

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate TOM KLIEBERT JR. CAMPAIGN P.O. Drawer 637 Gramercy, LA 70052		2. Office Sought (Include title of office as well) District Judge Ascension/Assumption/St. James Judicial Dist. 232	OFFICE USE ONLY Report Number: 3713 Date Filed: 12/15/2002 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B Schedule E-1 Schedule E-2
3. Date of Primary <u>11/5/2002</u> This report covers from <u>10/17/2002</u> through <u>12/5/2002</u>			
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input checked="" 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"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report			
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all REGIONS BANK P.O. Box 400 Lutcher, LA 70071		7. Full Name and Address of Treasurer LEE J. AMEDEE 2111 S. Burnside Avenue Gonzales, LA 70737	
9. Name of Person Preparing Report Daytime Telephone			
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 This <u>15th</u> day of <u>December</u> , <u>2002</u> . <u>Tim Barbier</u> <u>(985)369-2337</u> Signature of Candidate/Chairperson Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee) <u>Lee J. Amedee</u> <u>(225)647-1300</u> Signature of Treasurer Daytime Telephone		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

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

TIM BARBIER
P.O. Box 950
Napoleonville, LA 70390

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 36,100.00
2. In-kind Contributions (Schedule A-2)	\$ 825.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 36,925.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 73,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 109,925.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 128,178.45
10. Other Disbursements (Schedule E-2)	\$ 31.41
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 128,209.86

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>	\$ 22,068.89
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 109,925.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 128,209.86
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 825.00
18. Funds on hand at close of reporting period	\$ 2,959.03

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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)	
ALLAN BERGER & ASSOCIATES 4173 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2002	\$1,250.00	\$3,750.00
B. SCOTT ANDREWS 8201 Jefferson Hwy. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2002	\$500.00	\$500.00
B & C LAND INC. 2836 Highway 20 W Vacherie, LA 70090 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2002	\$500.00	\$750.00
MICHAEL O BABIN SR. 10019 Jefferson Highway New Orleans, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2002	\$100.00	\$100.00
TIMOTHY J BARBIER P.O. Drawer 950 Donaldsonville, LA 70346 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2002	\$300.00	\$300.00
BARON & BUDD 3102 Oak Lawn Ave. Suite 1100 Dallas, TX 75219 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2002	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
J.PATRICK BEAUCHAMP 9 Farnham Place Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2002	\$500.00	\$500.00
DARRYL J BECNEL P.O. Drawer H Reserve, LA 70084 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2002	\$200.00	\$400.00
BOUDREAUX & WHITWORTH P.O. Box 3476 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2002	\$500.00	\$500.00
VICTOR E BRADLEY JR. P.O. Box 188 Norco, LA 70079 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2002	\$100.00	\$100.00
BRUNO & BRUNO 825 Baronne Street New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2002	\$2,500.00	\$2,500.00
G. WALTON CAIRE P.O. Box 155 Edgard, LA 70049 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2002	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$3,900.00	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)	
DONNA S CUMMINGS 416 Gravier Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2002	\$1,000.00	\$3,500.00
REBECCA CUNARD 9214 Interline Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2002	\$500.00	\$500.00
THOMAS D DAIGLE P.O. Box 277 Paincourtville, LA 70391 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2002	\$300.00	\$350.00
DELATTE & EDWARDS 8680 Bluebonnet Blvd. Suite A Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2002	\$2,500.00	\$2,500.00
BRAD DOYLE 7825 Park Avenue P.O. Box 1647 Houma, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2002	\$250.00	\$250.00
FRANK C DUDENHEFER JR. 416 Gravier Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2002	\$1,000.00	\$3,500.00
4. SUBTOTAL (this page)		\$5,550.00	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)	
JENNIFER B GAUTREAU P.O. Box 780 Prairieville, LA 70769 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2002	\$500.00	\$1,000.00
GORDON R. CRAWFORD & ASSOCIATES 324 E. Worthey Road Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2002	\$500.00	\$500.00
BRIAN J GRAUGNARD P.O. Box 286 St. James, LA 70086 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2002	\$1,000.00	\$1,000.00
HOUSTON FAST FOODS INC. 3343 Metairie Road Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2002	\$500.00	\$500.00
STEVE IRVING 12812 Coursey Blvd. Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2002	\$100.00	\$100.00
SHARON B KELL 3545 Cypress Street Paulina, LA 70763 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2002	\$250.00	\$350.00
