.50
3. SUBTOTAL (optional)			\$318.14
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)
CULLIGAN WATER ,	09/11/2001	Water Service	\$ 31.00
LEROY DAVIS CAMPAIGN ,	02/05/2001	Contribution	\$ 100.00
DONALD DEROUEN ,	11/01/2001	Campaign worker	\$ 75.00
DEAN PROPERTIES ,	10/05/2000	Office lease	\$ 750.00
DEAN PROPERTIES ,	11/05/2000	Office lease	\$ 750.00
DEAN PROPERTIES ,	12/05/2000	Office lease	\$ 750.00
DEAN PROPERTIES ,	04/09/2001	Rent	\$ 750.00
DEAN TOWER ,	02/25/2003		\$ 196.85
3. SUBTOTAL (optional)			\$3,402.85
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)
DA MARIS DELVALLE ,	09/30/2002	Sponsorship	\$ 150.00
MORRIAL DELONE ,	11/24/1999	Transition worker	\$ 200.00
MORRIAL DELONE ,	12/23/1999	Transition worker	\$ 200.00
MORRIEL DELONE ,	03/28/2000		\$ 60.00
DELTA AIRLINES ,	07/03/2002	Airline tickets	\$ 231.00
DEPT. OF STATE ,	04/22/2002	Passport	\$ 45.00
DILLARDS ,	12/10/2003		\$ 68.67
DISC. JOCKEY & BEVERAGE ,	11/15/1999	Fundraiser	\$ 45.99
3. SUBTOTAL (optional)			\$1,000.66
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)
DOMINO'S PIZZA 14395 Greenwell Springs Road Baton Rouge, LA	05/31/1999	Food for Canvassing	\$ 11.91
DOMINOS ,	10/19/1999	Food/Canvassing	\$ 12.00
DUANGES ,	10/12/2001	Consulting	\$ 240.00
CLEVE DUNN ,	09/22/1999	Photographs	\$ 140.00
EATEL 921 S. Burnside Gonzales, LA	03/10/2000		\$ 326.79
EATEL 921 S. Burnside Gonzales, LA	06/22/2000	May and June phone	\$ 453.37
EATEL 921 S. Burnside Gonzales, LA	07/06/2000	Phone	\$ 27.00
EATEL 921 S. Burnside Gonzales, LA	08/02/2000	Phone	\$ 323.09
3. SUBTOTAL (optional)			\$1,534.16
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)
EATEL 921 S. Burnside Gonzales, LA	10/05/2000	telephone	\$ 307.00
EATEL 921 S. Burnside Gonzales, LA	11/29/2000	Phone	\$ 338.55
EATEL 921 S. Burnside Gonzales, LA	02/16/2001	Phone	\$ 131.05
EATEL 921 S. Burnside Gonzales, LA	03/22/2001	Phone	\$ 87.50
EATEL 921 S. Burnside Gonzales, LA	05/01/2001	Phone	\$ 105.89
EATEL 921 S. Burnside Gonzales, LA	06/01/2001	Phones	\$ 149.56
EATEL 921 S. Burnside Gonzales, LA	06/04/2001	Phones	\$ 149.56
EATEL 921 S. Burnside Gonzales, LA	07/03/2001	Phones	\$ 274.31
3. SUBTOTAL (optional)			\$1,543.42
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)
ECKERD'S ,	08/27/2001	School supplies fund drive	\$ 299.87
ERIN EDWARDS ,	05/01/2003	School supplies	\$ 25.00
DAMETRA ELLOIS ,	10/25/1999	Phone bank	\$ 15.00
ELM GROVE BAPTIST CHURCH Baton Rouge, LA	12/11/2001	Advertisement	\$ 100.00
ENTERGY ,	03/03/2000		\$ 95.73
ENTERGY ,	07/18/2000		\$ 355.74
ENTERGY ,	09/27/2000		\$ 166.30
ENTERGY ,	12/05/2000		\$ 654.47
3. SUBTOTAL (optional)			\$1,712.11
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)
ENTERGY ,	02/05/2001	Electricity	\$ 213.71
ENTERGY ,	02/25/2001	Electricity	\$ 204.57
ENTERGY ,	04/02/2001	Electric Bill	\$ 8.41
ESSENTIAL COMMUNICATIONS ,	04/02/2002	Ad	\$ 146.00
ESSENTIAL COMMUNICATIONS ,	05/08/2002	Ad	\$ 10.00
MILDRED EWING ,	10/19/1999	Canvassing	\$ 60.00
MILDRED EWING ,	10/19/1999	Canvassing	\$ 60.00
TAMI EWING ,	10/19/1999	Canvassing	\$ 40.00
3. SUBTOTAL (optional)			\$742.69
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)
FAITH TRACK CLUB ,	03/03/2000		\$ 50.00
FAMILY DOLLAR STORE 3445 Florida Street Baton Rouge, LA 70802	09/09/1999	Headquarter - Opening Supplies	\$ 24.50
FAMILY DOLLAR STORE 3445 Florida Street Baton Rouge, LA 70802	10/02/1999	Candy	\$ 20.51
FAMILY DOLLAR STORE 3445 Florida Street Baton Rouge, LA 70802	11/02/1999		\$ 31.36
FAMILY DOLLAR STORE 3445 Florida Street Baton Rouge, LA 70802	12/11/1999	Christmas parade candy	\$ 8.69
JAMES J. FANNIE CAMPAIGN ,	09/24/2003	Contribution	\$ 250.00
FAST SIGNS 8350 Florida Blvd. Baton Rouge, LA 70806	07/21/1999	Magnetitic Signs	\$ 27.42
FERRELL-CALHOUN ,	10/11/2000		\$ 58.72
3. SUBTOTAL (optional)			\$471.20
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)
COMMITTEE TO ELECT CLEO FIELDS Baton Rouge, LA	08/11/2004	Contribution	\$ 500.00
COMMITTEE TO ELECT CLEO FIELDS Baton Rouge, LA	10/05/2004	Contribution	\$ 500.00
FOLEY'S ,	12/21/2002	Supplies	\$ 92.64
JUDITH FONTENOT ,	01/06/2004	St. James Baptist Church - Donation	\$ 50.00
MARY ANN FREEMAN ,	12/10/2004	Speaker's Gift	\$ 10.00
VERONICA FREEMAN ,	03/03/2000	Office expense reimbursement	\$ 255.34
VERONICA FREEMAN ,	03/13/2000		\$ 75.00
VERONICA FREEMAN ,	07/10/2000		\$ 60.00
3. SUBTOTAL (optional)			\$1,542.98
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)
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	05/24/1999	Compensation for Secretarial Services	\$ 150.00
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)			\$2,441.35
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)
GIAMANICO'S 4624 Government Baton Rouge, LA 70806	03/21/2000		\$ 96.30
GLORYLAND BAPTIST CHURCH ,	02/05/2001	Advertisement	\$ 50.00
CEDRIC GLOVER ,	09/29/2003		\$ 100.00
GLYNN TEMPLATE FOUNDATION ,	07/12/2000		\$ 90.00
GOLD STAR TROPHY 6220 Florida BLvd. Baton Rouge, LA 70806	08/06/2004	Donation	\$ 63.49
CHERYL GRAY CAMPAIGN FUND ,	11/17/2003	Contribution	\$ 250.00
GREATER KING DAVID BAPTIST CHURCH ,	06/04/2003	Anniversary Banquet	\$ 200.00
GREATER MOUNT OLIVE BAPTIST CHURCH 3155 Victoria Drive Baton Rouge, LA 70805	12/20/2004	Married Couples Ministry	\$ 25.00
3. SUBTOTAL (optional)			\$874.79
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)
GREATER NEW ORLEANS SPORTS FOUNDATION ,	03/07/2003	Final Four Tickets	\$ 250.00
PARNELL GREEN ,	08/19/2000		\$ 400.00
