

CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>KAY ILES 402 Mahlon Street DeRidder, LA 70634</p>	<p>2. Office Sought (Include title of office as well)</p> <p>State Representative Beauregard 31</p>	<p style="text-align: center;">OFFICE USE ONLY</p> <p>Report Number: 3785</p> <p>Date Filed: 1/9/2003</p> <p>Report Includes Schedules: Schedule A-1 Schedule E-1</p>										
<p>3. Date of Election _____</p> <p>This report covers from <u>1/1/2002</u> through <u>12/31/2002</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 checked="" 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></td></tr><tr><td><input type="checkbox"/> 10th day prior to general</td><td><input type="checkbox"/> Amendment to prior report</td></tr></table>			<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general	<input type="checkbox"/> 90th day prior to primary	<input checked="" 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
<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general											
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<input type="checkbox"/> 10th day prior to primary												
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report											
<p>5. FINAL REPORT if:</p> <table><tr><td><input type="checkbox"/> Withdrawn</td><td><input type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input type="checkbox"/> Unopposed</td><td></td></tr></table>			<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid	<input type="checkbox"/> Unopposed							
<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid											
<input type="checkbox"/> Unopposed												
<p>6. Name and Address of Financial Institution (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>9th</u> day of <u>January</u>, <u>2003</u>.</p> <table><tr><td><u>Kay Iles</u></td><td><u>337-462-2311</u></td></tr><tr><td>Signature of Candidate/Chairperson</td><td>Daytime Telephone</td></tr><tr><td>(To be signed by Chairperson <i>only</i> if report by principal campaign committee)</td><td></td></tr><tr><td><u>Linda E. Willis</u></td><td><u>337-462-2311</u></td></tr><tr><td>Signature of Treasurer</td><td>Daytime Telephone</td></tr></table>		<u>Kay Iles</u>	<u>337-462-2311</u>	Signature of Candidate/Chairperson	Daytime Telephone	(To be signed by Chairperson <i>only</i> if report by principal campaign committee)		<u>Linda E. Willis</u>	<u>337-462-2311</u>	Signature of Treasurer	Daytime Telephone	<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p>
<u>Kay Iles</u>	<u>337-462-2311</u>											
Signature of Candidate/Chairperson	Daytime Telephone											
(To be signed by Chairperson <i>only</i> if report by principal campaign committee)												
<u>Linda E. Willis</u>	<u>337-462-2311</u>											
Signature of Treasurer	Daytime Telephone											

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,309.01
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)	\$ 5,309.01
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,309.01

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,362.16
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)	\$ 4,362.16

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>	\$ 11,100.96
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 5,309.01
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 4,362.16
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 12,047.81

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

SUMMARY PAGE (continued)

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

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 4,349.01
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.)	\$ 35.00

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)	
AGRIPAC POB 95004 Baton Rouge, LA 70895-9004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/29/2002	\$799.01	\$0.00
SANDRA ADAMS 6135 Esplanade Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/20/2002	\$150.00	\$0.00
ASSOCIATED BRANCH PILOTS (BAR PILOTS) Suite 100 3813 N. Causeway Blvd. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	07/05/2002	\$500.00	\$0.00
BELLSOUTH EMPLOYEES LA PAC 365 Canal Street Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	07/02/2002	\$250.00	\$0.00
CLECO Dennie Williams POB 5000 Pineville, LA 71361-5000 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/24/2002	\$250.00	\$0.00
CRESCENT RIVER PORT PILOTS' ASSN. 8712 Hwy. 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/31/2002	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$2,449.01	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,549.01	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)	
LA ACADEMY OF MEDICAL PSYCHOLOGISTS PAC 7777 Hennessy Blvd Suite 10000 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/2002	\$250.00	\$0.00
LA AUTOMOBILE DEALERS ASSN. Robert Israel VP 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2002	\$250.00	\$0.00
LA HORSEMEN'S BENEVOLENT & PROTECTIVE ASSN 1535 Gentilly Blvd. New Orleans, LA 70119 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/24/2002	\$250.00	\$0.00
LA MANUFACTURED HOUSING ASSN. c/o Steven Duke POB 80029 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2002	\$250.00	\$0.00
LA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2002	\$500.00	\$0.00
EVELYN LANDRY 123 Polly Lane Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/20/2002	\$10.00	\$0.00
4. SUBTOTAL (this page)		\$1,510.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

