CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate YVONNE D WELCH 1662 THOMAS DELPIT DRIVE BATON ROUGE, LA 70802-0000  3. Date of Primary 10/13/1999 This report covers from 1/1/2001  4. Type of Report:  ———————————————————————————————————	2. Office Sought (Include title of office as well as parish, city, town and/or election district.)  STATE REPRESENTATIVE EAST BATON ROUGE PARISH HOUSE DISTRICT 67  through 12/31/2001  40th day after general X Annual (future election)  Supplemental (past election)  Amendment to prior  er the election AND all loans and debts paid	OFFICE USE ONLY Report Number: 2636 Date Filed: 2/15/2002 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B Schedule E-1	
Name of Person Preparing Report ROY HEE     Daytime Telephone (225)927-7555	BERT		
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Lact has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein, ouisiana Campaign Finance Disclosure	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).	
This 15th day of February  YVONNE D. WELCH  Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)			

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 15,759.32
2. In-kind Contributions (Schedule A-2)	\$ 1,768.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 17,527.32
5. Other Receipts (Schedule A-3)	\$ 1.92
6. Loans Received (Schedule B)	\$ 2,024.38
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 19,553.62

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,481.07
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 3,367.50
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 17,848.57

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)	\$-1,389.75
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 19,553.62
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 17,848.57
17. Less in-kind contributions (Line 2 above)	\$ 1,768.00
18. Funds on hand at close of reporting period	\$-1,452.70

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 8,400.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

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

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

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

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)	
LINDORA BAKER 451 E. 78TH STREET SPOT, LA 71106	04/11/2001	\$250.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BAYER CORPORATION	05/16/2001	\$250.00	\$250.00
WEST HAVEN, CT 06516-4175			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BELLSOUTH EMPLOYEES LOUISIANA PAC 365 CANAL STREET SUITE 3000 NEW ORLEANS, LA 70140	03/27/2001	\$500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
HENRY E BRADEN, IV	04/11/2001	\$500.00	\$500.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8TH STREET BATON ROUGE, LA 70802	08/07/2001	\$500.00	\$2,200.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
DONNA COLLINS 3476 FAIRWOOD DRIVE BATON ROUGE, LA 70816	04/11/2001	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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) \$1,000.00	TOTAL (complete only	on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CONOCO INC.	05/16/2001	\$250.00	\$250.00
PONCO CITY, OK 74602			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRPPA LOCAL PAC 8712 HIGHWAY 23 BELLE CHASE, LA 70037	03/30/2001	\$500.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CRPPA LOCAL PAC 8712 HIGHWAY 23 BELLE CHASE, LA 70037	10/22/2001	\$500.00	\$1,250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
DAVID BRIGGS ENTERPRISES INC. 701 METAIRIE ROAD 3RD FLOOR METAIRIE, LA 70005	06/07/2001	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAUL H DUE 8201 JEFFERSON HIGHWAY BATON ROUGE, LA 70809	06/18/2001	\$250.00	\$1,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
E. ERIC GUIRARD & ASSOCIATES PLC 647 MAIN STREET BATON ROUGE, LA 70801	03/26/2001	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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) \$1,000.00 TOTAL (complete only on last page of this schedule)			

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ENPAC LOUISIANA P.O. BOX 2431 MAIL UNIT 1-NORT-3A BATON ROUGE, LA 70821 POLITICAL COMMITTEE? X PARTY COMMITTEE?	08/10/2001	\$500.00	\$2,000.00
GLAXOSMITHLINE P.O. BOX 13681 PHILADELPHIA, PA 19101-3681	12/14/2001	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HLR SERVICE CORPORATION 340 KINGSLAND STREET NUTLEY, NJ 07110	05/23/2001	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
L.H.B.A. PAC 359 THIRD STREET BATON ROUGE, LA 70801	04/11/2001	\$500.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA CRNA POLICAL ACTION COMMITTEE P.O. BOX 55876 METAIRIE, LA 70055-5876	04/18/2001	\$500.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LAKE CHARLES PILOTS INC. 710 WEST PRIEN LAKE ROAD SUITE 201 LAKE CHARLES, LA 70601 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/02/2001	\$509.32	\$509.32
4. SUBTOTAL (this page)	1	\$2,459.32	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1.500.00 TOTAL (complete only on last page of this schedule)			

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.