E.J. GUILLORY CAMPAIGN ,	09/15/2003	Contribution	\$ 250.00
MARVA S. GUILLORY 9327 Roundcak Drive Baton Rouge, LA 70817	10/23/1999	Election Day Canvassing	\$ 75.00
MARLON GUNN ,	10/19/1999	Canvassing	\$ 20.00
TRAVIS GUNN ,	10/19/1999	Canvassing	\$ 20.00
SAM GUY ,	11/16/1999	Catering fundraiser	\$ 500.00
HDCC ,	05/05/2003	Democratic fundraiser	\$ 100.00
3. SUBTOTAL (optional)			\$1,615.00
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)
FRED HALL 7183 Hanks Drive Baton Rouge, LA 70812	05/01/1999	Catering for Canvassing	\$ 150.00
FRED HALL 7183 Hanks Drive Baton Rouge, LA 70812	11/07/2000		\$ 25.00
FRED HALL 7183 Hanks Drive Baton Rouge, LA 70812	05/24/2002	Contribution	\$ 150.00
GLORIA HALL ,	09/23/1999	Coordinator Campaign	\$ 183.27
GLORIA HALL ,	10/19/1999	Reimbursement for office expenses	\$ 139.53
GLORIA HALL ,	11/09/1999	Reimbursement/postage and printing fundraiser	\$ 315.14
ROSALIND HARRIS ,	10/19/1999	Canvassing	\$ 40.00
AVON HARVEY CAMPAIGN ,	09/17/2003	Contribution	\$ 250.00
3. SUBTOTAL (optional)			\$1,252.94
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)
STEPHANIE HAYNES ,	12/22/2000		\$ 280.00
HEROMAN'S FLORIST 2291 Government Street Baton Rouge, LA 70806	06/22/2000		\$ 72.99
HEROMAN'S FLORIST 2291 Government Street Baton Rouge, LA 70806	06/25/2002	Gift	\$ 34.77
HEROMAN'S FLORIST 2291 Government Street Baton Rouge, LA 70806	06/25/2002	Gift	\$ 34.77
HEROMAN'S FLORIST 2291 Government Street Baton Rouge, LA 70806	11/09/2004	Payment	\$ 123.36
HIGH GROUND OUTREACH MINISTRIES ,	11/15/2000	Thanksgiving basket	\$ 30.00
STAR HILL ,	09/10/2003	School supplies	\$ 50.00
HILTON WASHINGTON & TOWERS ,	02/02/2003	Room Service	\$ 21.65
3. SUBTOTAL (optional)			\$647.54
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)
KIP HOLDEN CAMPAIGN Baton Rouge, LA	12/29/2004	Contribution	\$ 500.00
SARAH HOLLIDAY ,	02/04/2003	Donation	\$ 200.00
REP. AVON HONEY Baton Rouge, LA	09/22/2004	Contribution	\$ 500.00
HONEYBAKED HAM STORE 7015 Florida Blvd. Baton Rouge, LA 70816	12/08/2004	Lunch	\$ 54.49
HORSESHOE CASINO Bossier City, LA	12/09/2003		\$ 275.39
LEMOINE HOWARD ,	10/19/1999	Canvassing	\$ 60.00
WALTER HUGHES ,	03/31/2003		\$ 40.00
WALTER HUGHES ,	04/01/2003		\$ 35.00
3. SUBTOTAL (optional)			\$1,664.88
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)
RAYLA HUNT ,	07/10/2000		\$ 80.00
LYDIA P. JACKSON CAMPAIGN ,	09/08/2003	Contribution	\$ 250.00
DENNIS JACKSON ,	03/13/2001		\$ 300.00
JAMES JACKSON ,	10/22/1999	Canvass coordinator	\$ 150.00
MARGARET JACKSON ,	09/09/2003	Help with utilities	\$ 120.00
MELISSA JACKSON 9917 W. Mohawk Baton Rouge, LA	10/23/1999	Election Day Canvassing	\$ 75.00
MICHAEL L. JACKSON 600 N. Foster Suite A 214 Baton Rouge, LA 70806	01/29/2003	PA Trip: Delta Airlines-\$762.50; Wyndham Franklin Plaza-\$133.76; Cabs food etc. \$150.00	\$ 1,000.00
MICHAEL L. JACKSON 600 N. Foster Suite A 214 Baton Rouge, LA 70806	07/29/2003	DLC trip reimburse for Alamo rental car - Invoice = \$636.12	\$ 600.00
3. SUBTOTAL (optional)			\$2,575.00
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)
MICHAEL L. JACKSON 600 N. Foster Suite A 214 Baton Rouge, LA 70806	02/06/2004	Reimburse Democratic Central Comm	\$ 211.50
MICHAEL L. JACKSON 600 N. Foster Suite A 214 Baton Rouge, LA 70806	07/09/2004	Boston Trip - Delta \$636.12; Doubletree \$650.96 = \$1287.10	\$ 1,200.00
RAY JACKSON Custom Signs by Hand 1057 North Blvd. Baton Rouge, LA 70802	05/24/1999	Sign	\$ 1,225.00
STEPHANIE JACKSON ,	10/23/1999	Election Day Canvassing	\$ 75.00
THERON JACKSON ,	09/15/2003		\$ 100.00
TREY JACKSON ,	10/19/1999	Canvassing	\$ 20.00
JACOB HOLLIDAY ,	12/07/2001	Christmas cards	\$ 375.00
JAMES SCOTT SR. ,	12/05/2000		\$ 100.00
3. SUBTOTAL (optional)			\$3,306.50
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)
JASON'S DELI ,	11/23/1999	Board Trustee lunch	\$ 50.00
JAYS BAR-B-Q 4215 Government Street Baton Rouge, LA	05/08/1999	Catering for Canvassers	\$ 70.00
RAYMOND JETSON NATIONAL MANAGEMNET CONSULTING ,	08/01/1999	Consulting	\$ 1,331.25
RAYMOND JETSON NATIONAL MANAGEMNET CONSULTING ,	11/17/1999	Consulting	\$ 1,500.00
MARY JETSON ,	10/09/2000		\$ 100.00
JIMMIE & MAUDE'S CATERING ETC. 5910 McClelland Drive Baton Rouge, LA	04/08/2004	Luncheon	\$ 181.21
COMMITTEE TO ELECT DON JOHNSON ,	08/20/2002	Contribution	\$ 100.00
KATHIE JOHNSON ,	10/29/2001	Campaign worker	\$ 75.00
3. SUBTOTAL (optional)			\$3,407.46
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)
KIRKLAND JOHNSON ,	03/18/2003		\$ 30.00
MONICA JOHNSON ,	12/13/2001	Campaign Worker	\$ 75.00
RANDALL JOHNSON ,	11/28/2003		\$ 181.00
CLARA JONES 2565 Hovey Ave. Baton Rouge, LA	10/23/1999	Election Day Canvassing	\$ 75.00
GARARD JONES ,	08/06/2002	Track sponsorship	\$ 100.00
YVETTE JONES 680 Sharp Lane Ave. Baton Rouge, LA	10/23/1999	Election Day Canvassing	\$ 75.00
YVETTE JONES 680 Sharp Lane Ave. Baton Rouge, LA	10/23/1999	Election Day Canvassing	\$ 75.00
WILBERT JORDAN 4322 Prescott Road Baton Rouge, LA 70805	10/23/1999	Election Day Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$711.00
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)
WILBERT JORDAN 4322 Prescott Road Baton Rouge, LA 70805	11/09/1999	Maintenance	\$ 25.00
K-Y TRACK CLUB ,	07/06/2000		\$ 150.00
REGINALD KING ,	10/22/2001	Campaign worker	\$ 75.00
KINKO'S ,	10/06/2000		\$ 191.84
KINKO'S ,	10/07/2000	Mail out	\$ 100.28
KINKO'S ,	10/01/2003	Copies	\$ 13.45
KINKOS ,	07/16/1999	Letterhead and Envelopes	\$ 32.57
KINKOS ,	07/20/1999	Letterhead and Envelopes	\$ 272.34
