

CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>RAYWOOD LEMAIRE 12428 OLD SUGAR MILL ROAD ABBEVILLE, LA 70510</p>	<p>2. Office Sought (Include title of office as well)</p> <p>SHERIFF VERMILION/ABBEVILLE</p>	<p style="text-align: center;">OFFICE USE ONLY</p> <p>Report Number: 2441</p> <p>Date Filed: 1/29/2002</p> <p>Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1</p>										
<p>3. Date of Primary <u>10/23/2003</u></p> <p>This report covers from <u>1/1/2001</u> through <u>12/31/2001</u></p>												
<p>4. Type of Report:</p> <table><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input checked="" type="checkbox"/> Annual (future election)</td></tr><tr><td><input type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input type="checkbox"/> 10th day prior to primary</td><td></td></tr><tr><td><input type="checkbox"/> 10th day prior to general</td><td><input type="checkbox"/> Amendment to prior report</td></tr></table>			<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 report
<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general											
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<input type="checkbox"/> 10th day prior to primary												
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report											
<p>5. FINAL REPORT if:</p> <table><tr><td><input type="checkbox"/> Withdrawn</td><td><input checked="" type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input type="checkbox"/> Unopposed</td><td></td></tr></table>			<input type="checkbox"/> Withdrawn	<input checked="" type="checkbox"/> Filed after the election AND all loans and debts paid	<input type="checkbox"/> Unopposed							
<input type="checkbox"/> Withdrawn	<input checked="" type="checkbox"/> Filed after the election AND all loans and debts paid											
<input type="checkbox"/> Unopposed												
<p>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</p> <p>VERMILION BANK & TRUST CO CUSHING STREET KAPLAN, LA 70548</p>	<p>7. Full Name and Address of Treasurer</p>											
<p>9. Name of Person Preparing Report</p> <p>Daytime Telephone</p>												
<p>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</p> <p>This <u>29th</u> day of <u>January</u>, <u>2002</u>.</p> <p><u>RAYWOOD J. LEMAIRE</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</p> <p>_____ Signature of Treasurer</p>		<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p> <p><u>337-898-4409</u> Daytime Telephone</p> <p>_____ Daytime Telephone</p>										

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 50.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 50.00
5. Other Receipts (Schedule A-3)	\$ 207.55
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 257.55

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,674.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 8,674.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 11,118.51
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 257.55
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 8,674.00
