CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate PATRICIA SMITH 1870 Nicholson Drive Baton Rouge, LA 70802	Office Sought (Include title of office as well as parish, city, town and/or election district.) Louisiana State Senate East Baton Rouge	OFFICE USE ONLY Report Number: 7451 Date Filed: 9/16/2004 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary 10/4/2003 This report covers from 9/15/2003	through <u>10/26/2003</u>	Schedule C Schedule E-1	
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
Name of Person Preparing Report Daytime Telephone			
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Location of the contribution of the contributi	ge, information and belief, and that no d that have not been reported herein,	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).	
This 16th day of September	, 2004 .		
Patricia Haynes Smith Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	(225) 346-8174 Daytime Telephone		
Bernadette B. Wilkinson Signature of Treasurer	(225) 928-1576 Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 35,930.00
2. In-kind Contributions (Schedule A-2)	\$ 630.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 36,560.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 36,560.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 36,645.36
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 1,660.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 38,305.36

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)	\$ 6,137.97
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 36,560.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 38,305.36
17. Less in-kind contributions (Line 2 above)	\$ 630.00
18. Funds on hand at close of reporting period	\$ 3,762.61

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

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)	\$ 19,250.00
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.)	\$ 380.00
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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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	7
ABC PELICAN PAC 19251 Highland Road Baton Rouge, LA 70809	09/30/2003	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
VENYIATTA AIKENS 1633 Michel Delving Road Baton Rouge, LA 70814	09/16/2003	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARTHA ALEXANDER P.O. Box 66653 Baton Rouge, LA 70896	10/03/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES J BAILEY, III 7255 Bocage Blvd Baton Rouge, LA 70809	10/06/2003	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
DAVID P BEACH 425 Daventry Baton Rouge, LA 70808	09/19/2003	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
JOHN C BOYCE c/o 8555 United Plaza Blvd. Baton Rouge, LA 70809	09/15/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,570.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CAJUN CONSTRUCTORS P. O. Box 104 Baton Rouge, LA 70821-0104	09/16/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROSE CANNON 3777 Greentree Drive Baton Rouge, LA 70814	09/16/2003	\$10.00	\$10.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CITYWIDE TESTING & INSPECTION INC. 3305 Tchoupitoulas Street New Orleans, LA 70115	10/16/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROSE COLEMAN 3777 Greentree Drive Baton Rouge, LA 70814	09/16/2003	\$10.00	\$10.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELISE N COLLINS 3959 Lanier Drive Baton Rouge, LA 70814	09/19/2003	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONOCOPHILLIPS COMPANY 450 Laurel Street Baton Rouge, LA 70801	09/18/2003	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,540.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
DOW CHEMICAL COMPANY P.O. Box 1286 Midland, MI 48641-1286	10/20/2003	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RONNIE EDWARDS 8120 Mickens Road Baton Rouge, LA 70811	10/03/2003	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EMPLOYEES OF INTERNATIONAL PAPER & ITS AFFLIA 200 Pennsylvania Avenue NW Suite 200	09/22/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
EXXONMOBIL CORPORATION P. O. Box 551 Baton Rouge, LA 70821	09/24/2003	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN F SMITH P. O. Box 53245 Baton Rouge, LA 70892	09/26/2003	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
F. M. HOOD & ASSOCIATES One American Place Suite 1170 Baton Rouge, LA 70825 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/23/2003	\$300.00	\$300.00
<u> </u>			
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$500.0	∩∩ TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FOR PAC P. O. Box 5067 Alexandria, LA 71301	09/30/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JOHN J FINAN, JR 406 Tchefuncte Oaks Mandeville, LA 70471	09/15/2003	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FORMOSA PLASTIC CORPORATION TEXAS P. O. Box 510 Point Comfort, TX 77978	10/20/2003	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOANNA FREEMAN 1227 North Foster Drive Baton Rouge, LA 70806	10/04/2003	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GAS/OIL POLITICAL ACTION COMMITTEE 801 North Blvd. Suite 201 Baton Rouge, LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/22/2003	\$250.00	\$250.00