3. SUBTOTAL (optional)			\$860.48
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)
KINKOS ,	06/30/2003	Copies	\$ 121.86
LA BIG MAGAZINE ,	12/18/2000	Advertisement	\$ 250.00
LA DEMOCRATIC PARTY ,	09/27/2000	New patron	\$ 250.00
LAMCO CONSULTING ,	04/09/2002	Campaign Fundraising Memorial	\$ 407.25
LEBC SANTUARY CHOIR ,	07/30/2002	Advertisement	\$ 50.00
LEBC ,	12/16/2000		\$ 20.00
LHRC ,	12/12/2002	Battered Women	\$ 50.00
LSU ATHLETIC DEPARTMENT ,	03/20/2002	Tickets	\$ 469.00
3. SUBTOTAL (optional)			\$1,618.11
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)
LA. LEGISLATIVE BLACK CAUCUS ,	05/21/2001	Dues	\$ 350.00
LA. LEGISLATIVE BLACK CAUCUS ,	11/13/2001	Dues	\$ 350.00
CHRISTOPHER LACOUR ,	09/25/2002	Consulting	\$ 25.00
KENNETH ERIC LAFLEUR CAMPAIGN ,	09/11/2003	Contribution	\$ 250.00
HILTON LASALLE 14604 Mercedes Ave. Baton Rouge, LA	10/23/1999	Election Day Canvassing	\$ 75.00
LABOR LEADER Baton ROuge, LA	06/25/2001	Ad	\$ 195.00
LABOR LEADER Baton ROuge, LA	03/18/2002	AFL CIO	\$ 250.00
LAGNIAPPE FRAME SHOPPE ,	01/30/2004	Framing	\$ 117.74
3. SUBTOTAL (optional)			\$1,612.74
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)
TAMMIE LAIDLAW ,	09/03/2003	Help with utilities	\$ 370.00
JARRETT LANDORNGEMI ,	10/26/2001	Campaign worker	\$ 75.00
LEADERSHIP ALUMNI ,	10/16/2001	Leadership dues	\$ 55.00
LEUKEMIA SOCIETY ,	04/13/2001	Donation	\$ 40.00
DEKARIN J. LEVY ,	10/04/2004	Debutante Donation	\$ 50.00
LIVING FAITH CHRISTIAN CENTER ,	12/07/2001	Donation	\$ 50.00
WILLIAM LOCKETT ,	06/22/2004	Neighborhood Canvassing	\$ 400.00
SHIRLEY LOLIS ,	10/19/1999	Phone bank	\$ 111.55
3. SUBTOTAL (optional)			\$1,151.55
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 BOARD OF ETHICS 8401 United Plaza Blvd. Suite 200 Baton Rouge, LA 70809-7017	07/24/2002	Late filing fee	\$ 1,600.00
LOUISIANA CAPITAL FOUNDATION Baton Rouge, LA	02/23/2001	Donation	\$ 12.50
LOUISIANA CAPITAL FOUNDATION Baton Rouge, LA	05/24/2002	U.S. Flag	\$ 32.00
LOUISIANA CAPITAL FOUNDATION Baton Rouge, LA	10/08/2003		\$ 25.00
LOUISIANA CAPITAL FOUNDATION Baton Rouge, LA	08/23/2004	Flag - McKinley Middle	\$ 28.00
LOUISIANA DEMOCRATIC PARTY ,	03/07/2001	Phone	\$ 250.00
LOUISIANA DEMOCRATIC PARTY ,	09/07/2001	Party Dues	\$ 250.00
LOUISIANA DEMOCRATIC PARTY ,	06/19/2003	Dues	\$ 250.00
3. SUBTOTAL (optional)			\$2,447.50
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 DINING HALL ,	06/07/2001	Lunch meeting	\$ 100.00
LOUISIANA HOUSE DINING HALL ,	07/03/2001	Constituent dinner	\$ 139.25
LOUISIANA HOUSE OF REPRESENTATIVES ,	06/24/2000	Legislative pins	\$ 16.04
LOUISIANA HOUSE OF REPUBLICAN DINING HALL Baton Rouge, LA	08/24/2004	Paying out balance	\$ 86.25
LOUISIANA LEGISLATIVE BLACK CAUCUS ,	11/18/2002	Contribution	\$ 400.00
LOUISIANA LEGISLATIVE BLACK CAUCUS ,	12/09/2003	Contribution	\$ 400.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809	10/17/2003	Refund	\$ 500.00
LOUISIANA STATE TREASURY ,	03/19/2002	Tax	\$ 500.00
3. SUBTOTAL (optional)			\$2,141.54
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)
VAL LOWREY CAMPAIGN ,	08/30/2002	Contribution	\$ 250.00
MARTIN LUTHER KING CENTER ,	03/13/2000	Rental fee	\$ 35.00
M.A.P.I.T. ,	07/30/2004	Back-to-School Donation	\$ 300.00
SHAWN MACK ,	10/19/1999	Phone bank	\$ 30.00
MERCEDES MACKEY ,	10/19/1999	Canvassing	\$ 60.00
MAILCOMM 5822 McCann Street Baton Rouge, LA 70806	09/08/1999	Campaign Mail Out	\$ 1,148.33
MAILCOMM 5822 McCann Street Baton Rouge, LA 70806	09/23/1999	Mailouts	\$ 953.74
COMMITTEE TO ELECT STEVE MARIONEUX ,	03/16/2004	Contribution	\$ 250.00
3. SUBTOTAL (optional)			\$3,027.07
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)
MAXWELL'S ,	12/03/2003	Thanksgiving basket	\$ 65.35
MAXWELL'S ,	12/31/2003	Baskets	\$ 50.00
MCMAINS CHILDREN DEVELOPMENT ,	11/12/2003	Donation	\$ 100.00
CHAD A. MELDER ,	09/11/2003	Newsltrs	\$ 625.00
MEMPHIS INTERNATIONAL AIRPORT 4525 Fulton Memphis, TN	02/02/2003	Food	\$ 4.35
METRO ENTERPRISES 3950 Prescott Road Baton Rouge, LA 70805	07/20/1999	Stakes for Signs	\$ 21.00
METRO ENTERPRISES 3950 Prescott Road Baton Rouge, LA 70805	09/14/1999	Stakes signs	\$ 22.88
METROL HEALTH ,	01/18/2000	Advertisement	\$ 25.00
3. SUBTOTAL (optional)			\$913.58
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)
MICHAEL'S PHOTOGRAPHY 116 Lobdell Ave. Baton Rouge, LA 70806	05/27/1999	Campaign Photos	\$ 37.94
MICHAEL'S PHOTOGRAPHY 116 Lobdell Ave. Baton Rouge, LA 70806	05/27/1999	Campaign Photos	\$ 10.84
MICHAEL'S PHOTOGRAPHY 116 Lobdell Ave. Baton Rouge, LA 70806	04/16/2002	Photos	\$ 100.00
MICHAEL'S PHOTOGRAPHY 116 Lobdell Ave. Baton Rouge, LA 70806	04/19/2002	Photos	\$ 16.30
MILLENIUM CONCEPTS ,	10/22/1999	Victory party - food decorations	\$ 500.00
MONROE'S FLORAL DESIGN ,	05/02/2002	Gift	\$ 76.30
MONROE'S FLORAL DESIGN ,	08/12/2002	Gift	\$ 32.70
MONROE'S FLORAL DESIGN ,	11/13/2002	Gifts	\$ 164.26
3. SUBTOTAL (optional)			\$938.34
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)
ARTHUR MONROE ,	12/21/2004	SGA Campaign	\$ 100.00
WILLIAM J. MORRISON SR. ,	11/02/2004		\$ 257.30
ANDREA MORRISON ,	11/12/2003	Donation	\$ 25.00
MARLON MORRISON ,	10/19/1999	Canvassing	\$ 60.00
MT. CARMEL BAPTIST 5262 Prescott Road Baton Rouge, LA 70805	06/17/2003	Donation	\$ 100.00
MT. CARMEL BAPTIST 5262 Prescott Road Baton Rouge, LA 70805	12/23/2004	Youth Ministry - donation	\$ 1.00
ATTORNEY DWAYNE MURRAY ,	06/27/2001	Office Furniture	\$ 250.00
NCCJ ,	12/15/2004	Contribution	\$ 100.00
3. SUBTOTAL (optional)			\$893.30
