

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

DALE SITTIG
P. O. BOX 747
EUNICE, LA 70535

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

PUBLIC SERVICE COMM
ST LANDRY/EUNICE

OFFICE USE ONLY

Report Number: 2631

Date Filed: 2/15/2002

Report Includes Schedules:

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

3. Date of Election

This report covers from 1/1/2001 through 12/31/2001

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

TRI-PARISH BANK
P. O. BOX 1029
EUNICE, LA 70535

7. Full Name and Address of Treasurer

MALCOLM GORDON
P. O. BOX 1087
EUNICE, LA 70535

9. Name of Person Preparing Report

GWEN CART

Daytime Telephone 337-457-4146

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, 2002.

BOBBY J. SOILEAU

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

337-457-7395

Daytime Telephone

MALCOLM GORDON

Signature of Treasurer

337-457-0922

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).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

BOBBY J. SOILEAU
1328 SOILEAU RD.
EUNICE, LA 70535

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 25,775.00
2. In-kind Contributions (Schedule A-2)	\$ 570.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 26,345.00
5. Other Receipts (Schedule A-3)	\$ 10,609.41
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 36,954.41

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,466.93
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)	\$ 13,466.93

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)	\$ 203,037.82
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 36,954.41
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 13,466.93
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 570.00
18. Funds on hand at close of reporting period	\$ 225,955.30

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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	\$ 175,000.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 4,500.00
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.)	\$ 24,500.00
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)	
ROSS A. BRUPBACHER 445 GLYNDALE AVE. LAFAYETTE, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2001	\$500.00	\$500.00
ASSOCIATED BRANCH PILOTS P. O. BOX 8563 METAIRIE, LA 70011 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2001	\$1,000.00	\$4,000.00
JOHN B. ANDRY 610 BARONNE ST. NEW ORLEANS, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2001	\$1,000.00	\$1,000.00
BARKLEY & THOMPSON L.C. 1515 POYDRAS ST. STE. 2350 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2001	\$1,000.00	\$2,500.00
BKR CONSULTING LLC 3700 VONNIE DR HARVEY, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2001	\$1,000.00	\$1,000.00
JANET BOLES CRAWFORD 7323 BOCAGE BLVD. BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2001	\$500.00	\$2,000.00
4. SUBTOTAL (this page)		\$5,000.00	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)	
JANET BOLES CRAWFORD 7323 BOCAGE BLVD. BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2001	\$500.00	\$2,500.00
DAVID BRANTLEY 6253 OVERTON DR. BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2001	\$500.00	\$500.00
CENTURYTEL INC. P. O. BOX 4065 MONROE, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2001	\$1,000.00	\$1,000.00
COURTNEY CONSTRUCTION P. O. BOX 5523 ALEXANDRIA, LA 71307 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2001	\$1,000.00	\$1,000.00
GORDON D. POLOZOLA 17421 CHASEFIELD AVE. BATON ROUGE, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2001	\$250.00	\$250.00
DYNEGY ADMIN SHARED SERVICES 1000 LOUISIANA STE 5800 HOUSTON, TX 77002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2001	\$500.00	\$500.00
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>\$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)