WELDON C GAINES 1893 Tennessee Street Baton Rouge, LA 70802	09/19/2003	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,170.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LARRY D GALLOWAY 9426 Crandon Drive Baton Rouge, LA 70810	09/22/2003	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGIA PACIFIC CORPORATION P. O. 45067 Jacksonville, FL 32232	09/15/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELSIE H GIBSON 3178 LaMancha Way Henderson, NV 89014	09/23/2003	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRENDA GLYNN BROOKS 1374 Orange Street Baton Rouge, LA 70802	10/03/2003	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GUY HOPKINS CONSTRUCTIONS CO. INC. 13855 W. Amber Avenue Baton Rouge, LA 70809	09/26/2003	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRED HALL 7183 Hanks Drive Baton Rouge, LA 70812	09/19/2003	\$60.00	\$60.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,210.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	1
LEO C HAMILTON 2141 Duncan Drive Baton Rouge, LA 70802		09/24/2003	\$250.00	\$250.00
POLITICAL COMMITTEE? P.	ARTY COMMITTEE?			
LAVERNE HUDSON 11455 Honore Lane Baton Rouge, LA 70809		09/17/2003	\$5.00	\$25.00
POLITICAL COMMITTEE? P.	ARTY COMMITTEE?			
KENNETH L JEFFERSON 12711 King James Avenue Baton Rouge, LA 70810		09/16/2003	\$25.00	\$25.00
POLITICAL COMMITTEE? P.	ARTY COMMITTEE?			
GAIL V JONES 4344 Wells Street Baton Rouge, LA 70808		09/21/2003	\$200.00	\$200.00
POLITICAL COMMITTEE? P.	ARTY COMMITTEE?			
RITA JONES 4500 Sherwood Common Blvd. #1405 Baton Rouge, LA 70816 POLITICAL COMMITTEE?	ARTY COMMITTEE?	09/15/2003	\$100.00	\$100.00
WALTER K WILLIAMS 4231 Lorraine Street Baton Rouge, LA 70805		09/15/2003	\$100.00	\$100.00
POLITICAL COMMITTEE? P.	ARTY COMMITTEE?			
4. SUBTOTAL (this page)			\$680.00	N/A
5. TOTAL (complete only on last page	of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITIC	AL COMMITTEES:			
SUBTOTAL (this	page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
INGRID KELLEY 4065 Little Farms Drive Zachary, LA 70791	09/24/2003	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TODD L STERLING 2926 Saratoga Baton Rouge, LA 70808	09/22/2003	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT L TALTON 15647 Woodwick Ave Baton Rouge, LA 70816	10/03/2003	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA. SOCIETY OF ANESTHESIOLOGISTS 5114 Lost Oak Drive Baton Rouge, LA 70817	09/18/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA C-PAC 3070 Teddy Drive Suite-A Baton Rouge, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/19/2003	\$5,000.00	\$5,000.00
LOUISIANA HOMEBUILDERS ASSOC. PAC 359 Third Street Baton Rouge, LA 70801	09/19/2003	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$8,000.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DR STAN J MAYS 4242 Gus Young Avenue Baton Rouge, LA 70802	10/01/2003	\$800.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR STAN J MAYS 4242 Gus Young Avenue Baton Rouge, LA 70802	10/01/2003	\$950.00	\$1,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MOCKLER BEVERAGE COMPANY 11811 Reiger Road Baton Rouge, LA 70809	10/06/2003	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEONARD R NACHMAN, II P. O. Box 66462 Baton Rouge, LA 70896	09/24/2003	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VIRGINIA B NOLAND 451 Florida Street Suite 2110 Baton Rouge, LA 70801	09/16/2003	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
NORTH POLITICAL ACTION COMMITTEE P. O. Box 14538 Baton Rouge, LA 70898	09/17/2003	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,500.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
CHARLES PATIN, JR 644 Taylor Street Baton Rouge, LA 70802	10/03/2003	\$150.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
JOHN PAUL FUNES 3208 Riverwalk Drive Baton Rouge, LA 70820	09/30/2003	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WARREN L PRATT JR. 1106 Daniels Street Baker, LA 70714	09/24/2003	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANIEL PRICE 4546 North Street Baton Rouge, LA 70806	09/16/2003	\$30.00	\$420.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
R.E.A.D. INSTITUTE INC. P. O. Box 83934 Baton Rouge, LA 70884	09/19/2003	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT M. COLEMAN & PARTNERS 3377 North Boulevard Baton Rouge, LA 70806	09/30/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,480.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			•
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)]	
FREDDIE SMITH 1870 Nicholson Drive Baton Rouge, LA 70802	09/15/2003	\$80.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SOUTH POLITICAL ACTION COMMITTEE P. O. Box 14905 Baton Rouge, LA 70896	09/17/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
WEST POLITICAL ACTION COMMITTEE P. O. Box 14091 Baton Rouge, LA 70898 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/17/2003	\$2,500.00	\$2,500.00	
4. SUBTOTAL (this page)	-	\$5,080.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 35,930.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$5,000.00	TOTAL (complete only of	n last page of this schedule)	\$ 19,250.00	

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.

