

CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>DOUG MOREAU CAMPAIGN COMMITTEE 5875 Highland Road Baton Rouge, LA 70808</p>	<p>2. Office Sought (Include title of office as well)</p> <p>District Attorney East Baton Rouge</p>	<p style="text-align: center;">OFFICE USE ONLY</p> <p>Report Number: 6772</p> <p>Date Filed: 2/16/2004</p> <p>Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1 Schedule E-2</p>										
<p>3. Date of Primary <u>10/5/2008</u></p> <p>This report covers from <u>1/1/2003</u> through <u>12/31/2003</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											
<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											
<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 Withdrawn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>MERRILL LYNCH 445 North Blvd. Baton Rouge, LA 70802</p>	<p>7. Full Name and Address of Treasurer</p> <p>WILLIAM C. POTTER 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809</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>16th</u> day of <u>February</u>, <u>2004</u>.</p> <table><tr><td>_____ Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</td><td><u>225-389-3470</u> Daytime Telephone</td></tr><tr><td><u>William C. Potter</u> Signature of Treasurer</td><td><u>225-922-4600</u> Daytime Telephone</td></tr></table>		_____ Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	<u>225-389-3470</u> Daytime Telephone	<u>William C. Potter</u> Signature of Treasurer	<u>225-922-4600</u> 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>						
_____ Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	<u>225-389-3470</u> Daytime Telephone											
<u>William C. Potter</u> Signature of Treasurer	<u>225-922-4600</u> Daytime Telephone											

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 500.00
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)	\$ 500.00
5. Other Receipts (Schedule A-3)	\$ 6,744.80
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 7,244.80

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 24,531.68
10. Other Disbursements (Schedule E-2)	\$ 325.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 24,856.68

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>	\$ 295,588.95
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 7,244.80
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 24,856.68
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 277,977.07

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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.)	\$ 295,529.05
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 277,917.17

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)	\$ 0.00
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)	
AWIN MANAGEMENT-BFI 12451 Leisure Road Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2003	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 0.00

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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)
HANCOCK BANK P.O. Box 591 Baton Rouge, LA 70821	12/31/2003	Dividend income	\$507.76
MERRILL LYNCH 445 North Blvd. Baton Rouge, LA 70802	12/31/2003	Interest income	\$6,177.14
OFFICE DEPOT College Drive Baton Rouge, LA	02/03/2003	Reimbursement	\$59.90
5. Total OTHER RECEIPTS during this reporting period			\$ 6,744.80

