

# CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>JOHN HAINKEL 5921 Coliseum Street New Orleans, LA 70115</p>	<p>2. Office Sought (Include title of office as well)</p> <p>Governor</p>	<p style="text-align: center;"><b>OFFICE USE ONLY</b></p> <p><b>Report Number:</b> 4310</p> <p><b>Date Filed:</b> 4/7/2003</p> <p><b>Report Includes Schedules:</b> Schedule A-1 Schedule A-3 Schedule E-1 Schedule E-2</p>										
<p>3. Date of Primary <u>10/14/2003</u></p> <p>This report covers from <u>1/1/2003</u> through <u>3/28/2003</u></p>												
<p>4. Type of Report:</p> <table><tr><td><input checked="" type="checkbox"/> 180th day prior to primary</td><td><input type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input type="checkbox"/> Annual (future election)</td></tr><tr><td><input type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input type="checkbox"/> 10th day prior to primary</td><td></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 checked="" type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general	<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)	<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)	<input type="checkbox"/> 10th day prior to primary		<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report
<input checked="" type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general											
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)											
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)											
<input type="checkbox"/> 10th day prior to primary												
<input type="checkbox"/> 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 Withdrawn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>FIRST BANK &amp; TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007</p>	<p>7. Full Name and Address of Treasurer</p>											
<p>9. Name of Person Preparing Report <u>LONNIE STOCKWELL POSTLETHWAITE &amp; NE</u></p> <p>Daytime Telephone <u>504-837-5990</u></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>7th</u> day of <u>April</u>, <u>2003</u>.</p> <p><u>John J. Hainkel</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</p> <p>_____ Signature of Treasurer</p>		<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p> <p><u>504-581-3838</u> Daytime Telephone</p> <p>_____ Daytime Telephone</p>										

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 35,950.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	<b>\$ 35,950.00</b>
5. Other Receipts (Schedule A-3)	\$ 3,138.91
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 39,088.91</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 29,148.45
10. Other Disbursements (Schedule E-2)	\$ 5,500.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 34,648.45</b>

<b>FINANCIAL SUMMARY</b>	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>	\$ 235,662.53
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 39,088.91
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 34,648.45
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
<b>18. Funds on hand at close of reporting period</b>	<b>\$ 240,102.99</b>

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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.)	\$ 187,820.89
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 219,418.75

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)	\$ 1,500.00
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.)	\$ 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)	
ALTRIA CORPORATION 120 Park Ave New York, NY 10017-5592  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2003	\$500.00	\$500.00
AZALEA VILLA NURSING & REHAB. CENTER L.L.C. P.O. Box 9766 New Iberia, LA 70562  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2003	\$1,500.00	\$2,437.50
ELTON G BEEBE P.O. Box 6015 Ridgeland, MS 39158-6015  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2003	\$5,000.00	\$7,500.00
FRANCIS N BICKHAM 1504 Pecan St Hammond, LA 70401  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2003	\$100.00	\$100.00
JACK R BROWN P.O. Box 4562 Shreveport, LA 71134  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2003	\$250.00	\$250.00
CRPPA LOCAL PAC 8712 Hwy. 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2003	\$1,500.00	\$4,500.00
4. SUBTOTAL (this page)		\$8,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$1,500.00          </u>		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)	
CASH IN A FLASH 7785 Airline Hwy Baton Rouge, LA 70815  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2003	\$500.00	\$500.00
EHO2002 LLC 3049 S. Sherwood Forest Blvd. Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2003	\$2,500.00	\$2,500.00
MATT GREER P.O. Box 214 Keithville, LA 71047  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2003	\$5,000.00	\$5,000.00
J.W. GROOME 1130 Eighth Street New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2003	\$200.00	\$500.00
ROMAN J HELENIAK 1 Longue Leaf Drive Hammond, LA 70401  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2003	\$150.00	\$350.00
HOLLY & SMITH ARCHITECTS PO Box 1707 Hammond, LA 70404  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2003	\$1,000.00	\$1,200.00
4. SUBTOTAL (this page)		\$9,350.00	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)