4. SUBTOTAL (this page)		\$2,850.00	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)	
KIMBALL LAW OFFICE P.O. Box 619 Prairieville, LA 70769 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2002	\$250.00	\$350.00
LEON J LESUEUR P.O. Box 27 Napoleonville, LA 70390 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2002	\$250.00	\$500.00
LEONARD CARDENAS III 6525 Perkins Road Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2002	\$250.00	\$250.00
SCOTT LEVENSTEN 8 Wynnewood CT. Narberth, PA 19072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2002	\$100.00	\$100.00
JOHN CHANDLER Q LOUPE 2223 Quail Run Drive Suite G Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2002	\$250.00	\$250.00
MARKS & LEAR 301 St. Charles Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2002	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,350.00	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)

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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)	
MCGLYNN GLISSON & KOCH P.O. Box 1909 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2002	\$1,000.00	\$1,250.00
JOHN F MCKAY 7465 Exchange Place Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2002	\$250.00	\$1,250.00
ANATOLE MONCONDUIT 8501 LA 18 St. James, LA 70086 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2002	\$50.00	\$50.00
ELIZABETH ANN MORRISON 416 Gravier Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2002	\$250.00	\$250.00
MURPHY LAW FIRM 7035 Jefferson Highway Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2002	\$500.00	\$500.00
PAUL D. CONNICK JR. COMMITTEE P.O. Box 868 Metairie, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2002	\$1,500.00	\$4,000.00
4. SUBTOTAL (this page)		\$3,550.00	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)

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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)	
ALLEN M POSEY JR. 4920 Jamestown Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2002	\$200.00	\$200.00
DONALD W PRICE 8201 Jefferson Highway Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2002	\$1,000.00	\$1,000.00
REGIONS FINANCIAL CORPORATION P.O. Box 10247 Birmingham, AL 35202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2002	\$1,000.00	\$1,500.00
ALAN J ROBERT 1404 S. Burnside Ave. Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2002	\$500.00	\$500.00
L. RICHARD ROY III 38430 Henry Road Prairieville, LA 70769 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2002	\$250.00	\$250.00
HENRY M SAUNDERS 6525 Perkins Road Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2002	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$3,150.00	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)

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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)	
SHEARMAN-DENENEA 829 Baronne Street New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2002	\$300.00	\$300.00
SHELBY J. GAUDET CONTRACTOR INC. 119 Dino Street Pierre Part, LA 70339 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2002	\$200.00	\$200.00
OSCAR L SHOENFELT III 2109 Perkins Road Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2002	\$100.00	\$100.00
LD SLEDGE 8325 Jefferson Highway Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2002	\$250.00	\$250.00
SOUTHERN FINANCIAL ADVISORS P.O. Box 250 Napoleonville, LA 70390 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2002	\$300.00	\$300.00
STARFIRE CORPORATION P.O. Box 133 Houma, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2002	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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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)	
SWEENEY & MILLER 7921 Picardy Ave. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2002	\$250.00	\$250.00
THE LAW OFFICE OF VINCENT J. DESALVO 7918 Wrenwood Blvd. Suite A Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2002	\$250.00	\$250.00
THE LAW OFFICES OF WARREN A. FORSTALL JR. 320 N. Carrollton Ave. Suite 200 New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2002	\$1,000.00	\$1,500.00
TOMENY LAW FIRM 6709 Perkins Road Bston Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2002	\$500.00	\$500.00
CHRISTOPHER L WHITTINGTON P.O. Box 3035 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2002	\$500.00	\$1,000.00
BRIAN L WILLIAMS 430 Europe Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2002	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,600.00	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)	
HOLLY WOLVERTON 610 North Brown St. Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2002	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 36,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
STEVE JOFFRION 909 E. Cornerview Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Campaign Victory Party Supplies	12/02/2002	\$825.00	\$825.00