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)	
LUKE F. PIONTEK 2520 TERRACE AVE. BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2001	\$500.00	\$500.00
MIKE GEORGE P. O. BOX 4065 MONROE, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2001	\$500.00	\$500.00
RECTOR HOPGOOD P. O. BOX 4065 MONROE, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2001	\$500.00	\$500.00
IP - PAC 1101 PENNSYLVANIA AVE NW STE 200 WASHINGTON, DC 20004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2001	\$500.00	\$500.00
KEAN MILLER HAWTHORNE D'ARMOND MCCOWAN & JARM P. O. BOX 3513 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2001	\$1,000.00	\$1,500.00
J. KENTON PARSONS 8440 JEFFERSON HWY. STE 301 BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2001	\$1,000.00	\$1,000.00
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) <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)	
KATHERINE KING 18323 WEATHERWOOD DR. BATON ROUGE, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2001	\$500.00	\$500.00
LIL BIT COMPANY P. O. BOX 51439 LAFAYETTE, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2001	\$500.00	\$500.00
JULIA LINDSAY P. O. BOX 4065 MONROE, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2001	\$500.00	\$900.00
LONG LAW FIRM L.L.P. 4041 ESSEN LANE STE 500 ONE UNITED PLAZA BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2001	\$1,000.00	\$2,000.00
LOUISIANA GENERATING L.L.C. 901 MARQUETTE AVE. STE. 23000 MINNEAPOLIS, MN 55402 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2001	\$500.00	\$500.00
LOUIS M. WATTIGNEY JR. 164 PRIMROSE DR. BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2001	\$500.00	\$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)		\$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)	
J. O. COLLINS 6941 S. FIELDGATE CT. BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2001	\$500.00	\$500.00
EUGENE OWEN P. O. BOX 66396 BATON ROUGE, LA 70896 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2001	\$500.00	\$500.00
PICKERING & COTOGNO 301 MAGAZINE ST. NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/27/2001	\$250.00	\$250.00
J. RANDY YOUNG 1540 NORMANDY DR. BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2001	\$250.00	\$250.00
RELIANT ENERGY PAC P. O. BOX 4567 HOUSTON, TX 77210 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2001	\$500.00	\$500.00
ROEDEL PARSONS KOCH FROST BALHOFF & MCCOLLIST 8440 JEFFERSON HWY. STE. 301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2001	\$500.00	\$2,000.00
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) <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)	
EDWARD S. MARLOVITS 10223 MEADOW LAKE LANE HOUSTON, TX 77042 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2001	\$500.00	\$500.00
SEAPAC 8712 HWY. 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2001	\$2,500.00	\$2,500.00
TEXACO INC. P. O. BOX 430 BELLAIRE, TX 77402 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2001	\$500.00	\$500.00
THE GAUTREAU GROUP L.L.C. 8641 UNITED PLAZA STE 202 BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2001	\$500.00	\$1,000.00
TRANS LA PAC P. O. BOX 4331 LAFAYETTE, LA 70502 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2001	\$500.00	\$1,250.00
UNITED EMPLOYEES' POLITICAL ACTION COMMITTEE P. O. BOX 5000 PINEVILLE, LA 71361 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2001	\$1,000.00	\$4,000.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$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)

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)	
SHARON VEILLON P. O. BOX 1071 PORT BARRE, LA 70577 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2001	\$25.00	\$25.00
BRYAN W. ESTES P. O. BOX 256 FLORA, MS 39071 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2001	\$500.00	\$500.00
MARTIN W. GOULD JR. 3900 RIVERROAD JEFFERSON, LA 70121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2001	\$500.00	\$500.00
STEVE WALL 1137 SPRINGWATER DR. MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2001	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,525.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 25,775.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 5,000.00 </u>	