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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)
ACCENT TRAVEL 11835 Market Place Baton Rouge, LA 70816	08/01/2003	NDAA Board Meeting	\$ 474.00
ACME OYSTER HOUSE	06/10/2003	La. Judicial College	\$ 37.00
ALBERTSON'S 2950 College Drive Baton Rouge, LA 70808	01/20/2003	Constituent services	\$ 55.31
ALBERTSON'S 2950 College Drive Baton Rouge, LA 70808	02/14/2003	Constituent services	\$ 82.79
ALBERTSON'S 2950 College Drive Baton Rouge, LA 70808	07/03/2003	Constituent services	\$ 104.59
ALBERTSON'S 2950 College Drive Baton Rouge, LA 70808	09/22/2003	Constituent services	\$ 107.18
ALBERTSON'S 2950 College Drive Baton Rouge, LA 70808	11/26/2003	Constituent services	\$ 55.57
AMAZON.COM INC.	11/01/2003	Office equipment	\$ 1,500.96
3. SUBTOTAL (optional)			\$2,417.40
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)
AVOYELLES CAFE 333 Third Street Baton Rouge, LA 70801	02/24/2003	Political meeting	\$ 16.90
BATON ROUGE AIRPORT 9430 Jackie Cochran Drive Baton Rouge, LA 70807	04/11/2003	Parking	\$ 1.00
BATON ROUGE AIRPORT 9430 Jackie Cochran Drive Baton Rouge, LA 70807	07/22/2003	NDAA Board Meeting	\$ 60.00
BATON ROUGE AIRPORT 9430 Jackie Cochran Drive Baton Rouge, LA 70807	09/12/2003	Parking	\$ 30.00
BATON ROUGE BAR ASSOCIATION 544 Main Street Baton Rouge, LA 70801	07/29/2003	Toruney fees	\$ 300.00
BATON ROUGE BAR FOUNDATION Baton Rouge, LA 70801	10/08/2003	Donation	\$ 40.00
BATON ROUGE CRIMINAL JUSTICE FOUNDATION ,	03/31/2003	Donation	\$ 500.00
SUE BERNIE 222 St. Louis Street Baton Rouge, LA 70801	12/18/2003	Reimbursement for seminar	\$ 189.00
3. SUBTOTAL (optional)			\$1,136.90
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)
BEST BUY Mall of Louisiana Baton Rouge, LA 70809	10/08/2003	Office equipment	\$ 119.88
BEST BUY Mall of Louisiana Baton Rouge, LA 70809	11/16/2003	Office equipment	\$ 54.49
DR. RONNIE BOMBET 7373 Perkins Road Baton Rouge, LA 70808	10/15/2003	Rape Crisis Center gift	\$ 75.00
BOURBON ORLEANS HOTEL New Orleans, LA	03/23/2003	NDAA Board Meeting	\$ 9.81
BREWBACHER'S RESTAURANT 5251 Nicholson Baton Rouge, LA 70820	07/09/2003	Political meeting	\$ 44.28
BREWBACHER'S RESTAURANT 5251 Nicholson Baton Rouge, LA 70820	08/21/2003	Political meeting	\$ 28.00
AARON BROOKS 222 St. Louis Street Baton Rouge, LA 70802	03/31/2003	Advertisement - Torunament Hole sponsor	\$ 100.00
BUDGET RENT-A-CAR 9450 Jackie Cochran Drive Baton Rouge, LA 70807	07/21/2003	NDAA Board Meeting	\$ 159.48
3. SUBTOTAL (optional)			\$590.94
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAJUN CLICKERS COMPUTER CLUB 10120 Red Oak Drive Baton Rouge, LA 70815	09/24/2003	Dues	\$ 75.00
CALIFORNIA DREAMING RESTAURANT ,	10/17/2003	Constituent services	\$ 37.00
CALLAHAN'S DELI ,	06/11/2003	La. Judicial College	\$ 18.03
CAPITAL CITY PRESS Baton Rouge, LA	07/11/2003	Subscriptions	\$ 133.04
CHARTWELL'S ,	01/22/2003	Political meeting	\$ 30.00
CHEVRON ,	03/21/2003	NDAA Board Meeting	\$ 24.79
CHILI'S GRILL & BAR 4550 Constitution Ave. Baton Rouge, LA	06/08/2003	La. Judicial College	\$ 29.00
COMPUSA ,	11/16/2003	Office equipment	\$ 21.77
3. SUBTOTAL (optional)			\$368.63
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)
WICK COOPER 222 St. Louis Street Baton Rouge, LA 70801	12/10/2003	Donation - Bar Assn. Holiday Star project	\$ 150.00
COPPER GRILL	06/09/2003	La. Judicial College	\$ 112.00
COX COMMUNICATIONS 5428 Florida Blvd. Baton Rouge, LA 70806	11/10/2003	Internet	\$ 25.94
DEANGELO'S PIZZERIA COMPANY 250 W. Lee Drive Baton Rouge, LA 70808	02/21/2003	Political meeting	\$ 31.56