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)
TOMMY NELSON CAMPAIGN ,	07/08/2003	Donation	\$ 100.00
BOBBY NEWMAN ,	10/19/1999	Canvassing	\$ 20.00
ORION NEWMAN ,	10/19/1999	Canvassing	\$ 20.00
NICHOLSON POST #38 ,	03/06/2000		\$ 100.00
NINFA'S ,	02/16/2001	Leadership meeting	\$ 67.97
NOKIA SUGAR BOWL ,	12/15/2003	Sugar Bowl	\$ 600.00
NORTHWEST AIRLINES ,	02/02/2003	Air travel	\$ 10.00
MARGARET NORWOOD ,	09/30/1999	Catering Fundraiser	\$ 240.00
3. SUBTOTAL (optional)			\$1,157.97
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)
NU GAMMA OMEGA Baton Rouge, LA	02/11/2004	Donation	\$ 100.00
OFFICE DEPOT 7979 Florida Street Baton Rouge, LA 70806	08/29/1999	Supplies	\$ 39.70
OFFICE DEPOT 7979 Florida Street Baton Rouge, LA 70806	12/31/1999	Business cards	\$ 31.91
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 DEPOT 7979 Florida Street Baton Rouge, LA 70806	03/06/2001	Supplies	\$ 55.55
OFFICE DEPOT 7979 Florida Street Baton Rouge, LA 70806	04/18/2001	Supplies	\$ 121.25
OFFICE DEPOT 7979 Florida Street Baton Rouge, LA 70806	07/25/2001	Supplies	\$ 84.05
3. SUBTOTAL (optional)			\$578.63
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 DEPOT 7979 Florida Street Baton Rouge, LA 70806	07/27/2001	Supplies	\$ 81.73
OFFICE DEPOT 7979 Florida Street Baton Rouge, LA 70806	08/15/2001	Office Supplies	\$ 367.34
OFFICE DEPOT 7979 Florida Street Baton Rouge, LA 70806	12/07/2001	Office Supplies	\$ 119.88
OFFICE DEPOT 7979 Florida Street Baton Rouge, LA 70806	08/21/2002	Supplies	\$ 46.98
OFFICE DEPOT 7979 Florida Street Baton Rouge, LA 70806	11/15/2002	Supplies	\$ 158.03
OFFICE DEPOT 7979 Florida Street Baton Rouge, LA 70806	04/30/2003	Supplies	\$ 146.39
OFFICE DEPOT 7979 Florida Street Baton Rouge, LA 70806	11/03/2003	Supplies	\$ 30.51
OFFICE DEPOT 7979 Florida Street Baton Rouge, LA 70806	11/18/2003	Supplies	\$ 119.75
3. SUBTOTAL (optional)			\$1,070.61
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)
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
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
OFFICE MAX P.O. Box 228070 Cleveland, OH 44122-8070	02/05/2001	Supplies	\$ 250.00
OFFICE MAX P.O. Box 228070 Cleveland, OH 44122-8070	04/30/2001	Supplies	\$ 250.00
OFFICE MAX P.O. Box 228070 Cleveland, OH 44122-8070	05/14/2001	Supplies	\$ 207.00
3. SUBTOTAL (optional)			\$5,193.00
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)
OFFICE MAX P.O. Box 228070 Cleveland, OH 44122-8070	06/12/2001	Supplies	\$ 150.00
OFFICE MAX P.O. Box 228070 Cleveland, OH 44122-8070	08/07/2001	Supplies	\$ 134.00
OFFICE MAX P.O. Box 228070 Cleveland, OH 44122-8070	09/06/2001	Supplies	\$ 300.00
OFFICE MAX P.O. Box 228070 Cleveland, OH 44122-8070	09/17/2001	Supplies	\$ 300.00
OFFICE MAX P.O. Box 228070 Cleveland, OH 44122-8070	09/08/2003	Supplies	\$ 184.00
ONE HUNDRED BLACK MAN ,	02/05/2001	Contribution	\$ 100.00
ORIGINAL DREAM TEAM 2 ,	06/30/2004	Donation	\$ 100.00
ORIGINAL HEROMAN'S FLORIST 2291 Government Street Baton Rouge, LA	08/31/2004	Payment	\$ 250.00
3. SUBTOTAL (optional)			\$1,518.00
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)
ORIGINAL HEROMAN'S FLORIST 2291 Government Street Baton Rouge, LA	10/12/2004	Partial payment - Floral Arrangement	\$ 125.00
OZIO RESTAURANT 1813 M Street NW Washington, DC 20036	02/02/2003	Food	\$ 18.11
PARTY PARADISE ,	02/10/2003		\$ 52.70
PARTY TIME ,	02/21/2001		\$ 68.41
SARAH PATTERSON ,	06/18/2002	Dinners	\$ 10.00
CLYDE PAYNE ,	08/10/1999	Sign Crew	\$ 250.00
CLYDE PAYNE ,	08/26/1999	Sign Crew	\$ 150.00
CLYDE PAYNE ,	09/14/1999	Sign Crew	\$ 200.00
3. SUBTOTAL (optional)			\$874.22
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)
CLYDE PAYNE ,	10/19/1999	Sign Crew	\$ 500.00
PHI BETA SIGMA FRATERNITY INC. ,	04/25/2001	Donation	\$ 50.00
PIANO COMPETITIONS ,	03/21/2001	Contribution	\$ 50.00
PIGGLY WIGGLY ,	09/23/1999	Fundraiser	\$ 146.21
PITNEY BOWES CREDIT CORP. ,	12/13/2000		\$ 284.00
PITNEY BOWES CREDIT CORP. ,	02/28/2001	Copier	\$ 100.00
PITNEY BOWES CREDIT CORP. ,	02/28/2001	Copier	\$ 268.46
PITNEY BOWES CREDIT CORP. ,	02/28/2001	Supplies	\$ 50.00
3. SUBTOTAL (optional)			\$1,448.67
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)
PITNEY BOWES CREDIT CORP. ,	04/09/2001	Copier	\$ 100.00
PITNEY BOWES CREDIT CORP. ,	04/10/2001	Copier	\$ 59.19
PITNEY BOWES CREDIT CORP. ,	05/16/2001	Copier	\$ 300.00
PITNEY BOWES CREDIT CORP. ,	06/07/2001	Copier	\$ 223.45
PITNEY BOWES CREDIT CORP. ,	06/13/2001	Copier	\$ 300.00
PITNEY BOWES CREDIT CORP. ,	06/14/2001	Copier	\$ 263.47
PITNEY BOWES CREDIT CORP. ,	07/09/2001	Postal Machine Rental	\$ 100.00
PITNEY BOWES CREDIT CORP. ,	07/09/2001	Electric Scale	\$ 236.86
3. SUBTOTAL (optional)			\$1,582.97
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)
PITNEY BOWES CREDIT CORP. ,	08/08/2001	Scale	\$ 233.52
PITNEY BOWES CREDIT CORP. ,	09/09/2003	Copier	\$ 256.11
PLACE THE ,	03/27/2002	Meal	\$ 40.00
PLACE THE ,	05/15/2002	Meal	\$ 51.89
PLACE THE ,	06/26/2002	Meal	\$ 46.44
PEARL PORTER ,	08/13/2002	School safety giveaway	\$ 100.00
CORNELL PRENTISS ,	10/09/2000	Legislative Aide	\$ 150.00
PURCHASE POWER ,	08/07/2001	Supplies	\$ 29.08
3. SUBTOTAL (optional)			\$907.04
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)
RAY QUAZAINE JR. CAMPAIGN ,	10/06/2003	Contribution	\$ 250.00
QUICK PRINT N. Foster Drive Baton Rouge, LA	10/14/1999	Duplicating flyers	\$ 150.00
QUICK PRINT N. Foster Drive Baton Rouge, LA	10/19/1999	Flyers	\$ 510.77