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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)	
DARNALL SIKES & FREDERICK P. O. DRAWER 1048 EUNICE, LA 70535 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	PREPARATION OF CAMPAIGN REPORT (2000)	01/31/2001	\$570.00	\$730.00
4. SUBTOTAL (this page)			\$570.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 570.00	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)
BERTRAND'S PR & OFFICE SPLY 115 S. 2ND ST. EUNICE, LA 70535	06/30/2001	TO ADD BACK OS CK FROM 1993	\$50.00
BOURQUE SIGNS 196 EASTPARK DR. EUNICE, LA 70535	06/30/2001	TO ADD BACK OS CK FROM 1994	\$50.00
DUCKS UNLIMITED 931 W. LAUREL EUNICE, LA 70535	06/30/2001	TO ADD BACK OS CK WRITTEN IN 1999 AND NEVER CLEARED	\$90.00
EDWARD D JONES 220 W. VINE ST. EUNICE, LA 70535	04/24/2001	INTEREST INCOME	\$2,505.62
EDWARD D JONES 220 W. VINE ST. EUNICE, LA 70535	10/23/2001	CD INTEREST	\$2,519.38
EUNICE GIRLS SOFTBALL INC P. O. BOX 1131 EUNICE, LA 70535	06/30/2001	TO ADD BACK OS CK FROM 1994	\$30.00
LA WOMEN'S FOUNDATION 4100 TOURO ST. NEW ORLEANS, LA 70122	06/30/2001	TO ADD BACK OS CK WRITTEN IN 1997 AND NEVER CLEARED	\$25.00
LIBERTY CEMETERY FUND P. O. BOX 38 ELTON, LA 70532	06/30/2001	TO ADD BACK OS CK WRITTEN IN 1996 AND NEVER CLEARED	\$32.00
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)
CHARLES MANUEL 1435 YUKON EUNICE, LA 70535	06/30/2001	TO ADD BACK OS CK WRITTEN 1999 AND NEVER CLEARED	\$24.09
ST. ED'S SPRING FAIR BINGO P. O. BOX 1188 EUNICE, LA 70535	06/30/2001	TO ADD BACK OS CK FROM 1995 THAT NEVER CLEARED	\$20.00
TRI-PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	01/31/2001	CD INTEREST	\$439.73
TRI-PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	01/31/2001	INTEREST EARNED	\$65.04
TRI-PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	02/28/2001	C.D. INTEREST	\$439.73
TRI-PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	02/28/2001	INTEREST EARNED	\$53.12
TRI-PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	03/29/2001	CD INTEREST	\$439.73
TRI-PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	03/31/2001	INTEREST EARNED	\$55.21
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)
TRI-PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	04/27/2001	C.D. INTEREST	\$439.73
TRI-PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	04/30/2001	INTEREST EARNED	\$48.94
TRI-PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	05/25/2001	CD INTEREST	\$439.73
TRI-PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	05/31/2001	INTEREST EARNED	\$47.98
TRI-PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	06/07/2001	CD INTEREST	\$146.58
TRI-PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	06/30/2001	INTEREST EARNED	\$52.62
TRI-PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	07/06/2001	CD INTEREST	\$353.42
TRI-PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	07/31/2001	INTEREST EARNED	\$80.52
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)
TRI-PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	08/06/2001	C.D. INTEREST	\$353.42
TRI-PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	08/31/2001	INTEREST EARNED	\$95.40
TRI-PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	09/05/2001	CD INTEREST	\$353.42
TRI-PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	09/30/2001	INTEREST EARNED	\$70.86
TRI-PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	10/05/2001	C.D. INTEREST	\$353.42
TRI-PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	10/31/2001	INTEREST EARNED	\$75.07
TRI-PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	11/02/2001	CD INTEREST	\$353.42
TRI-PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	11/30/2001	INTEREST EARNED	\$82.71
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)
TRI-PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	12/04/2001	CD INTEREST	\$353.42
TRI-PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	12/31/2001	INTEREST EARNED	\$70.10
5. Total OTHER RECEIPTS during this reporting period			\$ 10,609.41

