

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

DALE SITTIG
P. O. BOX 747
EUNICE, LA 70535

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

PUBLIC SERVICE COMM
ST LANDRY/EUNICE

OFFICE USE ONLY

Report Number: 6860

Date Filed: 2/19/2004

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Election

This report covers from 1/1/2003 through 12/31/2003

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid
 Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

TRI-PARISH BANK
P. O. BOX 1029
EUNICE, LA 70535

7. Full Name and Address of Treasurer

MALCOLM GORDON
P. O. BOX 1087
EUNICE, LA 70535

9. Name of Person Preparing Report GWEN CART

Daytime Telephone 337-457-4146

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 Act has been deliberately omitted.

This 19th day of February, 2004.

BOBBY J. SOILEAU

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-457-7395

Daytime Telephone

MALCOLM GORDON

Signature of Treasurer

337-457-0922

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

BOBBY J. SOILEAU
1328 SOILEAU RD.
EUNICE, LA 70535

SUMMARY PAGE

| RECEIPTS | This Period |
|---|---------------------|
| 1. Contributions (Schedule A-1) | \$ 4,200.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 439.50 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33) | \$ 4,639.50 |
| 5. Other Receipts (Schedule A-3) | \$ 10,347.47 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 14,986.97 |

| DISBURSEMENTS | This Period |
|---|---------------------|
| 9. Expenditures (Schedule E-1) | \$ 15,489.58 |
| 10. Other Disbursements (Schedule E-2) | \$ 157.25 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 15,646.83 |

| 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> | \$ 220,791.13 |
| 15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small> | \$ 14,986.97 |
| 16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small> | \$ 15,646.83 |
| 17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small> | \$ 439.50 |
| 18. Funds on hand at close of reporting period | \$ 219,691.77 |

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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.) | \$ 300,000.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 300,000.00 |

| SPECIAL TRANSACTIONS - for the reporting period | Amount |
|--|-----------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 200.00 |
| 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, 1988.

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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) | |
| AT & T 101 N. MONROE ST STE 700 TALLAHASSEE, FL 32301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/17/2003 | \$500.00 | \$500.00 |
| JEASONNE-KIMBLE 7266 TOM DR BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/01/2003 | \$3,000.00 | \$3,000.00 |
| LEMLE & KELLEHER LLP 601 POYDRAS ST. NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2003 | \$500.00 | \$500.00 |
| VULCAN MATERIALS COMPANY POLITICAL ACTION CO P. O. BOX 227 GEISMER, LA 70734 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/26/2003 | \$200.00 | \$400.00 |
| 4. SUBTOTAL (this page) | | \$4,200.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 4,200.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u> \$200.00 </u> | | TOTAL (complete only on last page of this schedule) <u> \$ 200.00 </u> | |

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Election |
|---|--|------------|--------------|---|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| DARNALL SIKES & FREDERICK P. O. DRAWER 1048 EUNICE, LA 70535 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | PREPARE 2002 ANNUAL REPORT | 02/15/2003 | \$420.00 | \$1,515.00 |
| DARNALL SIKES & FREDERICK P. O. DRAWER 1048 EUNICE, LA 70535 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | AMEND 2002 ANNUAL REPORT | 03/19/2003 | \$19.50 | \$1,534.50 |
| 4. SUBTOTAL (this page) | | | \$439.50 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 439.50 | N/A |
| 6. IN-KIND 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) |
|---|------------|-------------------|--------------|
| EDWARD D JONES 201 PROGRESS PKWY MARYLAND HEIGHTS, MO 63043 | 10/27/2003 | INTEREST EARNED | \$2,546.92 |
| EDWARD D JONES 220 W. VINE ST. EUNICE, LA 70535 | 02/21/2003 | INTEREST EARNED | \$245.75 |
| EDWARD D. JONES P. O. BOX 253 OPELOUSAS, LA 70571 | 04/28/2003 | INTEREST INCOME | \$2,505.62 |
| TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535 | 01/31/2003 | INTEREST EARNED | \$799.53 |
| TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535 | 02/27/2003 | INTEREST EARNED | \$369.27 |
| TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535 | 03/31/2003 | INTEREST EARNED | \$581.30 |
| TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535 | 04/30/2003 | INTEREST EARNED | \$579.32 |
| TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535 | 05/28/2003 | INTEREST EARNED | \$580.22 |
| 5. Total OTHER RECEIPTS during this reporting period | | | |