Name and Address of Contributor	nd Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
LAWYERS FOR LOUISIANA 442 EUROPE STREET BATON ROUGE, LA 70802-6490	04/18/2001	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LAWYERS FOR LOUISIANA 442 EUROPE STREET BATON ROUGE, LA 70802-6490	08/07/2001	\$500.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA ASSOCIATION FOR THE ADVANCEMENT OF 1016 CALAIS CIRCLE ALEXANDRIA, LA 71303-2359  POLITICAL COMMITTEE? X PARTY COMMITTEE?	07/09/2001	\$500.00	\$750.00
LOUISIANA CPA PAC 2400 VETERANS BOULEVARD SUITE 500 KENNER, LA 70062-4720	04/19/2001	\$250.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA DEALERS ELECTIONS ACTION COMMITTEE 7526 PICARDY AVENUE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/28/2001	\$250.00	\$250.00
LOUISIANA LESBIAN & GAY POLITICAL ACTION CAUC P.O. BOX 53075 NEW ORLEANS, LA 70153 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/11/2001	\$100.00	\$600.00
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) \$1,850.00 TOTAL (complete only on last page of this schedule)			

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Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	1
LOUISIANA MANUFACTURED HOUSING ASSOCIATION 4847 REVERE AVENUE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/16/2001	\$250.00	\$500.00
LOUISIANA MANUFACTURERS PAC ONE AMERICAN PLACE SUITE 2040 BATON ROUGE, LA 70825-0001 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/11/2001	\$250.00	\$2,400.00
LOUISIANA MEDICAL PAC 6767 PERKINS ROAD BATON ROUGE, LA 70808-4263	02/15/2001	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA MEDICAL PAC 6767 PERKINS ROAD BATON ROUGE, LA 70808-4263	12/04/2001	\$500.00	\$2,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BOULEVARD BATON ROUGE, LA 70809	03/07/2001	\$500.00	\$1,750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA OIL MARKETERS ASSOCIATION PAC 2431 S. ACADIAN THRUWAY SUITE 230 BATON ROUGE, LA 70808  POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/26/2001	\$250.00	\$250.00
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) \$2,500.00 TOTAL (complete only on last page of this schedule)			

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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)	
MCCLEARY & ASSOCIATES INC. NO. 18 DOGWOOD TRACE JACKSON, LA 70748	08/17/2001	\$35.00	\$35.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOROTHY W MCCUE 1668 EAST BOULEVARD BATON ROUGE, LA 70802-6630	04/11/2001	\$15.00	\$15.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MERCK & CO. INC.	11/02/2001	\$300.00	\$550.00
SYRACUSE, NY			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NP PAC P.O. BOX 57235 NEW ORLEANS, LA 70157	04/11/2001	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
MARION B PATTERSON 2606 N.29TH STREET BATON ROUGE, LA 70802-2336	04/10/2001	\$25.00	\$145.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHARMACIA & UPJOHN CO.	04/04/2001	\$300.00	\$300.00
KALAMZOO, MI 49001-0199			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$925.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00	TOTAL (complete only or	n last page of this schedule)	

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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)		
PHILIP MORRIS MANAGEMENT CORPORATION 120 PARK AVENUE NEW YORK, NY 10017-5592	10/22/2001	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GEORGE E SUTTON 670 N. 7TH STREET BATON ROUGE, LA 70802	05/10/2001	\$500.00	\$750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SYNGENTA CROP PROTECTION INC.	04/11/2001	\$250.00	\$250.00	
GREENSBORO, NC				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
COLLIS TEMPLE 2614 DALRYMPLE DRIVE BATON ROUGE, LA 70808	04/16/2001	\$250.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TRANSPORTATION POL. EDUC. LEAGUE 14600 DETROIT AVENUE CLEVELAND, OH 44107	06/18/2001	\$300.00	\$850.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
UEPAC UNITED EMPLOYEES PAC P.O. BOX 5000 PINEVILLE, LA 71361-5000	05/08/2001	\$250.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,550.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$550.00	TOTAL (complete only of	on last page of this schedule)		