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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)
ACADIANA OAK 515 W. M.L.K. OPELOUSAS, LA 70570	10/24/2001	STAKES FOR SIGNS	\$ 100.00
ACCENTS AMBASSADOR CAFFERY LAFAYETTE, LA 70501	02/22/2001	BEADS FOR PARADE	\$ 88.23
AGUILLARD INSURANCE P. O. BOX 1007 EUNICE, LA 70535	03/16/2001	INS ON CAMP	\$ 79.45
MELANIE ALLISON P. O. BOX 426 EUNICE, LA 70535	06/12/2001	DONATION	\$ 15.00
AM CANCER SOCIETY 200 ED THIBODEAUX CHURCH POINT, LA 70525	02/15/2001	DONATION	\$ 50.00
ARTHRITIS FOUNDATION 2565 FAIRGATE DR. BATON ROUGE, LA 70816	05/08/2001	DONATION	\$ 100.00
AVOYELLES PUBLISHING P. O. BOX 36 MARKSVILLE, LA 71351	07/03/2001	ADVERTISING	\$ 65.00
BASILE ATHLETIC ASSOC. P. O. BOX 751 BASILE, LA 70515	08/31/2001	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$597.68
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)
BENGAL ATHLETICS P. O. BOX 1129 EUNICE, LA 70535	02/06/2001	ADVERTISING	\$ 40.00
BERTRAND'S PR & OFFICE SPLY 115 S. 2ND ST. EUNICE, LA 70535	02/07/2001	OFFICE SUPPLIES	\$ 16.14
BERTRAND'S PR & OFFICE SPLY 115 S. 2ND ST. EUNICE, LA 70535	05/08/2001	CAMPAIGN EXPENSE	\$ 16.03
BERTRAND'S PR & OFFICE SPLY 115 S. 2ND ST. EUNICE, LA 70535	06/08/2001	OFFICE EXP	\$ 16.30
BERTRAND'S PR & OFFICE SPLY 115 S. 2ND ST. EUNICE, LA 70535	06/14/2001	OFFICE SUPPLIES	\$ 16.30
BERTRAND'S PR & OFFICE SPLY 115 S. 2ND ST. EUNICE, LA 70535	07/18/2001	OFFICE SUPPLIES	\$ 12.59
BERTRAND'S PR & OFFICE SPLY 115 S. 2ND ST. EUNICE, LA 70535	12/05/2001	OFFICE SUPPLIES	\$ 17.35
BOURQUE SIGNS 196 EASTPARK DR. EUNICE, LA 70535	03/09/2001	SIGN	\$ 64.08
3. SUBTOTAL (optional)			\$198.79
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)
BOURQUE SIGNS 196 EASTPARK DR. EUNICE, LA 70535	06/08/2001	MAGNETIC SIGNS	\$ 168.21
DANIELLE BREAUX 21279 CROWLEY EUNICE HWY CROWLEY, LA 70526	02/14/2001	DONATION	\$ 20.00
CFMA 200 W. VINE EUNICE, LA 70535	02/07/2001	DONATION	\$ 25.00
CHAMPAGNE'S GROCERY 1051 W. MAPLE EUNICE, LA 70535	04/20/2001	DONATION	\$ 53.27
CHURCH POINT NEWS P. O. DRAWER 319 CHURCH POINT, LA 70525	07/18/2001	AD	\$ 30.00
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	01/31/2001	CAMP ELECTRIC	\$ 37.93
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	03/01/2001	CAMP ELECTRIC	\$ 47.64
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	04/09/2001	CAMP ELECTRIC	\$ 36.50
3. SUBTOTAL (optional)			\$418.55
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)
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	05/08/2001	CAMP ELECTRIC	\$ 55.64
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	05/30/2001	CAMP ELECTRIC	\$ 63.46
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	06/26/2001	CAMP ELECTRIC	\$ 64.28
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	08/03/2001	CAMP ELECTRIC	\$ 67.56
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	08/27/2001	CAMP ELECTRIC	\$ 68.36
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	10/05/2001	CAMP ELECTRIC	\$ 45.59
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	11/05/2001	CAMP ELECTRIC	\$ 43.34
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	11/30/2001	CAMP ELECTRIC	\$ 29.80
3. SUBTOTAL (optional)			\$438.03
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)
COMMUNITY COFFEE P. O. BOX 60141 NEW ORLEANS, LA 70160	06/06/2001	REFRESHMENTS	\$ 4.52
COMMUNITY COFFEE P. O. BOX 60141 NEW ORLEANS, LA 70160	08/09/2001	OFFICE EXPENSE	\$ 45.45
COMMUNITY COFFEE P. O. BOX 60141 NEW ORLEANS, LA 70160	09/11/2001	OFFICE EXPENSE	\$ 4.52
COMMUNITY COFFEE P. O. BOX 60141 NEW ORLEANS, LA 70160	11/14/2001	COFFEE FOR OFFICE	\$ 48.61
CARL COURVILLE 115 TOBY LOOP EUNICE, LA 70535	08/30/2001	DONATION	\$ 30.00