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,702.06

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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

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RAY J BOUDREAUX JR. 17605 W LA Hwy 335 Abbeville, LA 70510-7248 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	01/04/2001	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$50.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 50.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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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)
VERMILION BANK & TRUST COMPANY 402 CUSHING STREET KAPLAN, LA 70548	03/31/2001	INTEREST ON NOW ACCOUNT	\$21.68
VERMILION BANK & TRUST COMPANY 402 CUSHING STREET KAPLAN, LA 70548	04/30/2001	INTEREST ON NOW ACCOUNT	\$21.39
VERMILION BANK & TRUST COMPANY 402 CUSHING BLVD KAPLAN, LA 70548	05/31/2001	INTEREST ON NOW ACCOUNT	\$20.90
VERMILION BANK & TRUST COMPANY 402 CUSHING STREET KAPLAN, LA 70548	06/30/2001	INTEREST ON NOW ACCOUNT	\$18.24
VERMILION BANK & TRUST COMPANY 402 CUSHING STREET KAPLAN, LA 70548	07/31/2001	INTEREST ON NOW ACCOUNT	\$18.39
VERMILION BANK & TRUST COMPANY 402 CUSHING STREET KAPLAN, LA 70548	08/31/2001	INTEREST ON NOW ACCOUNT	\$15.60
VERMILION BANK & TRUST COMPANY 402 CUSHING STREET KAPLAN, LA 70548	09/30/2001	INTEREST ON NOW ACCOUNT	\$13.09
VERMILION BANK & TRUST COMPANY 402 CUSHING STREET KAPLAN, LA 70548	10/31/2001	INTEREST ON NOW ACCOUNT	\$14.99
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)
VERMILION BANK & TRUST COMPANY 402 CUSHING STREET KAPLAN, LA 70548	11/30/2001	INTEREST ON NOW ACCOUNT	\$10.34
VERMILION BANK & TRUST COMPANY 402 CUSHING STREET KAPLAN, LA 70548	12/31/2001	INTEREST ON NOW ACCOUNT	\$6.25
VERMILION BANK & TRUST COMPANY 402 Cushing Street Kaplan, LA 70548	01/31/2001	INTEREST ON NOW ACCOUNT	\$25.88
VERMILION BANK & TRUST COMPANY 402 Cushing Street Kaplan, LA 70548	02/28/2001	INTEREST ON NOW ACCOUNT	\$20.80
5. Total OTHER RECEIPTS during this reporting period			\$ 207.55

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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)
G & J SUBS INC 2240 VETERANS MEMORIAL DRIVE ABBEVILLE, LA 70510	12/12/2001	EXPENSES	\$ 135.00
STAGE 2000 MODEL & TALENT CENTER 8133 ROYALWOOD DR BATON ROUGE, LA 70806	08/16/2001	DONATION TO BRENN DELACAMBRE FOR COMPETITION EXPENSES	\$ 50.00
2001 BABE RUGH 16 & UNDER SOFTBALL WORLD SERIES C/O DARRYL LEBLANC 115 S STATE STREET	06/26/2001	ADVERTISEMENT	\$ 150.00
ERATH BACKERS CLUB PO BOX 24 ERATH, LA 70533	05/02/2001	DONATIONS	\$ 100.00
ERATH BACKERS CLUB PO BOX 24 ERATH, LA 70533	06/18/2001	ADVERTISEMENT	\$ 50.00
CITY BAR INC 8401 MAURICE AVENUE MAURICE, LA 70555	12/18/2001	EXPENSES	\$ 2,025.75
KACHINA BILLIKEN KLUB P O BOX 27949 TEMPE, AZ 85285-7949	01/02/2001	DUES	\$ 20.00
KACHINA BILLIKEN KLUB P O BOX 27949 TEMPE, AZ 85285-7949	11/06/2001	DUES	\$ 20.00
3. SUBTOTAL (optional)			\$2,550.75
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERMILION BOAT CLUB 1599 EATON DRIVE ABBEVILLE, LA 70510	07/15/2001	RENTAL	\$ 190.00
