

# CANDIDATE'S REPORT

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

|  |   |  |   |  |  |   |  |   |   |  |  |  |
|--|---|--|---|--|--|---|--|---|---|--|--|--|
| <p>1. Qualifying Name and Address of Candidate</p> <p>SCHUYLER MARVIN<br/>P.O. Box 834<br/>Minden, LA 71058</p>  | <p>2. Office Sought (Include title of office as well)</p> <p>District Attorney<br/>Bossier Parish<br/>Bossier/Webster</p> | <p style="text-align: center;"><b>OFFICE USE ONLY</b></p> <p><b>Report Number:</b> 3181</p> <p><b>Date Filed:</b> 9/24/2002</p> <p><b>Report Includes Schedules:</b><br/>Schedule A-1<br/>Schedule A-2<br/>Schedule E-1<br/>Schedule E-2</p> |   |  |  |   |  |   |   |  |  |  |
| <p>3. Date of Primary <u>10/5/2002</u></p> <p>This report covers from <u>8/27/2002</u> through <u>9/15/2002</u></p>  |   |  |   |  |  |   |  |   |   |  |  |  |
| <p>4. Type of Report:</p> <table><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input type="checkbox"/> Annual (future election)</td></tr><tr><td><input type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input checked="" type="checkbox"/> 10th day prior to primary</td><td></td></tr><tr><td><input type="checkbox"/> 10th day prior to general</td><td><input type="checkbox"/> Amendment to prior report</td></tr></table>  |   |  | <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general                                | <input type="checkbox"/> 90th day prior to primary | <input type="checkbox"/> Annual (future election) | <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) | <input checked="" type="checkbox"/> 10th day prior to primary |  | <input type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior report |
| <input type="checkbox"/> 180th day prior to primary  | <input type="checkbox"/> 40th day after general   |  |   |  |  |   |  |   |   |  |  |  |
| <input type="checkbox"/> 90th day prior to primary   | <input type="checkbox"/> Annual (future election)   |  |   |  |  |   |  |   |   |  |  |  |
| <input type="checkbox"/> 30th day prior to primary   | <input type="checkbox"/> Supplemental (past election)   |  |   |  |  |   |  |   |   |  |  |  |
| <input checked="" type="checkbox"/> 10th day prior to primary  |   |  |   |  |  |   |  |   |   |  |  |  |
| <input type="checkbox"/> 10th day prior to general   | <input type="checkbox"/> Amendment to prior report  |  |   |  |  |   |  |   |   |  |  |  |
| <p>5. FINAL REPORT if:</p> <table><tr><td><input type="checkbox"/> Withdrawn</td><td><input type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input type="checkbox"/> Unopposed</td><td></td></tr></table>   |   |  | <input type="checkbox"/> Withdrawn                  | <input type="checkbox"/> Filed after the election AND all loans and debts paid | <input type="checkbox"/> Unopposed                 |   |  |   |   |  |  |  |
| <input type="checkbox"/> Withdrawn   | <input type="checkbox"/> Filed after the election AND all loans and debts paid  |  |   |  |  |   |  |   |   |  |  |  |
| <input type="checkbox"/> Unopposed   |   |  |   |  |  |   |  |   |   |  |  |  |
| <p>6. Name and Address of Financial Institution<br/>(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all</p> <p>CITIZENS BANK AND TRUST<br/>P.O. Box 760<br/>Springhill, LA 71075-0760</p>   | <p>7. Full Name and Address of Treasurer</p>  |  |   |  |  |   |  |   |   |  |  |  |
| <p>9. Name of Person Preparing Report <u>JEFFREY S COX</u></p> <p>Daytime Telephone</p>  |   |  |   |  |  |   |  |   |   |  |  |  |
| <p>10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure</p> <p>This <u>24th</u> day of <u>September</u>, <u>2002</u>.</p> <p><u>Schuyler Marvin</u> (318)377-4974<br/>Signature of Candidate/Chairperson Daytime Telephone<br/>(To be signed by Chairperson <i>only</i> if report by principal campaign committee)</p> <p><u>Jeffrey S. Cox</u> (318)222-0337<br/>Signature of Treasurer Daytime Telephone</p> |   | <p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p>                                |   |  |  |   |  |   |   |  |  |  |

