

CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

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

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required **in addition** to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent

1. Qualifying Name and Address of Candidate

GORDON E DOVE SR.
#5 GLEN OAKS DR.
HOUMA, LA 70360

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

HOUSE OF REPRESENTATIVES
TERREBONNE PARISH
DISTRICT 52

OFFICE USE ONLY

Report Number: 5529

Date Filed: 10/8/2003

Report Includes Schedules:

Schedule A

Schedule B

3. Name and address of principal campaign committee
(Applicable only if candidate has a principal campaign committee)

4. Date of Election 10/4/2003

Primary General (Check one)

5. Total Expenditures by Category

a. Television Advertising (Schedule A)	<u>\$591.20</u>
b. Radio Advertising (Schedule A)	<u>\$312.00</u>
c. Newspaper Advertising (Schedule A)	<u>\$746.02</u>
d. Services of Election Day Workers (Schedule B)	<u>\$1,280.00</u>
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	<u>\$0.00</u>

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report DAVID A PREVOST

b. Daytime Telephone 985-868-2630

7. 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 are required to be disclosed have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 8th day of October, 2003.

GORDON DOVE

Signature of Candidate/Chairperson (To be signed by Chairperson only if

985-868-4400

Daytime Telephone Number

DAVID PREVOST

Signature of Treasurer

985-868-2630

Daytime Telephone Number

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
CHARTER MEDIA 603 JACKSON ST. THIBODAUX, LA 70301	\$224.00	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
GUARANTY BROADCASTING CORPORATION P.O. BOX 2068 HOUMA, LA 70361	\$312.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
LOVE COMMUNICATION 1244 BARROW ST HOUMA, LA 70360	\$367.20	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
THE COURIER 3030 BARROW STREET HOUMA, LA 70360	\$746.02	<input type="checkbox"/> Television <input type="checkbox"/> Radio <input checked="" type="checkbox"/> Newspaper

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
BARBARA ADAMS 105 STOVAL ST HOUMA, LA 70360	\$40.00	
BEN ADAMS 406 ASHLAWN HOUMA, LA 70360	\$40.00	
BETTY ADAMS 2689 AHEMIE HOUMA, LA 70360	\$40.00	
NIKKI ADAMS 406 ASHLAWN HOUMA, LA 70360	\$40.00	
NIKKI ADAMS 406 ASHLAWN HOUMA, LA 70360	\$40.00	
TATASHA ADAMS 406 ASHLAWN HOUMA, LA 70360	\$40.00	
RITA ADKINS 607 LINDA ANN GRAY, LA 70359	\$40.00	
FRANCIS BANK 2609 TRUMOR HOUMA, LA 70360	\$40.00	
HAZEL BOYKIN 294 STOVALL ST HOUMA, LA 70360	\$40.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
PETER BOYKIN 306 ANTOINE ST HOUMA, LA 70364	\$40.00	
MORRIS CARTER 116 ALEX WILLIAMS LN HOUMA, LA 70360	\$40.00	
BARBARA CELESTINE 105 STOVALL HOUMA, LA 70360	\$40.00	
BERTHA CELESTIN 1403-C MEMORY LANE HOUMA, LA 70363	\$40.00	
SANDRA COOPER 131 HUMMINGBIRD DR HOUMA, LA 70364	\$40.00	
BARBARA FRANKLIN 183 PORCHE LANE HOUMA, LA 70363	\$40.00	
CARL HARDING 314 STOVALL ST HOUMA, LA 70364	\$40.00	
SHIRA HARDING 31 KIRKGLLEN LOOP HOUMA, LA 70363	\$40.00	
CHERYLE HAYES 299 AUTHEMENT ST HOUMA, LA 70360	\$40.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
RONALD JONES 909 DASPIT ST HOUMA, LA 70360	\$40.00	
NELLIE KENNEDY 197 NAQUIN ST. HOUMA, LA 70360	\$40.00	
SHIRLEY LAWSON 306 ZEIGLER HOUMA, LA 70360	\$40.00	
ALVIN LIVAS 3254 GLENMORE HOUMA, LA 70360	\$40.00	
VIRGINIA MARTIN 119 EVELYN AVE HOUMA, LA 70360	\$40.00	
AUDRY PARKER 206 SCHOOL ST HOUMA, LA 70360	\$40.00	
SHARON PICOU 215 PRINCE COLLINS HOUMA, LA 70360	\$40.00	
PATRICIA SAMUEL 108 PRINCE COLLINS HOUMA, LA 70364	\$40.00	
HARRY SMITH 1207 CHURCH ST HOUMA, LA 70360	\$40.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
RONNIE THERIOT 2945 STOVALL HOUMA, LA 70360	\$40.00	
REGINALD THOMAS 1310 DASPIT ST APT 4 HOUMA, LA 70360	\$40.00	
JAMES THOMPSON 309 ANTONIE ST HOUMA, LA 70360	\$40.00	
RICHARD THOMPSON 432 HANSON ST HOUMA, LA 70360	\$40.00	
ELLA TOWNSEND 301 AUTHEMENT ST HOUMA, LA 70360	\$40.00	

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