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)	
W.T.B. INC. 725 LETTSWORTH STREET BATON ROUGE, LA 70802	04/17/2001	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WALGREENS	04/11/2001	\$250.00	\$250.00
DEERFIELD, IL 60015			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALBERTA S YOUNG 2212 HECK YOUNG ROAD BAKER, LA 70714	02/06/2001	\$50.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALBERTA S YOUNG 2212 HECK YOUNG ROAD BAKER, LA 70714	04/16/2001	\$100.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALBERTA S YOUNG 2212 HECK YOUNG ROAD BAKER, LA 70714	06/15/2001	\$25.00	\$375.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALBERTA S YOUNG 2212 HECK YOUNG ROAD BAKER, LA 70714	06/15/2001	\$25.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$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 or	n last page of this schedule)	

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.

Name and Address of Contributor		2. Contributions this Repor	ting Period	3. Total this Election
		a. Date(s)	b. Amount(s)	
ALBERTA S YOUNG 2212 HECK YOUNG ROAD BAKER, LA 70714		09/19/2001	\$25.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ZENECA INC. 1800 CONCORD PIKE WILMINGTON, DE 19850-5437		05/10/2001	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)			\$225.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 15,759.32	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 8,650.00

### **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.

Name and Address of In-Kind Contributor	2. In-Kind Cont	tributions this Rep	orting Period	3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BEER INDUSTRY LEAGUE OF AMERICA 575 NORTH 8TH STREET BATON ROUGE, LA 70802-5596	BEER FOR FUNDRAISER.	10/31/2001	\$168.00	\$168.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HARRIS DEVILLE & ASSOCIATES 307 FRANCE STREET BATON ROUGE, LA 70802	PRINTING AND MAILING OF TICKETS FOR FUNDRAISER.	03/12/2001	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HAYNIE & ASSOCIATES P.O. BOX 44032 CAPITAL STATION BATON ROUGE, LA 70804 POLITICAL COMMITTEE? PARTY COMMITTEE?	FOOD REFRESHMENTS AND FACILITY USAGE FOR FUNDRAISER.	04/17/2001	\$1,100.00	\$2,100.00
4. SUBTOTAL (this page)			\$1,768.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,768.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTE	ES			
SUBTOTAL (this page) \$0.0	TOTAL (coi	mplete only on last	page of this schedule)	\$ 0.00

### **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)
LOUISIANA EMPLOYMENT SECURITY FCU P.O. BOX 44201 BATON ROUGE, LA 70804	07/01/2001	Interest income.	\$1.92
5. Total OTHER RECEIPTS during this reporting period	•		\$ 1.92

#### 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. 7/31/1998 b. Interest rate 1. Name and address of lender 2. a. Date\* 0.00 %(a.p.r.) YVONNE D WELCH c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 250.00 775 VAN BUREN STREET BATON ROUGE, LA 70802 2.905.00 \*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 Date Principal Interest 1/5/2001 150.00 0.00 2/22/2001 246.00 0.00 3/20/2001 271.00 0.00 4/16/2001 1575.37 0.00 4/12/2001 400.00 0.00 5/8/2001 107.00 0.00 5/9/2001 400.00 0.00 9/19/2001 18.13 0.00 11/9/2001 200.00 0.00 (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date\* 4/11/2001 b. Interest rate 0.00 %(a.p.r.) YVONNE D WELCH c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 500.00 775 VAN BUREN STREET BATON ROUGE, LA 70802 0.00 \*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 Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 4/25/2001 b. Interest rate 0.00 %(a.p.r.) 2. a. Date\* YVONNE D WELCH c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 100.00 775 VAN BUREN STREET BATON ROUGE, LA 70802 0.00 \*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 \$ 4. Repayments this period 3. Endorsers/Guarantors Date Principal Interest

**Report Number:** 2636 Page 15 of 31 YVONNE D WELCH

known, list all payments under principal.)