DAVID'S SUPER VALU 1051 E. LAUREL EUNICE, LA 70535	01/16/2001	DONATION	\$ 9.93
JAMES DOUGET FUND P. O. BOX 257 KROTZ SPRINGS, LA 70750	01/25/2001	DONATION	\$ 20.00
DRUG AWARENESS 2307 OVERTON ALEXANDRIA, LA 71301	05/21/2001	DONATION	\$ 25.00
3. SUBTOTAL (optional)			\$188.03
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)
DUCKS UNLIMITED 931 W. LAUREL EUNICE, LA 70535	10/04/2001	DONATION	\$ 50.00
ROB DUPLECHIN 2593 L'ANSE MEG RD. EUNICE, LA 70535	03/12/2001	CAMP WATER & LEASE	\$ 122.00
DURALD KC 4872 OLD BASILE HWY. EUNICE, LA 70535	05/16/2001	DONATION	\$ 20.00
EHS COACHES CLUB P. O. DRAWER 391 EUNICE, LA 70535	03/01/2001	DONATION	\$ 100.00
EUNICE CHAMBER OF COMMERCE 200 S. C.C. DUSON EUNICE, LA 70535	02/14/2001	DONATION	\$ 100.00
EUNICE CHAMBER OF COMMERCE 200 S. C.C. DUSON EUNICE, LA 70535	06/28/2001	DUES	\$ 100.00
EUNICE ELEMENTARY SCHOOL 451 S. 9TH ST. EUNICE, LA 70535	03/22/2001	DONATION	\$ 15.00
EUNICE FIRE DEPARTMENT 685 TASO LOOP EUNICE, LA 70535	10/08/2001	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$557.00
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)
EUNICE FIREMAN ASSOC 100 W. PARK EUNICE, LA 70535	03/13/2001	DONATIONS	\$ 20.00
EUNICE GIRLS SOFTBALL INC P. O. BOX 1131 EUNICE, LA 70535	03/09/2001	SIGN AT FIELD	\$ 50.00
EUNICE HIGH SCHOOL BOOSTER CLUB P. O. BOX 231 EUNICE, LA 70535	05/25/2001	DONATION	\$ 20.00
EUNICE HIGH SCHOOL BOOSTER CLUB P. O. BOX 231 EUNICE, LA 70535	11/05/2001	DONATION	\$ 21.76
EUNICE HIGH SCHOOL P. O. BOX 391 EUNICE, LA 70535	07/02/2001	ADVERTISING	\$ 50.00
EUNICE JR AUXILLARY 941 W. WALNUT EUNICE, LA 70535	04/11/2001	DONATION	\$ 18.00
EUNICE JR. HIGH SCHOOL 451 S. 9TH ST. EUNICE, LA 70535	10/05/2001	DONATION	\$ 20.00
EUNICE LIONS CLUB P. O. BOX 63 EUNICE, LA 70535	01/22/2001	DUES	\$ 60.00
3. SUBTOTAL (optional)			\$259.76
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)
EVANGELINE MAID BREAD 320 S. BOBCAT DR. EUNICE, LA 70535	04/20/2001	DONATION	\$ 24.08
EVANGELINE PARISH 4-H 2528 MCCLELLAND RD. EUNICE, LA 70535	01/18/2001	DONATION	\$ 25.00
FIRST BAPTIST CHURCH 311 S. THIRD EUNICE, LA 70535	12/27/2001	DONATION	\$ 20.00
FIRST PENTECOSTAL CHURCH 1055 N. 8TH ST. EUNICE, LA 70535	05/09/2001	DONATION	\$ 30.00
FIRST PREMIUM INSURANCE P. O. DRAWER 1007 EUNICE, LA 70535	05/09/2001	CAMP INSURANCE	\$ 240.45
FIRST UNITED METHODIST CHURCH 501 S. 5TH ST. EUNICE, LA 70535	01/12/2001	DONATION	\$ 20.00
FIRST UNITED METHODIST CHURCH 501 S. 5TH ST. EUNICE, LA 70535	03/14/2001	DONATION	\$ 18.00
FIRST UNITED METHODIST CHURCH 501 S. 5TH ST. EUNICE, LA 70535	07/31/2001	DONATION	\$ 20.00
3. SUBTOTAL (optional)			\$397.53
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)
CHAWANA FONTENOT 1371 BRUCE ST. EUNICE, LA 70535	01/18/2001	DONATION	\$ 15.74
SHIRLEY FRANCOIS 730 TATE ST. EUNICE, LA 70535	05/18/2001	DONATION	\$ 10.00
JACOB FUSILIER 187 HWY. 91 EUNICE, LA 70535	06/01/2001	DONATION	\$ 20.00
GAMES OF ACADIANA P. O. BOX 80372 LAFAYETTE, LA 70598	08/08/2001	SPONSOR	\$ 500.00
HARMONY LODGE #410 P. O. BOX 1512 EUNICE, LA 70535	03/20/2001	DONATION	\$ 25.00
HARMONY LODGE 410 1802 ACADAMY DR. EUNICE, LA 70535	10/02/2001	DONATION	\$ 25.00
IOTA ELEMENTARY 4126 IOTA HWY EGAN, LA 70531	05/01/2001	DONATION	\$ 20.00
IOTA HIGH SCHOOL ATHLETIC DEPT. 701 GRAND COULEE RD. IOTA, LA 70543	04/18/2001	DONATION	\$ 30.00
3. SUBTOTAL (optional)			\$645.74
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)
IRS OGDEN, UT 84201	02/20/2001	INCOME TAX PAYABLE 2000	\$ 2,579.00
JEFF DAVIS 4-H P. O. BOX 1445 JENNINGS, LA 70546	02/14/2001	DONATION	\$ 368.50
JOAN'S 1415 E. LAUREL EUNICE, LA 70535	02/02/2001	LUNCHEON	\$ 42.00
