CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate YVONNE D WELCH 1662 THOMAS DELPIT DRIVE BATON ROUGE, LA 70802	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) STATE SENATE EAST BATON ROUGE PARISH SENATE DISTRICT 14	OFFICE USE ONLY Report Number: 4166 Date Filed: 2/18/2003 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule B	
3. Date of Primary <u>12/13/1997</u>	L	Schedule E-1	
This report covers from <u>1/1/2002</u>	through <u>12/31/2002</u>		
<ul> <li>4. Type of Report:</li> <li>180th day prior to primary</li> <li>90th day prior to primary</li> <li>30th day prior to primary</li> <li>10th day prior to primary</li> <li>10th day prior to general</li> <li>5. FINAL REPORT if:</li> <li>Withdrawn Filed aft</li> <li>Unopposed</li> <li>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 campaign funds.)</li> <li>LOUISIANA EMPLOYMENT SECURITY FCU P.O. BOX 44201 BATON ROUGE, LA 70802</li> <li>9. Name of Person Preparing Report ROY HEE</li> </ul>	40th day after general Annual (future election) X Supplemental (past election) Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer BERT		
Daytime Telephone       (225)927-7555         10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Lu Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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).	
This       18th       day of       February         YVONNE D. WELCH         Signature of Candidate/Chairperson         (To be signed by Chairperson only if report by principal campaign committee)	, <u>2003</u> . (225)342-9700 Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

Form 102, Rev. 1/98, Page Rev. 3/00

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,975.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 8,975.00
5. Other Receipts (Schedule A-3)	\$ 0.77
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 8,975.77

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,670.13
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 5,795.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 8,465.13

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$-491.59
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 8,975.77
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 8,465.13
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 19.05

#### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
<ol> <li>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.)</li> </ol>	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	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)	\$ 5,500.00
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.)	\$ 8,975.00
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, 1988. Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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)	
BELLSOUTH EMPLOYEES LOUISIANA PAC 365 CANAL STREET SUITE 3000 NEW ORLEANS, LA 70140 POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/18/2002	\$500.00	\$500.00
FABIAN P BLANCHE, JR.         8442 THURMAN DRIVE         BATON ROUGE, LA 70806-7762         POLITICAL COMMITTEE?	03/01/2002	\$100.00	\$100.00
UNIDENTIFIED CONTRIBUTOR	02/11/2002	\$250.00	\$250.00
BATON ROUGE, LA			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UNIDENTIFIED CONTRIBUTOR	02/11/2002	\$250.00	\$500.00
BATON ROUGE, LA			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UNIDENTIFIED CONTRIBUTOR	03/20/2002	\$50.00	\$550.00
BATON ROUGE, LA			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRPPA LOCAL PAC 8712 HIGHWAY 23 BELLE CHASE, LA 70037	02/21/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
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) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

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)	1
CRPPA LOCAL PAC 8712 HIGHWAY 23 BELLE CHASE, LA 70037	05/15/2002	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
HOFFMAN-LA ROCHE INC. 340 KINGSLAND STREET NUTLEY, NJ 07110-1199	03/20/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLARENCE JONES 5604 CONGRESS BOULEVARD BATON ROUGE, LA 70808	02/13/2002	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAMP ONE AMERICAN PLACE SUITE 2040 BATON ROUGE, LA 70825-0001 POLITICAL COMMITTEE?	02/07/2002	\$250.00	\$250.00
LOUISIANA AFL-CIO P.O. BOX 3477 BATON ROUGE, LA 70821-3477	02/07/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA C-PAC 3070 TEDDY DRIVE SUITE A BATON ROUGE, LA 70809	02/01/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,750.00	TOTAL (complete or	nly on last page of this schedule)	