Name and Address of In-Kind Contributor	2. In-Kind Conf	tributions this Rep	orting Period	3. Total this Election		
	a. Description(s)	b. Date(s)	c. Amount(s)			
DARENSBOURG PROPERTIES ETAL 501 Wooddale Blvd Baton Rouge, LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	Facility usage - 1300 Government Street - Campaign headquarters	09/15/2003	\$630.00	\$1,680.00		
4. SUBTOTAL (this page)	•	•	\$630.00	N/A		
5. TOTAL (complete only on last page of this schedule)			\$ 630.00	N/A		
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES						
SUBTOTAL (this page) \$0.	00 TOTAL (cor	mplete only on last p	page of this schedule)	\$ 0.00		

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 0.00 %(a.p.r.) 1. Name and address of lender 2. a. Date* 1/12/2003 b. Interest rate PATRICIA H SMITH c. Amount borrowed* \$ 91.79 1870 Nicholson Drive Baton Rouge, LA 70802 91.79 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date* 2/25/2003 b. Interest rate 0.00 %(a.p.r.) PATRICIA SMITH c. Amount borrowed* \$ 347.06 1870 Nicholson Drive Baton Rouge, LA 70802 d. Balance due \$ 347.06 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 3/30/2003 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* PATRICIA SMITH 88.05 1870 Nicholson Drive Baton Rouge, LA 70802 88.05 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period

SCHEDULE B: LOANS RECEIVED

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

Date

known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date* 4/30/2003 b. Interest rate 0.00 %(a.p.r.) PATRICIA SMITH c. Amount borrowed* \$ 284.83 1870 Nicholson Drive Baton Rouge, LA 70802 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date* 5/30/2003 b. Interest rate 0.00 %(a.p.r.) PATRICIA SMITH c. Amount borrowed* \$ 460.57 1870 Nicholson Drive Baton Rouge, LA 70802 d. Balance due \$ 460.57 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 6/30/2003 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* PATRICIA SMITH 423.46 1870 Nicholson Drive Baton Rouge, LA 70802 423.46 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$

SCHEDULE B: LOANS RECEIVED

Report Number: 7451 Page 16 of 38 PATRICIA SMITH

4. Repayments this period

Date

known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender PATRICIA SMITH 1870 Nicholson Drive Baton Rouge, LA 70802 3. Endorsers/Guarantors	d. Balance due *For lines of credit, give	the date the line of credit wane amount actually drawn ant of credit available \$. \$ 689.43 . \$ 689.43 as first committed
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal a	and interest separately. If separ der principal.)	ate amounts are not
1. Name and address of lender PATRICIA SMITH 1870 Nicholson Drive Baton Rouge, LA 70802	c. Amount borrowed* d. Balance due *For lines of credit, give	b. Interest rate	.\$ 3.445.41 .\$ 3.445.41 as first committed
3. Endorsers/Guarantors	4. Repayments this period	od Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal a	and interest separately. If separ der principal.)	rate amounts are not
Name and address of lender PATRICIA SMITH 1870 Nicholson Drive Baton Rouge, LA 70802	d. Balance due *For lines of credit, give	the date the line of credit wa	.\$ 5.000.00 .\$ 5.000.00 as first committed
3. Endorsers/Guarantors	4. Repayments this period Date 10/6/2003	Principal	Interest 0.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	10/22/2003	660.00 and interest separately. If separ	0.00

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) DEBTS OWED BY THE CAMPAIGN X DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 2. Outstanding Bal-3. Amount(s) Incurred 4. Payment(s) 1. Name and Address of Creditor/Debtor 5. Outstanding Balance ance Beginning This This Period Made This Period at Close of This Period Period DOWNTOWN SIGNS INC. \$650.00 \$0.00 \$0.00 \$650.00 1057 North Street Baton Rouge, LA 70802 Reason Debt Incurred: Signs not delivered Form 102, Rev. 3/98, Page Rev. 3/98

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.

DEMETRIA A INGRAM		Expenditures this Reporting Period a. Date(s)		
244 Bracewell #C Baton Rouge, LA 70815	10/04/2003	Election day worker	\$ 60.00	
SYLVIA A LONDON 6767 East Monarch Avenue Baton Rouge, LA 70812	10/04/2003	Election day worker	\$ 75.00	
JUDY ADAMS 601 East Boulevard Baton Rouge, LA 70802	09/22/2003	Telephone Bank coordinator	\$ 287.76	
JUDY ADAMS 601 East Boulevard Baton Rouge, LA 70802	10/04/2003	Headquarters telephone bank coordinator and election day worker	\$ 575.00	
ALL ASPECTS CONSULTING 4854 Annunciation Street New Orleans, LA 70115	09/19/2003	Printing for campaign materials	\$ 1,623.01	
ALL ASPECTS CONSULTING 4854 Annunciation Street New Orleans, LA 70115	09/27/2003	Campaign materials printing	\$ 1,800.00	
ALL ASPECTS CONSULTING 4854 Annunciation Street New Orleans, LA 70115	10/04/2003	Consultation fee for campaign	\$ 2,500.00	
LLOYD ANDERSON 1659 South Acadian Thruway Baton Rouge, LA 70806	09/16/2003	Campaign worker	\$ 24.00	
3. SUBTOTAL (optional)	I		\$6,944.77	