MICAH JOINER P. O. BOX 12001 ALEXANDRIA, LA 71315	05/17/2001	DONATION	\$ 20.00
KBON 109 S. 2ND ST. EUNICE, LA 70535	11/05/2001	AD	\$ 50.00
KEUN 330 W. LAUREL AVE. EUNICE, LA 70535	01/16/2001	ADVERTISING	\$ 75.00
KEUN 330 W. LAUREL AVE. EUNICE, LA 70535	06/08/2001	ADVERTISING	\$ 70.00
KIWANIS CLUB OF EUNICE 710 MILLER ST. EUNICE, LA 70535	01/25/2001	DONATION	\$ 20.00
3. SUBTOTAL (optional)			\$3,224.50
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)
KSLO P. O. BOX 1150 OPELOUSAS, LA 70571	07/10/2001	AD	\$ 60.00
KSLO P. O. BOX 1150 OPELOUSAS, LA 70571	09/10/2001	AD	\$ 56.00
LA CAJUN MUSIC CLUB P. O. BOX 1011 EUNICE, LA 70535	04/09/2001	DONATION	\$ 25.00
LA DEPT OF TRANS & DEVELOPMENT P. O. BOX 44245 BATON ROUGE, LA 70804	07/18/2001	WALL MAPS	\$ 30.00
LA SHERIFF'S 1213 NICHOLSON DR STE A BATON ROUGE, LA 70802	03/01/2001	DUES	\$ 20.00
LOGAN FARMS 2817 A JOHNSTON ST. LAFAYETTE, LA 70501	12/26/2001	EMPLOYEE CHRISTMAS GIFTS	\$ 451.50
LOGAN FARMS (ORIGINALLY MASTERCARD CHG) 2817 A. JOHNSTON ST. LAFAYETTE, LA 70503	01/16/2001	XMAS GIFTS EMPLOYEES	\$ 451.50
LSUE BOOSTER CLUB P. O. BOX 1129 EUNICE, LA 70535	12/26/2001	DUES	\$ 20.00
3. SUBTOTAL (optional)			\$1,114.00
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)
M.D.A. 1819 W. PINHOOK LAFAYETTE, LA 70508	08/03/2001	DONATION	\$ 25.00
MASTERCARD P. O. BOX 15021 WILMINGTON, DE 19650	10/05/2001	FEES	\$ 12.00
MCNEESE ATHLETICS P. O. BOX 92735 LAKE CHARLES, LA 70609	04/02/2001	DONATION	\$ 100.00
MCNEESE BASEBALL 2738 WILSON LAKE CHARLES, LA 70607	11/27/2001	DONATION	\$ 100.00
MCNEESE COWBOY CLUB P. O. BOX 4308 LAKE CHARLES, LA 70609	06/28/2001	MEMBERSHIP	\$ 100.00
MCNEESE STATE UNIVERSITY P. O. BOX 92220 LAKE CHARLES, LA 70601	07/05/2001	SADDLE CLUB MEMBERSHIP	\$ 250.00
MOWATA KNIGHTS OF COLUMBUS 29031 CROWLEY-EUNICE HWY. EUNICE, LA 70535	11/15/2001	DONATION	\$ 50.00
MOWATA MEMORIAL 371 FRANK BOLlich EUNICE, LA 70535	05/15/2001	DONATION	\$ 14.00
3. SUBTOTAL (optional)			\$651.00
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)
N.W.T.F. 4175 JOHNSON HWY. EUNICE, LA 70535	01/23/2001	DONATION	\$ 40.00
NORTHSIDE CHRISTIAN SCHOOL 809 E. NORTHERN AVE. CROWLEY, LA 70526	05/03/2001	DONATION	\$ 20.00
NORTHSIDE CHRISTIAN SCHOOL 809 E. NORTHERN AVE. CROWLEY, LA 70526	11/07/2001	DONATION	\$ 20.00
O.C.M. COMMISSION P. O. BOX 750 OPELOUSAS, LA 70570	04/19/2001	DONATION	\$ 20.00
OLD LIQUOR STORE 931 W. LAUREL AVE. EUNICE, LA 70535	01/09/2001	XMAS GIFTS	\$ 219.45
OLD LIQUOR STORE 931 W. LAUREL AVE. EUNICE, LA 70535	05/18/2001	SUPPER EXPENSE	\$ 120.40
OLD LIQUOR STORE 931 W. LAUREL AVE. EUNICE, LA 70535	10/23/2001	CAMPAIGN MEETING EXPENSES	\$ 204.80
OPELOUSAS CEREBRAL PALSY P. O. BOX 1211 OPELOUSAS, LA 70570	06/12/2001	DONATION	\$ 30.00
3. SUBTOTAL (optional)			\$674.65
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)
OPERATION GRADUATION P. O. BOX 784 IOTA, LA 70543	03/22/2001	DONATION	\$ 20.00
OPERATION GRADUATION P. O. BOX 784 IOTA, LA 70543	10/15/2001	DONATION	\$ 20.00
OWEN THOMAS FUNERAL HOME 600 S. BEULAH EUNICE, LA 70535	10/09/2001	DONATION	\$ 25.00
PELICAN RESTAURANT 1501 W. LAUREL EUNICE, LA 70535	07/02/2001	LUNCHEON	\$ 80.06
PETRO CHEM P. O. BOX 6944 LAKE CHARLES, LA 70606	03/09/2001	DUES	\$ 100.00
PILGRIM REST YOUTH 1138 ACADEMY DR EUNICE, LA 70535	04/16/2001	DONATION	\$ 20.00
POSTMASTER 250 W. LAUREL AVE. EUNICE, LA 70535	05/07/2001	STAMPS	\$ 102.00
POSTMASTER 250 W. LAUREL AVE. EUNICE, LA 70535	06/22/2001	OFFICE SUPPLIES	\$ 3.39
3. SUBTOTAL (optional)			\$370.45
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)
POSTMASTER 250 W. LAUREL AVE. EUNICE, LA 70535	08/05/2001	POSTAGE	\$ 102.00
POSTMASTER 250 W. LAUREL AVE. EUNICE, LA 70535	09/11/2001	ANNUAL BOX RENTAL	\$ 55.00