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)	
CHRISTOPHER W HOLTON 6333 Annunciation St. New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2003	\$500.00	\$1,600.00
JEFFERSON MANOR NURSING & REHAB. CENTER L.L. P.O. Box 40416 Baton Rouge, LA 70835  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2003	\$1,500.00	\$2,437.50
JONES WALKER WAECHTER POITEENT CARRERE & 201 St. Charles Avenue New Orleans, LA 70170  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2003	\$3,000.00	\$5,500.00
KG PROPERTIES 806 Brookhollow Shreveport, LA 71105  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2003	\$1,250.00	\$1,250.00
KG PROPERTIES 806 Brookhollow Shreveport, LA 71105  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2003	\$500.00	\$1,750.00
J. DWIGHT LE BLANC 2300 Energy Center 1100 Poydras St New Orleans, LA 70163-2300  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2003	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$6,850.00	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)	
LOUISIANA NURSING SUPPLY INC. P.O. Box 12957 Alexandria, LA 71315  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2003	\$250.00	\$250.00
LOUISIANA OIL MARKETERS ASSOCIATION PAC 2431 S. Acadian THWY. Suite - 230 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2003	\$1,000.00	\$1,000.00
PECAN GROVE TRAINING CENTER 3844 Independence Dr Alexandria, LA 71303  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2003	\$250.00	\$250.00
HARRY S POND IV P.O. Box 586 Galliano, LA 70354  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2003	\$100.00	\$100.00
GENE O QUIRK JR. 7894 Vincent Road Denham Springs, LA 70726  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2003	\$5,000.00	\$7,500.00
H E REILY 305 Rue St Ann Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2003	\$1,000.00	\$1,500.00
4. SUBTOTAL (this page)		\$7,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$1,000.00          </u>		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)	
RESTHAVEN NURSING & REHAB. CENTER L.L.C. P.O. Box 6736 Lake Charles, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2003	\$2,000.00	\$2,937.50
RITE AID HDQRTS. CORP P.O. Box 3165 Harrisburg, PA 17105-0042  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2003	\$500.00	\$500.00
EFFIE M STOCKTON 7803 Nelson St New Orleans, LA 70125  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2003	\$50.00	\$50.00
LEONARD TATE 825 Short Street New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2003	\$200.00	\$500.00
THE MANAGEMENT CO INC. dba Monroe Manor Nursing Center 3844 Independence Alexandria, LA 71301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2003	\$250.00	\$1,000.00
THE MANAGEMENT COMPANY INC PO Box 12957 Alexandria, LA 71315-2957  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2003	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,250.00	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)	
SIDNEY D THIBODEAUX 309 Brandywine Thibodeaux, LA 70301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2003	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$50.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 35,950.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 2,500.00

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## 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)
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	01/31/2003	Interest	\$2.28
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	02/28/2003	Interest	\$2.06
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	03/17/2003	CD interest	\$753.55
LOUISIANA SENATE P.O. Box 74183 Baton Rouge, LA 70804	01/15/2003	Senate reimbursement	\$355.15
LOUISIANA SENATE P.O. Box 74183 Baton Rouge, LA 70804	01/15/2003	Senate reimbursement	\$466.56
LOUISIANA SENATE P.O. Box 74183 Baton Rouge, LA 70804	02/26/2003	Senate reimbursement	\$736.82
LOUISIANA SENATE P.O. Box 74183 Baton Rouge, LA 70804	03/20/2003	Senate reimbursement	\$822.49
5. Total OTHER RECEIPTS during this reporting period			\$ 3,138.91