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)	
ENPAC LOUISIANA Jack Hanneman 446 North Blvd Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2002	\$500.00	\$0.00
MCCLEARY & ASSOCIATES 18 Dogwood Trace The Bluffs, LA 70748 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2002	\$250.00	\$0.00
SOCIETY OF LA CPAS Grady Hazel CPA Ex Director 2400 Veterans Blvd Suite 500 Kenner, LA 70062-4739 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/16/2002	\$250.00	\$0.00
UNITED TRANSPORTATION UNION c/o Tyrone Boudreaux Director POB 3477 Baton Rouge, LA 70821-3477 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2002	\$300.00	\$0.00
KAREN ZERETZKE 1318 Rue Desiree Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/20/2002	\$50.00	\$0.00
4. SUBTOTAL (this page)		\$1,350.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,309.01	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$1,300.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 4,349.01 </u>	

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN CANCER SOCIETY c/o Shannon Mosier 587 Douglas Lacey Road Sugartown, LA 70662-3228	03/21/2002	ck#1334; Relay for Life donation	\$ 20.00
BEAUREGARD COMMUNITY CONCERNS 113 Bon Ami Street DeRidder, LA 70634	07/18/2002	ck#1361; Donation	\$ 25.00
BEAUREGARD WOMEN'S ORGANIZATION c/o Deedee Slaydon 116 W Port St DeRidder, LA 70634	11/29/2002	ck#1390; donation	\$ 25.00
BROOKSHIRE'S Store #27 West First Street DeRidder, LA 70634	11/17/2002	ck#1389; ingredients for gumbo supper -- benefit for Happy Day Head Start	\$ 12.97
CALCASIEU SCHOLARSHIP ASSN c/o Christian Baptist Church DeRidder, LA 70634	10/25/2002	ck#1379; donation	\$ 10.00
CHAPTER 727 MILITARY W/PURPLE HEART c/o Jim Myrick Commander 933 Calcasieu Loop Leesville, LA 71446	02/21/2002	ck#1331; donation for program	\$ 25.00
CHRISTWAY CHURCH c/o Kelly Guimbellot 271 LeRoy Johnson Road DeRidder, LA 70634	11/01/2002	ck#1383 Donation	\$ 10.00
CULLEN WASHINGTON PRODUCTS M Cober 1825 Elmer Neely DeRidder, LA 70634	06/26/2002	ck#1355; donation for Independence Day Celebration in City Park	\$ 20.00
3. SUBTOTAL (optional)			\$147.97
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DHS FOOTBALL BOOSTERS Dragon 100 Club POB 1090 DeRidder, LA 70634-1090	07/18/2002	ck#1360; renewal of sign	\$ 150.00
DERIDDER HIGH SCHOOL Band Boosters POB 1090 DeRidder, LA 70634-1090	02/01/2002	ck#1326; Lady Dragons Softball Team sign renewal	\$ 25.00
DERIDDER HIGH SCHOOL Band Boosters POB 1090 DeRidder, LA 70634-1090	04/15/2002	ck#1340; donation for first football liftathon	\$ 10.00
DERIDDER HIGH SCHOOL Band Boosters POB 1090 DeRidder, LA 70634-1090	07/08/2002	ck#1358; ad for football programs	\$ 30.00
DERIDDER HIGH SCHOOL Band Boosters POB 1090 DeRidder, LA 70634-1090	08/30/2002	ck#1368; donation	\$ 40.00
DERIDDER HIGH SCHOOL Band Boosters POB 1090 DeRidder, LA 70634-1090	11/06/2002	ck#1385; donation	\$ 20.00
DERIDDER RAPTORS c/o Jermail Malachi 606 Cross Street DeRidder, LA 70634	06/20/2002	ck#1354; donation for basketball team trip	\$ 25.00
DERIDDER RODEO ASSOCIATION POB 492 DeRidder, LA 70634	04/29/2002	ck#1346; donation	\$ 20.00
3. SUBTOTAL (optional)			\$320.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DIXIE MAJORS BASEBALL Address Unknown DeRidder, LA 70634	07/10/2002	ck#1359 donation	\$ 20.00
DYNAMIC YOUTH INC POB 864 Leesville, LA 71446	10/29/2002	ck# 1380; benefit dinner	\$ 25.00