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1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
LLOYD ANDERSON 1659 South Acadian Thruway Baton Rouge, LA 70806	09/22/2003	Campaign worker	\$ 48.00	
CHARLOTTE BEAUCHAMP 9899 Avenue J Baton Rouge, LA 70807	10/04/2003	Election day worker	\$ 75.00	
FRANK BEAUCHAMP 9899 Avenue J BAton Rouge, LA 70807	10/04/2003	Election Day worker	\$ 75.00	
ERIC BELL 3655 Wayne Drive Baton Rouge, LA 70805	09/29/2003	Election Day worker	\$ 93.00	
STANLEY BIENEMY 514 Hadley Drive Baton Rouge, LA 70808	10/04/2003	Election Day worker	\$ 60.00	
SEDRICK BRADLEY Baton Rouge, LA 70802	09/22/2003	Campaign worker	\$ 8.75	
KAREN BROCK 4124 Beech Street Baton Rouge, LA 70805	10/04/2003	Election Day worker	\$ 75.00	
SHERMAN BROWN JR. 531 Windingway Drive Baton Rouge, LA 70811	10/04/2003	Election Day worker	\$ 60.00	
3. SUBTOTAL (optional)	<u> </u>		\$494.75	

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1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
CINGULAR WIRELESS 7620 Corporate Blvd. #D Baton Rouge, LA 70808	10/06/2003	Candidate's cellular telephone - campaign usage	\$ 781.62	
BETTY CLAIBORNE 6307 Ford Street Baton Rouge, LA 70811	09/16/2003	Repay for incorrect check	\$ 87.00	
BETTY CLAIBORNE 6307 Ford Street Baton Rouge, LA 70811	10/04/2003	Repay campaign expenses	\$ 96.00	
CLEAR CHANNEL COMMUNICATIONS 555 Hilton Avenue Suite 500 Baton Rouge, LA 70808	10/01/2003	Media advertising - production time	\$ 160.00	
TAKENZA COLLINS 2080 North Lobdell Avenue Baton Rouge, LA 70806	10/04/2003	Election day worker	\$ 75.00	
DARRYL CRUMP c/o 6307 Ford Street Baton Rouge, LA 70811	09/29/2003	Campaign worker	\$ 66.00	
DARRYL CRUMP c/o 6307 Ford Street Baton Rouge, LA 70811	10/03/2003	Campaign worker	\$ 132.00	
KIMBERLY DEAN 2560 South 26th Street Baton Rouge, LA 70802	09/22/2003	Campaign worker	\$ 21.00	
3. SUBTOTAL (optional)			\$1,418.62	
4. TOTAL (optional - complete only on last page of this sc	hedule)			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
KIMBERLY DEAN 2560 South 26th Street Baton Rouge, LA 70802	10/03/2003	Campaign worker	\$ 24.00	
OPHELIA DEAN 2560 South 26th Street Baton Rouge, LA 70802	09/16/2003	Campaign worker	\$ 24.00	
OPHELIA DEAN 2560 South 26th Street Baton Rouge, LA 70802	09/22/2003	Campaign worker	\$ 93.00	
OPHELIA DEAN 2560 South 26th Street Baton Rouge, LA 70802	10/03/2003	Campaign worker	\$ 24.00	
ALICIA DORSEY c/o 6307 Ford Street Baton Rouge, LA 70811	09/22/2003	Campaign worker	\$ 54.00	
ALICIA DORSEY c/o 6307 Ford Street Baton Rouge, LA 70811	09/29/2003	Campaign worker	\$ 78.00	
ALICIA DORSEY c/o 6307 Ford Street Baton Rouge, LA 70811	10/03/2003	Campaign worker	\$ 48.00	
ORDIA DREW 13408 Morvant Road Baker, LA 70714	10/04/2003	Election day worker	\$ 45.00	
3. SUBTOTAL (optional)	I		\$390.00	
4. TOTAL (optional - complete only on last page of the	is schedule)			

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HARRY EDWARDS 999 Rosenwald Road Baton Rouge, LA 70815	09/16/2003	Campaign worker	\$ 24.00
HARRY EDWARDS 999 Rosenwald Road Baton Rouge, LA 70815	09/22/2003	Campaign worker	\$ 135.00
HARRY EDWARDS 999 Rosenwald Road Baton Rouge, LA 70815	09/29/2003	Campaign worker	\$ 91.50
HARRY EDWARDS 999 Rosenwald Road Baton Rouge, LA 70815	10/03/2003	Campaign worker	\$ 201.00
HARRY EDWARDS 999 Rosenwald Road Baton Rouge, LA 70815	10/04/2003	Election day worker	\$ 75.00
DANIELLE EGBON 3054 Garnet Drive Baton Rouge, LA 70805	10/04/2003	Election day worker	\$ 75.00
ENTERPRISE INC. 1600 Airline Highway Kenner, LA 70062	10/10/2003	Rental expense - van - election day	\$ 111.29
THERESA FOSTER 4115 Mohican Prescott Crossover Baton Rouge, LA 70805	09/16/2003	Campaign worker	\$ 24.00
3. SUBTOTAL (optional)	I		\$736.79
4. TOTAL (optional - complete only on last page of this	schedule)		

