

CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>PAULETTE PORTER P O BOX 239 ST GABRIEL, LA 70776</p>	<p>2. Office Sought (Include title of office as well)</p> <p>DISTRICT JUDGE 18TH JDC IBERVILLE PARISH SUBDISTRICT 1</p>	<p>OFFICE USE ONLY</p> <p>Report Number: 3503</p> <p>Date Filed: 10/25/2002</p> <p>Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1</p>										
<p>3. Date of Primary <u>10/5/2002</u></p> <p>This report covers from <u>9/16/2002</u> through <u>10/16/2002</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 type="checkbox"/> 10th day prior to primary</td><td><input type="checkbox"/> Amendment to prior report</td></tr><tr><td><input checked="" type="checkbox"/> 10th day prior to general</td><td></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 type="checkbox"/> 10th day prior to primary	<input type="checkbox"/> Amendment to prior report	<input checked="" type="checkbox"/> 10th day prior to general	
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<input checked="" type="checkbox"/> 10th day prior to general												
<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 Withdrawn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 Withdrawn	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 Withdrawn	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 (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>IBERVILLE BANK P O BOX 695 PLAQUEMINE, LA 70765</p>	<p>7. Full Name and Address of Treasurer</p> <p>WILLIS J SAWYER 10622 HILLSHIRE AVE BATON ROUGE, LA 70810</p>											
<p>9. Name of Person Preparing Report</p> <p>Daytime Telephone</p>												
<p>10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure</p> <p>This <u>25th</u> day of <u>October</u>, <u>2002</u>.</p> <table><tr><td><u>CARRANZA GUIDRY</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</td><td><u>315-0838</u> Daytime Telephone</td></tr><tr><td><u>WILLIS J SAWYER</u> Signature of Treasurer</td><td><u>(225)769-9175</u> Daytime Telephone</td></tr></table>		<u>CARRANZA GUIDRY</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	<u>315-0838</u> Daytime Telephone	<u>WILLIS J SAWYER</u> Signature of Treasurer	<u>(225)769-9175</u> Daytime Telephone	<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p> <p>On attached sheet</p>						
<u>CARRANZA GUIDRY</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	<u>315-0838</u> Daytime Telephone											
<u>WILLIS J SAWYER</u> Signature of Treasurer	<u>(225)769-9175</u> Daytime Telephone											

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**

CARRANZA GUIDRY
8789 DARBY AVE
BATON ROUGE, LA 70806

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,410.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,410.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 8,991.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 10,401.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,167.44
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)	\$ 10,167.44

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 419.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 10,401.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 10,167.44
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 652.56

Form 102. Rev. 3/98. Page Rev. 3/98

SUMMARY PAGE (continued)

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

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 8,991.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 750.00
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.)	\$ 150.00

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)	
RENAN A GILKESSR 11348 PERKINS RD BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2002	\$5.00	\$0.00
A AFFORDABLE BAIL BONDS P O BOX 45573 BATON ROUGE, LA 70895 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2002	\$75.00	\$0.00
BENNIE C JONES JR 6955 CARRUTH RD WILSON, LA 70789 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2002	\$20.00	\$0.00
C-STYLZ 1951 STARING LANE BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2002	\$30.00	\$0.00
DIANE CLARK 1207 W 168TH STREET UNIT A GARDENA, CA 90247 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2002	\$25.00	\$0.00
DELORIS COCHRAN 8231 SKYSAIL APT C BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2002	\$5.00	\$0.00
4. SUBTOTAL (this page)		\$160.00	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)	
LINDA FARLOW 1935 BESSON LN ST GABRIEL, LA 70780 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2002	\$600.00	\$0.00
LINDA FARLOW 1935 BESSON LN ST GABRIEL, LA 70780 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2002	\$150.00	\$0.00
LASHON HALL 5545 SHELLY CT BATON ROUGE, LA 70805 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2002	\$5.00	\$0.00
KEVIN JENKINS 5914 CLAYTON STREET BATON ROUGE, LA 70805 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2002	\$5.00	\$0.00
C-TEC SECURITY & CONSULTANT P O BOX 240 BAKER, LA 70704 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2002	\$485.00	\$0.00
PEGGY SWAVELY 15561 SUMMERWOOD BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2002	\$5.00	\$0.00
4. SUBTOTAL (this page)		\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,410.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender PAULETTE PORTER P O BOX 239 ST GABRIEL, LA 70776</p>	<p>2. a. Date* <u>9/27/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>4,000.00</u> d. Balance due \$ <u>4,000.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender PAULETTE PORTER P O BOX 239 ST GABRIEL, LA 70776</p>	<p>2. a. Date* <u>9/30/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>762.00</u> d. Balance due \$ <u>762.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender PAULETTE PORTER P O BOX 239 ST GABRIEL, LA 70776</p>	<p>2. a. Date* <u>9/30/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,690.00</u> d. Balance due \$ <u>1,690.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender PAULETTE PORTER P O BOX 239 ST GABRIEL, LA 70776</p>	<p>2. a. Date* <u>10/2/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>74.00</u> d. Balance due \$ <u>74.00</u></p> <p>*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 \$ _____</p>						
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Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender PAULETTE PORTER P O BOX 239 ST GABRIEL, LA 70776</p>	<p>2. a. Date* <u>10/9/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender PAULETTE PORTER P O BOX 239 ST GABRIEL, LA 70776</p>	<p>2. a. Date* <u>10/6/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>465.00</u> d. Balance due \$ <u>465.00</u></p> <p>*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 \$ _____</p>						
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Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