FARM BUREAU INSURANCE POB 95005 Baton Rouge, LA 70895-9005	02/08/2002	ck#1328; quarterly premium for office insurance	\$ 68.50
FARM BUREAU INSURANCE POB 95005 Baton Rouge, LA 70895-9005	05/09/2002	ck#1350; quarterly payment of office insurance	\$ 68.50
FARM BUREAU INSURANCE POB 95005 Baton Rouge, LA 70895-9005	08/08/2002	ck#1364; office policy	\$ 68.50
FARM BUREAU INSURANCE POB 95005 Baton Rouge, LA 70895-9005	11/08/2002	ck#1386; insurance for office	\$ 68.50
BRITNEY GLASER P O Box 519 Dry Creek, LA 70637	02/01/2002	ck#1325 - Donation	\$ 25.00
GRAYBOW UNITED PENTECOSTAL CHURCH 145 G&J Road DeRidder, LA 70634	03/22/2002	ck#1336; donation for fundraiser	\$ 15.00
3. SUBTOTAL (optional)			\$359.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
GREATER BEAUREGARD CHAMBER OF COMMERCE 111 North Washington Avenue DeRidder, LA 70634	01/15/2002	ck#1323 ticket for Chamber Banquet	\$ 20.00
GREATER BEAUREGARD CHAMBER OF COMMERCE 111 North Washington Avenue DeRidder, LA 70634	08/26/2002	ck#1367; donation	\$ 10.00
HUMANE SOCIETY OF WEST LA POB 1751 DeRidder, LA 70634	07/02/2002	ck#1356 Donation	\$ 25.00
HUMANE SOCIETY OF WEST LA POB 1751 DeRidder, LA 70634	11/14/2002	ck#1387; donation	\$ 25.00
K ILES 402 Mahlon DeRidder, LA 70634	02/15/2002	ck#1330; reimbursement for cell phone from US Unwired	\$ 72.78
BRANDON J. GOODWIN 114 Raymond Drive DeRidder, LA 70634	05/03/2002	ck#1349; graduation	\$ 50.00
KROK FM RADIO STATION 168 KVVP Drive Leesville, LA 71446	12/02/2002	ck#1392; ad	\$ 75.00
KVVP-FM RADIO STATION 168 KVVP Drive Leesville, LA 71446	12/02/2002	Ck # 1391 ad	\$ 75.00
3. SUBTOTAL (optional)			\$352.78
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KIWANIS CLUB OF DERIDDER POB 576 DeRidder, LA 70634-0576	09/11/2002	ck#1370; flag contract	\$ 25.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804-9062	02/11/2002	ck#1329; pr gifts	\$ 167.50
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804-9062	09/30/2002	ck#1375; LA flag for Head Start School	\$ 28.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804-9062	11/04/2002	ck#1384 - 2 Tabasco ties & 1 US Flag	\$ 75.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804-9062	12/02/2002	Ck#1393; Christmas Ornaments (PR)	\$ 160.00
LA DISTRICT UPC All State Youth Choir P O Box 155 Jena, LA 71342	04/03/2002	ck#1337; Sponsor for Susanna Records as a member of the All State Youth Choir	\$ 20.00
LA HOUSE OF REPRESENTATIVES DINING HALL POB 44425 Baton Rouge, LA 70804	06/17/2002	ck# 1353 - Meals during session	\$ 67.35
LA HOUSE OF REPRESENTATIVES POB 94062 Baton Rouge, LA 70804-9062	04/18/2002	ck#1344; legislature lapel pin	\$ 25.00
3. SUBTOTAL (optional)			\$567.85
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA HOUSE OF REPRESENTATIVES POB 94062 Baton Rouge, LA 70804-9062	05/24/2002	ck#1351; photographs	\$ 13.00
LA LEGISLATIVE WOMEN'S CAUCUS POB 44188 Baton Rouge, LA 70804-4091	04/05/2002	ck#1339; membership dues	\$ 35.00
LA RURAL CAUCUS POB 44420 Baton Rouge, LA 70804	04/05/2002	ck#1338; membership dues	\$ 50.00
LSU ATHLETIC DEPT. POB 25095 Baton Rouge, LA 70894	04/15/2002	Ck# 1341; 2 season football tickets	\$ 1,062.00
LEESVILLE DAILY LEADER P O Box 1999 Sulphur, LA 70664-1999	09/03/2002	ck#1369; 1 year subscription	\$ 111.10
LEGISLATIVE SPOUSES AUXILIARY c/o Jackie Hines 940 Hwy. 29 South Bunkie, LA 71322	03/19/2002	ck# 1332; membership fee 1 year	\$ 25.00
LLOYD JEANE PASTOR Faith Church Blankenship Drive DeRidder, LA 70634	08/02/2002	ck#1363; donation	\$ 10.00