CHEF BOBBY & DOT 13917 LA HWY 35 KAPLAN, LA 70548	07/16/2001	EXPENSES	\$ 126.00
VERMILION BOYS & GIRLS CLUB 201 AA COMEAUX MEMORIAL DR ABBEVILLE, LA 70510	07/18/2001	DONATION	\$ 400.00
C M PRODUCTIONS C M PRODUCTIONS 214 E DEROUEN ERATH, LA 70533	06/11/2001	EXPENSES	\$ 100.00
C M PRODUCTIONS C M PRODUCTIONS 214 E DEROUEN ERATH, LA 70533	12/17/2001	EXPENSES	\$ 200.00
PROSTATE CANCER RESEARCH & AWARENESS C/O JEFFERY MEAUX 1709 S HENRY STREET ABBEVILLE, LA 70510	03/14/2001	DONATION TO HELP SPONSOR GOLF TOURNAMENT FOR FUND RAISER	\$ 100.00
AMERICAN CANCER SOCIETY RELAY FOR LIFE P O BOX 52884 LAFAYETTE, LA 70505	01/31/2001	DONATION (RELAY FOR LIFE)	\$ 150.00
VERMILION CATHOLIC HIGH SCHOOL 425 PARK AVENUE ABBEVILLE, LA 70510	07/27/2001	ADVERTISEMENT - FOOTBALL PROGRAM	\$ 50.00
3. SUBTOTAL (optional)			\$1,316.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERMILION CATHOLIC HIGH SCHOOL 425 PARK AVENUE ABBEVILLE, LA 70510	09/17/2001	ADVERTISEMENT - YEARBOOK	\$ 50.00
VERMILION CATHOLIC HIGH SCHOOL BOOSTER CLUB 425 PARK AVENUE ABBEVILLE, LA 70510	09/24/2001	DONATION	\$ 125.00
VERMILION CHAPTER GRAMBLING NATIONAL ALUMNI ASSOCIATION 1603 EAST VILLIEN AVE ABBEVILLE, LA 70510	07/01/2001	ADVERTISEMENT	\$ 20.00
KIWANIS CHARITY GOLF TOURNAMENT C/O RICHARD MELANCON 2423 OLD SOUTH PLAZA ABBEVILLE, LA 70510	02/02/2001	DONATION TO HELP SPONSOR GOLF TOURNAMENT FUND RAISER	\$ 125.00
LAKE CHARLES SCOTTISH RITES P O BOX 542 LAKE CHARLES, LA 70602-0542	03/28/2001	DUES	\$ 60.00
VERMILION COUNCIL ON AGING 1928 GRACELAND AVE ABBEVILLE, LA 70510	10/16/2001	DONATION MEALS-ON-WHEELS	\$ 40.00
LA CRUISERS YOUTH TRACK CLUB 315 TERRY DRIVE LAFAYETTE, LA 70501	06/26/2001	DONATION	\$ 25.00
MUSCULAR DYSTROPHY ASSOCIATION 1819 W PINHOOK RD. #111 LAFAYETTE, LA 70508	05/16/2001	DONATION FOR MDA LOCKUP	\$ 50.00
3. SUBTOTAL (optional)			\$495.00
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)
MEAUX ELEMENTARY SCHOOL 12419 LA HWY 696 ABBEVILLE, LA 70510	02/20/2001	DONATIONS	\$ 25.00
LIGHTHOUSE FOR JESUS MINISTRIES 6526 CHASSION ROAD ABBEVILLE, LA 70510	06/19/2001	DONATION	\$ 25.00
RAPHAEL'S FUNERAL HOME 206 S EAST ST ABBEVILLE, LA 70510	09/25/2001	DONATION TO HELP DEFRAY THE COST OF FUNERAL EXPENSES FOR KENT RICE	\$ 25.00
VINCENT FUNERAL HOME 209 S ST CHARLES ABBEVILLE, LA 70510	05/17/2001	DONATION TO HELP DEFRAY THE COST OF FUNERAL EXPENSES FOR ALISHA ANGELLE BENOIT	\$ 50.00
VERMILION FUNERAL SQUAD CUSHING BLVD KAPLAN, LA 70548	02/04/2001	DONATION	\$ 100.00
KAPLAN GIRLS YOUTH FOOTBALL C/O RACHEL STELLY 17727 DALTON ROAD KAPLAN, LA 70548	07/06/2001	DONATIONS 16 & UNDER WORLD SERIES	\$ 50.00
PLEASANT GROVE BAPTIST CHURCH 11250 AUDUBON ROAD ABBEVILLE, LA 70510	01/30/2001	DONATION	\$ 25.00
THE GUEYDAN JOURNAL P O BOX 536 GUEYDAN, LA 70536	06/11/2001	ADVERTISEMENT	\$ 25.00
3. SUBTOTAL (optional)			\$325.00
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)
THE GUEYDAN JOURNAL P O BOX 536 GUEYDAN, LA 70536	09/04/2001	ADVERTISEMENT	\$ 130.00