4. SUBTOTAL (this page)			\$825.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 825.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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 MARY S KLIEBERT 2768 Highway 44 Paulina, LA 70763</p>	<p>2. a. Date* <u>11/1/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>25,000.00</u> d. Balance due \$ <u>0.00</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 RANDALL J MEYER P.O. Box 10598 New Orleans, LA 70181</p>	<p>2. a. Date* <u>11/4/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>0.00</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 MARY S KLIEBERT 2768 Highway 44 Paulina, LA 70763</p>	<p>2. a. Date* <u>11/22/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>30,000.00</u> d. Balance due \$ <u>0.00</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>						

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 LESLEY ANN MEYER P.O. Box 150 Thibodaux, LA 70301</p>	<p>2. a. Date* <u>10/24/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,500.00</u></p> <p>d. Balance due \$ <u>2,500.00</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>						
<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 THOMAS J MEYER P.O. Box 150 Thibodaux, LA 70301</p>	<p>2. a. Date* <u>10/24/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,500.00</u></p> <p>d. Balance due \$ <u>2,500.00</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>						
<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 THOMAS J KLIEBERT JR. 2768 Highway 44 Paulina, LA 70763</p>	<p>2. a. Date* <u>10/17/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>12,000.00</u></p> <p>d. Balance due \$ <u>12,000.00</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>						

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)
DONALD ANDREW 5293 Highway 1 Napoleonville, LA 70390	11/03/2002	Canvass	\$ 150.00
MARY ARCEMENT P.O. Box 625 Napoleonville, LA 70390	11/01/2002	Canvass	\$ 75.00
GARY ARCENEUX 5389 Canatella Street Convent, LA 70723	10/31/2002	Reimbursement for Postage-Mailout	\$ 555.00
GARY ARCENEUX 5389 Canatella Street Convent, LA 70723	12/02/2002	Campaign Telephone Calls Reimbursement	\$ 206.85
ASCENSION PARISH TELEVISION/LESTER DUHE & ASS 203 West Ascension St. Gonzales, LA 70737	10/31/2002	Cable TV Commercials	\$ 288.00
ASCENSION SPECIALTY ADVERTISING P.O. Box 1772 Gonzales, LA 70707	11/11/2002	Campaign T-Shirts	\$ 279.00
SUE AUSBROOKS P.O. Box 339 Paincourtville, LA 70391	11/03/2002	Phone Bank	\$ 75.00
VELOAS BATISTE JR. 16161 Aikens Road Prairieville, LA 70769	11/04/2002	Canvass	\$ 60.00
3. SUBTOTAL (optional)			\$1,688.85
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)
CALABE BATISTE 1501 N. Airline Ave. Gramercy, LA 70052	11/04/2002	Canvass	\$ 60.00
KIMOTHY BATISTE 16161 Aikens Road Prairieville, LA 70769	11/04/2002	Canvass	\$ 60.00
ROXIE BATISTE P.O. Box 399 Lutcher, LA 70071	11/04/2002	Canvass	\$ 60.00
WILL BATISTE P.O. Box 411 Labadieville, LA 70372	11/03/2002	Canvass	\$ 75.00
ZENOBIA BATISTE 16163 Aikens Road Prairieville, LA 70769	11/04/2002	Captain	\$ 150.00
CHARLES BELL P.O. Box 33 Napoleonville, LA 70390	11/01/2002	Phone Bank	\$ 75.00
MARY BELL 307 Pelican Street Labadieville, LA 70373	11/12/2002	Canvass	\$ 75.00
CARLTON BLANCHARD P.O. Box 104 Plattenville, LA 70390	11/03/2002	Canvass	\$ 75.00
3. SUBTOTAL (optional)			\$630.00
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)
ANTHONY BOUDREAUX 3201 Antioch Lane Paulina, LA 70763	11/03/2002	Canvass	\$ 60.00
LAWRENCE BOUDREAUX 240 Hickory Lane Gramercy, LA 70052	11/03/2002	Canvass	\$ 50.00
MELANIE BOUDREAUX P.O. Box 891 Gramercy, LA 70052	11/03/2002	Canvass	\$ 50.00
KATHY W BRADLEY Highway 1 Labadieville, LA 70372	11/03/2002	Phone Bank	\$ 75.00
CALVIN BREAUX 145 Ideal Street Paincourtville, LA 70391	11/03/2002	Canvass	\$ 75.00
KAREN BRIDGES P.O. Box 241 Napoleonville, LA 70390	11/03/2002	Canvass	\$ 75.00
ETHEL MAE BRILEY 16139 Aikens Road Prairieville, LA 70769	11/04/2002	Canvass	\$ 60.00
DESIREE BROWN 122 Georgette Street Napoleonville, LA 70390	11/03/2002	Phone Bank	\$ 75.00
3. SUBTOTAL (optional)			\$520.00
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)
DESIREE BROWN 122 Georgette Street Napoleonville, LA 70390	11/04/2002	Canvass	\$ 75.00
ERNEST BROWN P.O. Box 22 Napoleonville, LA 70390	11/03/2002	Canvass	\$ 75.00
MARK BROWN 172 Georgette Street Napoleonville, LA 70390	11/01/2002	Canvass	\$ 75.00
MICHAEL BROWN Highway 400 Napoleonville, LA 70390	11/03/2002	Canvass	\$ 75.00
TAMIKA BROWN 135 Louis Lane Napoleonville, LA 70390	11/04/2002	Canvass	\$ 75.00
KIMIKO BUGGAGE P.O. Box 847 Napoleonville, LA 70390	11/01/2002	Phone Bank	\$ 75.00
TIFFANY D BURNETTE P.O. Box 1217 Gramercy, LA 70052	11/03/2002	Canvass	\$ 50.00
CABLEREP ADVERTISING/LESTER DUHE & ASSOCIATES 9544 Fenway Drive Baton Rouge, LA 70809	10/23/2002	Cox Cable Advertising	\$ 3,541.12
3. SUBTOTAL (optional)			\$4,041.12
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)
CABLEREP ADVERTISING/LESTER DUHE & ASSOCIATES 9544 Fenway Drive Baton Rouge, LA 70809	10/23/2002	Cable TV Commercials-Morgan City/Pierre Part	\$ 1,309.00
CABLEREP ADVERTISING/LESTER DUHE & ASSOCIATES 9544 Fenway Drive Baton Rouge, LA 70809	10/23/2002	Cable TV Commercials Thibodaux/Assumption	\$ 1,948.00
CABLEREP ADVERTISING/LESTER DUHE & ASSOCIATES 9544 Fenway Drive Baton Rouge, LA 70809	11/01/2002	Duplicating Commericals	\$ 40.33
REGINA CALDWELL 215 Daggs Street Belle Rose, LA 70341	10/23/2002	Canvass	\$ 75.00
REGINA CALDWELL 215 Daggs Street Belle Rose, LA 70341	11/03/2002	Canvass	\$ 75.00
ZENNIA CALDWELL 211 Daggs Street Belle Rose, LA 70341	11/03/2002	Phone Bank	\$ 75.00
MORRELL CARTER 125 Fertitta Lane Napoleonville, LA 70390	11/03/2002	Captain	\$ 150.00
KAREN CHEVIS Box 444 Napoleonville, LA 70390	11/01/2002	Canvass	\$ 75.00