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THERESA FOSTER 4115 Mohican Prescott Crossover Baton Rouge, LA 70805 09/22/2003 Campaign worker \$ 90.00 THERESA FOSTER 4115 Mohican Prescott Crossover Baton Rouge, LA 70805 09/29/2003 Campaign worker \$ 27.00 THERESA FOSTER 4115 Mohican Prescott Crossover Baton Rouge, LA 70805 10/03/2003 Campaign worker \$ 18.00 THERESA FOSTER 4115 Mohican Prescott Crossover Baton Rouge, LA 70805 10/04/2003 Election day worker \$ 75.00 WANDA FRANKLIN 1108 Cadillac Street Baton Rouge, LA 70811 09/16/2003 Campaign worker \$ 72.00 BRUCE GIVENS 724 Marcellous Lane Baton Rouge, LA 70802 10/04/2003 Election day worker \$ 75.00 ETHEL GOLPHIN 2327 Ralph Street Baton Rouge, LA 70805 10/04/2003 Election day worker \$ 75.00 LILLIE GRANSBERRY 6343 Casper Street Baton Rouge, LA 70805 10/01/2003 Campaign worker expenses \$ 255.00 3. SUBTOTAL (optional) \$ 867.00 \$ 867.00 \$ 867.00 \$ 867.00	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
### A115 Mohican Prescott Crossover Baton Rouge, LA 70805 THERESA FOSTER	4115 Mohican Prescott Crossover	09/22/2003	Campaign worker	\$ 90.00
### Action Prescott Crossover Baton Rouge, LA 70805 THERESA FOSTER ### 10/04/2003 Election day worker \$75.00 WANDA FRANKLIN ### 10/04/2003 Campaign worker \$72.00 WANDA FRANKLIN ### 10/04/2003 Campaign worker \$72.00 BRUCE GIVENS ### 10/04/2003 Election day worker \$75.00 BRUCE GIVENS ### 10/04/2003 Election day worker \$75.00 ETHEL GOLPHIN ### 2327 Ralph Street Baton Rouge, LA 70805 10/04/2003 Election day worker \$75.00 ETHEL GOLPHIN ### 2327 Ralph Street Baton Rouge, LA 70805 10/01/2003 Campaign worker expenses \$255.00 #### 255.00 Campaign worker expenses \$255.00 #### 255.00	4115 Mohican Prescott Crossover	09/29/2003	Campaign worker	\$ 27.00
### 4115 Mohican Prescott Crossover Baton Rouge, LA 70805 WANDA FRANKLIN 1108 Cadillac Street Baton Rouge, LA 70811 BRUCE GIVENS 724 Marcellous Lane Baton Rouge, LA 70802 Election day worker \$ 75.00 ETHEL GOLPHIN 2327 Ralph Street Baton Rouge, LA 70805 LILLIE GRANSBERRY 6343 Casper Street Baton Rouge, LA 70805	4115 Mohican Prescott Crossover	10/03/2003	Campaign worker	\$ 18.00
1108 Cadillac Street Baton Rouge, LA 70811 BRUCE GIVENS 724 Marcellous Lane Baton Rouge, LA 70802 ETHEL GOLPHIN 2327 Ralph Street Baton Rouge, LA 70805 LILLIE GRANSBERRY 6343 Casper Street Baton Rouge, LA 70805	4115 Mohican Prescott Crossover	10/04/2003	Election day worker	\$ 75.00
724 Marcellous Lane Baton Rouge, LA 70802 ETHEL GOLPHIN 2327 Ralph Street Baton Rouge, LA 70805 LILLIE GRANSBERRY 6343 Casper Street Baton Rouge, LA 70805 Election day worker \$ 75.00 Campaign worker expenses \$ 255.00	1108 Cadillac Street	09/16/2003	Campaign worker	\$ 72.00
2327 Ralph Street Baton Rouge, LA 70805 LILLIE GRANSBERRY 6343 Casper Street Baton Rouge, LA 70805 Campaign worker expenses \$ 255.00	724 Marcellous Lane	10/04/2003	Election day worker	\$ 75.00
6343 Casper Street Baton Rouge, LA 70805	2327 Ralph Street	10/04/2003	Election day worker	\$ 75.00
3. SUBTOTAL (optional) \$687.00	6343 Casper Street	10/01/2003	Campaign worker expenses	\$ 255.00
	3. SUBTOTAL (optional)	I		\$687.00

