



## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 3,150.00
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)	\$ 3,150.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 10,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 13,150.00

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 4,002.67
10. Other Disbursements (Schedule E-2)	\$ 0.00
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)	\$ 4,002.67

<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>	\$ 0.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 13,150.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 4,002.67
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>\$ 9,147.33</b>

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)	\$ 1,000.00
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)	
ALFRED PALMA INCORPORATED PO BOX 1565 LAKE CHARLES, LA 70602-1565  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2003	\$100.00	\$100.00
BICE & PALERMO LLC PO BOX 2125 LAKE CHARLES, LA 70602  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2003	\$150.00	\$150.00
C DENISON-WICKE PHD & ASSOCIATES INC. 226 SMITH ROAD GRAND LAKE LAKE CHARLES, LA 70607  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2003	\$25.00	\$25.00
CHRIS JOHN FOR CONGRESS PO BOX 971 CROWLEY, LA 70527  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2003	\$1,000.00	\$1,000.00
CATHY L DENISON-WICKE 226 SMITH RD LAKE CHARLES, LA 70607  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2003	\$25.00	\$25.00
FRED G DENISON 2503 DENISON RD IOWA, LA 70647  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2003	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,500.00	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)	
DAVID F DWIGHT 1400 RYAN ST LAKE CHARLES, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2003	\$500.00	\$1,000.00
FAYEZ K. SHAMIEH M.D. APC 707 S. RYAN ST LAKE CHARLES, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2003	\$250.00	\$250.00
W.F. FETNER 111 CAMELLIA AVE. DEQUINCY, LA 70633  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2003	\$100.00	\$100.00
SOUTHERN RESTAURANT EQUIPMENT CO. L.L.C 404 DEWALD LN LAKE CHARLES, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2003	\$50.00	\$50.00
JOHN C STUBBLEFIELD, MD 730 E. BAYOU PINES DR LAKE CHARLES, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2003	\$150.00	\$150.00
THEN NEWMAN LAW FIRM L.L.C 1925 ENTERPRISE BLVD LAKE CHARLES, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2003	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,550.00	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)

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

## 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)	
UNITED OFFICE SUPPLY & EQUIPMENT CO. INC. 4013 MAPLEWOOD DR. SULPHUR, LA 70663  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2003	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,150.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 1,000.00

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.

1. Name and address of lender HORACE L JONES, II 341 ORANGE ST DEQUINCY, LA 70633	2. a. Date* <u>9/12/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>10,000.00</u> d. Balance due ..... \$ <u>10,000.00</u>  *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 <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <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: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	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.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## 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)
ACADIAN PROMOTIONAL PRODUCTS INC 3710 COMMON ST LAKE CHARLES, LA 70601	08/28/2003	T-SHIRTS	\$ 337.72
BEVEL CORPORATION 3516 HWY 27 CARLYSS, LA 70665	08/27/2003	REBARB FOR SIGNS	\$ 88.87
BLIMPY BALLOONS WWW.BLIMPY.COM ,	08/26/2003	BLIMP FEE	\$ 54.90
BLIMPY BALLOONS WWW.BLIMPY.COM ,	08/26/2003	PAINT FOR BLIMP	\$ 37.65
CELLULAR DEPOT 496 W. PRIEN LAKE RD LAKE CHARLES, LA 70601	09/11/2003	ACCESSORY FOR MOBILE PHONE	\$ 10.85
CHRISTIAN WORLD MINISTRIES 612 COLLEGE MANOR ST LAKE CHARLES, LA 70607	09/01/2003	DONATION	\$ 25.00
DEQUINCY HIGH SCHOOL  DEQUINCY, LA 70633	08/28/2003	FOOTBALL PROGRAM AD	\$ 150.00
DEQUINCY NEWS 205 HARRISON E DEQUINCY, LA 70633	09/08/2003	POLITICAL AD IN NEWSPAPER	\$ 30.00
3. SUBTOTAL (optional)			\$734.99
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)
DEQUINCY PAINT & BODY 5622 HWY 27 S. DEQUINCY, LA 70633	09/03/2003	FUEL FOR VEHICLES	\$ 11.72
DILLARD'S 684 W. PRIEN LAKE RD LAKE CHARLES, LA 70601	09/10/2003	CLOTHES FOR CAMPAIGN COMMERCIAL	\$ 232.95
FANTASTIC SAM'S 4402 NELSON RD LAKE CHARLES, LA 70605	09/10/2003	HAIRCUT FOR CAMPAIGN COMMERCIAL	\$ 15.95
FIRST APOSTOLIC CHURCH 612 HWY 171 MOSS BLUFF, LA 70611	09/02/2003	DONATION FOR GOLF TOURNAMENT	\$ 100.00
FIRST APOSTOLIC CHURCH 612 HWY 171 MOSS BLUFF, LA 70611	09/12/2003	CATFISH DINNER (DONATION)	\$ 7.00
FIRST CHURCH OF GOD 621 GRAND AVENUE S DEQUINCY, LA 70633	09/14/2003	DONATION TO THE CHURCH	\$ 50.00
FIRST PENTECOSTAL CHURCH OF WESTLAKE 835 FAIRCHILD WESTLAKE, LA 70668	09/14/2003	DONATION TO CHURCH	\$ 25.00
FOCAL POINT LLC 720 KIRBY ST. LAKE CHARLES, LA 70601	09/04/2003	MEDIA PLACEMENT	\$ 626.30
3. SUBTOTAL (optional)			\$1,068.92
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)
GWENNIES GWENNIES.COM	08/26/2003	1000 YARD SIGNS AND POSTAGE	\$ 1,296.33
HORACE L JONES 341 ORANGE ST LAKE CHARLES, LA 70633	09/13/2003	REIMBURSEMENT FOR PARADE SUPPLIES	\$ 100.00
PUJO ST. CAFE PUJO ST LAKE CHARLES, LA 70601	08/28/2003	FOOD FOR FUNDRAISER	\$ 122.40
BEVERLY RAGAS 2131 23RD ST LAKE CHARLES, LA 70601	09/06/2003	CONSULTING FEE	\$ 300.00
S & M BARGAIN CITY 3622 RYAN ST LAKE CHARLES, LA 70605	09/11/2003	JACKET FOR CAMPAIGN COMMERCIAL	\$ 75.94
SAM'S CLUB WAREHOUSE 3310 BROAD ST LAKE CHARLES, LA 70615	08/28/2003	SUPPLIES FOR MSU GAME	\$ 166.75
SAM'S CLUB WAREHOUSE 3310 BROAD ST LAKE CHARLES, LA 70615	09/13/2003	OFFICE SUPPLIES	\$ 61.84
SULPHUR UNITED PENTECOSTAL CHURCH 2233 MOSS LN SULPHUR, LA 70663	09/14/2003	DONATION	\$ 25.00
3. SUBTOTAL (optional)			\$2,148.26
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)
WAL-MART STORES 3451 NELSON RD LAKE CHARLES, LA 70605	09/06/2003	TENT FOR FOOTBALL GAME	\$ 34.59
WAL-MART STORES 3451 NELSON RD LAKE CHARLES, LA 70605	09/13/2003	TWIST TIES FOR SIGNS	\$ 15.91
3. SUBTOTAL (optional)			\$50.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,002.67

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