DEANGELO'S PIZZERIA COMPANY 250 W. Lee Drive Baton Rouge, LA 70808	08/11/2003	Constituent services	\$ 90.74
EMMA DEVILLIER CAMPAIGN FUND State Representative 23410 Eden Street Plaquemine, LA	09/13/2003	Donation	\$ 500.00
DIGIULIO BROTHERS ITALIAN RESTAURANT 2903 Perkins Road Baton Rouge, LA 70808	10/24/2003	Constituent services	\$ 255.10
DREAM SILK SCREENS 2055 Perkins Road Baton Rouge, LA 70808	07/29/2003	Office softball uniforms	\$ 378.77
3. SUBTOTAL (optional)			\$1,544.11
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)
RANDY EWING CAMPAIGN COMMITTEE 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809	06/17/2003	Donation	\$ 1,000.00
MIKE FUTRELL CAMPAIGN 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809	01/28/2003	Donation	\$ 500.00
GALATOIRE'S RESTUARANT	03/20/2003	NDAA Board Meeting	\$ 300.00
GINO'S RESTAURANT 4542 Bennington Ave. Baton Rouge, LA 70808	03/20/2003	Political meeting	\$ 86.00
GLEN'S RESTAURANT 2857 Perkins Road Baton Rouge, LA 70808	06/25/2003	Office meeting	\$ 50.00
HMS HOST-DFW AIRPORT	07/21/2003	NDAA Board Meeting	\$ 25.71
HARRINGTON'S CAFE 329 Florida Street Baton Rouge, LA 70801	01/08/2003	Political mtg	\$ 16.48
HEAD AND TAILS SEAFOOD 6251 Perkins Road Baton Rouge, LA 70808	03/04/2003	Constituent services	\$ 42.35
3. SUBTOTAL (optional)			\$2,020.54
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)
BILLY HEROMAN'S FLOWERLAND 10812 N. Harrell's Ferry Road Baton Rouge, LA 70816	05/06/2003	Flowers	\$ 99.08
HILTON HOTELS ,	06/12/2003	La. Judicial College	\$ 62.00
HOUSTON'S RESTAURANT New Orleans, LA	03/21/2003	NDAA Board Meeting	\$ 92.00
II POGGIO RESTAURANT ,	07/20/2003	NDAA Board Meeting	\$ 195.00
JAZZ DADDY'S PO-BOYS 17221 Jefferson Hwy. Baton Rouge, LA 70817	02/25/2003	Constituent services	\$ 14.64
GABE JUMONVILLE ,	06/24/2003	Grand Jury lunches for staff	\$ 32.50
KENILWORTH MARKET Highland Road Baton Rouge, LA	10/11/2003	Constituent services	\$ 53.14
LA PROVENCE RESTAURANT ,	07/18/2003	NDAA Board Meeting	\$ 158.00
3. SUBTOTAL (optional)			\$706.36
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)
LSU ATHLETIC TICKET OFFICE W. Lakeshore Drive Baton Rouge, LA	12/28/2003	Constituent services	\$ 450.00
LSU FOUNDATION W. Lakeshore Drive Baton Rouge, LA	12/17/2003	Donation - Law Center reception	\$ 70.00
RAY LARSON ,	03/31/2003	Donation - NDAA	\$ 500.00
LIMBAUGH LETTER THE ,	09/21/2003	Subscriptions	\$ 49.90
LOUISIANA DEPARTMENT OF REVENUE P.O. Box 201 Baton Rouge, LA 70821	03/13/2003	State income tax	\$ 26.00
LOUISIANA DISTRICT ATTORNEY ASSOCIATION 1645 Nicholson Drive Baton Rouge, LA 70802	03/31/2003	NDAA Board Meeting	\$ 500.00
LOWE'S ,	12/17/2003	Staff gifts	\$ 1,532.94
MBNA AMERICA ,	01/06/2003	Office supplies	\$ 226.34
3. SUBTOTAL (optional)			\$3,355.18
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)
MBNA AMERICA	02/03/2003	Constituent services	\$ 249.84
MARCELLO'S WINE MARKET 3911 Perkins Road Baton Rouge, LA 70808	03/28/2003	Constituent services	\$ 64.48
MARCELLO'S WINE MARKET 3911 Perkins Road Baton Rouge, LA 70808	04/23/2003	Constituent services	\$ 70.81
MARCELLO'S WINE MARKET 3911 Perkins Road Baton Rouge, LA 70808	05/23/2003	Constituent services	\$ 152.23
MARCELLO'S WINE MARKET 3911 Perkins Road Baton Rouge, LA 70808	12/10/2003	Constituent services	\$ 136.17
MCMAHON'S STEAKHOUSE LLC	09/05/2003	Constituent services	\$ 25.00
MIKE ANDERSON'S RESTAURANT 1031 W. Lee Drive Baton Rouge, LA 70820	06/29/2003	Political meeting	\$ 33.14
MIKE ANDERSON'S RESTAURANT 1031 W. Lee Drive Baton Rouge, LA 70820	09/28/2003	Political meeting	\$ 32.59