3. SUBTOTAL (optional)			\$3,747.33
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)
ELNORA CHRISTY 39056 James Drive Prairieville, LA 70769	11/04/2002	Canvass	\$ 60.00
SHELLY CHRISTY 39049 Dame Drive Prairieville, LA 70769	11/04/2002	Canvass	\$ 60.00
CINGULAR WIRELESS P.O. Box 772349 Ocala, FL 34477	10/31/2002	Campaign Telephone	\$ 109.49
CINGULAR WIRELESS P.O. Box 772349 Ocala, FL 34477	12/05/2002	Campaign Telephone	\$ 110.56
CITY COURIER/LESTER DUHE & ASSOCIATES 7638 Jeffeson #166 Baton Rouge, LA 70809	11/22/2002	Delivery of Mail Pieces to Printer & MailComm	\$ 125.00
ELAINE CLAIBORNE P.O. Box 1552 Prairieville, LA 70769	11/04/2002	Canvass	\$ 60.00
BETTY CLARK 39257 Parker Road Prairieville, LA 70769	11/04/2002	Canvass	\$ 60.00
BETTY CLARK 39257 Parker Road Prairieville, LA 70769	11/04/2002	Canvass	\$ 60.00
3. SUBTOTAL (optional)			\$645.05
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)
IVORY CLARK P.O. Box 662 Gramercy, LA 70052	11/04/2002	Canvass	\$ 60.00
CLEAR CHANNEL RADIO/LESTER DUHE & ASSOCIATES 5555 Hilton Ave. Baton Rouge, LA 70808	11/01/2002	Radio Commercials WYNK KRVE	\$ 665.50
CLEAR CHANNEL RADIO/LESTER DUHE & ASSOCIATES 5555 Hilton Ave. Baton Rouge, LA 70808	11/22/2002	Radio Commercials WYNK DRVE	\$ 1,700.00
CLEAR CHANNEL RADIO/LESTER DUHE & ASSOCIATES 5555 Hilton Ave. Baton Rouge, LA 70808	11/22/2002	Radio Commercials WYNK KRVE WJBO	\$ 3,332.85
PATRICK CLEMENT 135 Fertitta Lane Napoleonville, LA 70390	11/03/2002	Canvass	\$ 75.00
CARL COLE Box 523 Napoleonville, LA 70390	11/01/2002	Phone Bank	\$ 75.00
CAROL COLE Box 444 Napoleonville, LA 70390	11/01/2002	Canvass	\$ 75.00
RONALD COLE P.O. Box 414 Napoleonville, LA 70390	11/01/2002	Phone Bank	\$ 75.00
3. SUBTOTAL (optional)			\$6,058.35
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)
COPY CONNECTION/PLATINUM PLUS 333 East First Street Thibodaux, LA 70301	12/02/2002	Campaign Letter Copies	\$ 51.84
D & D ORNAMENTALS 3372 Hwy. 308 Napoleonville, LA 70390	10/21/2002	St. Philomena Auction Item Donation	\$ 43.40
RENAG DAGGS 122 Ewellville Street Paincourtville, LA 70391	11/11/2002	Canvass	\$ 75.00
GERMAINE DAVIS 103 Highway 1014 Labadieville, LA 70372	11/03/2002	Canvass	\$ 75.00
JANET DAVIS 412 Highway 308 Paincourtville, LA 70391	11/11/2002	Canvass	\$ 75.00
ETHEL DORSEY P.O. Box 162 Belle Rose, LA 70341	11/11/2002	Canvass	\$ 75.00
BRENDA DOUGLAS 44073 James Weams Road Prairieville, LA 70769	11/04/2002	Canvass	\$ 60.00
DUCK'S UNLIMITED/PLATINUM PLUS P.O. Box 15469 Wilmington, DE 19886-5469	12/02/2002	Sponsor	\$ 325.00
3. SUBTOTAL (optional)			\$780.24
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)
ANN DUPATY 217 Daggs Street Belle Rose, LA 70341	11/03/2002	Canvass	\$ 75.00
LINDA DUPATY 129 Dorseyville Paincourtville, LA 70392	10/23/2002	Canvass	\$ 75.00
LINDA DUPATY 128 Dorseyville Lane Paincourtville, LA 70391	11/03/2002	Canvass	\$ 75.00
ALMEDA DUPERCLAY 3648 LA 44 Paulina, LA 70763	11/04/2002	Canvass	\$ 13.00
FRANK EARL 40036 Germany Road Gonzales, LA 70737	11/04/2002	Canvass	\$ 60.00
JEFFERY ENGLAND JR. P.O. Box 391 Labadieville, LA 70372	11/03/2002	Phone Bank	\$ 75.00
CLAIRE FALGOUST 13560 Highway 643 Vacherie, LA 70090	11/22/2002	Remimburse for Copies	\$ 171.43
FERDIE'S PRINTING 2034 Woodmere Boulevard Harvey, LA 70058	11/11/2002	Campaign Envelopes	\$ 130.50
3. SUBTOTAL (optional)			\$674.93
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)
CARL FRANKLIN P.O. Box 356 Belle Rose, LA 70341	11/01/2002	Canvass	\$ 75.00
EDDIE FRANKLIN 3932 Leno Street Vacherie, LA 70090	11/04/2002	Coordinator	\$ 75.00
IVA LANDRY FRANKLIN P.O. Box 347 Belle Rose, LA 70341	11/01/2002	Canvass	\$ 75.00
NICOLE FRANKLIN Franklin Street Vacherie, LA 70090	11/04/2002	Canvass	\$ 60.00
LAWRENCE FRAZIER 927 Highway 401 Napoleonville, LA 70390	11/01/2002	Phone Bank	\$ 75.00
BARBARA GILTON RAINEY 122 Highway 400 Napoleonville, LA 70390	11/03/2002	Canvass	\$ 75.00
CHAD GILTON 117 Highway 400 Napoleonville, LA 70390	11/12/2002	Canvass	\$ 75.00
DANIEL GILTON 123 Louis Lane Napoleonville, LA 70390	11/11/2002	Canvass	\$ 75.00
3. SUBTOTAL (optional)			\$585.00
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)
HARRY GILTON 123 Louis Lane Napoleonville, LA 70390	11/12/2002	Canvass	\$ 75.00
GONZALES WEEKLY/LESTER DUHE & ASSOCIATES P.O. Box 38 Gonzales, LA 70707	11/01/2002	Ad	\$ 315.00
JUSTINA GORDON 160 N. Ewellville St. Paincourtville, LA 70391	11/11/2002	Canvass	\$ 75.00
GUARANTY BROADCASTING/LESTER DUHE & ASS. 929 Government Baton Rouge, LA 70802	11/01/2002	Radio Time WTGE WDGL	\$ 357.00
GUARANTY BROADCASTING/LESTER DUHE & ASS. 929 Government Baton Rouge, LA 70802	11/22/2002	Radio Commericals WTGE WDGL	\$ 850.00
GUARANTY BROADCASTING/LESTER DUHE & ASS. 929 Government Baton Rouge, LA 70802	11/22/2002	Radio Commericals WTGE WDGL	\$ 1,045.50
DONNA GUILFO RT 1 Box 49 Napoleonville, LA 70390	11/03/2002	Phone Bank	\$ 75.00
CLINTON HALL General Delivery Plattenville, LA 70393	11/03/2002	Canvass	\$ 75.00
3. SUBTOTAL (optional)			\$2,867.50
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)
OSCAR HARDY 18009 Hwy. 933 Prairieville, LA 70769	11/04/2002	Canvass	\$ 60.00
BARBARA HARGROVE P.O. Box 731 Sorrento, LA 70778	11/04/2002	Canvass	\$ 60.00
JOSEPH HARRIS III P.O. Box 463 Labadieville, LA 70372	11/04/2002	Canvass	\$ 75.00
SHENA HEBERT 211 Lucky Hit Plattenville, LA 70393	11/30/2002	Phone Bank	\$ 75.00