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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) |
|---|------------|---------------------|--------------|
| TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535 | 06/30/2003 | INTEREST EARNED | \$342.37 |
| TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535 | 07/31/2003 | INTEREST EARNED | \$345.31 |
| TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535 | 08/31/2003 | INTEREST EARNED | \$381.82 |
| TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535 | 09/30/2003 | INTEREST EARNED | \$243.59 |
| TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535 | 10/17/2003 | TRANSFER CHARGEBACK | \$92.50 |
| TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535 | 10/29/2003 | INTEREST EARNED | \$244.88 |
| TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535 | 11/30/2003 | INTEREST EARNED | \$244.32 |
| TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535 | 12/31/2003 | INTEREST EARNED | \$244.75 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 10,347.47 |

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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) |
| ACADIA PARISH 2003 CAMPAIGN KICKOFF 1106 MCCAIN RD CROWLEY, LA 70526 | 02/06/2003 | DONATION | \$ 100.00 |
| ACADIA POST 15 AND CITY OF CROWLEY 107 WHITE DOVE LANE CROWLEY, LA 70526 | 07/29/2003 | AD | \$ 60.00 |
| ALEX TOWN TALK 1201 THIRD ST ALEXANDRIA, LA 71301 | 12/11/2003 | AD | \$ 405.90 |
| MELANIE ALLISON P. O. BOX 426 EUNICE, LA 70535 | 04/04/2003 | DONATION | \$ 25.00 |
| AMERICAN HEART ASSOC 312 GUILBEAU RD. STE 6-C LAFAYETTE, LA 70506 | 10/29/2003 | DONATION | \$ 10.00 |
| AMITE SIGN CO. P. O. BOX 696 AMITE, LA 70422 | 08/06/2003 | SIGNS | \$ 500.00 |
| ANACOCO SCHOLARSHIP FUND P. O. BOX 466 LEESVILLE, LA 71496 | 07/30/2003 | DONATION | \$ 100.00 |
| PAT ATCHISON 1540 HAZEL EUNICE, LA 70535 | 05/01/2003 | MAKING SANDWICHES FOR BASS TOURNAMENT | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$1,275.90 |
| 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) |
| AVOYELLES PUBLIC CHARTER SCH JR BETA 201 LONGFELLOW RD MANSURA, LA 71350 | 05/07/2003 | DONATION | \$ 100.00 |
| AVOYELLES PUBLISHING P. O. BOX 36 MARKSVILLE, LA 71351 | 05/27/2003 | AD CORN FESTIVAL | \$ 50.00 |
| BEAUTILLION 2004 P. O. BOX 1662 OPELOUSAS, LA 70571 | 12/01/2003 | DONATION | \$ 15.00 |
| BERTRAND'S PR & OFFICE SPLY 115 S. 2ND ST. EUNICE, LA 70535 | 03/06/2003 | OFFICE SUPPLIES | \$ 68.00 |
| BERTRAND'S PR & OFFICE SPLY 115 S. 2ND ST. EUNICE, LA 70535 | 05/05/2003 | OFFICE SUPPLIES | \$ 16.82 |
| BERTRAND'S PR & OFFICE SPLY 115 S. 2ND ST. EUNICE, LA 70535 | 06/04/2003 | OFFICE SUPPLIES | \$ 21.69 |
| BERTRAND'S PR & OFFICE SPLY 115 S. 2ND ST. EUNICE, LA 70535 | 07/21/2003 | OFFICE SUPPLIES | \$ 13.41 |
| BERTRAND'S PR & OFFICE SPLY 115 S. 2ND ST. EUNICE, LA 70535 | 10/03/2003 | OFFICE SUPPLIES | \$ 38.15 |