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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)
AT&T Suite 700 101 N. Monroe Tallahassee, FL 32301	01/26/2003	2249- Telephone bill	\$ 14.06
AT&T Suite 700 101 N. Monroe Tallahassee, FL 32301	02/11/2003	2275- Telephone bill	\$ 14.08
AT&T Suite 700 101 N. Monroe Tallahassee, FL 32301	02/27/2003	2299- Telephone bill	\$ 2.01
AT&T Suite 700 101 N. Monroe Tallahassee, FL 32301	03/25/2003	2316- Telephone bill	\$ 19.56
AMERICAN LEG EXCHANGE COUNCIL 1129 20th Street NW Ste 500 Washington, DC 20036	02/12/2003	2282- 2 yr. membership	\$ 50.00
SIDNEY ARROYO 638 Royal St New Orleans, LA 70130	01/26/2003	2262- Campaign Consultant	\$ 3,500.00
SIDNEY ARROYO 638 Royal St New Orleans, LA 70130	01/27/2003	2261- campaign consultant	\$ 3,500.00
SIDNEY ARROYO 638 Royal St New Orleans, LA 70130	02/26/2003	2291- campaign consultant	\$ 3,557.00
3. SUBTOTAL (optional)			\$10,656.71
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)
BAT CLUB 1213 Cardinals Ave. Metairie, LA 70003	03/26/2003	2320- luncheon April 17th	\$ 22.00
BELLSOUTH P.O. Box 740144 Atlanta, GA 30374	01/26/2003	2250- Telephone bill	\$ 38.06
BELLSOUTH P.O. Box 740144 Atlanta, GA 30374	02/11/2003	2277- Telephone	\$ 58.65
BELLSOUTH P.O. Box 740144 Atlanta, GA 30374	02/11/2003	2278- Telephone	\$ 212.25
BELLSOUTH P.O. Box 740144 Atlanta, GA 30374	03/13/2003	2306- Telephone bill	\$ 21.74
BELLSOUTH P.O. Box 740144 Atlanta, GA 30374	03/13/2003	2307- Telephone bill	\$ 36.31
CAPITAL CITY PRESS P.O. Box 5188 Baton Rouge, LA 70821	02/27/2003	2295- legal advertising notice	\$ 21.08
CINGULAR WIRELESS P.o. Box 772349 Ocala, FL 34477-2349	03/25/2003	1- Telephone	\$ 196.89
3. SUBTOTAL (optional)			\$606.98
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)
DE LA SALLE HIGH SCHOOL 5300 St. Charles Ave New Orleans, LA 70115	03/13/2003	2303- Golf tournament hole sponsor	\$ 150.00
DORIGNAC'S 710 Veterans Blvd. Metairie, LA 70005	02/08/2003	2272- Krewe d' Etat cooking	\$ 78.29
DORIGNAC'S 710 Veterans Blvd. Metairie, LA 70005	02/15/2003	2288- cooking Krewe D- Etat	\$ 106.14
EAST JEFFERSON REPUBLICAN WOMEN 3620 Metairie Ct. Metairie, LA 70002	01/26/2003	2253- Associate member dues	\$ 11.00
ENTERGY P.O. Box 61966 New Orleans, LA 70167	01/16/2003	2245- utilities	\$ 23.71
ENTERGY P.O. Box 61966 New Orleans, LA 70167	02/11/2003	2276- last bill	\$ 15.96
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	03/28/2003	Bank and check charges from bank acct. 479	\$ 305.82
GAMBINO'S BAKERY 4821 Veterans Blvd. Metairie, LA 70006	03/18/2003	2310- Birthday cake	\$ 98.38
3. SUBTOTAL (optional)			\$789.30
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)
GEM PRINTING 1904 Veterans Blvd. Metairie, LA 70005	03/18/2003	2311- stationary	\$ 41.22
GOVERNOR'S PRAYER BREAKFAST P.O. Box 310 Zachery, LA 70791	02/12/2003	2286- Prayer breakfast	\$ 15.00
GREATER MADISONVILLE AREA CHAMBER OF COMMERCE P.O. Box 746 Madisonville, LA 70447	01/26/2003	2259- membership dues	\$ 50.00
GREATER N.O. REPUBLICANS P.O. Box 750627 New Orleans, LA 70175	01/26/2003	2256- dues	\$ 35.00
GREATER NEW ORLEANS PACHYDERM CLUB P.O. Box 740844 New Orleans, LA 70174	01/26/2003	2252- dues	\$ 15.00
HAMMOND AREA REPUBLICAN WOMEN'S CLUB P.O. Box 2278 Hammond, LA 70115	02/12/2003	2283-For ad	\$ 25.00
HAMMOND CHAMBER OF COMMERCE P.O. Drawer 1458 Hammond, LA 70404	02/27/2003	2294- ad	\$ 420.00
HAMMOND CHAMBER OF COMMERCE P.O. Drawer 1458 Hammond, LA 70404	03/13/2003	2304- membership	\$ 120.00