ABIGAIL HENRY 131 Marshall Lane Napoleonville, LA 70390	11/01/2002	Canvass	\$ 75.00
ZACHARY HENRY 35133 Wilma Lane Donaldsonville, LA 70346	11/04/2002	Canvass	\$ 75.00
BERNADETTE HERBERT Klotzville Lane Belle Rose, LA 70341	11/03/2002	Canvass	\$ 75.00
PHYLLIS HIGGINS Alvin Street Labadieville, LA 70372	11/03/2002	Canvass	\$ 75.00
3. SUBTOTAL (optional)			\$570.00
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)
JIMMIE HOLLOWAY 40144 Germany Road Gonzales, LA 70737	11/04/2002	Canvass	\$ 60.00
BRENDA HOWARD Franklin Street Vacherie, LA 70090	11/04/2002	Phone Bank	\$ 60.00
TYRONE HOWARD P.O. Box 243 Vacherie, LA 70090	11/04/2002	Canvass	\$ 60.00
ROBERT JACKSON SR. 2532 N. Courseault Lutcher, LA 70071	11/03/2002	Canvass	\$ 60.00
REGGIE JAMISON P.O. Box 225 Plattenville, LA 70393	11/03/2002	Canvass	\$ 75.00
JASON BROWN/LESTER DUHE & ASSOCIATES 38196 Charleston Prairieville, LA 70769	11/01/2002	Design of mail piece	\$ 300.00
JASON BROWN/LESTER DUHE & ASSOCIATES 38196 Charleston Prairieville, LA 70769	11/22/2002	Design of Postcard	\$ 50.00
JASON BROWN/LESTER DUHE & ASSOCIATES 38196 Charleston Prairieville, LA 70769	11/22/2002	Design of ad	\$ 40.00
3. SUBTOTAL (optional)			\$705.00
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)
ALONZO JOHNSON 2209 S. Central Ave. Lutcher, LA 70071	11/03/2002	Canvass	\$ 60.00
AUGUSTINE JOHNSON P.O. Box 1175 Gramercy, LA 70052	10/23/2002	Canvass	\$ 60.00
AUGUSTINE JOHNSON P.O. Box 1175 Gramercy, LA 70052	11/05/2002	Canvass	\$ 60.00
DARLENE JOHNSON 170 Highway 400 Napoleonville, LA 70390	11/03/2002	Canvass	\$ 75.00
DONALD JOHNSON 170 Highway 400 Napoleonville, LA 70390	11/01/2002	Canvass	\$ 75.00
GWEN JOHNSON P.O. Box 68 Plattenville, LA 70393	11/01/2002	Phone Bank	\$ 75.00
IRENE JOHNSON 152 Belle Point Lane Napoleonville, LA 70390	11/03/2002	Phone Bank	\$ 75.00
PATRICK JOHNSON 3555 Highway 1 Napoleonville, LA 70390	11/01/2002	Coordinator	\$ 75.00
3. SUBTOTAL (optional)			\$555.00
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)
RONALD JOHNSON 170 Marais Road Napoleonville, LA 70390	11/01/2002	Canvass	\$ 75.00
SHELITAH JOHNSON 153 Highway 400 Napoleonville, LA 70390	11/04/2002	Canvass	\$ 75.00
SHERIKA JOHNSON 39200 Cambre Road Gonzales, LA 70737	11/04/2002	Canvass	\$ 60.00
SUSAN JOHNSON P.O. Box 724 Napoleonville, LA 70390	11/03/2002	Canvass	\$ 75.00
TESHIA JOHNSON P.O. Box 29 Plattenville, LA 70393	11/03/2002	Phone Bank	\$ 75.00
ANTOINETTE JONES P.O. Box 702 Lutcher, LA 70071	10/23/2002	Canvass	\$ 60.00
ANTOINETTE JONES P.O. Box 702 Lutcher, LA 70071	11/05/2002	Canvass	\$ 60.00
BARBARA JONES 120 Jones Street Napoleonville, LA 70390	11/03/2002	Phone Bank	\$ 75.00
3. SUBTOTAL (optional)			\$555.00
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)
PATRICIA JONES 178 Dupaly Lane Paincourtville, LA 70391	11/03/2002	Phone Bank	\$ 75.00
EVANS JOSEPH 42161 Greenfield Crossing Drive Prairieville, LA 70769	11/04/2002	Canvass	\$ 60.00
TODD JOSEPH 7095 August Drive Belle Rose, LA 70341	11/04/2002	Canvass	\$ 75.00
NINA JULIEN 7151 Highway 405 Donaldsonville, LA 70346	11/04/2002	Canvass	\$ 60.00
SANTA JULIEN 7151 Highway 405 Donaldsonville, LA 70346	11/04/2002	Canvass	\$ 75.00
JUANITA JUPITER P.O. Box 184 Napoleonville, LA 70390	11/01/2002	Phone Bank	\$ 75.00
HILDA KENNEY 35513 Butler's Road Donaldsonville, LA 70346	11/04/2002	Canvass	\$ 75.00
GLADYS KEYES 3017 Highway 1 Napoleonville, LA 70390	11/03/2002	Phone Bank	\$ 75.00
3. SUBTOTAL (optional)			\$570.00
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)
ANGELA KEYS 132 Dorseyville Lane 2 Paincourtville, LA 70391	11/03/2002	Phone Bank	\$ 75.00
ISSAC KINCHEN 3008 Highway 308 Labadieville, LA 70372	11/03/2002	Phone Bank	\$ 75.00
KINKO'S INC./PLATINUM PLUS 9945 Airline Hwy Ste A Baton Rouge, LA 70816	10/31/2002	Copies	\$ 267.99
KINKO'S INC./PLATINUM PLUS 9945 Airline Hwy Ste A Baton Rouge, LA 70816	10/31/2002	Copies	\$ 95.92
JAMES KIRKLIN 3331 LA 642 Paulina, LA 70763	11/03/2002	Canvass	\$ 60.00
RONNIE KIRKLIN 9275-1 Central Project St. Convent, LA 70723	11/03/2002	Canvass	\$ 60.00
ANGELLA KNOCKUM P.O. Box 395 Paincourtville, LA 70391	11/03/2002	Canvass	\$ 75.00
LAMAR ADVERTISING 16560 Old Perkins Rd. Baton Rouge, LA 70810	10/23/2002	Billboard Advertising	\$ 500.00
3. SUBTOTAL (optional)			\$1,208.91
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DYMPHNA LANDRY P.O. Box 1071 Napoleonville, LA 70390	11/03/2002	Canvass	\$ 75.00
MARY LANDRY 211 Ewellville Street Paincourtville, LA 70391	11/11/2002	Canvass	\$ 75.00
TRENETT LANDRY 108 Dagg Street Belle Rose, LA 70341	10/23/2002	Canvass	\$ 75.00
ALITHER LARKS 16181 Highway 930 Prairieville, LA 70769	11/04/2002	Canvass	\$ 60.00
LEBLANC'S PAYLESS 1402 N. Burnside Ave. Gonzales, LA 70737	12/02/2002	Campaign Supplies	\$ 270.51
VERNA MAE LEBLANC 149 Jones Street Napoleonville, LA 70390	11/03/2002	Canvass	\$ 75.00
BARBARA LEBRAY 44295 Highway 42 Prairieville, LA 70769	11/04/2002	Canvass	\$ 60.00
LESTER DUHE & ASSOCIATES 9107 Interline Avenue Baton Rouge, LA 70809	10/23/2002	Professional Services	\$ 944.19
3. SUBTOTAL (optional)			\$1,634.70
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LESTER DUHE & ASSOCIATES 9107 Interline Avenue Baton Rouge, LA 70809	10/23/2002	Professional Services	\$ 531.17
LESTER DUHE & ASSOCIATES 9107 Interline Avenue Baton Rouge, LA 70809	10/23/2002	Professional Services	\$ 231.00