| 3. SUBTOTAL (optional) | | | \$323.07 |
| 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) |
| BERTRAND'S PR & OFFICE SPLY 115 S. 2ND ST. EUNICE, LA 70535 | 11/04/2003 | OFFICE SUPPLIES | \$ 17.36 |
| BERTRAND'S PR & OFFICE SPLY 115 S. 2ND ST. EUNICE, LA 70535 | 12/11/2003 | OFFICE SUPPLIES | \$ 44.45 |
| BO'S BOP P. O. BOX 44500 BATON ROUGE, LA 70804-4500 | 02/27/2003 | DONATION | \$ 25.00 |
| BECKET BREAUX 1001 O'NEIL DR BREAUX BRIDGE, LA 70517 | 07/17/2003 | DONATION | \$ 100.00 |
| CAJUN FITNESS 1808 TIGER LANE EUNICE, LA 70535 | 02/17/2003 | DONATION | \$ 15.00 |
| CAMERON PILOT P. O. BOX 995 DEQUINCY, LA 70633 | 12/29/2003 | AD | \$ 75.00 |
| ARMAND CASTILLE CAMPAIGN P. O. BOX 1087 OPELOUSAS, LA 70570 | 04/09/2003 | DONATION | \$ 300.00 |
| CFMA 200 W. VINE EUNICE, LA 70535 | 01/28/2003 | DONATION | \$ 25.00 |
| 3. SUBTOTAL (optional) | | | \$601.81 |
| 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) |
| CHAMPAGNE'S GROCERY 1051 W. MAPLE EUNICE, LA 70535 | 04/29/2003 | DONATION | \$ 128.87 |
| CHAMPAGNE'S GROCERY 1051 W. MAPLE EUNICE, LA 70535 | 11/01/2003 | DONATION | \$ 8.04 |
| REP. CHARLES HUDSON 1109 W. VINE OPELOUSAS, LA 70570 | 04/04/2003 | DONATION | \$ 100.00 |
| CHURCH OF ANNUNCIATION 4476 DURALDE HWY EUNICE, LA 70535 | 08/22/2003 | DONATION | \$ 40.00 |
| CHURCH POINT NEWS P. O. DRAWER 319 CHURCH POINT, LA 70525 | 07/02/2003 | AD | \$ 35.00 |
| CITY OF EUNICE P. O. DRAWER 1106 EUNICE, LA 70535 | 06/12/2003 | FIREWORKS | \$ 25.00 |
| CLECO CORPORATION 330 E. LANDRY ST. OPELOUSAS, LA 70570 | 02/28/2003 | CAMP ELECTRICITY | \$ 33.02 |
| CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306 | 01/03/2003 | CAMP ELECTRICITY | \$ 24.77 |
| 3. SUBTOTAL (optional) | | | \$394.70 |
| 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) |
| CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306 | 02/12/2003 | CAMP ELECTRICITY | \$ 25.78 |
| CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306 | 03/31/2003 | CAMP ELECTRICITY | \$ 33.12 |
| CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306 | 04/29/2003 | CAMP ELECTRICITY | \$ 39.21 |
| CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306 | 05/29/2003 | CAMP ELECTRICITY | \$ 47.36 |
| CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306 | 06/30/2003 | CAMP ELECTRICITY | \$ 68.93 |
| CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306 | 07/28/2003 | CAMP ELECTRICITY | \$ 58.65 |
| CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306 | 09/04/2003 | CAMP ELECTRICITY | \$ 60.57 |
| CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306 | 09/30/2003 | CAMP ELECTRICITY | \$ 57.01 |
| 3. SUBTOTAL (optional) | | | \$390.63 |
| 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) |
| CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306 | 10/29/2003 | CAMP ELECTRICITY | \$ 51.97 |
| CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306 | 11/20/2003 | CAMP ELECTRICITY | \$ 44.37 |
| CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306 | 12/29/2003 | CAMP ELECTRICITY | \$ 37.37 |
| COUNCIL ON AGING P. O. BOX 1596 OPELOUSAS, LA 70571 | 07/28/2003 | DONATION | \$ 20.00 |
| CARL COURVILLE MEDICAL FUND 115 TOBY LOOP EUNICE, LA 70535 | 01/16/2003 | DONATION | \$ 100.00 |
| CROWLEY MIDDLE SCHOOL 401 W. NORTHERN AVE. CROWLEY, LA 70526 | 02/21/2003 | DONATION | \$ 25.00 |
| CROWLEY POST SIGNAL P. O. BOX 1589 CROWLEY, LA 70526 | 01/14/2003 | AD-IOTA FOOTBALL TEAM | \$ 25.00 |
| CROWLEY POST SIGNAL P. O. BOX 1589 CROWLEY, LA 70526 | 10/01/2003 | AD | \$ 30.00 |
| 3. SUBTOTAL (optional) | | | \$333.71 |
| 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) |
| CROWLEY POST SIGNAL P. O. BOX 1589 CROWLEY, LA 70526 | 11/06/2003 | AD | \$ 85.00 |
| DAILY WORLD P. O. BOX 2389 OPELOUSAS, LA 70570 | 12/15/2003 | AD | \$ 386.10 |
| DEQUINCY NEWS P. O. BOX 995 DEQUINCY, LA 70633 | 12/29/2003 | AD | \$ 75.00 |
| DUCKS UNLIMITED 931 W. LAUREL EUNICE, LA 70535 | 12/01/2003 | DONATION | \$ 50.00 |
| DURALDE FIRE DEPT 2882 LANSE MEGRE RD MAMOU, LA 70554 | 05/17/2003 | DONATION | \$ 20.00 |
| EHS ATHLETICS P. O. BOX 231 EUNICE, LA 70535 | 01/09/2003 | DONATION | \$ 100.00 |
| EHS COACHES CLUB P. O. DRAWER 391 EUNICE, LA 70535 | 02/24/2003 | 2003-2004 MEMBERSHIP | \$ 100.00 |
| REP. ELCIE GUILLORY CAMPAIGN 509 ST. MARY ST. LAKE CHARLES, LA 70615 | 08/06/2003 | DONATION | \$ 200.00 |
| 3. SUBTOTAL (optional) | | | \$1,016.10 |
| 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) |
| EUNICE CHAMBER OF COMMERCE 200 S. C.C. DUSON EUNICE, LA 70535 | 01/16/2003 | DONATION | \$ 25.00 |
| EUNICE CHAMBER OF COMMERCE 200 S. C.C. DUSON EUNICE, LA 70535 | 05/28/2003 | MEMBERSHIP DUES | \$ 100.00 |
| EUNICE DUCKS UNLIMITED P. O. BOX 1109 EUNICE, LA 70535 | 12/11/2003 | EXPENSE | \$ 150.00 |
| EUNICE FIREMAN ASSOC 100 W. PARK EUNICE, LA 70535 | 02/25/2003 | DONATION | \$ 20.00 |
| EUNICE FOOD BANK P. O. DRAWER 1106 EUNICE, LA 70535 | 11/04/2003 | DONATION | \$ 20.00 |
| EUNICE HIGH SCHOOL P. O. BOX 391 EUNICE, LA 70535 | 05/20/2003 | DONATION | \$ 20.00 |
| EUNICE HIGH SCHOOL P. O. BOX 391 EUNICE, LA 70535 | 06/04/2003 | FOOTBALLAD | \$ 50.00 |
| EUNICE JR AUXILLARY 941 W. WALNUT EUNICE, LA 70535 | 01/21/2003 | DONATION | \$ 25.00 |
| 3. SUBTOTAL (optional) | | | \$410.00 |
| 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) |
| EUNICE JR AUXILLARY 941 W. WALNUT EUNICE, LA 70535 | 05/21/2003 | DONATION | \$ 50.00 |
| EUNICE JR AUXILLARY 941 W. WALNUT EUNICE, LA 70535 | 12/30/2003 | DONATION | \$ 25.00 |
| EUNICE JR. HIGH SCHOOL 451 S. 9TH ST. EUNICE, LA 70535 | 09/05/2003 | DONATION | \$ 7.00 |
| EUNICE JR. HIGH SCHOOL 451 S. 9TH ST. EUNICE, LA 70535 | 09/22/2003 | DONATION | \$ 25.00 |