(List payments of principal and interest separately. If separate amounts are not

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

#### 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. 0.00 %(a.p.r.) 1. Name and address of lender 2. a. Date\* 5/2/2001 b. Interest rate YVONNE D WELCH c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 89.38 775 VAN BUREN STREET BATON ROUGE, LA 70802 0.00 \*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 Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 6/12/2001 b. Interest rate 0.00 %(a.p.r.) 1. Name and address of lender 2. a. Date\* YVONNE D WELCH 140.00 775 VAN BUREN STREET BATON ROUGE, LA 70802 d. Balance due . . . . . . . . . . . . . . . . . . \$ 0.00 \*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 Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 6/20/2001 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date\* YVONNE D WELCH 225.00 775 VAN BUREN STREET BATON ROUGE, LA 70802 0.00 \*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 Date Principal Interest

SCHEDULE B: LOANS RECEIVED

(List payments of principal and interest separately. If separate amounts are not

known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

#### 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 0.00 %(a.p.r.) 2. a. Date\* 8/16/2001 b. Interest rate YVONNE D WELCH c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 75.00 775 VAN BUREN STREET BATON ROUGE, LA 70802 0.00 \*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 Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 9/13/2001 b. Interest rate 0.00 %(a.p.r.) 1. Name and address of lender 2. a. Date\* YVONNE D WELCH 140.00 775 VAN BUREN STREET BATON ROUGE, LA 70802 d. Balance due . . . . . . . . . . . . . . . . . . \$ 0.00 \*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 Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 9/21/2001 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date\* YVONNE D WELCH 530.00 775 VAN BUREN STREET BATON ROUGE, LA 70802 0.00 \*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 Date Principal Interest

SCHEDULE B: LOANS RECEIVED

(List payments of principal and interest separately. If separate amounts are not

known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

#### 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. 0.00 %(a.p.r.) 1. Name and address of lender 2. a. Date\* 9/21/2001 b. Interest rate YVONNE D WELCH c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 50.00 775 VAN BUREN STREET BATON ROUGE, LA 70802 0.00 \*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 Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 10/3/2001 b. Interest rate 0.00 %(a.p.r.) 1. Name and address of lender 2. a. Date\* YVONNE D WELCH 100.00 775 VAN BUREN STREET BATON ROUGE, LA 70802 d. Balance due . . . . . . . . . . . . . . . . . . \$ 0.00 \*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 Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 11/27/2001 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date\* YVONNE D WELCH 75.00 775 VAN BUREN STREET BATON ROUGE, LA 70802 0.00 \*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 Date Principal Interest

SCHEDULE B: LOANS RECEIVED

(List payments of principal and interest separately. If separate amounts are not

known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

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	Expenditures thi     a. Date(s)	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
ALLTEL P.O. BOX 6435 LONGVIEW, TX 75608	02/05/2001	CELL PHONE USAGE.	\$ 348.25	
ALLTEL P.O. BOX 6435 LONGVIEW, TX 75608	04/17/2001	CELL PHONE USAGE.	\$ 553.18	
ALLTEL P.O. BOX 6435 LONGVIEW, TX 75608	06/20/2001	CELL PHONE USAGE.	\$ 555.45	
ALLTEL P.O. BOX 6435 LONGVIEW, TX 75608	08/15/2001	CELL PHONE USAGE.	\$ 522.07	
ALLTEL P.O. BOX 6435 LONGVIEW, TX 75608	09/18/2001	CELL PHONE USAGE.	\$ 522.46	
ALLTEL P.O. BOX 6435 LONGVIEW, TX 75608	10/21/2001	CELL PHONE USAGE.	\$ 517.90	
ALLTEL P.O. BOX 6435 LONGVIEW, TX 75608	11/21/2001	CELL PHONE USAGE.	\$ 316.19	
BARANCO-CLARK YMCA 1735 THOMAS DELPIT BATON ROUGE, LA 70802	02/15/2001	DONATION.	\$ 50.00	
3. SUBTOTAL (optional)	I		\$3,385.50	
4. TOTAL (optional - complete only on last page of the	nis schedule)			