LESTER DUHE & ASSOCIATES 9107 Interline Avenue Baton Rouge, LA 70809	10/23/2002	Professional Services	\$ 344.00
LESTER DUHE & ASSOCIATES 9107 Interline Avenue Baton Rouge, LA 70809	10/23/2002	Professional Services	\$ 2,552.10
LESTER DUHE & ASSOCIATES 9107 Interline Avenue Baton Rouge, LA 70809	10/23/2002	Professional Services	\$ 1,125.00
LESTER DUHE & ASSOCIATES 9107 Interline Avenue Baton Rouge, LA 70809	11/01/2002	Television Commerical Production	\$ 12,718.00
LESTER DUHE & ASSOCIATES 9107 Interline Avenue Baton Rouge, LA 70809	11/01/2002	Campaign Deliveries	\$ 285.00
LESTER DUHE & ASSOCIATES 9107 Interline Avenue Baton Rouge, LA 70809	11/01/2002	Delivery of Commercials	\$ 55.00
3. SUBTOTAL (optional)			\$17,841.27
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LESTER DUHE & ASSOCIATES 9107 Interline Avenue Baton Rouge, LA 70809	11/02/2002	Professional Services	\$ 63.00
LESTER DUHE & ASSOCIATES 9107 Interline Avenue Baton Rouge, LA 70809	11/22/2002	Professional Services	\$ 82.50
LESTER DUHE & ASSOCIATES 9107 Interline Avenue Baton Rouge, LA 70809	11/22/2002	Professional Services	\$ 300.00
LESTER DUHE & ASSOCIATES 9107 Interline Avenue Baton Rouge, LA 70809	11/22/2002	Professional Services	\$ 150.00
LESTER DUHE & ASSOCIATES 9107 Interline Avenue Baton Rouge, LA 70809	11/22/2002	Professional Services	\$ 184.50
LESTER DUHE & ASSOCIATES 9107 Interline Avenue Baton Rouge, LA 70809	11/22/2002	Professional Services	\$ 64.23
LESTER DUHE & ASSOCIATES 9107 Interline Avenue Baton Rouge, LA 70809	11/22/2002	Professional Services	\$ 6,500.00
LESTER DUHE & ASSOCIATES 9107 Interline Avenue Baton Rouge, LA 70809	11/22/2002	Professional Services	\$ 588.15
3. SUBTOTAL (optional)			\$7,932.38
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)
PAUL LEWIS P.O. Box 664 Napoleonville, LA 70390	11/01/2002	Phone Bank	\$ 75.00
JOE LONG 2695 N. Courseault St. Lutcher, LA 70071	11/03/2002	Canvass	\$ 60.00
LOUISIANA PRESS ASSOCIATION/LESTER DUHE & ASS 404 Europe Street Baton Rouge, LA 70802	10/23/2002	Newspaper Ads for 10/13 10/20 & 27	\$ 5,350.35
LOUISIANA PRESS ASSOCIATION/LESTER DUHE & ASS 404 Europe Street Baton Rouge, LA 70802	11/22/2002	Thank-you ad	\$ 363.97
LOUPE GRAPHIC DESIGNS/LESTER DUHE & ASSOCIATE 3955 Government Street Baton Rouge, LA 70806	11/01/2002	Design of Postcard	\$ 150.00
LOUPE GRAPHIC DESIGNS/LESTER DUHE & ASSOCIATE 3955 Government Street Baton Rouge, LA 70806	11/01/2002	Design of newspapers ads	\$ 400.00
LOUPE GRAPHIC DESIGNS/LESTER DUHE & ASSOCIATE 3955 Government Street Baton Rouge, LA 70806	11/22/2002	Design of newspaper ads	\$ 185.00
SHERIEN H LOVETT P.O. Box 59 Gramercy, LA 70052	11/04/2002	Canvass	\$ 60.00
3. SUBTOTAL (optional)			\$6,644.32
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAILCOMM/LESTER DUHE & ASSOCIATES 1641 North Flannery Road Baton Rouge, LA 70815	11/01/2002	Postage and Addressing for mailout	\$ 5,575.52
MAILCOMM/LESTER DUHE & ASSOCIATES 1641 North Flannery Road Baton Rouge, LA 70815	11/01/2002	Postage and Handling 3 parish mailout	\$ 6,310.70
MAILCOMM/LESTER DUHE & ASSOCIATES 1641 North Flannery Road Baton Rouge, LA 70815	11/01/2002	Postage and Production-Mailout	\$ 1,704.23
MAILCOMM/LESTER DUHE & ASSOCIATES 1641 North Flannery Road Baton Rouge, LA 70815	11/01/2002	Postage and Handling of postcard mailout	\$ 5,575.52
TYRONE MARTIN P.O. Box 1064 Lutcher, LA 70071	11/04/2002	Canvass	\$ 60.00
MARY'S FLOWERS & GIFTS INC. P.O. Drawer Q Lutcher, LA 70071	12/02/2002	Flowers	\$ 21.40
MATHERNE'S LONGVIEW 3251 Highway 3125 Paulina, LA 70763	11/11/2002	Primary Election Party Supplies	\$ 506.20
MAYOR'S PRAYER BREAKFAST 120 South Irma Blvd. Gonzales, LA 70737	10/21/2002	Gonzales Prayer Breakfast	\$ 20.00
3. SUBTOTAL (optional)			\$19,773.57
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)
DAPHNE MCKEE 306 Pelican Street Labadieville, LA 70372	11/04/2002	Canvass	\$ 75.00
JESSE MELTON 11555 South Forks Baton Rouge, LA 70816	12/02/2002	Take down campaign signs	\$ 200.00
MARGIE MILES 16045 Tiger Heights Prairieville, LA 70769	11/04/2002	Canvass	\$ 60.00
ALICE MILLER P.O. Box 25 Labadieville, LA 70392	11/03/2002	Phone Bank	\$ 75.00
DESIREE MOLLERE 7431 Highway 405 Donaldsonville, LA 70346	11/04/2002	Canvass	\$ 75.00
MULTI-QUEST 708 Rosa Avenue Metairie, LA 70005	11/20/2002	Election Day Electronic Calling	\$ 3,500.00
RUDOLPH NARCISSE JR. 2329 Franklin Street Vacherie, LA 70090	11/04/2002	Canvass	\$ 60.00
RUDOLPH NARCISSE JR. 2329 Franklin Street Vacherie, LA 70090	11/04/2002	Canvass	\$ 60.00
3. SUBTOTAL (optional)			\$4,105.00
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)
GLORIA NARCISSE 2329 Franklin Street Vacherie, LA 70090	11/04/2002	Phone Bank	\$ 60.00
HILTON NARCISSE P.O. Box 475 Vacherie, LA 70090	11/04/2002	Canvass	\$ 60.00
SEANNEEA NARCISSE Franklin Street Vacherie, LA 70090	11/04/2002	Phone Bank	\$ 60.00
SUE WON NARCISSE Franklin St. Vacherie, LA 70090	11/04/2002	Phone Bank	\$ 60.00
CHARLENE NELSON 11066 Highway 73 Geismar, LA 70734	11/03/2002	Canvass	\$ 75.00
DEMETRIC NELSON Violet Street Labadieville, LA 70372	11/03/2002	Canvass	\$ 75.00
MARY NELSON 5439 Douglas Street Napoleonville, LA 70390	11/03/2002	Canvass	\$ 75.00
PAULETTA NELSON P.O. Box 464 Napoleonville, LA 70390	11/03/2002	Canvass	\$ 75.00
3. SUBTOTAL (optional)			\$540.00
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)
KEVIN C NEOLAND P.O. Box 57 Lutcher, LA 70071	11/03/2002	Canvass	\$ 60.00