| EUNICE JR. HIGH SCHOOL 451 S. 9TH ST. EUNICE, LA 70535 | 10/20/2003 | DONATION | \$ 20.00 |
| EUNICE LIONS CLUB P. O. BOX 63 EUNICE, LA 70535 | 02/21/2003 | MEMBERSHIP | \$ 40.00 |
| EUNICE LIONS CLUB P. O. BOX 63 EUNICE, LA 70535 | 11/17/2003 | DONATION | \$ 10.00 |
| EUNICE ROTARY 961 E. LAUREL AVE. EUNICE, LA 70535 | 08/22/2003 | SPONSOR GOLF TOURNEY | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$277.00 |
| 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) |
| EUNICE SUPERETTE 1044 HWY. 91 EUNICE, LA 70535 | 05/20/2003 | CAMPAIGN SUPPER | \$ 38.53 |
| EUNICE SUPERETTE 1044 HWY. 91 EUNICE, LA 70535 | 10/20/2003 | CAMPAIGN MEETING | \$ 47.89 |
| EUNICE UPC CHURCH 1802 PERCHVILLE RD EUNICE, LA 70535 | 11/03/2003 | DONATION | \$ 24.00 |
| EVANGELINE MAID BREAD 320 S. BOBCAT DR. EUNICE, LA 70535 | 04/29/2003 | DONATION | \$ 33.33 |
| EVANGELINE PARISH JR LIVESTK P O BOX VILLE PLATTE, LA 70586 | 02/24/2003 | DOANTION | \$ 312.00 |
| FIRST BAPTIST CHURCH 137 OAKLEAF LN EUNICE, LA 70535 | 02/07/2003 | DONATION | \$ 12.00 |
| FIRST BAPTIST CHURCH 311 S. THIRD EUNICE, LA 70535 | 04/30/2003 | DONATION | \$ 20.00 |
| FIRST BAPTIST CHURCH 311 S. THIRD EUNICE, LA 70535 | 12/04/2003 | DONATION | \$ 20.00 |
| 3. SUBTOTAL (optional) | | | \$507.75 |
| 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) |
| FIRST METHODIST CHURCH 501 S. 5TH ST. EUNICE, LA 70535 | 07/17/2003 | DONATION | \$ 18.00 |
| FLAG SHOP 8946 INTERLINE AVE. BATON ROUGE, LA 70809 | 04/02/2003 | FLAGS FOR OFFICE | \$ 63.60 |
| GIRL SCOUTS P. O. BOX 912 EUNICE, LA 70535 | 02/10/2003 | DONATION | \$ 15.00 |
| GOLDEN SADDLE CLUB 4617 SHELLY DRIVE LAKE CHARLES, LA 70605 | 05/27/2003 | DONATION | \$ 250.00 |
| GREATER LAKE CHARLES ROTARY P. O. BOX 1245 LAKE CHARLES, LA 70602 | 02/10/2003 | DONATION | \$ 25.00 |
| HARMONY LODGE 1802 ACADEMY DR. EUNICE, LA 70535 | 03/08/2003 | DONATION | \$ 25.00 |
| IOTA HIGH SCHOOL ATHLETIC DEPT. 701 GRAND COULEE RD. IOTA, LA 70543 | 06/13/2003 | DONATION | \$ 40.00 |
| IOTA MIDDLE SCHOOL 426 S. 5TH ST. IOTA, LA 70543 | 10/09/2003 | DONATION | \$ 20.00 |
| 3. SUBTOTAL (optional) | | | \$456.60 |
| 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) |
| IOTA NEWS P. O. BOX 496 IOTA, LA 70543 | 12/12/2003 | AD | \$ 15.00 |
| IRS OGDEN, UT 84201 | 03/03/2003 | FED INCOME TAX DUE | \$ 3,932.00 |
| JEFF DAVIS 4-H P. O. BOX 1445 JENNINGS, LA 70546 | 02/05/2003 | DONATION | \$ 210.00 |
| JENA TIMES P. O. BOX 3050 JENA, LA 71342 | 12/22/2003 | AD | \$ 82.50 |
| JENNINGS DAILY NEWS 238 MARKET JENNINGS, LA 70546 | 12/12/2003 | AD | \$ 109.50 |
| RICHARD KARAM CAMPAIGN P. O. BOX 326 OBERLIN, LA 70655 | 02/20/2003 | DONATION | \$ 100.00 |
| KBON 109 S. 2ND ST. EUNICE, LA 70535 | 01/14/2003 | HOLIDAY AD | \$ 100.00 |
| KEUN 330 W. LAUREL AVE. EUNICE, LA 70535 | 01/14/2003 | LSU AD | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$4,624.00 |