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)
TRICHE ASSOCIATIES 9456 JEFFERSON HWY SUITE A BATON ROUGE, LA 70809	10/01/2002	RENT	\$ 150.00
TINA BREAUX 56850 BREAUX STREET BAYOU GOULA, LA 70716	10/05/2002	CAMPAIGN WORKER	\$ 100.00
HUNTER BRIDGES 8524 WARPELLE BATON ROUGE, LA 70806	10/05/2002	CAMPAIGN WORKER	\$ 100.00
CITADEL BROAFDCASTING CO 650 WOODDALE BOULEVARD BATON ROUGE, LA 70806	09/30/2002	POLITICAL AD	\$ 1,690.00
LILIAN DAVIS 32561 ALICE ST WHITE CASTLE, LA 70788	10/05/2002	CAMPAIGN WORKER	\$ 150.00
JOAN DELONE 33640 BOWIE ST WHITE CASTLE, LA 70788	10/05/2002	CAMPAIGN WORKER	\$ 150.00
OFFICE DEPOT 3116 COLLEGE DR BATON ROUGE, LA 70808	09/27/2002	COPYING	\$ 102.25
JOSEPH DUNBAR P O BOX 423 SUNSHINE, LA 70780	10/05/2002	CAMPAIGN WORKER	\$ 100.00
3. SUBTOTAL (optional)			\$2,542.25
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LINDA FARLOW 1935 BESSON LN ST GABRIEL, LA 70780	10/05/2002	CAMPAIGN WORKER	\$ 500.00
WALLACE FRANCIS 13319 O LEARY AVE BATON ROUGE, LA 70814	10/05/2002	CAMPAIGN WORKER	\$ 100.00
RENETTIA GEORGETOWN 58458 MERIAM PLAQUEMINE, LA 70764	10/05/2002	CAMPAIGN WORKER	\$ 100.00
IBERVILLE BANK P O BOX 695 PLAQUEMINE, LA 70765	09/25/2002	BANK CHARGE	\$ 20.00
IBERVILLE BANK P O BOX 695 PLAQUEMINE, LA 70765	09/27/2002	BANK CHARGE	\$ 20.00
IBERVILLE BANK P O BOX 695 PLAQUEMINE, LA 70765	09/30/2002	SER FEE	\$ 9.20
RAVEN JACKSON 5141 MONARCH AVE BATON ROUGE, LA 70811	10/05/2002	CAMPAIGN WORKER	\$ 100.00
MARTHA JACOBS 4069 ELM DR BATON ROUGE, LA 70805	10/14/2002	CAMPAIGN WORKER	\$ 100.00
3. SUBTOTAL (optional)			\$949.20
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUSS JAGG-IT P O BOX 53973 BATON ROUGE, LA 70892	10/04/2002	T- SHIRT	\$ 1,770.49
CAROLYN JENKINS 3325 ANNA BATON ROUGE, LA 70805	10/05/2002	CAMPAIGN WORKER	\$ 100.00
LAMAR P O BOX 82129 BATON ROUGE, LA 70884	09/16/2002	NUMBERS FOR BILLBOARD	\$ 150.00
WAL MART 10606 N MALL DR BATON ROUGE, LA 70809	10/01/2002	OFFICE SUPPLIES	\$ 156.80
ALMA MOSBY 51150 ELICRAIC PLAQUEMINE, LA 70764	10/05/2002	CAMPAIGN WORKER	\$ 100.00
EFS NATIONAL BANK 2525 HORIZON LAKE DRIVE SUITE 120 MEMPHIS, TN 38133	09/18/2002	BANK PRODUCT	\$ 35.00
VIKING OFFICE PRODUCTS P O BOX 30488 LOS ANGELES, CA 90030-0488	09/18/2002	OFFICE PRODUCTS	\$ 69.00