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### Baton Rouge, LA 70805 MICHAEL GREEN Baton Rouge, LA 70805 MICHAEL GREEN #### Baton Rouge, LA 70805 MICHAEL GREEN #### Baton Rouge, LA 70805 ##### Baton Rouge, LA 70805 JOSEPH GUIDRY 110 Gracie Street ### Baton Rouge, LA 70802 #### Baton Rouge, LA 70802 #### Baton Rouge, LA 70802 #### Baton Rouge, LA 70804 #### Baton Rouge, LA 70804 #### Baton Rouge, LA 70812 #### Baton Rouge, LA 70812 #### Baton Rouge, LA 70812 ##### Baton Rouge, LA 70809 ##### Baton Rouge, LA 70809 ##################################	Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
Baton Rouge, LA 70805	6343 Casper Street	10/04/2003	Election day worker	\$ 75.00
Baton Rouge, LA 70805 10/04/2003 Election Day worker \$ 55.0		09/29/2003	Campaign worker	\$ 36.00
1110 Gracie Street		10/03/2003	Campaign worker	\$ 48.00
P. O. Box 75112 Southern University Baton Rouge, LA 70874 FRED HALL 7183 Hanks Drive Baton Rouge, LA 70812 SHARION HANDY 18810 Cotton Bay Court Baton Rouge, LA 70809 LLOYD HARRIS 2043 Arizona Street Baton Rouge, LA 70802 Catering for fundraiser \$ 100.00 \$ 10/04/2003 Repay election expenses - cellular telephones (5) \$ 315.50 \$ 75.00	1110 Gracie Street	10/04/2003	Election Day worker	\$ 55.00
7183 Hanks Drive Baton Rouge, LA 70812 SHARION HANDY 18810 Cotton Bay Court Baton Rouge, LA 70809 LLOYD HARRIS 2043 Arizona Street Baton Rouge, LA 70802 Repay election expenses - cellular telephones (5) \$ 315.56 \$ 315.56 \$ 75.06	P. O. Box 75112 Southern University	10/04/2003	Election day worker	\$ 45.00
18810 Cotton Bay Court Baton Rouge, LA 70809 LLOYD HARRIS 2043 Arizona Street Baton Rouge, LA 70802 Election day worker \$ 75.00	7183 Hanks Drive	09/16/2003	Catering for fundraiser	\$ 100.00
2043 Arizona Street Baton Rouge, LA 70802	18810 Cotton Bay Court	10/04/2003		\$ 315.50
O CUIDTOTAL (authors)	2043 Arizona Street	10/04/2003	Election day worker	\$ 75.00
3. SUBTUTAL (optional) \$749.50	3. SUBTOTAL (optional)			\$749.50

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1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
FIONA HARRISON 13408 Morvant Road Baker, LA 70714	10/04/2003	Election day worker	\$ 45.00
PATRICIA HAYNES SMITH 1870 Nicholson Drive Baton Rouge, LA 70802	09/22/2003	Repay campaign printing materials	\$ 523.00
PATRICIA HAYNES SMITH 1870 Nicholson Drive Baton Rouge, LA 70802	09/23/2003	Campaign walker supplies	\$ 198.53
PATRICIA HAYNES SMITH 1870 Nicholson Drive Baton Rouge, LA 70802	10/06/2003	Election day expenses	\$ 591.14
JAMES HAYS Baton Rouge, LA	09/22/2003	Campaign worker	\$ 15.00
DEREK HUDSON c/o 1735 Thomas Delpit Drive Baton Rouge, LA 70802	09/18/2003	Entertainment for fundraisers - deposit	\$ 50.00
DEREK HUDSON c/o 1735 Thomas Delpit Drive Baton Rouge, LA 70802	09/19/2003	Entertainment for funraiser - remainder of bill	\$ 125.00
LAVERNE HUDSON 11455 Honore Lane Baton Rouge, LA 70809	09/16/2003	Repay for office supplies	\$ 17.42
3. SUBTOTAL (optional)	<u> </u>		\$1,565.09
4. TOTAL (optional - complete only on last page of the	is schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c.		c. Amount(s)
LAVERNE HUDSON 11455 Honore Lane Baton Rouge, LA 70809	09/25/2003	Office expense - Co-manager	\$ 200.00
LAVERNE HUDSON 11455 Honore Lane Baton Rouge, LA 70809	10/03/2003	Campaign headquarters - office manager	\$ 100.00
LAVERNE HUDSON 11455 Honore Lane Baton Rouge, LA 70809	10/04/2003	Repay campaign expense	\$ 5.00
LYDIA HUDSON 5065 Oaklan Drive Baton Rouge, LA 70811	10/04/2003	Election day worker	\$ 60.00
GLORIA J HALL 7183 Hanks Drive Baton Rouge, LA 70812	10/02/2003	Repay for campaign material printing	\$ 7.88
GLORIA J. HALL 7183 Hanks Drive Baton Rouge, LA 70812	09/16/2003	Repay for building rental - fundraiser	\$ 50.00
JOAN JACKSON 2854 Seneca Street Baton Rouge, LA 70805	10/04/2003	Election day worker	\$ 75.00
EMMETT JARREAU 2804 Adams Avenue Baton Rouge, LA 70805	10/04/2003	Election day worker	\$ 75.00
3. SUBTOTAL (optional)	l		\$572.88
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
COLBY JOHNSON 220 Oklahoma Street #318 Baton Rouge, LA 70802	10/04/2003	Election day worker	\$ 75.00
LINDA JOHNSON 220 Oklahoma Street Baton Rouge, LA 70802	10/04/2003	Election day campaign	\$ 75.00
WILBERT JORDAN 4322 Prescott Road Baton Rouge, LA 70805	10/03/2003	Campaign sign delivery	\$ 50.00
WILBERT JORDAN 4322 Prescott Road Baton Rouge, LA 70805	10/04/2003	Election day worker	\$ 75.00
RICHARD K MCALLISTER 5456 Madison Baton Rouge, LA 70805	10/04/2003	Election day worker	\$ 75.00
APRIL KAUFMAN 2530 Jasamine Avenue Baton Rouge, LA 70806	09/29/2003	Campaign worker	\$ 93.00
RICHARD KAUFMAN 2530 Jasamine Avenue Baton Rouge, LA 70806	09/29/2003	Campaign worker	\$ 49.50
FAYLAND KING 242 Louise Street Baton Rouge, LA 70802	10/04/2003	Election day worker	\$ 75.00
3. SUBTOTAL (optional)		1	\$567.50