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)	
LOUISIANA HORSEMAN'S BENEVOLENT AND PROT. ASS 1535 GENTILLY BOULEVARD NEW ORLEANS, LA 70119 POLITICAL COMMITTEE?	02/01/2002	\$250.00	\$250.00
LOUISIANA HOSPITAL ASSOC. MGT. CORPORATION 9521 BROOKLINE AVENUE BATON ROUGE, LA 70809-1431 POLITICAL COMMITTEE?	03/20/2002	\$500.00	\$500.00
LOUISIANA NURSING HOME PAC 7942 PICARDY AVENUE SUITE 12 BATON ROUGE, LA 70809 POLITICAL COMMITTEE?	02/07/2002	\$1,000.00	\$1,500.00
MCGLINCHEY STAFFORD PLLC P.O. BOX 60643 NEW ORLEANS, LA 70160-0643 POLITICAL COMMITTEE?	02/08/2002	\$250.00	\$250.00
PHYLLIS MOUTON 5455 ESSEN LANE #6 BATON ROUGE, LA 70809 POLITICAL COMMITTEE?	03/07/2002	\$100.00	\$100.00
NORPAC LLC 110 GONDRELLA DRIVE BELLE CHASE, LA 70037 POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/07/2002	\$750.00	\$750.00
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:		last page of this schedule)	
SUBTOTAL (this page) \$2,000.00	IUIAL (complete only or	n last page of this schedule)	

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)	
NP PAC P.O. BOX 57235 NEW ORLEANS, LA 70157	02/07/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RENEE GILL PRATT CAMPAIGN FUND	02/18/2002	\$250.00	\$250.00
NEW ORLEANS, LA			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES RUSH 7525 RICHARDS DRIVE BATON ROUGE, LA 70809	02/07/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COLLIS B TEMPLE 2614 DALRYMPLE DRIVE BATON ROUGE, LA 70808	03/15/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DORIS W THOMPSON 2123 CHRISTIAN STREET BATON ROUGE, LA 70808-2188	02/07/2002	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UC PAC P.O. BOX 5000 PINEVILLE, LA 71361-5000	02/11/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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)         \$750.00           Form 102, Rev. 3/98, Page Rev. 3/98	TOTAL (complete or	nly on last page of this schedule)	

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)	
JACK K WHITEHEAD, JR. 8658 QUARTERS LAKE ROAD BATON ROUGE, LA 70809	02/01/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALBERT WILLIAMS 1920 MINNESOTA STREET BATON ROUGE, LA 70802-7632	02/07/2002	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALBERTA E YOUNG 2212 HECK YOUNG ROAD BAKER, LA 70714	02/18/2002	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$575.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,975.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	) TOTAL (complete or	nly on last page of this schedule)	\$ 5,500.00

### **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)	
LOUISIANA EMPLOYMENT SECURITY FCU P.O. BOX 44201 BATON ROUGE, LA 70802	12/31/2002	INTEREST INCOME 1/1/02 THROUGH 12/31/02.	\$0.77	
5. Total OTHER RECEIPTS during this reporting period			\$ 0.77	

SCHEDL	JLE B:	LOANS	RECEIVED

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	periods that are still ou	tstanding. Separate loans	s must be
1. Name and address of lender YVONNE D WELCH 775 VAN BUREN STREET BATON ROUGE, LA 70802	2. a. Date*       12/31/1997       b. Interest rate       0.00 %(a.p.r.)         c. Amount borrowed*       26.135.44         d. Balance due       \$       26.135.44         *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 \$		
3. Endorsers/Guarantors	4. Repayments this per Date	iod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments ur	and interest separately. If sepa nder principal. )	rate amounts are not
1. Name and address of lender YVONNE D WELCH 775 VAN BUREN STREET BATON ROUGE, LA 70802	2. a. Date*       1/5/1998       b. Interest rate       0.00 %(a.p.r.)         c. Amount borrowed*       \$       289.00         d. Balance due       \$       26.424.44         *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 \$		
3. Endorsers/Guarantors	4. Repayments this per Date	iod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments ur	and interest separately. If sepander principal.)	irate amounts are not
1. Name and address of lender YVONNE D WELCH 775 VAN BUREN STREET BATON ROUGE, LA 70802	2. a. Date*       2/12/1998       b. Interest rate       0.00 %(a.p.r.)         c. Amount borrowed*       \$ 300.00         d. Balance due       \$ 26.724.44         *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 \$		
3. Endorsers/Guarantors	4. Repayments this per Date	iod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments ur	I and interest separately. If sepander principal.)	arate amounts are not