| 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) |
| KEUN 330 W. LAUREL AVE. EUNICE, LA 70535 | 06/04/2003 | GRADUATES AD | \$ 59.00 |
| KSIG P. O. BOX 228 CROWLEY, LA 70526 | 01/14/2003 | DONATION-IOTA BULLDOGS | \$ 100.00 |
| KSLO P. O. BOX 1150 OPELOUSAS, LA 70571 | 07/15/2003 | AD | \$ 60.00 |
| LA LIONS LEAGUE P. O. BOX 171 LEESVILLE, LA 71496 | 06/19/2003 | DONATION | \$ 20.00 |
| LA MUNICIPAL ASSOC 700 N. 10TH ST. BATON ROUGE, LA 70802 | 02/20/2003 | MUNICIPAL DIRECTORY | \$ 32.00 |
| CHARLOTTE LABARBERA 7294 MOSS LAKE LANE SULPHUR, LA 70665 | 03/13/2003 | OFFICE SUPPLIES | \$ 218.00 |
| SALLY LACOMBE MEDICAL BENEFIT 2504 FOURNERAT RD EUNICE, LA 70535 | 05/12/2003 | DONATION | \$ 32.50 |
| LAKE CHARLES AMERICAN PRESS P. O. BOX 2893 LAKE CHARLES, LA 70602 | 12/12/2003 | AD | \$ 285.30 |
| 3. SUBTOTAL (optional) | | | \$806.80 |
| 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) |
| JORDAN LANDRY 608 MARCEAUX KAPLAN, LA 70548 | 05/07/2003 | DONATION | \$ 20.00 |
| LAYNE PHOTOGRAPHY 7620 GOODWOOD BLVD. BATON ROUGE, LA 70806 | 06/16/2003 | EXPENSES | \$ 66.04 |
| LCCMC 110 S. 7TH ST. EUNICE, LA 70535 | 04/07/2003 | DONATION | \$ 25.00 |
| LEAGUE WOMEN VOTERS P. O. BOX 180 LAKE CHARLES, LA 70602 | 08/06/2003 | MEMBERSHIP | \$ 69.00 |
| LOUISIANA SHERIFF'S 1213 NICHOLSON DRIVE BATON ROUGE, LA 70802 | 01/14/2003 | 2003 MEMBERSHIP | \$ 20.00 |
| LSUE BOOSTER CLUB P. O. BOX 1129 EUNICE, LA 70535 | 02/20/2003 | DUES | \$ 20.00 |
| MALLET CHURCH 1649 & J ZYDECO RD EUNICE, LA 70535 | 12/12/2003 | DONATION | \$ 20.00 |
| MCNEESE COWBOY CLUB P. O. BOX 4308 LAKE CHARLES, LA 70609 | 06/12/2003 | PARKING PASS | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$340.04 |
| 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) |
| WAYNE MOREIN 200 COURT ST. VILLE PLATTE, LA 70586 | 12/02/2003 | CAMP PROP TAX | \$ 43.89 |
| MAX MOSELEY FUND 543 SPANISH TOWN RD BATON ROUGE, LA 70802 | 03/06/2003 | DONATION | \$ 25.00 |
| MOWATA KNIGHTS OF COLUMBUS 29031 CROWLEY-EUNICE HWY. EUNICE, LA 70535 | 11/19/2003 | DONATION | \$ 50.00 |
| MULHEARN FLOWERS P. O. BOX 99 WINNSBORO, LA 71295 | 05/05/2003 | FUNERAL FLOWERS | \$ 27.25 |
| NORTHSIDE CHRISTIAN SCHOOL 809 E. NORTHERN AVE. CROWLEY, LA 70526 | 11/05/2003 | DONATION | \$ 20.00 |
| NORTHWEST CHRISTIAN 809 EAST NORTHERN CROWLEY, LA 70526 | 05/02/2003 | DONATION | \$ 20.00 |
| NWTF 4175 JOHNSON ST. EUNICE, LA 70535 | 02/14/2003 | DONATION | \$ 100.00 |
| NWTF 4175 JOHNSON ST. EUNICE, LA 70535 | 12/19/2003 | DONATION | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$336.14 |
| 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) |
| OFFICE OF THE BISHOP P. O. BOX 3223 LAKE CHARLES, LA 70601 | 10/07/2003 | DONATION | \$ 75.00 |
| OPELOUSAS AREA CEREBRAL PALSEY CL 104 PURPLE DAWN SUNSET, LA 70584 | 05/28/2003 | DONATION | \$ 80.00 |
| POSTMASTER 250 W. LAUREL AVE. EUNICE, LA 70535 | 01/29/2003 | POSTAGE | \$ 37.00 |
