

CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>COMMITTEE TO ELECT ALVIN BATISTE JUDGE P. O. Box 241 Plaquemine, LA 70765-0241</p>	<p>2. Office Sought (Include title of office as well)</p> <p>District Judge 18th JDC Div C Iberville Parish Section 1</p>	<p style="text-align: center;">OFFICE USE ONLY</p> <p>Report Number: 3534</p> <p>Date Filed: 10/28/2002</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 Withdrawn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 Withdrawn	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							
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<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>7. Full Name and Address of Treasurer</p>											
<p>9. Name of Person Preparing Report</p> <p>Daytime Telephone</p>												
<p>10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure</p> <p>This <u>28th</u> day of <u>October</u>, <u>2002</u>.</p> <p><u>Randolph W Ware</u> <u>((225)687-5243</u> Signature of Candidate/Chairperson Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</p> <p><u>Yolanda J. Batiste</u> <u>(225)687-8056</u> 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> <p>On attached sheet</p>										

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 **Principal Campaign Committee**

Chairperson: Randolph W Ware

COMMITTEE TO ELECT ALVIN BATISTE JUDGE

P. O. Box 241

Plaquemine, LA 70765-0241

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 700.00
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)	\$ 700.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 15,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 15,700.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 18,744.69
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)	\$ 18,744.69

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>	\$ 4,259.95
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 15,700.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 18,744.69
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,215.26

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SUMMARY PAGE (continued)

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

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

NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
J. MITCHELL OURSO JR. CAMPAIGN FUND 26105 Highway 77 Plaquemine, LA 70764 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2002	\$500.00	\$1,000.00
MURRELL PLANTATION CO 30080 Hwy 405 Bayou Goula, LA 70788 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2002	\$200.00	\$950.00
4. SUBTOTAL (this page)		\$700.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 0.00