CRISTIE OSBORNE 33640 BOWIE ST WHITE CASTLE, LA 70788	10/05/2002	CAMPAIGN WORKER	\$ 150.00
3. SUBTOTAL (optional)			\$2,531.29
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PANSY POWELL 58531 NAT ALLY PLAQUEMINE, LA 70764	10/05/2002	CAMPAIGN WORKER	\$ 100.00
J R ENTERPRISE OF BAKER 7861 HOOPER ROAD SUITE J BATON ROUGE, LA 70714	10/02/2002	COPY CENTER	\$ 381.50
J R ENTERPRISE OF BAKER 7861 HOOPER ROAD SUITE J BATON ROUGE, LA 70714	10/04/2002	BALLOTS	\$ 381.50
ENTERPRISE RENTAL 1600 AIRLINE HWY NEW ORLEANS, LA 70062	10/07/2002	VAN RENTAL	\$ 258.83
U S POSTAL SERVICE ST GABRIEL ST GABRIEL, LA 70776	10/02/2002	POSTAGE STAMPS	\$ 74.00
HERBERT SMITH 1501 SILVERLEAF GONZALES, LA 70737	10/05/2002	CAMPAIGN WORKER	\$ 175.00
HERBERT SMITH 1501 SILVERLEAF GONZALES, LA 70737	10/06/2002	FIELD TEAM	\$ 465.00
JAMMIE SMITH 152 EDANGELINE DR DONALDSONVILLE, LA 70346	10/05/2002	CAMPAIGN WORKER	\$ 150.00
3. SUBTOTAL (optional)			\$1,985.83
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MELINDA SMITH 1501 SILVERLEAF GONZALES, LA 70737	10/05/2002	CAMPAIGN WORKER	\$ 0.00
MILDRED SMITH 33630 BOWIE ST WHITE CASTLE, LA 70788	10/05/2002	CAMPAIGN WORKER	\$ 100.00
BELL SOUTH P O BOX 740144 ATLANTA, GA 30374	10/02/2002	PHONE BILL	\$ 121.87
POST SOUTH P O BOX 589 PLAQUEMINE, LA 70764	09/30/2002	POLITICAL AD	\$ 762.00
EDNA TATE 8507 SHELLY BATON ROUGE, LA 70805	10/05/2002	CAMPAIGN WORKER	\$ 100.00
RHONDA THIERRY 5405 SMITH STREET ST GABRIEL, LA 70776	10/05/2002	CAMPAIGN WORKER	\$ 100.00
LAWRENCE VEALS 6015 LSU AG RD BATON ROUGE, LA 70776	10/05/2002	FOOD	\$ 150.00
JOHN WALKER 4938 RITTERMAN BATON ROUGE, LA 70805	10/05/2002	CAMPAIGN WORKER	\$ 100.00
3. SUBTOTAL (optional)			\$1,433.87
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEMETRIC WEST 1536 N 23RD STREET BATON ROUGE, LA 70802	10/05/2002	CAMPAIGN WORKER	\$ 100.00
ELVIRA WILLIAMS 33580 BOWIE ST WHITE CASTLE, LA 70788	10/05/2002	CAMPAIGN WORKER	\$ 100.00
ROSIE WILSON P O BOX 4538 BATON ROUGE, LA 70821	09/22/2002	GOTV	\$ 175.00
ROSIE WILSON P O BOX 4538 BATON ROUGE, LA 70821	09/30/2002	G O T V	\$ 175.00
ROSIE WILSON P O BOX 4538 BATON ROUGE, LA 70821	10/05/2002	G O T V	\$ 175.00
3. SUBTOTAL (optional)			\$725.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,167.44

Form 102, Rev. 3/98, Page Rev. 3/98