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ERIC BASKIN 13204 SUGAR BOWL AVENUE BATON ROUGE, LA 70808	04/23/2001	CAMPAIGN WORKER.	\$ 100.00
BET-R STORE 2812 KALURAH STREET BATON ROUGE, LA 70808	05/18/2001		\$ 6.86
BIBLE & BOOK CENTER 4242 GOVERNMENT STREET BATON ROUGE, LA 70806	08/14/2001		\$ 16.35
BIBLE & BOOK CENTER 4242 GOVERNMENT STREET BATON ROUGE, LA 70806	08/15/2001	GIFT.	\$ 9.91
BOOKS A MILLION 3525 PERKINS ROAD BATON ROUGE, LA 70808	08/14/2001	GIFT.	\$ 67.54
CAKE PALACE 1927 STARING LANE BATON ROUGE, LA	04/19/2001	Meeting expense.	\$ 23.72
CAKE PALACE 1927 STARING LANE BATON ROUGE, LA	04/27/2001	MEETING EXPENSE.	\$ 13.05
CAKE PALACE 1927 STARING LANE BATON ROUGE, LA	05/18/2001	MEETING EXPENSE.	\$ 18.01
3. SUBTOTAL (optional)	L		\$255.44
4. TOTAL (optional - complete only on last page of this sch	edule)		

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.

CAPITAL HIGH ALUMNI ASSOCIATION 1000 N. 23RD STREET BATON ROUGE, LA 70802  CHICKEN SHACK NO. 5 3939 PAWTUCKET STREET	03/27/2001	DONATION.	\$ 50.00
	04/27/2001		1
BATON ROUGE, LA 70805		MEETING EXPENSE.	\$ 60.33
CHICKEN SHACK NO. 5 3939 PAWTUCKET STREET BATON ROUGE, LA 70805	06/01/2001	MEETING EXPENSE.	\$ 26.02
CHICKEN SHACK NO. 5 3939 PAWTUCKET STREET BATON ROUGE, LA 70805	08/31/2001	MEETING EXPENSE.	\$ 15.72
CHICKEN SHACK NO. 5 3939 PAWTUCKET STREET BATON ROUGE, LA 70805	09/10/2001	MEETING EXPENSE.	\$ 126.17
CHICKEN SHACK NO. 5 3939 PAWTUCKET STREET BATON ROUGE, LA 70805	09/29/2001	MEETING EXPENSE.	\$ 88.83
CHICKEN SHACK NO. 5 3939 PAWTUCKET STREET BATON ROUGE, LA 70805	12/05/2001	FUNERAL FOOD.	\$ 129.71
CHICKEN SHACK NO. 5 3939 PAWTUCKET STREET BATON ROUGE, LA 70805	12/12/2001	MEETING EXPENSE.	\$ 167.58
3. SUBTOTAL (optional)	l		\$664.36

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHICKEN SHACK NO. 5 3939 PAWTUCKET STREET BATON ROUGE, LA 70805	12/17/2001	MEETING EXPENSE.	\$ 16.10
CIRCLE K 3289 HIGHLAND ROAD BATON ROUGE, LA 70802	04/27/2001	MEETING EXPENSE.	\$ 7.47
ENTERGY P.O. BOX 61009 NEW ORLEANS, LA 70161-1009	05/08/2001	UTILITIES.	\$ 500.00
ENTERGY P.O. BOX 61009 NEW ORLEANS, LA 70161-1009	07/19/2001	UTILITIES.	\$ 283.81
ENTERGY P.O. BOX 61009 NEW ORLEANS, LA 70161-1009	08/16/2001	UTILITIES.	\$ 110.97
ENTERGY P.O. BOX 61009 NEW ORLEANS, LA 70161-1009	12/17/2001	UTILITIES.	\$ 200.00
TAMMY GIBSON P.O. BOX 53972 BATON ROUGE, LA 70892	02/22/2001	CAMPAIGN WORKER.	\$ 100.00
TAMMY GIBSON P.O. BOX 53972 BATON ROUGE, LA 70892	03/12/2001	Office supplies and cleaning supplies.	\$ 300.00
3. SUBTOTAL (optional)	I		\$1,518.35
4. TOTAL (optional - complete only on last page of this Form 102, Rev. 3/98, Page Rev. 3/98	schedule)		

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.