MERRYVILLE HIGH SCHOOL 7061 Hwy 110 West Merryville, LA 70653	09/27/2002	Ck# 1374; ad for yearbook	\$ 35.00
3. SUBTOTAL (optional)			\$1,341.10
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PENTECOSTAL GOSPEL LIGHTHOUSE CHURCH POB 801 DeRidder, LA 70634	07/03/2002	ck#1357; donation	\$ 40.00
PICKERING HIGH SCHOOL 180 LeBleu Road Leesville, LA 71446	07/29/2002	ck#1362; sign for athletic field	\$ 150.00
POSTMASTER-DERIDDER 116 East 4th Street DeRidder, LA 70634	05/02/2002	ck#1347 - postage for fundraiser invitations	\$ 111.14
POSTMASTER-DERIDDER 116 East 4th Street DeRidder, LA 70634	12/04/2002	ck#1394; 4 rolls stamps	\$ 148.00
PRICE-LO 1011 N. Pine Street DeRidder, LA 70634	03/20/2002	ck#1333; ingredients for gumbo for seniors luncheon	\$ 30.84
JESSE PRIMEAUX 1421 High School Drive DeRidder, LA 70634	01/28/2002	ck#1324; 2002 Parkroyal Down International Games in Australia - donation	\$ 25.00
RADIO SHACK 1023 North Pine Street DeRidder, LA 70634	10/29/2002	ck# 1381; donation for Happy Day Head Start's intercom	\$ 25.00
LANSING REDMOND POB 145 New Llano, LA 71461	05/03/2002	ck#1348; graduation	\$ 50.00
3. SUBTOTAL (optional)			\$579.98
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROSEFINE HIGH SCHOOL P O Box 369 Rosepine, LA 70659	06/04/2002	ck#1352; football calendar ad	\$ 25.00
SAM'S CLUB 3310 Broad Street Lake Charles, LA 70601	01/09/2002	ck#1322; gumbo ingredients for MLK Day Celebration	\$ 79.52
SAM'S CLUB 3310 Broad Street Lake Charles, LA 70601	03/25/2002	ck#1335; gum and candy for House desk	\$ 28.85
SAM'S CLUB 3310 Broad Street Lake Charles, LA 70601	04/16/2002	ck#1343; candy & gum for House desk	\$ 28.85
SAM'S CLUB 3310 Broad Street Lake Charles, LA 70601	10/07/2002	ck#1376 - Membership renewal	\$ 90.00
SAM'S CLUB 3310 Broad Street Lake Charles, LA 70601	12/06/2002	ck#1395; candy for Christmas parades	\$ 140.18
LASYC--MATTHEW SMITH P O Box 1485 DeRidder, LA 70634-1485	10/31/2002	ck#1382; Paris mission trip for LA All State Youth Choir	\$ 25.00
STARLIGHT MISSIONARY BAPTIST CHURCH c/o McClellan Daye Chairperson 502 E. 4th Street DeRidder, LA 70634	09/16/2002	ck#1371 - Donation	\$ 10.00
3. SUBTOTAL (optional)			\$427.40
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
STINE LUMBER CO. 1335 North Pine Street DeRidder, LA 70634	08/20/2002	ck#1366; donation for materials for school bus stop shelter	\$ 46.50
THOMPSON'S GIFTS P.O. Box 786 DeRidder, LA 70634	04/29/2002	ck#1345; Godair and Rudd wedding gifts	\$ 54.13
THOMPSON'S GIFTS P.O. Box 786 DeRidder, LA 70634	10/24/2002	ck# 1378; wedding gift Clark & Simmons	\$ 22.72
VERNON PARISH VETERANS' PLAZA c/o American Legion Post P O Box 586 New Llano, LA 71461-0586	09/16/2002	ck#1372; donation	\$ 50.00
WAL-MART SUPER CENTER 1125 N. Pine Street DeRidder, LA 70634	11/17/2002	ck#1388; ingredients for gumbo supper-benefit for Happy Day Head Start	\$ 10.35
HOLLIE WEAVER 190 Blake Drive Ragley, LA 70657	09/26/2002	ck#1373; donation for LA State Cover Miss Pagent	\$ 25.00
ZACHRY'S 418 West 1st Street DeRidder, LA 70634	02/07/2002	ck#1327; wedding gift for constituents' child	\$ 24.90
ZACHRY'S 418 West 1st Street DeRidder, LA 70634	04/15/2002	ck#1342 - wedding gift for constituents' daughter	\$ 32.48
3. SUBTOTAL (optional)			\$266.08
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,362.16

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