## SUMMARY PAGE

| <b>RECEIPTS</b>                                 | This Period        |
|---|--------------------|
| 1. Contributions (Schedule A-1)                 | \$ 4,036.62        |
| 2. In-kind Contributions (Schedule A-2)         | \$ 250.00          |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00            |
| <b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)  | <b>\$ 4,286.62</b> |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00            |
| 6. Loans Received (Schedule B)                  | \$ 0.00            |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00            |
| <b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | <b>\$ 4,286.62</b> |

| <b>DISBURSEMENTS</b>                                    | This Period         |
|---|---------------------|
| 9. Expenditures (Schedule E-1)                          | \$ 31,209.76        |
| 10. Other Disbursements (Schedule E-2)                  | \$ 3.34             |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00             |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00             |
| <b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | <b>\$ 31,213.10</b> |

| <b>FINANCIAL SUMMARY</b>   | Amount              |
|--|---------------------|
| 14. Funds on hand at beginning of reporting period<br><small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$ 40,052.62        |
| 15. <i>Plus</i> total receipts this period<br><small>(Line 8 above)</small>  | \$ 4,286.62         |
| 16. <i>Less</i> total disbursements this period<br><small>(Line 13 above)</small>  | \$ 31,213.10        |
| 17. <i>Less</i> in-kind contributions<br><small>(Line 2 above)</small>   | \$ 250.00           |
| <b>18. Funds on hand at close of reporting period</b>  | <b>\$ 12,876.14</b> |

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## SUMMARY PAGE (continued)

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

| FINANCIAL SUMMARY  | Amount  |
|--|---------|
| 21. Candidate's personal funds<br>(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<br>(From Schedules A-1 and A-2)   | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(Must also be reported on Schedule E-1.)  | \$ 0.00 |

### NOTICE

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

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

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

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

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

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| AMY BRAINARD<br>577 Oneonta<br>Shreveport, LA 71106<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 09/06/2002                             | \$500.00     | \$0.00  |
| LARRY BUTLER<br>3001 Old Minden Rd.<br>Bossier City, LA 71112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                | 09/06/2002                             | \$50.00      | \$0.00  |
| G & G DISTRIBUTING CORP.<br>410 Hamilton Rd.<br>P.O. Box 6295<br>Bossier City, LA 71171-6295<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/12/2002                             | \$210.39     | \$0.00  |
| KENT GILL<br>3833 Gilbert Drive<br>Shreveport, LA 71104<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                      | 09/04/2002                             | \$50.00      | \$0.00  |
| STEVEN GLASSELL<br>900 Pierremont<br>Ste. III<br>Shreveport, LA 71106<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 09/06/2002                             | \$300.00     | \$0.00  |
| PAUL GULLEY<br>307 Philip Street<br>Minden, LA 71055<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 09/03/2002                             | \$100.00     | \$0.00  |
| 4. SUBTOTAL (this page)   |  | \$1,210.39   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$0.00       | TOTAL (complete only on last page of this schedule) |

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

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) |   |
| MRS. PIKE HALL<br>1018 Delaware Street<br>Shreveport, LA 71106<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 09/02/2002                             | \$100.00     | \$0.00  |
| DIXIE INJECTION MOLDING D/B/A CIRCLE G. FARMS<br>2466 DOC Steed Rd.<br>Minden, LA 71055<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/11/2002                             | \$250.00     | \$0.00  |
| DONALD E JONES<br>4100 Meadow Lane<br>Bossier City, LA 71111<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 08/29/2002                             | \$126.23     | \$0.00  |
| DAVID KLOTZ<br>509 Milam Street<br>Shreveport, LA 71101<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                 | 09/06/2002                             | \$100.00     | \$0.00  |
| MARK MANNO<br>327 Linden Street<br>Shreveport, LA 71104<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                 | 09/06/2002                             | \$200.00     | \$0.00  |
| ANITA MCKEITHEN<br>616 Jordan Street<br>Shreveport, LA 71101<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 09/06/2002                             | \$250.00     | \$0.00  |
| 4. SUBTOTAL (this page)  |  | \$1,026.23   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$0.00       | TOTAL (complete only on last page of this schedule) |