R.E.A.D. INSTITUTE INC. THE ,	06/29/2004	Donation	\$ 100.00
LINDA RATCLIFF ,	07/17/2003	Community Outreach worker	\$ 100.00
REP. SHARON WESTON BROOME ,	09/26/2001	Advertisement	\$ 50.00
VERONIQUE RICHARDSON ,	09/08/2004	Scholarship	\$ 500.00
CEDRIC RICHMOND CAMPAIGN ,	12/20/2004	Contribution	\$ 500.00
3. SUBTOTAL (optional)			\$2,160.77
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)
DARRYL ROBERTSON CAMPAIGN COMMITTEE ,	06/22/2000	Contribution	\$ 250.00
IRBIN ROBINS ,	10/15/2003		\$ 250.00
JOSEPHINE ROBINSON ,	11/12/2003		\$ 250.00
LEE ROBINSON 2039 Harelson Baton Rouge, LA	10/23/1999	Election Day Canvassing	\$ 75.00
DOROTHY ROGERS 2136 N. Lobdell Baton Rouge, LA	10/23/1999	Election Day Canvassing	\$ 75.00
DOROTHY ROGERS 2136 N. Lobdell Baton Rouge, LA	10/23/1999	Election Day Canvassing	\$ 75.00
RUTH'S CHRIS ,	08/06/2001	Lunch	\$ 100.00
SHERMAN RUTH ,	10/24/2001	Campaign worker	\$ 75.00
3. SUBTOTAL (optional)			\$1,150.00
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)
SAVE ,	02/10/2003	Charity	\$ 200.00
JOE R. SALTER CAMPAIGN ,	10/30/2003	Contribution	\$ 250.00
SCOREBOARD PRODUCTIONS ,	11/16/2004		\$ 199.50
SCOREBOARD PRODUCTIONS ,	11/23/2004		\$ 234.50
COURTNEY SCOTT ,	10/19/1999	Canvassing	\$ 60.00
NORMA SCOTT ,	03/11/2000		\$ 500.00
SEARS ,	09/30/2000		\$ 81.18
SEARS ,	10/03/2000		\$ 47.36
3. SUBTOTAL (optional)			\$1,572.54
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	07/16/1999	Lunch Meeting	\$ 40.00
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)			\$273.66
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
SEROP'S RESTAURANT 4065 Government Street Baton Rouge, LA	03/31/2001	Lunch	\$ 24.15
SEROP'S RESTAURANT 4065 Government Street Baton Rouge, LA	04/03/2001	Lunch	\$ 41.35
SEROP'S RESTAURANT 4065 Government Street Baton Rouge, LA	04/11/2001	Lunch	\$ 25.06
SEROP'S RESTAURANT 4065 Government Street Baton Rouge, LA	06/28/2001	Lunch	\$ 42.50
SEROP'S RESTAURANT 4065 Government Street Baton Rouge, LA	08/22/2001	Lunch	\$ 14.12
SEROP'S RESTAURANT 4065 Government Street Baton Rouge, LA	08/30/2001	Lunch	\$ 25.00
SEROP'S RESTAURANT 4065 Government Street Baton Rouge, LA	09/11/2001	Lunch	\$ 35.00
3. SUBTOTAL (optional)			\$343.87
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	10/25/2001	Lunch	\$ 30.00
SIGN EXPRESS ,	10/25/1999	Thank you signs	\$ 98.05
SIGN EXPRESS ,	09/13/2000		\$ 50.00
SIGN EXPRESS ,	10/09/2000	State office sign	\$ 163.14
SIGN EXPRESS ,	11/08/2000		\$ 59.61
SIGN EXPRESS ,	04/27/2001	Signs	\$ 238.61
ROBERT SIGNATOR ,	11/26/1999	Transition worker	\$ 250.00
WILBERT SIGNATOR ,	12/11/1999	Antique car rental for parade	\$ 750.00
3. SUBTOTAL (optional)			\$1,639.41
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)
SHAWN SINGLETON 3021 N. Blvd. #4 Baton Rouge, LA	10/23/1999	Election Day Canvassing	\$ 75.00
SISTERS OF SOPHISTICATION ,	10/09/2003	Donation	\$ 50.00
CHERYL SMITH ,	11/07/2001	Campaign worker	\$ 75.00
KATRIN SMITH ,	10/23/2001	Campaign worker	\$ 75.00
WILLIE SMOTHERS ,	10/06/2000		\$ 400.00
SOUTH BATON ROUGE RAMS Baton Rouge, LA	01/12/2004	Donation	\$ 100.00
SOUTHDOWNS YOUTH FRATERNITY ,	07/20/2001	Donation	\$ 75.00
SOUTHERN UNIVERSITY LAW CENTER STUDENT BAR AS Baton Rouge, LA	03/13/2001	Scholarship	\$ 250.00
3. SUBTOTAL (optional)			\$1,100.00
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)
SOUTHERN UNIVERSITY LAW CENTER STUDENT BAR AS Baton Rouge, LA	06/02/2004	Donation	\$ 75.00
SOUTHERN UNIVERSITY LAW CENTER STUDENT BAR AS Baton Rouge, LA	06/15/2004	Pledge	\$ 250.00
SOUTHERN UNIVERSITY Baton Rouge, LA	11/03/2004	Tickets	\$ 380.00
SPRINT ,	08/30/2001	Phone	\$ 154.53
SPRINT ,	02/05/2002	Phone	\$ 131.04
ST. MARY BAPTIST CHURCH 1252 N. Acadian Thrwy. Baton Rouge, LA 70802	04/20/2004	Banquet	\$ 150.00
STAR HILL BAPTIST CHURCH 1640 N. 48th Street Baton Rouge, LA 70802	09/01/2004	Donation	\$ 75.00
STATE TREASURY ,	11/05/1999	Penalty fee for late report	\$ 720.00
3. SUBTOTAL (optional)			\$1,935.57
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)
SUBWAY ,	09/17/1999	Lunch	\$ 4.79
SUBWAY ,	12/26/2001	Lunch	\$ 27.01
SUPERIOR GRILL ,	06/21/2002	Meal	\$ 27.00
SUPERIOR GRILL ,	08/23/2002	Meals	\$ 27.00
SUPERIOR GRILL ,	10/21/2003	District 61 meeting	\$ 115.00
SUPERIOR GRILL ,	11/04/2003	Mtg	\$ 90.00
T-MOBILE ,	03/14/2004	Cell Phone	\$ 171.11
T-MOBILE ,	03/17/2004	Cell Phone	\$ 514.58
3. SUBTOTAL (optional)			\$976.49
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)
T-MOBILE ,	04/22/2004	Cell Phone	\$ 156.54
T-MOBILE ,	05/21/2004	Cell Phone	\$ 158.85
T-MOBILE ,	06/15/2004	Cell Phone	\$ 154.31
T-MOBILE ,	07/20/2004	Cell Phone	\$ 158.65
T-MOBILE ,	08/18/2004	Cell Phone	\$ 161.62
T-MOBILE ,	09/10/2004	Cell Phone	\$ 160.75
T-MOBILE ,	10/14/2004	Cell Phone	\$ 170.89
T-MOBILE ,	11/16/2004	Cell Phone	\$ 168.45
3. SUBTOTAL (optional)			\$1,290.06
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)
T-MOBILE ,	12/15/2004	Cell phone	\$ 159.94
T.J. RIBS ,	07/13/2001	Lunch	\$ 40.64
TAXI ,	02/02/2003	Fare - January 30 2003 - Febuarary 2 2003	\$ 88.20
JAMES TERRY ,	09/04/2003	Photographer	\$ 60.00
RHONDA TERRY 660 N. Foster Drive Baton Rouge, LA	12/24/2003	Services	\$ 150.00
RHONDA TERRY 660 N. Foster Drive Baton Rouge, LA	03/10/2004	Office Assistant	\$ 75.00
RHONDA TERRY 660 N. Foster Drive Baton Rouge, LA	03/26/2004	Office Assistant	\$ 100.00
RHONDA TERRY 660 N. Foster Drive Baton Rouge, LA	12/24/2004	Office Assistant	\$ 300.00
3. SUBTOTAL (optional)			\$973.78
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)