POSTMASTER 250 W. LAUREL AVE. EUNICE, LA 70535	11/12/2001	STAMPS	\$ 68.00
RAYNE ACADIAN TRIBUNE P. O. BOX 260 RAYNE, LA 70578	09/07/2001	AD	\$ 40.00
RAYNE INDEPENDENT P. O. BOX 428 RAYNE, LA 70578	08/07/2001	COOKBOOK AD	\$ 25.00
RICHARD ELEM SCHOOL 1616 CHARLENE HWY. CHURCH POINT, LA 70525	03/15/2001	DONATION	\$ 20.00
RICHARD VOLUNTEER FIRE DEPT 2006 ATTEBERRY RD. EUNICE, LA 70535	09/12/2001	DONATION	\$ 20.00
CHAD RYDER MEDICAL 2014 GUM EUNICE, LA 70535	09/04/2001	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$380.00
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)
SAM HOUSTON HIGH SCHOOL 880 SAM HOUSTON JONES PKWAY LAKE CHARLES, LA 70611	01/02/2001	DONATION	\$ 20.00
SAM'S CLUB P. O. BOX 9001152 LOUISVILLE, KY 40290	09/10/2001	MEMBERSHIP RENEWAL	\$ 30.00
SAM'S CLUB P. O. BOX 9001152 LOUISVILLE, KY 40290	11/16/2001	XMAS EXPENSE	\$ 260.46
SAM'S CLUB P. O. BOX 9001152 LOUISVILLE, KY 40290	11/17/2001	XMAS EXPENSE	\$ 259.95
MARY SAVOY P. O. BOX 27 EUNICE, LA 70535	05/15/2001	DONATION	\$ 20.00
SHERIFF ZERANGUE 200 CLUB P. O. BOX 1082 OPELOUSAS, LA 70571	08/03/2001	DONATION	\$ 200.00
SHRINER'S 685 TASSO LOOP EUNICE, LA 70535	05/07/2001	DONATION	\$ 35.00
SIDNEY'S SOUTHERN TRADITIONS 112 W. COLLEGE ST. BOONEVILLE, MS 38822	04/26/2001	FLOWERS FOR BRITT BARRON WAKE	\$ 53.50
3. SUBTOTAL (optional)			\$878.91
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)
SIFE & LSUE 2048 JOHNSON HWY. EUNICE, LA 70535	06/12/2001	DONATION	\$ 5.00
GERALDINE SMITH P. O. BOX 603 EUNICE, LA 70535	10/17/2001	CLEANING CAMP-CAMPAIGN SUPPER	\$ 20.00
SONNIER'S FLOWER SHOP 751 E. LAUREL EUNICE, LA 70535	11/20/2001	XMAS WRAP	\$ 10.90
ST. ANTHONY CHURCH P. O. BOX 31 EUNICE, LA 70535	10/08/2001	AD	\$ 50.00
ST. ED'S ATHLETIC DEPT. P. O. BOX 1188 EUNICE, LA 70535	02/06/2001	DONATION	\$ 125.00
ST. ED'S BOOSTER CLUB P. O. BOX 1188 EUNICE, LA 70535	01/16/2001	DONATION	\$ 100.00
ST. ED'S BOOSTER CLUB P. O. BOX 1188 EUNICE, LA 70535	06/08/2001	DONATION	\$ 35.00
ST. ED'S BOOSTER CLUB P. O. BOX 1188 EUNICE, LA 70535	08/26/2001	DONATION	\$ 90.00
3. SUBTOTAL (optional)			\$435.90
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)
ST. ED'S BOOSTER CLUB P. O. BOX 1188 EUNICE, LA 70535	11/01/2001	DONATION	\$ 50.00
ST. ED'S BOOSTER CLUB P. O. BOX 1188 EUNICE, LA 70535	11/05/2001	DONATION	\$ 25.00
ST. ED'S PTC 331 N. 3RD ST. EUNICE, LA 70535	03/20/2001	DONATION	\$ 30.00
ST. ED'S SOPHMORE CLASS 351 W. MAGNOLIA EUNICE, LA 70535	10/02/2001	DONATION	\$ 20.00
ST. JOAN OF ARC P. O. BOX 218 OBERLIN, LA 70655	08/14/2001	DONATION	\$ 100.00
ST. JUDE'S 300 S. CC. DUSON ST. EUNICE, LA 70535	04/29/2001	DONATION	\$ 50.00
ST. THOMAS MOORE BAZARRE 601 HAROLD ST. EUNICE, LA 70535	10/10/2001	DONATION	\$ 150.00
SUPER ONE FOODS 2210 W. LAUREL EUNICE, LA 70535	05/18/2001	SECRETARY DAY EXP-ORIGINALLY VISA CHG	\$ 37.99
3. SUBTOTAL (optional)			\$462.99
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOSHUA TARIFF 1065 HWY 749 STE A OPELOUSAS, LA 70570	02/14/2001	DONATION	\$ 100.00
EARL TAYLOR CAMPAIGN P. O. DRAWER 1419 OPELOUSAS, LA 70570	05/15/2001	DONATION	\$ 100.00
TEE MAMOU-IOTA MARDI GRAS P. O. BOX 552 IOTA, LA 70543	01/23/2001	DONATION	\$ 50.00
THE EUNICE NEWS P. O. BOX 989 EUNICE, LA 70535	04/09/2001	ADVERTISING	\$ 48.00
THE EUNICE NEWS P. O. BOX 989 EUNICE, LA 70535	05/08/2001	AD	\$ 36.00
THE EUNICE NEWS P. O. BOX 989 EUNICE, LA 70535	06/08/2001	ADVERTISING	\$ 70.00
THE EUNICE NEWS P. O. BOX 989 EUNICE, LA 70535	09/07/2001	AD	\$ 36.00
THE EUNICE NEWS P. O. BOX 989 EUNICE, LA 70535	11/09/2001	AD	\$ 30.00
3. SUBTOTAL (optional)			\$470.00
4. TOTAL (optional - complete only on last page of this schedule)			