TAMMY GIBSON P.O. BOX 53972 BATON ROUGE, LA 70892  TAMMY GIBSON P.O. BOX 53972 BATON ROUGE, LA 70892  TAMMY GIBSON PARAMETER STATES	03/16/2001	CAMPAIGN WORKER.  SUPPLIES.	\$ 50.00 \$ 50.00
P.O. BOX 53972 BATON ROUGE, LA 70892 TAMMY GIBSON	03/29/2001	SUPPLIES.	\$ 50.00
P.O. BOX 53972 BATON ROUGE, LA 70892	03/29/2001	CAMPAIGN WORKER.	\$ 50.00
TAMMY GIBSON P.O. BOX 53972 BATON ROUGE, LA 70892	03/29/2001	DONATION.	\$ 100.00
TAMMY GIBSON P.O. BOX 53972 BATON ROUGE, LA 70892	03/30/2001	CAMPAIGN WORKER.	\$ 50.00
TAMMY GIBSON P.O. BOX 53972 BATON ROUGE, LA 70892	04/02/2001	REIMBURSEMENT.	\$ 100.00
TAMMY GIBSON P.O. BOX 53972 BATON ROUGE, LA 70892	04/03/2001	REIMBURSEMENT.	\$ 50.00
TAMMY GIBSON P.O. BOX 53972 BATON ROUGE, LA 70892	04/06/2001	REIMBURSEMENT.	\$ 150.00
3. SUBTOTAL (optional)			\$600.00

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)		
TAMMY GIBSON P.O. BOX 53972 BATON ROUGE, LA 70892	04/07/2001	CAMPAIGN WORKER.	\$ 30.00
TAMMY GIBSON P.O. BOX 53972 BATON ROUGE, LA 70892	04/10/2001	REIMBURSEMENT.	\$ 30.00
TAMMY GIBSON P.O. BOX 53972 BATON ROUGE, LA 70892	04/11/2001	CAMPAIGN WORKER.	\$ 250.00
TAMMY GIBSON P.O. BOX 53972 BATON ROUGE, LA 70892	04/12/2001	REIMBURSEMENT.	\$ 100.00
TAMMY GIBSON P.O. BOX 53972 BATON ROUGE, LA 70892	04/20/2001	CAMPAIGN WORKER.	\$ 125.00
TAMMY GIBSON P.O. BOX 53972 BATON ROUGE, LA 70892	04/27/2001	CAMPAIGN WORKER.	\$ 100.00
TAMMY GIBSON P.O. BOX 53972 BATON ROUGE, LA 70892	04/30/2001	CAMPAIGN WORKER.	\$ 100.00
TAMMY GIBSON P.O. BOX 53972 BATON ROUGE, LA 70892	05/03/2001	CAMPAIGN WORKER.	\$ 50.00
3. SUBTOTAL (optional)	I		\$785.00
TOTAL (optional - complete only on last page of the Form 102, Rev. 3/98, Page Rev. 3/98	nis schedule)		\$785.00

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	Expenditures thi     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
TAMMY GIBSON P.O. BOX 53972 BATON ROUGE, LA 70892	07/09/2001	CAMPAIGN WORKER.	\$ 100.00	
TAMMY GIBSON P.O. BOX 53972 BATON ROUGE, LA 70892	07/23/2001	CAMPAIGN WORKER.	\$ 250.00	
TAMMY GIBSON P.O. BOX 53972 BATON ROUGE, LA 70892	08/07/2001	CAMPAIGN WORKER.	\$ 500.00	
TAMMY GIBSON P.O. BOX 53972 BATON ROUGE, LA 70892	08/10/2001	CAMPAIGN WORKER.	\$ 150.00	
TAMMY GIBSON P.O. BOX 53972 BATON ROUGE, LA 70892	10/26/2001	CAMPAIGN WORKER.	\$ 200.00	
TAMMY GIBSON P.O. BOX 53972 BATON ROUGE, LA 70892	10/30/2001	REIMBURSEMENT.	\$ 500.00	
TAMMY GIBSON P.O. BOX 53972 BATON ROUGE, LA 70892	11/20/2001	CAMPAIGN WORKER.	\$ 100.00	
TAMMY GIBSON P.O. BOX 53972 BATON ROUGE, LA 70892	12/12/2001	CAMPAIGN WORKER.	\$ 20.00	
3. SUBTOTAL (optional)	I		\$1,820.00	
4. TOTAL (optional - complete only on last page of the Form 102, Rev. 3/98, Page Rev. 3/98	nis schedule)		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