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amou		
KINKO'S 525 Florida Blvd. Baton Rouge, LA 70801	10/02/2003	Campaign material printing	\$ 632.20
KINKO'S 525 Florida Blvd. Baton Rouge, LA 70801	10/03/2003	Printing campaign materials	\$ 246.34
JOHN LEGEARD Baton Rouge, LA	09/22/2003	Campaign worker	\$ 11.25
TINA LEONARD 5412 Joor Road Baton Rouge, LA 70811	09/16/2003	Campaign worker	\$ 153.00
TINA LEONARD 5412 Joor Road Baton Rouge, LA 70811	09/22/2003	Campaign worker	\$ 39.00
TINA LEONARD 5412 Joor Road Baton Rouge, LA 70811	09/29/2003	Campaign worker	\$ 9.00
TINA LEONARD 5412 Joor Road Baton Rouge, LA 70811	10/03/2003	Campaign worker	\$ 12.00
DELPHINE LEWIS 3156 Washington Avenue Baton Rouge, LA 70805	10/04/2003	Election day worker	\$ 75.00
3. SUBTOTAL (optional)	I		\$1,177.79
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BUANITA LONDON 6767 East Monarch Baton Rouge, LA 70812	10/04/2003	Election day worker	\$ 75.00
BIANCA LOWE 3655 Wayne Drive Baton Rouge, LA 70805	09/29/2003	Campaign workere	\$ 103.00
LIONEL LUSK 1232 Thomas Delpit Drie Baton Rouge, LA 70802	10/04/2003	Election day worker	\$ 75.00
CANDACE M LONDON 38152 Weiss Road Denham Springs, LA 70706	10/04/2003	Election day worker	\$ 75.00
STEPHEN M REAMS P. O. Box 83934 Baton Rouge, LA 70884	10/04/2003	Election Day - meal for workers	\$ 75.00
MPRINT ADVERTISING SPECIALTY 1739 Wooddale Blvd. Baton Rouge, LA 70806	09/22/2003	Campaign materials printing	\$ 1,279.66
MICKEY'S DONUTS KING 7046 Airline Highway Baton Rouge, LA 70805	10/02/2003	Refreshments - election day workers	\$ 77.07
TROY MOORE 544 Saguaro Avenue Baton Rouge, LA 70807	09/16/2003	Campaign worker	\$ 24.00
3. SUBTOTAL (optional)	I		\$1,783.73
4. TOTAL (optional - complete only on last page of this	schedule)		