3. SUBTOTAL (optional)			\$764.26
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)
MORTORANOS ITALIAN DELI 301 Third Street Baton Rouge, LA 70801	04/04/2003	Political Meeting	\$ 21.00
MOUNTAIN DRAGON RESTAURANT	07/19/2003	NDAAs Board Meeting	\$ 44.50
NIROTEK AMERICA	12/04/2003	Office equipment	\$ 822.61
PAPACITO'S CAFE 7750 Bluebonnet Baton Rouge, LA 70810	04/19/2003	Political meeting	\$ 70.00
PARRAIN'S SEAFOOD 3225 Perkins Road Baton Rouge, LA 70808	08/05/2003	Constituent services	\$ 108.00
PARRAIN'S SEAFOOD 3225 Perkins Road Baton Rouge, LA 70808	10/14/2003	Constituent services	\$ 128.00
PASTTIME RESTAURANT 252 South Bend Baton Rouge, LA 70802	07/30/2003	Office meeting	\$ 50.00
PHIL'S SEAFOOD 4550 Concord Ave. Baton Rouge, LA 70808	01/24/2003	Political meeting	\$ 60.00
3. SUBTOTAL (optional)			\$1,304.11
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)
PHIL'S SEAFOOD 4550 Concord Ave. Baton Rouge, LA 70808	05/06/2003	Political Meeting	\$ 38.15
PHIL'S SEAFOOD 4550 Concord Ave. Baton Rouge, LA 70808	05/15/2003	Political meeting	\$ 60.00
POSTAL EXPRESS 5505 Highland Road Baton Rouge, LA 70808	08/04/2003	Stamps	\$ 37.00
RAMADA INN & CONVENTION CENTER	10/18/2003	Constituent services	\$ 45.00
ROBERTO'S	05/09/2003	Constituent services	\$ 480.00
ROMAN'S CAFE 7731 Perkins Baton Rouge, LA 70810	02/21/2003	Political meeting	\$ 45.00
RUTH'S CHRIS 4836 Constitution Ave. Baton Rouge, LA 70808	01/24/2003	Political meeting	\$ 28.00
RUTH'S CHRIS 4836 Constitution Ave. Baton Rouge, LA 70808	03/07/2003	Political meeting	\$ 170.00
3. SUBTOTAL (optional)			\$903.15
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUTH'S CHRIS 4836 Constitution Ave. Baton Rouge, LA 70808	05/23/2003	Political meeting	\$ 365.00
RUTH'S CHRIS 4836 Constitution Ave. Baton Rouge, LA 70808	07/11/2003	Political meeting	\$ 187.10
RUTH'S CHRIS 4836 Constitution Ave. Baton Rouge, LA 70808	11/28/2003	Political meeting	\$ 450.00
SAMMY'S GRILL 8635 Highland Road Baton Rouge, LA 70808	03/16/2003	Constituent services	\$ 70.00
SAMMY'S GRILL 8635 Highland Road Baton Rouge, LA 70808	03/29/2003	Political meeting	\$ 35.32
SAMMY'S GRILL 8635 Highland Road Baton Rouge, LA 70808	07/22/2003	Political Meeting	\$ 22.45
SAMMY'S GRILL 8635 Highland Road Baton Rouge, LA 70808	08/13/2003	Constituent services	\$ 180.00
SAMMY'S GRILL 8635 Highland Road Baton Rouge, LA 70808	10/03/2003	Constituent services	\$ 60.00
3. SUBTOTAL (optional)			\$1,369.87
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)
SAMMY'S GRILL 8635 Highland Road Baton Rouge, LA 70808	11/21/2003	Constituent services	\$ 55.00
DAVID SCHENCK ,	09/12/2003	Reimbursement for computer cost	\$ 1,179.98
SEROP'S RESTAURANT 4065 Government Baton Rouge, LA 70806	08/08/2003	Political meeting	\$ 19.51
SERRANO'S SALSA COMPANY 3347 Highland Road Baton Rouge, LA 70802	05/02/2003	Constituent services	\$ 23.00
SERRANO'S SALSA COMPANY 3347 Highland Road Baton Rouge, LA 70802	12/12/2003	Constituent services	\$ 30.00
SHELL OIL ,	01/01/2003	Auto fuel	\$ 23.83
SHELL OIL ,	04/05/2003	Auto fuel	\$ 20.00
SHOP AND HOP GAS STATION ,	07/21/2003	NDAA Board Meeting	\$ 21.65
3. SUBTOTAL (optional)			\$1,372.97
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)
SILVER SPOON THE 7731 Jefferson Hwy. Baton Rouge, LA 70809	04/25/2003	Political meeting	\$ 85.00
SILVERTREE HOTEL BROTHERS GRILL ,	07/19/2003	NDAA Board Meeting	\$ 60.00
SILVERTREE HOTEL THE ,	07/21/2003	NDAA Board Meeting	\$ 26.00
SPONDIVIT'S RESTAURANT ,	12/06/2003	Constituent services	\$ 60.00