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SCHEDULE 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 ALVIN BATISTE 20725 Charles Ory Dr Plaquemine, LA 70764</p>	<p>2. a. Date* <u>2/14/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>4,000.00</u></p> <p>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			
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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>						
<p>1. Name and address of lender ALVIN BATISTE 20725 Charles Ory Dr Plaquemine, LA 70764</p>	<p>2. a. Date* <u>4/17/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>500.00</u></p> <p>d. Balance due \$ <u>500.00</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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<p>1. Name and address of lender ALVIN BATISTE 20725 Charles Ory Dr Plaquemine, LA 70764</p>	<p>2. a. Date* <u>5/21/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>500.00</u></p> <p>d. Balance due \$ <u>500.00</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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<p>1. Name and address of lender ALVIN BATISTE 20725 Charles Ory Dr Plaquemine, LA 70764</p>	<p>2. a. Date* <u>6/12/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,000.00</u></p> <p>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>						
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<p>1. Name and address of lender ALVIN BATISTE 20725 Charles Ory Dr Plaquemine, LA 70764</p>	<p>2. a. Date* <u>6/19/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>3,000.00</u></p> <p>d. Balance due \$ <u>3,000.00</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>						
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<p>1. Name and address of lender ALVIN BATISTE 20725 Charles Ory Dr Plaquemine, LA 70764</p>	<p>2. a. Date* <u>9/25/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>9,000.00</u> d. Balance due \$ <u>9,000.00</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>						
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<p>1. Name and address of lender ALVIN BATISTE 20725 Charles Ory Dr Plaquemine, LA 70764</p>	<p>2. a. Date* <u>10/4/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</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>						
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<p>1. Name and address of lender ALVIN BATISTE 20725 Charles Ory Dr Plaquemine, LA 70764</p>	<p>2. a. Date* <u>10/7/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</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>						
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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)
ERNEST ALLEN 33030 Adams St White Castle, LA 70788	10/04/2002	GOTV	\$ 150.00
ELIZABETH ARNOLD 57920 Center St Plaquemine, LA 70764	10/04/2002	food preparation.	\$ 80.00
TY ARNOLD 58841 Allen St Plaquemine, LA 70764	10/04/2002	GOTV poll watchers telephone bank.	\$ 1,600.00
TY ARNOLD 58841 Allen St Plaquemine, LA 70764	10/05/2002	reimbursement for food and sodas.	\$ 330.00
ALVIN BATISTE 20725 Charles Ory Dr Plaquemine, LA 70764	09/19/2002	rental of spacewalk from V & J's Spacewalk LLC for rally held on 09/14/02.	\$ 105.24
ALVIN BATISTE 20725 Charles Ory Dr Plaquemine, LA 70764	10/15/2002	reimbursement for parade throws for Acadian Festival Parade.	\$ 113.15
BELLSOUTH P O Box 740144 Atlanta, GA 30374-0144	09/19/2002	telephone services.	\$ 105.27
KEVIN BROCK P. O. Box 542 Sunshine, LA 70780	10/04/2002	GOTV poll watchers telephone bank.	\$ 500.00
3. SUBTOTAL (optional)			\$2,983.66
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOYCE COLE 58549 Jetson Ave Plaquemine, LA 70764	10/04/2002	poll watcher.	\$ 100.00
TRENA DAVIS 59059 M L King Dr Plaquemine, LA 70764	10/04/2002	phone bank.	\$ 80.00
LIDDIA DICKERSON 58710 Barrow St Plaquemine, LA 70764	10/04/2002	food preparation.	\$ 80.00
GLORIA HALL 59063 M L King Dr Plaquemine, LA 70764	10/04/2002	poll watcher.	\$ 100.00
ANGELA HARMASON 58310 W W Harleaux St Plaquemine, LA 70764	10/04/2002	poll watcher.	\$ 80.00
LEONARD JACKSON P. O. Box 124 Carville, LA 70721	10/04/2002	GOTV poll watchers telephone bank	\$ 1,000.00
LEROY JEFFERSON 59064 M L King Dr Plaquemine, LA 70764	10/01/2002	placement of campaign signs.	\$ 395.00
CARRIE JOHNSON 58119 Plaquemine St Plaquemine, LA 70764	10/04/2002	food preparation.	\$ 80.00
3. SUBTOTAL (optional)			\$1,915.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
DEBRA JORDAN 57841 Luckey Street Plaquemine, LA 70764	10/04/2002	GOTV	\$ 160.00
KINKO'S 525 Florida Street Baton Rouge, LA 70801	09/19/2002	reproducing voter lists.	\$ 169.41
L & T SIGNS P. O. Box 778 Brusly, LA 70719	09/19/2002	printing of candidate's number.	\$ 54.50
MELVIN LODGE 3665 Grenada Dr St Gabriel, LA 70776	10/04/2002	GOTV poll watchers telephone bank.	\$ 740.00
POLITICAL ACTION COMPANY 2016 General Jackson Baton Rouge, LA 70810	09/19/2002	reimbursement for cost of direct mail.	\$ 2,600.00
POLITICAL ACTION COMPANY 2016 General Jackson Baton Rouge, LA 70810	09/25/2002	payment of consultant fee and reimbursement for cost of remainder of direct mail.	\$ 7,833.24
POST SOUTH 58650 Belleview Rd Plaquemine, LA 70764	09/19/2002	newspaper advertisement.	\$ 394.10
POST SOUTH 58650 Belleview Rd Plaquemine, LA 70764	09/26/2002	newspaper advertisement.	\$ 413.70
3. SUBTOTAL (optional)			\$12,364.95
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)
PROGRESSIVE BAPTIST CHURCH 32580 Leona Ave White Castle, LA 70788	10/01/2002	donation	\$ 50.00
ORA LANE RICHARDSON 32420 Chairmonte St White Castle, LA 70788	10/04/2002	phone bank.	\$ 100.00
SLOANE FLORALS 57805 Plaquemine St Plaquemine, LA 70764	10/01/2002	plants for various funerals of parish residents.	\$ 64.00
SLOANE'S FLORAL 57805 Plaquemine St Plaquemine, LA 70764	09/19/2002	plants for various funeral services.	\$ 64.00
CARDELL SMITH 4835 Landry St St Gabriel, LA 70776	10/04/2002	GOTV	\$ 240.00
ST PETER BAPTIST CHURCH 58116 Court St Plaquemine, LA 70764	09/19/2002	charitable contribution.	\$ 20.00
VICKNAIR'S PRINTING 23525 Eden Street Plaquemine, LA 70764	10/04/2002	campaign paraphernalia (fans & football schedules).	\$ 703.08
MICHELE WATTS 32630 Leona Ave White Castle, LA 70788	10/04/2002	phone bank.	\$ 80.00
3. SUBTOTAL (optional)			\$1,321.08
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)
STARLA WEBER 57920 Center St Plaquemine, LA 70764	10/04/2002	phone bank.	\$ 80.00
GERALD J WILLIAMS 32420 Francise St White Castle, LA 70788	10/04/2002	GOTV	\$ 80.00
3. SUBTOTAL (optional)			\$160.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 18,744.69

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