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

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) |   |
| GEORGE R SMITH<br>703 8th Street N.W.<br>Springhill, LA 71075-2405<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 08/30/2002                             | \$50.00      | \$0.00  |
| TRACY SMITH<br>801 Jefferson Street<br>Minden, LA 71055<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 09/06/2002                             | \$100.00     | \$0.00  |
| SOCKRIDER BOLIN ANGLIN BATTE & BOWERS<br>327 Crocket Street<br>Shreveport, LA 71101<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/06/2002                             | \$200.00     | \$0.00  |
| JAMES W SPRADLING II<br>3714 Youree Drive<br>Shreveport, LA 71105<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 09/06/2002                             | \$250.00     | \$0.00  |
| MARK VIGEN<br>1393 Johnson Rd<br>Doyline, LA 71023<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                  | 09/06/2002                             | \$100.00     | \$0.00  |
| WILLIAM R WARREN<br>P.O. Drawer 1577<br>Minden, LA 71058<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 09/05/2002                             | \$1,000.00   | \$0.00  |
| 4. SUBTOTAL (this page)  |  | \$1,700.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$0.00       | TOTAL (complete only on last page of this schedule) |

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

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) |   |
| GRANITE WORKZ INC.<br>P.O. Box 72504<br>Bossier City, LA 71172<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/07/2002                             | \$100.00     | \$0.00  |
| 4. SUBTOTAL (this page)   |  | \$100.00     | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  | \$ 4,036.62  | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$0.00       | TOTAL (complete only on last page of this schedule) \$ 0.00 |