WAYNE STABLER CITY CAFE 13434 Perkins Road Baton Rouge, LA 70810	04/12/2003	Constituent services	\$ 65.29
STEPS TO SUCCESS 7920 Wrenwood Baton Rouge, LA 70809	04/24/2003	Donation	\$ 500.00
SUMMIT FOOD AND BEVERAGE ,	07/15/2003	NDAA Board Meeting	\$ 51.00
TJ RIBS RESTAURANT 2354 S. Acadian Thruway Baton Rouge, LA 70809	11/21/2003	Constituent services	\$ 24.00
3. SUBTOTAL (optional)			\$871.29
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)
TEXACO	06/11/2003	La. Judicial College	\$ 34.10
TEXAS ROADHOUSE	10/18/2003	Constituent services	\$ 32.07
TIGER BASEBALL ALUMNI FOUNDATION	01/27/2003	Donation	\$ 500.00
U.S. POSTAL SERVICE Baton Rouge, LA	04/15/2003	Postage and delivery	\$ 40.78
U.S. POSTAL SERVICE Baton Rouge, LA	10/08/2003	Stamps	\$ 37.00
UNITED ARTISTS CITIPLACE THEATRE 2610 Citiplace Baton Rouge, LA 70808	12/17/2003	Staff gifts	\$ 990.00
UNITED ARTISTS CITIPLACE THEATRE 2610 Citiplace Baton Rouge, LA 70808	12/17/2003	Staff gifts	\$ 990.00
UNITED ARTISTS CITIPLACE THEATRE 2610 Citiplace Baton Rouge, LA 70808	12/17/2003	Staff gifts	\$ 20.00
3. SUBTOTAL (optional)			\$2,643.95
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)
UNITED STATES TREASURY	03/13/2003	Federal income tax	\$ 350.00
VERIZON WIRELESS 3340 Highland Road Baton Rouge, LA 70802	01/10/2003	Cell phone	\$ 136.00
VERIZON WIRELESS 3340 Highland Road Baton Rouge, LA 70802	01/28/2003	Cell phone	\$ 138.37
VERIZON WIRELESS 3340 Highland Road Baton Rouge, LA 70802	02/03/2003	Cell phone	\$ 180.72
VERIZON WIRELESS 3340 Highland Road Baton Rouge, LA 70802	03/27/2003	Cell phone	\$ 140.51
VERIZON WIRELESS 3340 Highland Road Baton Rouge, LA 70802	05/06/2003	Cell phone	\$ 269.58
VERIZON WIRELESS 3340 Highland Road Baton Rouge, LA 70802	06/01/2003	Cell phone	\$ 154.59
VERIZON WIRELESS 3340 Highland Road Baton Rouge, LA 70802	07/01/2003	Cell phone	\$ 220.41
3. SUBTOTAL (optional)			\$1,590.18
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)
VERIZON WIRELESS 3340 Highland Road Baton Rouge, LA 70802	08/01/2003	Cell Phone	\$ 212.41
VERIZON WIRELESS 3340 Highland Road Baton Rouge, LA 70802	09/02/2003	Cell phone	\$ 304.98
VERIZON WIRELESS 3340 Highland Road Baton Rouge, LA 70802	09/19/2003	Cell phone	\$ 166.64
VERIZON WIRELESS 3340 Highland Road Baton Rouge, LA 70802	11/10/2003	Cell phone	\$ 258.18
VINTAGE TEXAS-DFW AIRPORT Dallas, TX	07/21/2003	NDAAs Board Meeting	\$ 18.73
WAL-MART 3535 Perkins Road Baton Rouge, LA	02/13/2003	Office supplies	\$ 75.00
WAL-MART 3535 Perkins Road Baton Rouge, LA	05/03/2003	Office supplies	\$ 19.71
WAL-MART 3535 Perkins Road Baton Rouge, LA	07/01/2003	Office supplies	\$ 15.10
3. SUBTOTAL (optional)			\$1,070.75
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)
WAL-MART 3535 Perkins Road Baton Rouge, LA	07/30/2003	Office supplies	\$ 32.65
WAL-MART 3535 Perkins Road Baton Rouge, LA	09/22/2003	Office supplies	\$ 177.15
WALK ON'S BISTREAUX Nicholson Drive Baton Rouge, LA	09/17/2003	Constituent services	\$ 48.00
WINFREY HOTEL ,	11/14/2003	Constituent services	\$ 45.00
WINFREY HOTEL ,	11/14/2003	Constituent services	\$ 28.30
X-10 WIRELESS TECHNOLOGY ,	03/26/2003	Office equipment	\$ 169.99
3. SUBTOTAL (optional)			\$501.09
4. TOTAL (optional - complete only on last page of this schedule)			\$ 24,531.68

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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)
MERRILL LYNCH 445 North Blvd. Baton Rouge, LA 70802	04/03/2003	Bank charge	\$ 300.00
UNION PLANTERS BANK	12/11/2003	Bank Charge	\$ 25.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 325.00

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