CHEQUITA THOMAS 2565 Hovey Ave. Baton Rouge, LA	10/23/1999	Election Day Canvassing	\$ 75.00
FLOYD THOMAS ,	10/19/1999	Canvassing	\$ 20.00
FREDERICK THOMAS 8235 Greenwell Springs Road #23 Baton Rouge, LA	10/23/1999	Election Day Canvassing	\$ 75.00
KARA THOMAS ,	12/23/2003		\$ 75.00
TAMI THOMAS ,	10/19/1999	Canvassing	\$ 20.00
CHARLENE THOMPSON ,	10/25/1999	Phone bank	\$ 60.00
CHARLES THOMPSON ,	10/19/1999	Phone bank	\$ 90.00
TODD THOMPSON ,	12/05/2003		\$ 55.00
3. SUBTOTAL (optional)			\$470.00
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)
TONY'S SEAFOOD 5215 Plank Road Baton Rouge, LA 70805	05/12/2004	Catering	\$ 76.28
TREASURER OF THE STATE LOUISIANA ,	07/10/2003		\$ 1,100.00
RENEE TURNER ,	02/05/2001	Maintenance	\$ 250.00
RENEE TURNER ,	02/16/2001	Maintenance	\$ 250.00
RENEE TURNER ,	02/23/2001	Services	\$ 115.00
RENEE TURNER ,	03/09/2001	Services	\$ 250.00
RENEE TURNER ,	04/05/2001	Assistance	\$ 250.00
RENEE TURNER ,	05/10/2001	Services	\$ 250.00
3. SUBTOTAL (optional)			\$2,541.28
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)
RENEE TURNER ,	05/10/2001	Office Supplies	\$ 20.00
RENEE TURNER ,	06/21/2001	Services	\$ 300.00
RENEE TURNER ,	06/29/2001	Services	\$ 300.00
RENEE TURNER ,	08/01/2001	Services	\$ 300.00
RENEE TURNER ,	09/06/2001	Services	\$ 350.00
RENEE TURNER ,	09/14/2001	Services	\$ 325.00
RENEE TURNER ,	11/14/2001	Services	\$ 336.00
RENEE TURNER ,	12/28/2001	Services	\$ 100.00
3. SUBTOTAL (optional)			\$2,031.00
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)
RENEE TURNER ,	02/01/2002	Office help	\$ 600.00
RENEE TURNER ,	08/06/2002	Office help	\$ 286.00
U.R.E.C. ,	11/12/2003	Banquet	\$ 400.00
U.S. POSTMASTER 750 Florida Baton Rouge, LA 70821	07/23/1999	Stamps	\$ 33.00
U.S. POSTMASTER 750 Florida Baton Rouge, LA 70821	07/24/1999	Stamps	\$ 33.00
U.S. POSTMASTER 750 Florida Baton Rouge, LA 70821	08/09/1999	Stamps	\$ 35.43
U.S. POSTMASTER 750 Florida Baton Rouge, LA 70821	09/17/1999	Postage	\$ 99.00
U.S. POSTMASTER 750 Florida Baton Rouge, LA 70821	09/17/1999	Reimbursement Coke Machine Rental etc.	\$ 352.56
3. SUBTOTAL (optional)			\$1,838.99
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)
U.S. POSTMASTER 750 Florida Baton Rouge, LA 70821	09/22/1999	Stamps	\$ 33.00
U.S. POSTMASTER 750 Florida Baton Rouge, LA 70821	10/19/1999	Postage	\$ 231.00
U.S. POSTMASTER 750 Florida Baton Rouge, LA 70821	03/17/2000		\$ 11.75
U.S. POSTMASTER 750 Florida Baton Rouge, LA 70821	03/28/2000		\$ 33.00
U.S. POSTMASTER 750 Florida Baton Rouge, LA 70821	05/29/2001	Postage	\$ 100.00
U.S. POSTMASTER 750 Florida Baton Rouge, LA 70821	05/31/2001	Stamps	\$ 27.20
U.S. POSTMASTER 750 Florida Baton Rouge, LA 70821	07/03/2001	Postage	\$ 150.00
U.S. POSTMASTER 750 Florida Baton Rouge, LA 70821	08/17/2001	Stamps	\$ 8.65
3. SUBTOTAL (optional)			\$594.60
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)
U.S. POSTMASTER 750 Florida Baton Rouge, LA 70821	09/04/2001	Postage	\$ 150.00
U.S. POSTMASTER 750 Florida Baton Rouge, LA 70821	09/05/2001	Postage	\$ 12.45
U.S. POSTMASTER 750 Florida Baton Rouge, LA 70821	04/18/2002	Passport photo	\$ 15.00
U.S. POSTMASTER 750 Florida Baton Rouge, LA 70821	04/18/2002	Passport	\$ 15.00
U.S. POSTMASTER 750 Florida Baton Rouge, LA 70821	06/20/2003	Postage	\$ 34.00
U.S. POSTMASTER 750 Florida Baton Rouge, LA 70821	04/16/2004	Postage	\$ 5.85
UNICORN BETA SIGMA CHAPTER ,	05/27/2000		\$ 100.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	09/01/1999	Cashier Check	\$ 455.60
3. SUBTOTAL (optional)			\$787.90
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)
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	12/31/2000	Maintenance Charge	\$ 8.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	02/28/2001	Maintenance Charge	\$ 8.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	03/31/2001	Maintenance Fee	\$ 8.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	04/20/2001	Debit Memo	\$ 68.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	04/30/2001	Maintenance Charge	\$ 8.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	05/31/2001	Maintenance Fee	\$ 8.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	06/30/2001	Maintenance Charge	\$ 8.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	07/06/2001	Check order	\$ 18.25
3. SUBTOTAL (optional)			\$134.25
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)
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	07/31/2001	Maintenance charge	\$ 8.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	08/31/2001	Maintenance Charge	\$ 8.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	09/30/2001	Maintenance Charge	\$ 8.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	10/17/2001	Sprint	\$ 16.34
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	10/31/2001	Maintenance Charge	\$ 8.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	11/30/2001	Maintenance charge	\$ 8.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	12/31/2001	Maintenance Charge	\$ 8.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	07/16/2002	Petty cash	\$ 70.00
3. SUBTOTAL (optional)			\$134.34
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)
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
UTILITY PROCESSING ,	02/05/2001	Utilities	\$ 38.42
LINDA VESSEL ,	10/19/1999	Canvassing	\$ 20.00
DOROTHY VINNING ,	07/29/1999	Catering	\$ 165.16
W. WORTH LEARNING CENTER ,	12/19/2002	Contribution	\$ 175.00
3. SUBTOTAL (optional)			\$561.09