NEXXT PRODUCTIONS/LESTER DUHE & ASSOCIATES 2351 Energy Baton Rouge, LA 70808	11/01/2002	Producing Radio Commercials	\$ 225.00
NOBILES RESTAURANT P.O. Box 458 Lutcher, LA 70071	12/02/2002	Campaign Lunch	\$ 213.47
NOBILES RESTAURANT P.O. Box 458 Lutcher, LA 70071	12/05/2002	Campaign Victory Party Supplies	\$ 688.61
OFFICE DEPOT/PLATINUM PLUS 703 N. Airline Highway Gonzales, LA 70737	10/23/2002	Campaign Supplies	\$ 44.49
OFFICE DEPOT/PLATINUM PLUS 703 N. Airline Highway Gonzales, LA 70737	12/02/2002	Campaign Supplies	\$ 96.10
PATRICK OLIVER 110 Daggs St. Belle Rose, LA 70341	11/03/2002	Canvass	\$ 75.00
PATRICK OLIVER 110 Daggs St. Belle Rose, LA 70341	11/11/2002	Canvass	\$ 75.00
3. SUBTOTAL (optional)			\$1,477.67
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)
OUTLOOK DESIGN/LESTER DUHE & ASSOCIATES P.O. Box 57 Reserve, LA 70804	10/23/2002	Website Update	\$ 75.00
OUTLOOK DESIGN/LESTER DUHE & ASSOCIATES P.O. Box 57 Reserve, LA 70804	11/22/2002	Updating and closing website	\$ 175.00
JOE PARQUETTE P.O. Box 151 Gramercy, LA 70052	11/04/2002	Canvass	\$ 60.00
RONALD PARQUETTE P.O. Box 617 Gramercy, LA 70052	11/04/2002	Canvass	\$ 60.00
CHARLES PATTERSON P.O. Box 247 Labadieville, LA 70372	11/04/2002	Canvass	\$ 75.00
CRAIG PATTERSON P.O. Box 463 Labadieville, LA 70372	11/03/2002	Canvass	\$ 75.00
JOHN L PATTERSON P.O. Box 141 Labadieville, LA 70372	11/04/2002	Canvass	\$ 75.00
KITICA PATTERSON P.O. Box 463 Labadieville, LA 70372	11/04/2002	Canvass	\$ 75.00
3. SUBTOTAL (optional)			\$670.00
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)
ROBERT PATTERSON P.O. Box 463 Labadieville, LA 70372	11/04/2002	Captain	\$ 150.00
ROXY PATTERSON P.O. Box 463 Labadieville, LA 70372	11/04/2002	Canvass	\$ 75.00
SHENELL PATTERSON P.O. Box 45 Labadieville, LA 70392	10/23/2002	Canvass	\$ 75.00
GAYLIN PEARLEY P.O. Box 358 Labadieville, LA 70372	11/04/2002	Canvass	\$ 75.00
MADELINE PITTMAN P.O. Box 875 Gramercy, LA 70052	11/01/2002	Canvass	\$ 60.00
GROVER POLLARD 139 Jones Street Napoleonville, LA 70390	11/03/2002	Captain	\$ 75.00
TRISTAN RATCLIFF Marast Lane Napoleonville, LA 70390	11/11/2002	Canvass	\$ 75.00
IDOLA ROBINSON P.O. Box 357 Paulina, LA 70763	11/01/2002	Canvass	\$ 60.00
3. SUBTOTAL (optional)			\$645.00
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)
RODNEY KIRKLIN P.O. Box 53 Paulina, LA 70763	10/25/2002	Canvass	\$ 60.00
RODNEY KIRKLIN P.O. Box 53 Paulina, LA 70763	11/03/2002	Captain	\$ 120.00
DANA ROHILLIARD 122 Georgette St. Napoleonville, LA 70390	11/04/2002	Canvass	\$ 75.00
CLAUDETTE ROME 35133 Wilma Lane Donaldsonville, LA 70346	10/23/2002	Canvass	\$ 60.00
CLAUDETTE ROME 35133 Wilma Lane Donaldsonville, LA 70346	11/04/2002	Canvass	\$ 75.00
ROOT PRODUCTIONS 17962 Heritage Estates Baton Rouge, LA 70810	10/25/2002	St. James/Lutcher Game TV Advertising	\$ 300.00
FERRELL SCOTT P.O. Box 382 Gramercy, LA 70052	11/04/2002	Canvass	\$ 60.00
SIGN CRAFT BY DIEZ/PLATINUM PLUS P.O. Box 516 Gonzales, LA 70707-0516	10/23/2002	Campaign Signs	\$ 687.35
3. SUBTOTAL (optional)			\$1,437.35
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)
SIGN CRAFT BY DIEZ/PLATINUM PLUS P.O. Box 516 Gonzales, LA 70707-0516	10/31/2002	Campaign Signs	\$ 258.23
SIGN CRAFT BY DIEZ/PLATINUM PLUS P.O. Box 516 Gonzales, LA 70707-0516	12/02/2002	Campaign Signs	\$ 2,731.49
PEGGY SIMONEAUX P.O. Box 354 Vacherie, LA 70090	11/04/2002	Phone Bank	\$ 60.00
LORES SINGLETA Highway 401 Napoleonville, LA 70390	11/03/2002	Canvass	\$ 75.00
CLAUDETTE SKIDMORE P.O. Box 657 Napoleonville, LA 70390	11/01/2002	Phone Bank	\$ 75.00
CONRAD SKIDMORE P.O. Box 472 Napoleonville, LA 70390	11/01/2002	Canvass	\$ 75.00
NORMA SKIDMORE 144 Skidmore Street Napoleonville, LA 70390	11/03/2002	Canvass	\$ 75.00
AUDRY SKIPPER P.O. Box 22 Labadieville, LA 70392	10/23/2002	Canvass	\$ 75.00
3. SUBTOTAL (optional)			\$3,424.72
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)
ROSLYNN SMITH 137 Highway 400 Napoleonville, LA 70390	11/04/2002	Canvass	\$ 75.00
STACEY SMITH 145 Alvin Street Napoleonville, LA 70390	11/04/2002	Canvass	\$ 75.00
SHEILA SOLOMON P.O. Box 1440 Donaldsonville, LA 70346	11/04/2002	Canvass	\$ 75.00
SORRENTO LIONS CLUB 11359 Highway 22 St. Amant, LA 70774	10/23/2002	Boucherie Festival Donation Sponsor	\$ 150.00
SOUTHWEST COMPUTER/LESTER DUHE & ASSOCIATES 104B Cornerview Gonzales, LA 70737	10/23/2002	Assumption Parish Telephone File	\$ 185.00
SPORTS SCENE P.O. Box 1286 Gonzales, LA 70707	10/21/2002	Football Season Advertising	\$ 75.00
ST. BENEDICT THE MOOR CHOIR 5293 Hwy. 1 Napoleonville, LA 70390	10/23/2002	Donation	\$ 25.00
DOREAS TAYLOR 39126 W. Lane Prairieville, LA 70769	11/04/2002	Canvass	\$ 60.00
3. SUBTOTAL (optional)			\$720.00
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)
GERTRUDE TAYLOR 2475 N. Albert St. Lutcher, LA 70071	10/23/2002	Canvass	\$ 60.00
GERTRUDE TAYLOR 2475 N. Albert St. Lutcher, LA 70071	11/03/2002	Canvass	\$ 60.00
CARENDA THOMA 3378 Back Marais Napoleonville, LA 70390	11/04/2002	Canvass	\$ 75.00
RAYMOND THOMAS JR. 110 Flowers Street Labadieville, LA 70372	11/04/2002	Captain	\$ 150.00
MURIEL THOMAS 110 Flower Lane Labadieville, LA 70372	11/03/2002	Canvass	\$ 75.00
TAMMY THOMAS 237 Highway 400 Napoleonville, LA 70390	11/04/2002	Canvass	\$ 75.00
MORRIS THOMPSON JR. 183 Daggs Street Belle Rose, LA 70341	10/23/2002	Canvass	\$ 75.00
DEMETRICE THOMPSON 275 A Highway 400 Napoleonville, LA 70390	11/04/2002	Canvass	\$ 75.00