| POSTMASTER 250 W. LAUREL AVE. EUNICE, LA 70535 | 06/04/2003 | POSTAGE | \$ 37.00 |
| POSTMASTER 250 W. LAUREL AVE. EUNICE, LA 70535 | 09/16/2003 | BOX RENTAL | \$ 76.00 |
| POSTMASTER 250 W. LAUREL AVE. EUNICE, LA 70535 | 10/30/2003 | POSTAGE | \$ 37.00 |
| POSTMASTER 250 W. LAUREL AVE. EUNICE, LA 70535 | 12/18/2003 | POSTAGE | \$ 74.00 |
| HORACE POUILLARD 1422 MLK EUNICE, LA 70535 | 09/24/2003 | DONATION | \$ 25.00 |
| 3. SUBTOTAL (optional) | | | \$441.00 |
| 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) |
| PROGRESSIVE BROTHERS CREOLE FETIVAL P. O. BOX 1621 RAYNE, LA 70578 | 09/15/2003 | DONATION | \$ 200.00 |
| RAPIDES CENLA AFLCIO 3500 LAUREL ST. ALEXANDRIA, LA 71303 | 08/19/2003 | DONATION | \$ 50.00 |
| RAYNE ACADIAN TRIBUNE P. O. BOX 260 RAYNE, LA 70578 | 09/20/2003 | AD | \$ 40.00 |
| RITCHIE UPC 4146 JOHNSON HWY EUNICE, LA 70535 | 06/05/2003 | DONATION | \$ 50.00 |
| ELIAS ROMERO 301 BENOIT EUNICE, LA 70535 | 10/30/2003 | DONATION | \$ 10.00 |
| SAM'S CLUB P. O. BOX 9001152 LOUISVILLE, KY 40290 | 08/04/2003 | MEMBERSHIP | \$ 32.40 |
| SAM'S CLUB P. O. BOX 9001152 LOUISVILLE, KY 40290 | 12/04/2003 | XMAS GIFTS AND RIBBON | \$ 237.29 |
| SHERIFF ZERANGUE 200 CLUB P. O. BOX 1082 OPELOUSAS, LA 70571 | 06/04/2003 | DUES | \$ 200.00 |
| 3. SUBTOTAL (optional) | | | \$819.69 |
| 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) |
| JIM SMITH 1321 E. LAUREL EUNICE, LA 70535 | 07/18/2003 | DONATION | \$ 30.00 |
| SONNIER FLOWER SHOP 751 E. LAUREL EUNICE, LA 70535 | 08/10/2003 | FUNERAL FLOWERS | \$ 56.68 |
| SONNIER'S FLOWER SHOP 751 E. LAUREL EUNICE, LA 70535 | 09/30/2003 | NURSING HOME GRAND OPENING | \$ 64.86 |
| SONNIER'S FLOWER SHOP 751 E. LAUREL EUNICE, LA 70535 | 12/05/2003 | XMAS WRAP | \$ 21.80 |
| ST. ANN'S CATHOLIC CHURCH 291 THIBODEAUX MAMOU, LA 70554 | 05/05/2003 | DONATION | \$ 20.00 |
| ST. ANN'S CATHOLIC CHURCH 291 THIBODEAUX MAMOU, LA 70554 | 07/16/2003 | DONATION | \$ 20.00 |
| ST. ED'S BOMBSHELL 331 N. 3RD ST. EUNICE, LA 70535 | 10/21/2003 | DONATION | \$ 125.00 |
| ST. ED'S BOOSTER CLUB P. O. BOX 1188 EUNICE, LA 70535 | 06/19/2003 | DONATION | \$ 35.00 |
| 3. SUBTOTAL (optional) | | | \$373.34 |
| 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) |
| ST. ED'S BOOSTER CLUB P. O. BOX 1188 EUNICE, LA 70535 | 07/30/2003 | DONATION | \$ 150.00 |
| ST. ED'S BOOSTER CLUB P. O. BOX 1188 EUNICE, LA 70535 | 08/10/2003 | DONATION | \$ 26.50 |
| ST. ED'S CLASS OF 2004 351 W. MAGNOLIA EUNICE, LA 70535 | 12/31/2003 | DONATION | \$ 25.00 |
| ST. ED'S PTC 331 N. 3RD ST. EUNICE, LA 70535 | 02/18/2003 | DONATION | \$ 70.00 |
| ST. ED'S SPRING FAIR BINGO P. O. BOX 1188 EUNICE, LA 70535 | 04/21/2003 | DONATION | \$ 100.00 |
| ST. EDMUND CHAPEL FUND 3196 ROBERTS COVE RAYNE, LA 70578 | 11/06/2003 | DONATION | \$ 25.00 |
| ST. EDMUND CLASS 2006 P. O. BOX 529 EUNICE, LA 70535 | 05/07/2003 | DONATION | \$ 10.00 |