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)
WAL-MART STORES INC. 702 S.W. 8th Street Bentonville, AR 72716	10/20/2004	Phone	\$ 10.86
WALGREENS ,	10/22/1999	Political Photos	\$ 10.22
WALMART STORES INC. 702 S.W. 8th Street Bentonville, AK 72716	03/08/2001	Supplies	\$ 75.96
WALMART STORES INC. 702 S.W. 8th Street Bentonville, AK 72716	08/28/2001	Frames	\$ 11.96
WALMART STORES INC. 702 S.W. 8th Street Bentonville, AK 72716	06/11/2002	Frames	\$ 36.99
WALMART STORES INC. 702 S.W. 8th Street Bentonville, AK 72716	08/20/2002	Frame	\$ 5.45
WALMART STORES INC. 702 S.W. 8th Street Bentonville, AK 72716	12/29/2003	Turkeys	\$ 218.82
BRANDY WALTON ,	10/19/1999	Canvassing	\$ 60.00
3. SUBTOTAL (optional)			\$430.26
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)
BRANDY WALTON ,	10/19/1999	Canvassing	\$ 60.00
BRENDA WALTON ,	10/19/1999	Canvassing	\$ 60.00
BRENDA WALTON ,	10/19/1999	Canvassing	\$ 60.00
WARD'S ,	09/30/2000		\$ 71.90
MYEISHN WEBB ,	06/19/2002	Award	\$ 250.00
TIMOTHY WEBB 4403 Burgess Drive Baton Rouge, LA	10/23/1999	Election Day Canvassing	\$ 75.00
WEINER & WEINER INC. 7809 Jefferson Hwy. Suite F2 Baton Rouge, LA 70809	05/05/1999	Flyers Post Cards Bumper Stickers Materials	\$ 1,532.46
WEINER & WEINER INC. 7809 Jefferson Hwy. Suite F2 Baton Rouge, LA 70809	05/24/1999	Printing	\$ 3,300.00
3. SUBTOTAL (optional)			\$5,409.36
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)
WEINER & WEINER INC. 7809 Jefferson Hwy. Suite F2 Baton Rouge, LA 70809	05/24/1999	Political Consulting	\$ 1,000.00
WEINER & WEINER INC. 7809 Jefferson Hwy. Suite F2 Baton Rouge, LA 70809	05/28/1999	Political Consulting	\$ 1,500.00
WEINER & WEINER INC. 7809 Jefferson Hwy. Suite F2 Baton Rouge, LA 70809	08/11/1999	Consulting	\$ 142.83
WEINER & WEINER INC. 7809 Jefferson Hwy. Suite F2 Baton Rouge, LA 70809	08/27/1999	Consultant/Push Cards	\$ 2,845.46
WEINER & WEINER INC. 7809 Jefferson Hwy. Suite F2 Baton Rouge, LA 70809	08/29/1999	Consultant	\$ 2,799.00
WEINER & WEINER INC. 7809 Jefferson Hwy. Suite F2 Baton Rouge, LA 70809	09/20/1999	Push Cards	\$ 2,370.85
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
3. SUBTOTAL (optional)			\$14,252.34
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)
YVONNE WELCH CAMPAIGN ,	09/15/2003	Contribution	\$ 250.00
YVONNE WELCH CAMPAIGN ,	10/08/2003	Contribution	\$ 250.00
CHARLES WELLS ,	06/09/2000		\$ 250.00
WESLEY FOUNDATION 748 Harding Blvd. Baton Rouge, LA 70807	11/12/2004	Donation	\$ 100.00
BYRON WILKERSON ,	10/29/2001	Campaign Worker	\$ 75.00
COMMITTEE TO ELECT KIRK A. WILLIAMS ,	09/30/2002	Contribution	\$ 250.00
DIANE WILLIAMS ,	09/24/1999	Lease/Headquarters	\$ 500.00
DIANE WILLIAMS ,	10/25/1999	Headquarter lease	\$ 750.00
3. SUBTOTAL (optional)			\$2,425.00
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)
JOSHUA WILLIAMS ,	03/31/2003		\$ 50.00
KERMIT WILLIAMS ,	10/19/1999	Canvassing	\$ 20.00
LAFOYA WILLIAMS ,	08/19/2002	School safety sponsorship	\$ 525.00
LETOYA WILLIAMS ,	12/26/2001	Campaign worker	\$ 50.00
LETOYA WILLIAMS ,	01/03/2003		\$ 275.13
MARKEITH PAUL WILLIAMS ,	03/02/2000		\$ 180.00
ROSEMARY WILLIAMS ,	10/22/2001	Campaign worker	\$ 75.00
STEVE WILLIAMS ,	03/14/2002	Consulting	\$ 60.00
3. SUBTOTAL (optional)			\$1,235.13
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)
STEVE WILLIAMS ,	06/14/2002	Consulting	\$ 184.00
DAVID WILSON 5429 Valley Forge Baton Rouge, LA	08/02/1999	Compensation for Assistance/Management of Campaign	\$ 500.00
DAVID WILSON 5429 Valley Forge Baton Rouge, LA	09/17/1999	Campaign Coordinator	\$ 50.00
DAVID WILSON 5429 Valley Forge Baton Rouge, LA	10/14/1999	Coordinator	\$ 500.00
DAVID WILSON 5429 Valley Forge Baton Rouge, LA	10/19/1999	Campaign Reimbursement	\$ 31.84
DAVID WILSON 5429 Valley Forge Baton Rouge, LA	10/20/1999	Reimbursement - Office Supplies	\$ 33.51
DAVID WILSON 5429 Valley Forge Baton Rouge, LA	11/09/1999	Maintenance/office cleanup	\$ 150.00
DAVID WILSON 5429 Valley Forge Baton Rouge, LA	06/29/2000		\$ 200.00
3. SUBTOTAL (optional)			\$1,649.35
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)
DAVID WILSON 5429 Valley Forge Baton Rouge, LA	08/25/2000		\$ 800.00
DAVID WILSON 5429 Valley Forge Baton Rouge, LA	03/21/2001	Services rendered	\$ 300.00
DAVID WILSON 5429 Valley Forge Baton Rouge, LA	09/05/2003	Campaign organizer	\$ 350.00
ROSIE WILSON ,	08/02/1999	Canvassing	\$ 175.00
ROSIE WILSON ,	08/09/1999	Canvassing	\$ 175.00
ROSIE WILSON ,	09/10/1999	Sign Crew	\$ 200.00
ROSIE WILSON ,	09/18/1999	Canvassing	\$ 25.00
ROSIE WILSON ,	09/26/1999	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$2,075.00
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)
ROSIE WILSON ,	10/25/1999	Sign pickup	\$ 75.00
ROSIE WILSON ,	10/25/1999	Sign pickup	\$ 0.00
ROSIE WILSON ,	11/02/1999	Campaign parade/pickup last signs	\$ 50.00
ROSIE WILSON ,	12/21/1999	Office move/clean up	\$ 75.00
ROSIE WILSON ,	11/15/2001	Campaign worker	\$ 50.00
ROSIE WILSON ,	12/27/2002	Labor	\$ 100.00
ROSIE WILSON ,	09/02/2004	Community Canvassing	\$ 250.00
RYAN WILSON ,	10/19/1999	Canvassing	\$ 80.00
3. SUBTOTAL (optional)			\$680.00
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)
WINN-DIXIE ,	09/30/1999	Fundraiser food	\$ 15.89
WINN-DIXIE ,	11/06/1999	Community parade/token candy	\$ 21.10
WOMAN'S FLORIST ,	06/05/2002	Sympathy spray	\$ 67.58
ROBERT WOOLEY CAMPAIGN ,	07/02/2003	Donation	\$ 250.00
WORKING INTERFAITH ,	07/31/2003	Fundraiser	\$ 250.00
MEGAN WRIGHT ,	11/12/1999	Hostess fundraiser	\$ 75.00