HARRINGTON HALL SOUTH RICE COVE ROAD ABBEVILLE, LA 70510	12/17/2001	RENTAL	\$ 300.00
ABBEVILLE HIGH SCHOOL FOOT BALL PROGRAM 1305 SENIOR HIGH DRIVE ABBEVILLE, LA 70510	05/23/2001	ADVERTISEMENT	\$ 60.00
ABBEVILLE HIGH SCHOOL YEARBOOK 1305 SENIOR HIGH DRIVE ABBEVILLE, LA 70510	08/27/2001	ADVERTISEMENT	\$ 35.00
ABBEVILLE HIGH SCHOOL LADY CAT BASKETBALL 1305 SENIOR HIGH DRIVE ABBEVILLE, LA 70510	09/25/2001	ADVERTISEMENT	\$ 50.00
DLECAMBRE HIGH SCHOOL 601 WEST MAIN STREET DELCAMBRE, LA 70528	07/30/2001	DONATION FOOTBALL PROGRAM	\$ 25.00
ERATH HIGH SCHOOL 808 S BROADWAY ST ERATH, LA 70533	09/28/2001	DONATION (CHEERLEADERS)	\$ 25.00
ERATH HIGH SCHOOL 808 S BROADWAY ERATH, LA 70533	10/08/2001	DONATION (PROJECT GRADUATION)	\$ 25.00
3. SUBTOTAL (optional)			\$650.00
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)
GUEYDAN HIGH SCHOOL 901 MAIN STREET GUEYDAN, LA 70542	07/30/2001	ADVERTISEMENT FOOTBALL PROGRAM	\$ 40.00
KAPLAN HIGH SCHOOL JOLLY ROGER YEARBOOK STAFF 200 E PIRATE LANE KAPLAN, LA 70548	06/19/2001	ADVERTISEMENT	\$ 35.00
KAPLAN HIGH SCHOOL 200 E PIRATE LANE KAPLAN, LA 70548	12/11/2001	DONATION - PROJECT GRADUATION	\$ 25.00
RABBITT HILL COMMUNITY COUNCIL C/O ELDRIDGE PETRY 208 9TH STREET ABBEVILLE, LA 70510	08/27/2001	DONATION	\$ 25.00
RABBIT HILL COMMUNITY COUNCIL C/O ELDRIDGE PETRY 208 9TH STREET ABBEVILLE, LA 70510	12/05/2001	DONATION	\$ 50.00
FAITH HOPE MISSIONARY BAPTIST CHURCH 1001 1/2 CUBA STREET ABBEVILLE, LA 70510	06/20/2001	ADVERTISEMENT	\$ 15.00
RADISSON HOTEL COLLEGE DR BATON ROUGE, LA 70806	05/24/2001	EXPENSES	\$ 232.70
FORKED ISLAND / E BROUSSARD ELEMENTARY SCHOOL 19635 COLUMBUS ROAD ABBEVILLE, LA 70510	04/05/2001	ADVERTISEMENT - YEARBOOK	\$ 20.00
3. SUBTOTAL (optional)			\$442.70
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)
SAMMY KERSHAW FOUNDATION 120 CUSHING BLVD KAPLAN, LA 70548	05/23/2001	DONATION	\$ 100.00
OUR LADY OF LOURDES REGIONAL MEDICAL ACADIANA'S CAMP BLUE BIRD 611 ST LANDRY STREET LAFAYETTE, LA 70506	10/17/2001	DONATIONS (CANCER SURVIVORS RETREAT)	\$ 100.00
DENISE LUQUETTE 612 BERNADETTE ST ABBEVILLE, LA 70510	12/14/2001	REIMBURSEMENT OF EXPENSES FROM WINN-DIXIE	\$ 33.94
BRAILEY'S MARBLE & GRANITE 1004 S GUEGNON ST ABBEVILLE, LA 70510	08/23/2001	HELP DEFRAY FUNERAL EXPENSES FOR D'MYCHEAL NARCISE	\$ 25.00
ST MARTIN DE TOURES NURSING HOME C/O LORNA RICHARD 1800 LEGION PARK ROAD KAPLAN, LA 70548	12/12/2001	DONATION	\$ 25.00
ST MARY CONGREGATIONAL CHURCH 213 S LOUISIANA AVENUE ABBEVILLE, LA 70510	03/08/2001	DONATION	\$ 25.00
ABBEVILLE MASONIC LODGE NO 192 F & AM 120 N STATE STREET ABBEVILLE, LA 70510	11/06/2001	DUES	\$ 52.80
JODY MEAUX P O BOX 307 ABBEVILLE, LA 70511-0307	06/07/2001	REIMBURSEMENT OF EXPENSES FROM WAL-MART	\$ 54.22
3. SUBTOTAL (optional)			\$415.96
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JODY MEAUX P O BOX 307 ABBEVILLE, LA 70510	12/14/2001	REIMBURSEMENT OF EXPENSES FROM WAL-MART	\$ 33.09
RAPIDES MERCHANTS USSSA BABEBALL TEAM 149 ADAMS PATH PINEVILLE, LA 71360	06/22/2001	DONATION	\$ 25.00