| ST. EDMUND CLASS OF 88 P. O. BOX 649 EUNICE, LA 70535 | 10/07/2003 | DONATION | \$ 20.00 |
| 3. SUBTOTAL (optional) | | | \$426.50 |
| 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) |
| ST. EDMUND JR. CLASS P. O. BOX 1188 EUNICE, LA 70535 | 01/21/2003 | DONATION | \$ 17.50 |
| ST. EDWARD'S ALTAR SOCIETY P. O. BOX 512 EUNICE, LA 70535 | 03/05/2003 | DONATION | \$ 35.00 |
| ST. FRANCIS PTC 1400 OLD EVANGELINE HWY EVANGELINE, LA 70535 | 04/08/2003 | DONATION | \$ 100.00 |
| ST. JOAN OF ARC P. O. BOX 218 OBERLIN, LA 70655 | 08/10/2003 | DONATION | \$ 100.00 |
| ST. JUDE'S 300 S. CC. DUSON ST. EUNICE, LA 70535 | 08/04/2003 | DONATION | \$ 100.00 |
| ST. LANDRY PAR HUMANE SOCIETY 211 AYMOND EUNICE, LA 70535 | 03/20/2003 | DONATION | \$ 10.00 |
| ST. MATHILDA CHURCH 800 W. LAUREL EUNICE, LA 70535 | 04/02/2003 | DONATION | \$ 25.00 |
| TEE MAMOU MARDI GRAS P. O. BOX 552 EUNICE, LA 70535 | 02/12/2003 | DONATION | \$ 20.00 |
| 3. SUBTOTAL (optional) | | | \$407.50 |
| 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) |
| THE EUNICE NEWS P. O. BOX 989 EUNICE, LA 70535 | 04/11/2003 | AD | \$ 50.00 |
| THE EUNICE NEWS P. O. BOX 989 EUNICE, LA 70535 | 06/04/2003 | AD | \$ 62.50 |
| THE EUNICE NEWS P. O. BOX 989 EUNICE, LA 70535 | 11/07/2003 | AD | \$ 20.00 |
| THE FLOWER CART 3100 TRANSCONTINENTAL DR METAIRIE, LA 70006 | 04/11/2003 | CK #2730 ORIGINALLY WRITTEN TO MASTERCARD-FUNERAL FLOWERS | \$ 54.38 |
| THE RAYNE INDEPENDENT P. O. BOX 428 RAYNE, LA 70578 | 09/16/2003 | AD | \$ 30.00 |
| THRESHOLD OF HOPE 401 GREAT SLAVE EUNICE, LA 70535 | 05/20/2003 | DONATION | \$ 20.00 |
| VIDRINE HIGH SCHOOL 1022 EMERALD VILLE PLATTE, LA 70586 | 03/11/2003 | DONATION | \$ 25.00 |
| VISA P. O. BOX 30495 TAMPA, FL 33630 | 09/16/2003 | DUES | \$ 12.00 |
| 3. SUBTOTAL (optional) | | | \$273.88 |
| 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) |
| WAL MART 1960 W. LAUREL EUNICE, LA 70535 | 11/18/2003 | EHS BOOSTER CLUB AUCTION DONATION | \$ 24.92 |
| DUSTY WOODHAM P. O. BOX 30 PINE PRAIRIE, LA 70576 | 09/05/2003 | DONATION | \$ 50.00 |
| YELLOWSTONE HUNTING CLUB 313 PINKLEY RD. COLFAX, LA 71417 | 08/10/2003 | DUES | \$ 178.50 |
| YELLOWSTONE HUNTING CLUB 313 PINKLEY RD. COLFAX, LA 71417 | 09/11/2003 | DUES | \$ 400.00 |
| 3. SUBTOTAL (optional) | | | \$653.42 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 15,489.58 |

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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) |
|---|------------|-------------------------|--------------|
| TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535 | 06/30/2003 | CK ORDER | \$ 64.75 |
| TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535 | 09/16/2003 | BANK FEES-MICRO FISH | \$ 92.50 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 157.25 |

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