

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:

<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

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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 (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 220,791.13
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 14,986.97
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 15,646.83
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 439.50
18. Funds on hand at close of reporting period	\$ 219,691.77

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.)	\$ 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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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)		\$200.00	TOTAL (complete only on last page of this schedule) \$ 200.00

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

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? _____ PARTY COMMITTEE? _____	PREPARE 2002 ANNUAL REPORT	02/15/2003	\$420.00	\$1,515.00
DARNALL SIKES & FREDERICK P. O. DRAWER 1048 EUNICE, LA 70535 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	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

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

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			

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

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

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)
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)			

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)
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)			

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)
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 BREAU 1001 O'NEIL DR BREAU 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)			

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)
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)			

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)
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)			

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)
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)			

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)
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)			

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)
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	FOOTBALL AD	\$ 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)			

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)
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)			

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)
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)			

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)
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)			

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)
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)			

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)
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)			

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)
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)			

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)
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)			

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)
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)			

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)
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)			

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)
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)			

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)
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)			

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)
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)			

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)
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)			

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 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

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

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

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