3. SUBTOTAL (optional)			\$721.22
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)
HILLEL FOUNDATION OF NEW ORLEANS 912 Broadway New Orleans, LA 70118	01/26/2003	2254- Legacy of Activism donation	\$ 500.00
HOLY NAME OF JESUS 6325 Cromwell Place New Orleans, LA 70118	02/03/2003	2268- donation	\$ 75.00
INTERNAL REVENUE SERVICE  Ogden, UT 84201	03/13/2003	2308- Taxes	\$ 280.00
JOHN J HAINKEL JR. 5921 Colisuem St New Orleans, LA 70115	03/25/2003	2318- Southeastern Athletics SLU Box 10309 Hammond LA 70402	\$ 450.00
JEFFERSON PARISH ANNUAL BUSSINESS REPORT P.O. Box 44434 Capitol Station Baton Rouge, LA 70804	02/27/2003	2300- ad	\$ 105.00
JEFFERSON PRINTING CO. 3763 Derbigny St. Metairie, LA 70001	01/29/2003	2264- Labels for stationary	\$ 407.81
KNIGHTS OF COLUMBUS 120 South 7th Street Ponchatoula, LA 70454	02/11/2003	2281- Hole sponsor	\$ 100.00
LFRW CONVENTION 2003 1 Honeysuckle LN Covington, LA 70433	02/10/2003	2273- For Ad	\$ 250.00
3. SUBTOTAL (optional)			\$2,167.81
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)
LAKESIDE CAMERAS 3508 21st Street Metairie, LA 70002	01/29/2003	2265- Photos for campaign	\$ 407.81
CARL LEE 6055 Magazine St New Orleans, LA 70118	01/17/2003	2247- yard work	\$ 15.00
MATER DOLOROSA CATHOLIC SCHOOL 509 Pine St Independence, LA 70443	02/05/2003	2269- donation steak dinner	\$ 100.00
CHARLINA MULKEY 5418 S. Rocheblave St New Orleans, LA 70125	01/16/2003	2246- Miscellaneous	\$ 223.61
CHARLINA MULKEY 5418 S. Rocheblave St New Orleans, LA 70125	01/30/2003	2266- Cingular 5300 Tchoupitoulas phone for campaign	\$ 76.29
CHARLINA MULKEY 5418 S. Rocheblave St New Orleans, LA 70125	03/26/2003	2321- miscellaneous	\$ 53.29
MUSIC MC'S 5516 Tchoupitoulas New Orleans, LA 70115	03/13/2003	2302- Music for birthday party	\$ 200.00
MUSIC MC'S 5516 Tchoupitoulas New Orleans, LA 70115	03/21/2003	2313- music for birthday party	\$ 400.00
3. SUBTOTAL (optional)			\$1,476.00
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)
MUSIC MC'S 5516 Tchoupitoulas New Orleans, LA 70115	03/26/2003	2323- music entertainment	\$ 200.00
OFFICE DEPOT 755 Veterans Blvd. Metairie, LA 70005	01/11/2003	2242- Supplies	\$ 49.10
OFFICE DEPOT 1429 St. Charles Avenue New Orleans, LA 70130	02/07/2003	2271- supplies	\$ 87.18
OFFICE DEPOT 755 Veterans Blvd. Metairie, LA 70005	02/24/2003	2290- supplies	\$ 17.37
PR GRAPHICS LLC 5503/B Magazine Street New Orleans, LA 70115	01/26/2003	2251- Loolipops and blue frog chocolates	\$ 939.29
PR GRAPHICS LLC 5503/B Magazine Street New Orleans, LA 70115	02/12/2003	2284- PR 6040 and pR 6010 letterhead	\$ 462.40
PR GRAPHICS LLC 5503/B Magazine Street New Orleans, LA 70115	02/27/2003	2297- ad for LA Fed of Republican Convention	\$ 389.00
PR GRAPHICS LLC 5503/B Magazine Street New Orleans, LA 70115	03/13/2003	2305- campaign material	\$ 1,461.82
3. SUBTOTAL (optional)			\$3,606.16
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)
PR GRAPHICS LLC 5503/B Magazine Street New Orleans, LA 70115	03/26/2003	2322- PR 7000 7028	\$ 520.00
PR GRAPHICS LLC 5503/B Magazine Street New Orleans, LA 70115	03/26/2003	3- web-site update	\$ 2,950.00
PONCHATOULA CHAMBER OF COMMERCE P.o. Box 306 Ponchatoula, LA 70454	01/30/2003	2267- February fun fever tickets	\$ 40.00
PONCHATOULA STRAWBERRY FESTIVAL P.O. Box 446 Ponchatoula, LA 70454	02/19/2003	2289- Parade entry fee	\$ 35.00
PONCHATOULA YOUTH BASEBALL/SOFTBALL P.O. Box 1525 Ponchatoula, LA 70454	02/11/2003	2280- Sponsorship	\$ 275.00