3. SUBTOTAL (optional)			\$645.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MORRIS THOMPSON 183 Daggs Street Belle Rose, LA 70341	11/11/2002	Canvass	\$ 75.00
TOD'S CATERING SERVICE 2180 Albert Street Lutcher, LA 70071	11/11/2002	Campaign Supper JJ's	\$ 160.50
ANGELINA TRUEHILL 132 Skidmore Street Napoleonville, LA 70390	11/03/2002	Phone Bank	\$ 75.00
ANGELINA TRUEHILL 132 Skidmore Street Napoleonville, LA 70390	11/11/2002	Poll Watcher	\$ 25.00
CARDELL TRUEHILL 132 Skidmore Street Napoleonville, LA 70390	11/01/2002	Canvass	\$ 75.00
CARDELL TRUEHILL 132 Skidmore Street Napoleonville, LA 70390	11/03/2002	Canvass	\$ 75.00
STEPHANIE TRUEHILL 4025 Highway 308 Napoleonville, LA 70390	11/04/2002	Canvass	\$ 75.00
USPS/PLATINUM PLUS 6574 LA 44 Convent, LA 70723	10/31/2002	Postage	\$ 27.30
3. SUBTOTAL (optional)			\$587.80
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)
USPS/PLATINUM PLUS 6574 LA 44 Convent, LA 70723	10/31/2002	Postage	\$ 7.40
USPS/PLATINUM PLUS 6574 LA 44 Convent, LA 70723	12/02/2002	Stamps	\$ 370.00
USPS/PLATINUM PLUS 6574 LA 44 Convent, LA 70723	12/02/2002	Postage	\$ 111.84
VERON SUPERMARKET P.O. Box AA 1951 West Main Street Lutcher, LA 70071	11/11/2002	Primary Election Party Supplies	\$ 134.31
VICKNAIR PRINTING/LESTER DUHE & ASSOCIATES 23525 Eden Street Plaquemine, LA 70764	11/01/2002	Printing of Postcard	\$ 2,965.47
VICKNAIR PRINTING/LESTER DUHE & ASSOCIATES 23525 Eden Street Plaquemine, LA 70764	11/22/2002	Printing of 3 Parish Mail piece	\$ 5,334.39
VICKNAIR PRINTING/LESTER DUHE & ASSOCIATES 23525 Eden Street Plaquemine, LA 70764	11/22/2002	Printing of Mail piece	\$ 1,956.15
WAFB TV/LESTER DUHE & ASSOCIATES 844 Government St. Baton Rouge, LA 80802	10/23/2002	TV Commercials	\$ 14,461.90
3. SUBTOTAL (optional)			\$25,341.46
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)
WBRZ TV/LESTER DUHE & ASSOCIATES 1650 Highland Road Baton Rouge, LA 70802	10/23/2002	Television Commericals	\$ 6,375.00
KEITH WADE 173 Highway 400 Napoleonville, LA 70390	11/11/2002	Canvass	\$ 75.00
KEVIN WADE 170 Highway 400 Napoleonville, LA 70390	11/12/2002	Canvass	\$ 75.00
CYNTHIA WALKER 347 Highway 400 Napoleonville, LA 70390	11/01/2002	Phone Bank	\$ 75.00
JULES WALKER 44528 Cypress Street Sorrento, LA 70778	11/01/2002	Canvass	\$ 75.00
WALMART SUPERCENTER/PLATINUM PLUS 10606 N. Mall Drive Baton Rouge, LA 70809	10/31/2002	St. Michael's & St. Benedict Auction Item Donation Supplies	\$ 40.78
WALMART/PLATINUM PLUS Airline Highway Gonzales, LA 70737	12/02/2002	Supplies for Boucherie Parade	\$ 38.56
WALMART/PLATINUM PLUS Airline Highway Gonzales, LA 70737	12/02/2002	Campaign Supplies	\$ 8.59
3. SUBTOTAL (optional)			\$6,762.93
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)
BERNIE WASHINGTON 16057 Aikens Road Prairieville, LA 70769	11/04/2002	Canvass	\$ 60.00
CARY WASHINGTON 3119 Washington Road Paulina, LA 70763	11/03/2002	Canvass	\$ 60.00
JANE WASHINGTON Box 434 Napoleonville, LA 70390	11/01/2002	Phone Bank	\$ 75.00
RALPH WASHINGTON Box 434 Napoleonville, LA 70390	11/01/2002	Canvass	\$ 75.00
SHAWN WASHINGTON 3121 Albert Street Paulina, LA 70763	11/04/2002	Canvass	\$ 75.00
SHAWN WASHINGTON 3121 Albert Street Paulina, LA 70763	11/04/2002	Canvass	\$ 13.00
BRIDDIA WATKINS P.O. Box 12 Labadieville, LA 70392	11/03/2002	Canvass	\$ 75.00
REGINA WATKINS P.O. Box 338 Labadieville, LA 70372	11/01/2002	Canvass	\$ 75.00
3. SUBTOTAL (optional)			\$508.00
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)
VELLA WEAMS 17786 Highway 933 Prairieville, LA 70769	11/04/2002	Canvass	\$ 60.00
DORETHA WEBSTER P.O. Box 743 Lutcher, LA 70071	10/31/2002	Canvass	\$ 60.00
DORETHA WEBSTER P.O. Box 743 Lutcher, LA 70071	11/01/2002	Canvass	\$ 60.00
CHARMAINE WHITE P.O. Box 1076 Lutcher, LA 70071	11/03/2002	Canvass	\$ 60.00
DAVADUS WILLIAMS 1579 Rose Lane Gramercy, LA 70052	11/03/2002	Canvass	\$ 50.00
DEBBIE WILLIAMS 15461 Shirley Drive Prairieville, LA 70769	11/04/2002	Canvass	\$ 60.00
INEAK WILLIAMS 1109 N. Airline Gramercy, LA 70052	11/01/2002	Canvass	\$ 60.00
JANICE WILLIAMS P.O. Box 66 Paulina, LA 70763	11/03/2002	Canvass	\$ 60.00
3. SUBTOTAL (optional)			\$470.00
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)
JOE WILLIAMS P.O. Box 24 Paincourtville, LA 70391	11/03/2002	Canvass	\$ 75.00
JUDY WILLIAMS 44068 James Weams Road Prairieville, LA 70769	11/04/2002	Canvass	\$ 60.00
LARRY WILLIAMS 41450 Glenn Williams Road Gonzales, LA 70737	11/01/2002	Canvass	\$ 75.00
LATOYA WILLIAMS 7431 Highway 405 Donaldsonville, LA 70346	11/04/2002	Canvass	\$ 60.00
LYNETTE WILLIAMS P.O. Box 471 Labadieville, LA 70372	11/04/2002	Canvass	\$ 75.00
OCTAVIA WILLIAMS 1109 N. Airline Ave. Gramercy, LA 70052	11/01/2002	Canvass	\$ 60.00
KATASHA WILLIS 2435 Highway 308 Thibodaux, LA 70301	11/04/2002	Canvass	\$ 75.00
SOLOMAN WISE P.O. Box 40 Labadieville, LA 70392	11/03/2002	Canvass	\$ 75.00
3. SUBTOTAL (optional)			\$555.00
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)
ARELUAS YORK 39034 West Lane Prairieville, LA 70769	11/04/2002	Canvass	\$ 60.00
3. SUBTOTAL (optional)			\$60.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 128,178.45

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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)
PLATINUM PLUS P.O. Box 15469 Wilmington, DE 19886-5469	12/02/2002	Overpayment	\$ 31.41
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 31.41

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