SCHEDI	JLE B:	LOANS	RECEIVED

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	periods that are still outst	tanding. Separate loans	s must be
1. Name and address of lender YVONNE D WELCH 775 VAN BUREN STREET BATON ROUGE, LA 70802	2. a. Date*       2/18/1998       b. Interest rate       0.00 %(a.p.r.)         c. Amount borrowed*       1.800.00         d. Balance due       28.524.44         *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 \$		
3. Endorsers/Guarantors	4. Repayments this period Date	d Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal ar known, list all payments unde	nd interest separately. If separ er principal.)	rate amounts are not
1. Name and address of lender YVONNE D WELCH 775 VAN BUREN STREET BATON ROUGE, LA 70802	2. a. Date*       7/31/1998       b. Interest rate       0.00 %(a.p.r.)         c. Amount borrowed*       \$       5.00         d. Balance due       \$       28.529.44         *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 \$		
3. Endorsers/Guarantors	4. Repayments this period Date	d Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal ar known, list all payments unde	nd interest separately. If separ er principal.)	rate amounts are not
1. Name and address of lender YVONNE D WELCH 1662 THOMAS DELPIT DRIVE BATON ROUGE, LA 70802	2. a. Date*       12/31/2002       b. Interest rate       0.00 %(a.p.r.)         c. Amount borrowed*       \$       0.00         d. Balance due       \$       0.00         *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 \$		
3. Endorsers/Guarantors	4. Repayments this period Date	d Principal	Interest
	12/31/2002	5795.00	0.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal ar known, list all payments unde	nd interest separately. If separ er principal.)	rate amounts are not

### 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	<ul><li>2. Expenditures this Reporting Period</li><li>a. Date(s)</li><li>b. Purpose(s)</li></ul>		c. Amount(s)
CHICKEN SHACK BATON ROUGE, LA	02/07/2002	CATERING.	\$ 839.30
CLARENCE JONES TRIO 5604 CONGRESS BOULEVARD BATON ROUGE, LA 70808	02/07/2002	MUSIC AT FUNDRAISER.	\$ 400.00
DEBRA HARDESTY BATON ROUGE, LA	02/07/2002	WORKER.	\$ 50.00
HERITAGE 5604 CONGRESS BOULEVARD BATON ROUGE, LA 70808	02/07/2002	PERFORMANCE AT FUNDRAISER.	\$ 250.00
MARIE HERSON 16680 THOMAS DELPIT DRIVE BATON ROUGE, LA 70802	02/07/2002	DECORATIONS FOR FUNDRAISER.	\$ 60.00
TED JEMISON 1305 MYRTLE STREET BATON ROUGE, LA 70802	02/07/2002	SOUND SYSTEM AND FOUNTAIN DRINK MACHINE RENTAL.	\$ 210.00
LOUISIANA EMPLOYMENT SECURITY FCU P.O. BOX 44201 BATON ROUGE, LA 70802	12/31/2002	SERVICE CHARGES 1/1/02 THROUGH 12/31/02.	\$ 4.00
MPRINT ADVERTISING SPECIALTIES 1130 FLORIDA BOULEVARD BATON ROUGE, LA 70802-4632	02/07/2002	PRINTING.	\$ 656.83
3. SUBTOTAL (optional)			\$2,470.13
<ol> <li>SUBTOTAL (optional)</li> <li>TOTAL (optional - complete only on last page of this sche Form 102, Rev. 3/98, Page Rev. 3/98</li> </ol>	dule)		\$2,470.1

### 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 F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
SERENITY COMMUNITY CENTER 1632 THOMAS DELPIT DRIVE BATON ROUGE, LA 70802	02/07/2002	VAN RENTAL.	\$ 100.00
DOUGLAS SEWELL BATON ROUGE, LA	02/07/2002	WORKER.	\$ 50.00
BEVERLY YOUNG BATON ROUGE, LA	02/07/2002	PROGRAM LAYOUT FOR FUNDRAISER.	\$ 50.00
3. SUBTOTAL (optional)	•	•	\$200.00
4. TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98			\$ 2,670.13