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## SCHEDULE A-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)  |  |
| JEFFREY S COX<br>331 Milam Street<br>Ste. 300<br>Shreveport, LA 71101<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Mailing postage envelopes and certified mail.  | 09/15/2002 | \$250.00      | \$0.00   |
| 4. SUBTOTAL (this page)  |  |            | \$250.00      | N/A  |
| 5. TOTAL (complete only on last page of this schedule)   |  |            | \$ 250.00     | 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 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) |
| AIRLINE HIGH SCHOOL<br>2801 Airline Dr.<br>Bossier City, LA 71111                        | 09/06/2002                            | Advertisement for football quarter.       | \$ 375.00    |
| AMY JORDAN<br>159 Green Park Lane<br>Haughton, LA 71037                                  | 08/31/2002                            | Reimbursement for out of pocket expenses. | \$ 93.51     |
| ASSOCIATED PRINTING<br>P.O. Box 5421<br>2041 East Texas Street<br>Bossier City, LA 71111 | 09/06/2002                            | Printing invitations for Meet and Greet   | \$ 3,384.63  |
| BSW ADVERTISING<br>P.O. Box 125<br>Hwy. 64 East<br>Plumerville, AR 72127                 | 08/29/2002                            | shirts for campaign                       | \$ 695.00    |
| BILL STINSON<br>1010 Contractors Circle<br>Bossier City, LA 71111                        | 09/06/2002                            | Reimbursement for out of pocket expenses  | \$ 80.00     |
| BOSSIER PRESS TRIBUNE<br>P.O. Box 6267<br>Bossier City, LA 71171-6267                    | 08/30/2002                            | Ad in paper                               | \$ 20.56     |
| BUSINESS MACHINES & SUPPLIES<br>P.O. Box 794<br>300 Morris Drive<br>Minden, LA 71055     | 09/09/2002                            | Labels for mailouts                       | \$ 47.72     |
| CABLE REP. ADVERTISING<br>207 Milam Street<br>Ste. A<br>Shreveport, LA 71101             | 08/28/2002                            | Ads. for Cable T.V.                       | \$ 14,509.16 |
| 3. SUBTOTAL (optional)   |                                       |   | \$19,205.58  |
| 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) |
| D.D.'S SUPER DISCOUNT LIQUOR<br>12206 Hwy 80<br>Dixie Inn, LA 71055 | 09/13/2002                            | Beverages for Meet and Greet            | \$ 192.50    |
| DANIELLE TAYLOR<br>3531 Hardy Street<br>Shreveport, LA 71109        | 09/13/2002                            | Stuffing envelopes                      | \$ 25.00     |
| GOODALL AND BRIAN LEWIS<br>6012 Line Avenue<br>Shreveport, LA 71106 | 09/12/2002                            | Pictures for advertisement for campaign | \$ 2,109.94  |
| HOME DEPOT<br>2800 Airline Drive<br>Bossier City, LA 71111          | 08/28/2002                            | Staples and stands for signs            | \$ 127.51    |
| JAMES VANCE<br>3206 Lawton Street<br>Shreveport, LA 71103           | 09/13/2002                            | Stuffing envelopes                      | \$ 25.00     |
| KASO-AM 1240<br>P.O. Box 1240<br>Minden, LA 71055                   | 09/04/2002                            | Radio Ads.                              | \$ 467.50    |
| KLKL & KYLA & KSYR<br>P.O. Box 7197<br>Shreveport, LA 71137-7197    | 08/27/2002                            | Ads for Radio                           | \$ 2,400.00  |
| KTBS TELEVISION STATION<br>312 E. Kings Hwy<br>Shreveport, LA 71104 | 08/30/2002                            | Adv. for LSU Game                       | \$ 680.00    |
| 3. SUBTOTAL (optional)  |                                       |   | \$6,027.45   |
| 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) |
| LARRY SCOTT<br>2523 S. Cotswald<br>Shreveport, LA 71118              | 09/06/2002                            | Reimbursement for out of pocket expenses | \$ 577.13    |
| LOU GEHRIG BURNETT<br>P.O. Box 44522<br>Shreveport, LA 71134         | 09/09/2002                            | Payment for political newsletter         | \$ 50.00     |
| MILLOY'S PHOTO-GRAPHICS<br>2303 Milam Street<br>Shreveport, LA 71103 | 09/13/2002                            | Letters and envelopes                    | \$ 344.10    |
| MINDEN PRESS HAROLD<br>203 Gleason Street<br>Minden, LA 71055        | 09/11/2002                            | Advertisement in newspaper               | \$ 1,134.00  |
| MODERN PRINTING CO.<br>505 Main Street<br>Minden, LA 71055           | 09/13/2002                            | Invitations and envelopes for campaign   | \$ 378.21    |
| MODERN PRINTING COMPANY INC.<br>505 Main Street<br>Minden, LA 71055  | 08/28/2002                            | Invitations for Carl Rice Fundraiser.    | \$ 218.09    |
| PARAGON PRESS<br>3351 Youree Drive<br>Shreveport, LA 71105           | 09/10/2002                            | Invitations to the Stewarts              | \$ 176.37    |
| PARAGON PRESS<br>3351 Youree Drive<br>Shreveport, LA 71105           | 09/13/2002                            | post cards for campaign                  | \$ 216.09    |
| 3. SUBTOTAL (optional)   |                                       |  | \$3,093.99   |
| 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) |
| PARKWAY HIGH SCHOOL<br>4301 Panther Drive<br>Bossier City, LA 71112              | 09/13/2002                            | Advertisement for football quarter        | \$ 200.00    |
| PITTARDS & JACOBS<br>3018 Old Minden Road<br>Ste. 1206<br>Bossier City, LA 71112 | 08/30/2002                            | Reimbursement for invitations and postage | \$ 335.60    |
| REATHER BARNES<br>3555 Cedar Creek Drive<br>#103<br>Shreveport, LA 71118         | 09/13/2002                            | stuffing envelopes                        | \$ 125.00    |
| SAM'S CLUB<br>8810 Jewella Avenue<br>Shreveport, LA 71118                        | 09/05/2002                            | Supplies for Meet and Greet               | \$ 234.10    |
| SANDYS RESTAURANT<br>Texas Street<br>Bossier City, LA 71111                      | 08/30/2002                            | Lunch Meet and Greet                      | \$ 95.59     |
| SIGN IT INC.<br>1009 Westgate Drive<br>Bossier City, LA 71112                    | 09/11/2002                            | signs for campaign                        | \$ 195.30    |
| TUNDRA JACKSON<br>924 Whispering Lake<br>Shreveport, LA 71107                    | 09/13/2002                            | Stuffing Envelope                         | \$ 75.00     |
| U.S. POSTMASTER<br>Minden<br>Minden, LA 71055                                    | 09/11/2002                            | Postage for mailout for campaign          | \$ 481.00    |
| 3. SUBTOTAL (optional)   |                                       |   | \$1,741.59   |
| 4. TOTAL (optional - complete only on last page of this schedule)                |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                    |              |
|---|---------------------------------------|--------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| U.S.POSTAL SERVICE<br>Greenwood Rd.<br>Shreveport, LA 71129       | 09/13/2002                            | Stamps for mailout | \$ 1,021.67  |
| WAL-MART<br>1379 Homer Road<br>Minden, LA 71055                   | 08/31/2002                            | Candy for Parade   | \$ 119.48    |
| 3. SUBTOTAL (optional)  |                                       |                    | \$1,141.15   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                    | \$ 31,209.76 |

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient                                     | 2. Date(s) | 3. Explanation(s)         | 4. Amount(s) |
|--|------------|---------------------------|--------------|
| CITIZENS BANK AND TRUST<br>P.O. Box 760<br>Springhill, LA 71075-0760 | 08/30/2002 | Service charge from bank. | \$ 3.34      |
| 5. Total OTHER DISBURSEMENTS during this reporting period            |            |                           | \$ 3.34      |

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