ABBEVILLE MERIDIONAL PO BOX 400 ABBEVILLE, LA 70510-0400	01/10/2001	ADVERTISEMENT	\$ 33.00
ABBEVILLE MERIDIONAL PO BOX 400 ABBEVILLE, LA 70510-0400	06/06/2001	ADVERTISEMENT	\$ 85.00
ABBEVILLE MERIDIONAL PO BOX 400 ABBEVILLE, LA 70510-0400	08/10/2001	ADVERTISEMENT	\$ 25.00
ABBEVILLE MERIDIONAL PO BOX 400 ABBEVILLE, LA 70510-0400	11/09/2001	ADVERTISEMENT	\$ 85.00
ROYAL ORDER OF JESTERS BATON ROUGE COURT 193 BATON ROUGE, LA 70806	11/15/2001	DUES	\$ 267.33
VERMILION PARISH YOUTH ASSOCIATION 103 N BROADWAY ERATH, LA 70533	03/27/2001	DONATION	\$ 25.00
3. SUBTOTAL (optional)			\$578.42
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)
ST PETER SCHOOL 513 6TH STREET GUEYDAN, LA 70542	01/29/2001	DONATION	\$ 100.00
HALFTIME PRODUCTS INC P O BOX 2051 ARLINGTON, TX 76004	08/13/2001	ABBEVILLE HIGH SCHOOL FOOTBALLS - ADVERTISEMENT	\$ 199.00
OMEGA PROTEIN GIRLS 16 & UNDER SLOW PITCH C/O KATHY CORMIER ABBEVILLE MERIDIONAL ABBEVILLE, LA 70510	07/16/2001	DONATION	\$ 25.00
SEE SAW SQUARE DANCE CLUB P O BOX 91294 LAFAYETTE, LA 70509-1294	06/28/2001	ADVERTISEMENT	\$ 80.00
LOUISIANA SHERIFFS' ASSOCIATION 1175 NICHOLSON DRIVE BATON ROUGE, LA 70802	03/07/2001	DUES	\$ 200.00
ACACIA SHRINE TEMPLE 7991 COMMERCE AVENUE BATON ROUGE, LA 70815	11/06/2001	DUES	\$ 56.00
ERATH SOFTBALL LEAGUE 115 CHARLIE FIELD ROAD C/O 614 E PUTNAM AVE ERATH, LA 70533	05/15/2001	ADVERTISEMENT	\$ 75.00
LARRY'S SUPER FOODS HWY 14 WEST KAPLAN, LA 70548	07/16/2001	EXPENSES	\$ 350.69
3. SUBTOTAL (optional)			\$1,085.69
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)
SIMON'S SUPERMARKET 212 EAST 11TH STREET KAPLAN, LA 70548	12/12/2001	EXPENSES	\$ 152.26
ST THERESA CHURCH P O BOX 609 ABBEVILLE, LA 70510	06/01/2001	DONATION - YOUTH CHOIR	\$ 10.00
ABBEVILLE TRADITIONS & TREASURES 206 S ST CHARLES ABBEVILLE, LA 70510	07/05/2001	FUNERAL FLOWERS (FADRA SONNIER)	\$ 54.00
DIXIE TWIRLERS 13011 HIGHWAY 696 ABBEVILLE, LA 70510	03/20/2001	ADVERTISEMENT	\$ 50.00
USADSF C/O CONNIE O'BRYAN 15622 SPARROW ROAD ABBEVILLE, LA 70510	03/05/2001	DONATION FOR 2001 DEAF WORLD GAMES FOR NICOLE O'BRYAN	\$ 100.00
JAKE'S VARIETY WHOLESALE 217 DONALD FREDERICK BLVD ABBEVILLE, LA 70510	06/07/2001	EXPENSES	\$ 18.22
NORTH VERMILION HIGH SCHOOL 11609 LA HWY 699 MAURICE, LA 70555	01/23/2001	ADVERTISEMENT - YEARBOOK	\$ 45.00
NORTH VERMILION HIGH SCHOOL 11609 LA HWY 699 MAURICE, LA 70555	05/03/2001	DONATION - PROJECT GRADUATION	\$ 100.00
3. SUBTOTAL (optional)			\$529.48
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)
NORTH VERMILION HIGH SCHOOL 11609 LA HWY 699 MAURICE, LA 70555	08/29/2001	ADVERTISEMENT - FOOTBALL PROGRAM	\$ 35.00
HEROD VILLAGE INC C/O GRANT 806 MARTIN LUTHER KING DRIVE ABBEVILLE, LA 70510	08/07/2001	DONATION	\$ 50.00
VERMILION YOUTH INC P O BOX 1161 ABBEVILLE, LA 70510	06/01/2001	DONATION TO HELP SPONSOR GOLF TOURNAMENT FUND RAISER	\$ 100.00
VERMILION YOUTH INC P O BOX 1161 ABBEVILLE, LA 70510	10/05/2001	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$285.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,674.00

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