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.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DORSEY HAWKINS 814 EAST JOHNSON BATON ROUGE, LA 70802	05/02/2001	CAMPAIGN WORKER.	\$ 100.00
HEIDI'S INC. 4215 S. SHERWOOD FOREST BOULEVARD BATON ROUGE, LA 70816	05/22/2001	GIFT.	\$ 26.77
HOME DEPOT 10300 COURSEY BOULEVARD BATON ROUGE, LA 70816	04/11/2001	SUPPLIES.	\$ 550.00
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE  Baton Rouge, LA	05/11/2001	Donation.	\$ 100.00
KINKO'S 525 FLORIDA BOULEVARD BATON ROUGE, LA 70801	08/15/2001	COPIES.	\$ 70.73
L & L TECHNOLOGIES 11760 S. Harrell's Ferry Road Baton Rouge, LA 70816	04/27/2001	Equipment repair.	\$ 89.38
L.S.U. ATHLETICS DEPARTMENT P.O. BOX 25095 BATON ROUGE, LA 70894	05/16/2001	TICKETS.	\$ 469.00
LA. CAPITOL FOUNDATION P.O. BOX 20480 BATON ROUGE, LA 70802	04/18/2001	GIFT.	\$ 35.00
3. SUBTOTAL (optional)			\$1,440.88
4. TOTAL (optional - complete only on last page of this schedul	e)		

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	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)	
LIFE CHANGERS CHRISTIAN CENTER BATON ROUGE, LA	09/29/2001	DONATION.	\$ 50.00	
LOUISIANA EMPLOYMENT SECURITY FCU P.O. BOX 44201 BATON ROUGE, LA 70804	12/31/2001	Service charges (01/01/01-12/31/01).	\$ 78.00	
MICHAEL'S ARTS & CRAFTS 9616 AIRLINE HIGHWAY BATON ROUGE, LA 70815	04/17/2001	SUPPLIES.	\$ 4.34	
OFFICE DEPOT 3116 COLLEGE DRIVE BATON ROUGE, LA 70808	08/21/2001	OFFICE SUPPLIES.	\$ 49.03	
OFFICE DEPOT 3116 COLLEGE DRIVE BATON ROUGE, LA 70808	09/04/2001	OFFICE SUPPLIES.	\$ 38.12	
RAUSHAWN D PAYTON BATON ROUGE, LA	05/25/2001	CAMPAIGN WORKER.	\$ 250.00	
STATE LUMBER 2646 HIGHLAND ROAD BATON ROUGE, LA 70802	04/07/2001	KEY.	\$ 1.69	
SUNNER BENEFIT ACCOUNT BATON ROUGE, LA	04/18/2001	FUNERAL.	\$ 100.00	
3. SUBTOTAL (optional)			\$571.18	
4. TOTAL (optional - complete only on last page of this sche	dule)			