POSTMASTER 3400 S. Carrollton Ave. New Orleans, LA 70118	01/13/2003	2244- Postage	\$ 65.00
POSTMASTER Capital Station Baton Rouge, LA 70804	01/26/2003	2248- Postage	\$ 37.00
POSTMASTER 701 Loyola Avenue New Orleans, LA 70113	01/26/2003	2258- postage	\$ 301.00
3. SUBTOTAL (optional)			\$4,223.00
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)
POSTMASTER 701 Metairie Rd New Orleans, LA 70005	01/27/2003	2263- Post office Box 56445 Metairie	\$ 82.00
POSTMASTER 3400 S. Carrollton Ave. New Orleans, LA 70118	02/01/2003	2274- postage	\$ 296.00
POSTMASTER 3400 S. Carrollton Ave. New Orleans, LA 70118	03/17/2003	2309- postage	\$ 299.95
PRIMETIME ADVERTISING 125080 James Maltsberger Ste. 110 San Antino, TX 78247	03/25/2003	2317- Foam hands for Ponchatoula High School	\$ 258.45
REPUBLICAN PROFESSIONAL WOMEN OF GNO 4116 Green Acres Road Metairie, LA 70003	03/26/2003	2319- fundraiser- donation	\$ 20.00
REPUBLICAN PROFESSIONAL WOMEN OF ST. TAMMANY 209 Marina Blvd. Mandeville, LA 70471	01/26/2003	2255- Associate member dues	\$ 10.00
REPUBLICAN WOMEN'S CLUB OF JEFFERSON PARISH 1307 Sylvia Ave Metairie, LA 70005	02/27/2003	2293- associate membership	\$ 12.00
REPUBLICAN WOMEN'S CLUB OF KENNER 4216 Loire Dr. Kenner, LA 70065	01/26/2003	2260- Associate member dues	\$ 10.00
3. SUBTOTAL (optional)			\$988.40
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)
RUMMEL CELEBRATING WAITERS 1901 Severn Ave Metairie, LA 70001	02/14/2003	2287- donation tax ID 72-056	\$ 500.00
SAVE OUR LAKE P.O. Box 6965 Metairie, LA 70009	02/11/2003	2279- Hole sponsor \$250	\$ 250.00
SAVE THE OAKS P.O. Box 15833 New Orleans, LA 70175	02/27/2003	2298- contribution tax ID 58-1902591	\$ 25.00
SOUTHEASTN FD SLU 10293 Hammond, LA 70402	03/25/2003	2314- Chefs evening 2003	\$ 80.00
ST. CHARLES AVENUE ASSOC. P.O. Box 15833 New Orleans, LA 70175	01/26/2003	2257- dues	\$ 15.00
STORAGE SPOT 1120 S. Jefferson Davis Pkwy New Orleans, LA 70125	01/13/2003	2243- Storage unit	\$ 79.87
STORAGE SPOT 1120 S. Jefferson Davis Pkwy New Orleans, LA 70125	02/07/2003	2270- storage	\$ 121.00
STORAGE SPOT 1120 S. Jefferson Davis Pkwy New Orleans, LA 70125	02/27/2003	2296- storage	\$ 121.00
3. SUBTOTAL (optional)			\$1,191.87
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)
TULANE ATHLETICS Ben Weiner Drive New Orleans, LA 70118	02/27/2003	2301- Tulane vs. SLU baseball game for food	\$ 1,251.75
TULANE ATHLETICS Ben Weiner Drive New Orleans, LA 70118	03/21/2003	2312- Tulane vs. Memphis baseball tickets	\$ 62.00
TULANE ATHLETICS Ben Weiner Drive New Orleans, LA 70118	03/25/2003	2315- Tulane vs. Memphis birthday party	\$ 1,207.25
TULANE COLLEGE REPUBLICANS 31 McAlister Dr. MR Box 0332 New Orleans, LA 70118	02/27/2003	2292- donation	\$ 200.00
3. SUBTOTAL (optional)			\$2,721.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 29,148.45

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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)
ELTON G BEEBE P.O. Box 6015 Ridgeland, MS 39158-6015	03/28/2003	Refund of contribution in excess of limit for governor	\$ 2,500.00
JONES WALKER WAECHTER POITEENT CARRERE & 201 St. Charles Avenue New Orleans, LA 70170	03/28/2003	Refund of contribution in excess of limit for governor	\$ 500.00
GENE O QUIRK JR. 7894 Vincent Road Denham Springs, LA 70726	03/28/2003	Refund of contribution in excess of limit for governor	\$ 2,500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 5,500.00

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