XAVIER UNIVERSITY PREPARTORY SCHOOL ,	11/24/2003	Donation	\$ 100.00
XEROX ,	02/05/2001	Copier	\$ 105.00
3. SUBTOTAL (optional)			\$884.57
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)
XEROX ,	03/08/2001	Copier	\$ 250.00
XEROX ,	03/13/2001	Copier	\$ 211.00
XEROX ,	05/17/2001	Copier	\$ 211.00
XEROX ,	06/08/2001	Copier	\$ 211.00
XEROX ,	07/06/2001	Copier	\$ 211.00
XEROX ,	08/07/2001	Copier	\$ 211.00
XEROX ,	09/06/2001	Copier	\$ 211.00
XEROX ,	03/07/2003		\$ 741.70
3. SUBTOTAL (optional)			\$2,257.70
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)
XEROX ,	09/08/2003	Copier	\$ 105.50
XYAN ,	09/29/1999	Flyers	\$ 157.64
XYAN ,	10/19/1999	Duplicating political flyers	\$ 145.98
YMCA ,	08/01/2001	Donation	\$ 350.00
3. SUBTOTAL (optional)			\$759.12
4. TOTAL (optional - complete only on last page of this schedule)			\$ 143,344.77

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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)
ACH HARLAND CHECKS ,	11/13/2003	Check reorder	\$ 41.60
BANK ONE ,	09/21/2001	Deposit error - transfer expense funds back to district account.	\$ 1,117.30
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
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	10/19/2000	Daily overdrawn balance fee	\$ 5.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	10/20/2000	Overdraft fee	\$ 50.00
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
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	11/30/2000	Maintenance Charge	\$ 8.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	01/31/2002	Maintenance Charge	\$ 8.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	02/12/2002	Debit Adjustment	\$ 10.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	02/13/2002	Debit Adjustment	\$ 14.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	02/14/2002	Debit Adjustment	\$ 2.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	02/28/2002	Maintenance Charge	\$ 8.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	03/31/2002	Maintenance Charge	\$ 8.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	05/01/2002	Service Charge for 4/30/02	\$ 10.00
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	06/03/2002	Service Charge for 5/31/02	\$ 10.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	06/21/2002	Check Order	\$ 19.25
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	07/01/2002	Service Charge for 06/28/02	\$ 10.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	08/01/2002	Service Charge for 7/31/02	\$ 0.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	09/03/2002	Service Charge for 8/30/02	\$ 10.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	10/01/2002	Service Charge for 9/30/02	\$ 10.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	11/01/2002	Service Charge for 10/31/02	\$ 10.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	12/02/2002	Service Charge for 11/29/02	\$ 10.00
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	01/01/2003	Service Charge	\$ 10.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	02/03/2003	Service Charge	\$ 10.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	03/03/2003	Service charge	\$ 10.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	04/01/2003		\$ 10.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	05/01/2003	Service charge	\$ 10.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	05/27/2003		\$ 250.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	06/02/2003	Service Charge	\$ 10.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	06/24/2003		\$ 184.94
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	06/24/2003		\$ 120.23
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	07/01/2003	Service charge	\$ 10.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	07/16/2003		\$ 41.15
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	08/26/2003	Service Charge	\$ 10.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	08/26/2003	Force Pay Debt	\$ 455.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	09/02/2003	Service charge	\$ 10.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	10/01/2003	Service charge	\$ 10.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	11/03/2003	Service Charge	\$ 10.00
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	12/01/2003	Service charge	\$ 10.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	01/02/2004	Service Charge	\$ 10.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	02/02/2004	Service Charge	\$ 10.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	03/01/2004	Service Charge	\$ 10.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	04/01/2004	Service Charge	\$ 10.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	05/03/2004	Service Charge	\$ 10.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	06/01/2004	Service Charge	\$ 10.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	07/01/2004	Service Charge	\$ 10.00
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	08/02/2004	Service Charge	\$ 10.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	09/01/2004	Service Charge	\$ 10.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	10/01/2004	Service Charge	\$ 10.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	11/01/2004	Service Charge	\$ 10.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	12/01/2004	Service Charge	\$ 10.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 2,788.47

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