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TEXACO BATON ROUGE, LA	04/10/2001	REPAIRS.	\$ 203.30
THE ADVOCATE P.O. BOX 588 BATON ROUGE, LA 70802	04/11/2001	SUBSCRIPTION.	\$ 67.60
THE CAPITAL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA 70804-9062	02/23/2001	GIFT.	\$ 86.00
THE CAPITAL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA 70804-9062	02/23/2001	GIFT.	\$ 32.00
LEO TURNER 7965 ST. BARBARA DRIVE BATON ROUGE, LA 70811	03/30/2001	CAMPAIGN WORKER.	\$ 125.00
LEO TURNER 7965 ST. BARBARA DRIVE BATON ROUGE, LA 70811	04/27/2001	CAMPAIGN WORKER.	\$ 100.00
LEO TURNER 7965 ST. BARBARA DRIVE BATON ROUGE, LA 70811	05/24/2001	CAMPAIGN WORKER.	\$ 40.00
U.S. POSTMASTER BATON ROUGE, LA	04/06/2001	STAMPS.	\$ 34.30
3. SUBTOTAL (optional)	1	1	\$688.20
4. TOTAL (optional - complete only on last page of this sci	nedule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
UTILITY PAYMENT PROCESSING 8755 GOODWOOD BOULEVARD BATON ROUGE, LA 70806	02/21/2001	Utilities.	\$ 50.00
UTILITY PAYMENT PROCESSING 8755 GOODWOOD BOULEVARD BATON ROUGE, LA 70806	05/15/2001	UTILITIES.	\$ 55.79
UTILITY PAYMENT PROCESSING 8755 GOODWOOD BOULEVARD BATON ROUGE, LA 70806	08/15/2001	UTILITIES.	\$ 55.40
UTILITY PAYMENT PROCESSING 8755 GOODWOOD BOULEVARD BATON ROUGE, LA 70806	11/13/2001	UTILITIES.	\$ 57.65
WAL-MART 10606 N. MALL DRIVE BATON ROUGE, LA 70809	04/19/2001	CLEANING SUPPLIES.	\$ 40.41
WAL-MART 10606 N. MALL DRIVE BATON ROUGE, LA 70809	04/23/2001	SUPPLIES.	\$ 68.67
WAL-MART 10606 N. MALL DRIVE BATON ROUGE, LA 70809	04/25/2001	SUPPLIES.	\$ 128.42
WAL-MART 10606 N. MALL DRIVE BATON ROUGE, LA 70809	05/16/2001	SUPPLIES.	\$ 23.03
3. SUBTOTAL (optional)	I		\$479.37
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
YVONNE D WELCH 775 VAN BUREN STREET BATON ROUGE, LA 70802	04/17/2001	REIMBURSEMENT.	\$ 400.00
YVONNE D WELCH 775 VAN BUREN STREET BATON ROUGE, LA 70802	04/18/2001	REIMBURSEMENT.	\$ 200.00
YVONNE D WELCH 775 VAN BUREN STREET BATON ROUGE, LA 70802	04/25/2001	REIMBURSEMENT.	\$ 340.00
YVONNE D WELCH 775 VAN BUREN STREET BATON ROUGE, LA 70802	05/14/2001	REIMBURSEMENT.	\$ 600.00
YVONNE D WELCH 775 VAN BUREN STREET BATON ROUGE, LA 70802	05/14/2001	REIMBURSEMENT.	\$ 80.00
YVONNE D WELCH 775 VAN BUREN STREET BATON ROUGE, LA 70802	05/24/2001	REIMBURSEMENT.	\$ 300.00
YVONNE D WELCH 775 VAN BUREN STREET BATON ROUGE, LA 70802	06/25/2001	REIMBURSEMENT.	\$ 70.00
YVONNE D WELCH 775 VAN BUREN STREET BATON ROUGE, LA 70802	10/30/2001	REIMBURSEMENT.	\$ 100.00
3. SUBTOTAL (optional)	I		\$2,090.00
4. TOTAL (optional - complete only on last page of this	s schedule)		

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 a. Date(s)	Expenditures this Reporting Period     a. Date(s)	
GENE WILLIAMS 1711 PLANK ROAD BATON ROUGE, LA 70802	04/17/2001	CANDY.	\$ 27.93
GENE WILLIAMS 1711 PLANK ROAD BATON ROUGE, LA 70802	04/17/2001	CANDY.	\$ 18.62
WINN DIXIE 280 MAIN STREET BAKER, LA 70714	04/17/2001	MEETING EXPENSES.	\$ 99.73
WINN DIXIE 280 MAIN STREET BAKER, LA 70714	04/17/2001	MEETING EXPENSES.	\$ 36.51
3. SUBTOTAL (optional)			\$182.79
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,481.07