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THE FLAG SHOP 8946 INTERLINE AVE BATON ROUGE, LA 70537	08/03/2001	OFC FLAGS ST & FED	\$ 77.76
THE FLOWER HOUSE 450 N. 2ND EUNICE, LA 70535	11/09/2001	OFFICE SUPPLIES	\$ 101.64
TRI PARISH SCHOOL RODEO 1458 HWY. 758 EUNICE, LA 70535	09/24/2001	DONATION	\$ 50.00
WAL MART 1960 W. LAUREL EUNICE, LA 70535	11/09/2001	OFFICE SUPPLIES	\$ 12.95
WAL MART(ORIGINALLY MASTERCARD CHG) 3222 AMBASSADOR CAFFERY DRIVE LAFAYETTE, LA 70502	01/16/2001	XMAS GIFT WRAP	\$ 43.57
WORD OF LIFE CHURCH 3304 HWY. 190 E EUNICE, LA 70535	03/06/2001	DONATION	\$ 17.50
YAMBILEE BUILDING 1939 W. LANDRY OPELOUSAS, LA 70570	12/07/2001	BUILDING RENTAL-FUNDRAISER	\$ 150.00
YELLOW STONE HUNTING CLUB 4051 BAYOU RAPIDES #907 ALEXANDRIA, LA 71303	07/18/2001	DUES	\$ 650.00
3. SUBTOTAL (optional)			\$1,103.42
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,466.93

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