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Section day worker Section	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
756 Modoc Street Baton Rouge, LA 70811 09/16/2003 Campaign worker \$ 204.00 5412 Joor Road Baton Rouge, LA 70811 09/22/2003 Campaign worker \$ 60.00 5412 Joor Road Baton Rouge, LA 70811 09/22/2003 campaign worker \$ 60.00 5412 Joor Road Baton Rouge, LA 70811 09/29/2003 campaign worker \$ 21.00 5412 Joor Road Baton Rouge, LA 70811 10/03/2003 Campaign worker \$ 24.00 5412 Joor Road Baton Rouge, LA 70811 09/25/2003 Printer cartridge replacement \$ 43.47 0FFICE DEPOT 3116 College Drive Baton Rouge, LA 70808 09/30/2003 Ink cartridge - printer \$ 59.41	1226 Thomas Delpit Drive	10/04/2003	Election day worker	\$ 40.00
5412 Joor Road Baton Rouge, LA 70811 09/22/2003 Campaign worker \$ 60.00 5412 Joor Road Baton Rouge, LA 70811 09/29/2003 campaign worker \$ 21.00 BERTELL ODDS 5412 Joor Road Baton Rouge, LA 70811 10/03/2003 Campaign worker \$ 24.00 DERTELL ODDS 5412 Joor Road Baton Rouge, LA 70811 10/03/2003 Campaign worker \$ 24.00 OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808 09/25/2003 Printer cartridge replacement \$ 43.47 OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808 09/30/2003 Ink cartridge - printer \$ 59.41	756 Modoc Street	09/16/2003	Campaign worker	\$ 48.00
5412 Joor Road Baton Rouge, LA 70811 BERTELL ODDS 09/29/2003 campaign worker \$ 21.00 5412 Joor Road Baton Rouge, LA 70811 10/03/2003 Campaign worker \$ 24.00 BERTELL ODDS 5412 Joor Road 9/25/2003 Printer cartridge replacement \$ 43.47 OFFICE DEPOT 09/25/2003 Printer cartridge replacement \$ 43.47 OFFICE DEPOT 09/30/2003 Ink cartridge - printer \$ 59.41 OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808 \$ 59.41	5412 Joor Road	09/16/2003	Campaign worker	\$ 204.00
5412 Joor Road Baton Rouge, LA 70811 10/03/2003 Campaign worker \$ 24.00 BERTELL ODDS 5412 Joor Road Baton Rouge, LA 70811 10/03/2003 Printer cartridge replacement \$ 43.47 OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808 09/30/2003 Ink cartridge - printer \$ 59.41	5412 Joor Road	09/22/2003	Campaign worker	\$ 60.00
5412 Joor Road Baton Rouge, LA 70811 OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808 OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808 Ink cartridge - printer \$ 59.41 Spanning College Drive Baton Rouge, LA 70808	5412 Joor Road	09/29/2003	campaign worker	\$ 21.00
3116 College Drive Baton Rouge, LA 70808 OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808 Ink cartridge - printer \$ 59.41	5412 Joor Road	10/03/2003	Campaign worker	\$ 24.00
3116 College Drive Baton Rouge, LA 70808	3116 College Drive	09/25/2003	Printer cartridge replacement	\$ 43.47
3. SUBTOTAL (optional) \$499.88	3116 College Drive	09/30/2003	Ink cartridge - printer	\$ 59.41
	3. SUBTOTAL (optional)	I		\$499.88

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ANGELA OKPAIA 5680 Prescott Road #11 Baton Rouge, LA 70805	10/04/2003	Election day worker	\$ 75.00
SHERIE PAYNE c/o 6307 Ford Street Baton Rouge, LA 70811	09/16/2003	Campaign worker	\$ 72.00
DANIEL PRICE 4546 North Street Baton Rouge, LA 70806	09/25/2003	Repay supplies + gasoline	\$ 30.00
DANIEL PRICE 4546 North Street Baton Rouge, LA 70806	09/30/2003	Campaign expenses repay	\$ 35.00
DANIEL PRICE 4546 North Street Baton Rouge, LA 70806	10/04/2003	Election day worker	\$ 75.00
LILLIE PROPHET 1763 Snipe Street Baton Rouge, LA 70807	09/16/2003	Campaign worker	\$ 24.00
LILLIE PROPHET 1763 Snipe Street Baton Rouge, LA 70807	09/22/2003	Campaign worker	\$ 93.00
LILLIE PROPHET 1763 Snipe Street Baton Rouge, LA 70807	09/29/2003	Campaign worker	\$ 51.00
3. SUBTOTAL (optional)	I	_	\$455.00
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LILLIE PROPHET 1763 Snipe Street Baton Rouge, LA 70807	10/03/2003	Campaign worker	\$ 129.00
LILLIE PROPHET 1763 Snipe Street Baton Rouge, LA 70807	10/04/2003	Election day worker	\$ 75.00
PATRICIA PUGH 220 Oklahoma Street #318 Baton Rouge, LA 70802	10/04/2003	Election day worker	\$ 75.00
RICKY MCCANTS DBA THE RENAISSANCE CENTER 2783 Plank Road Baton Rouge, LA 70805	09/19/2003	Retainer for building usage - fundraiser	\$ 250.00
DEMETRIA ROBERTSON c/o 6307 Ford Street Baton Rouge, LA 70811	09/29/2003	Campaign worker	\$ 54.00
DEMETRIA ROBERTSON c/o 6307 Ford Street Baton Rouge, LA 70811	10/03/2003	Campaign worker	\$ 48.00
CLARENCE ROBINSON JR. 1034 North Donmoor Baton Rouge, LA 70806	10/04/2003	Election day worker	\$ 75.00
MARI ROBINSON 11521 Briamide Drive Baton Rouge, LA 70810	09/25/2003	Office expense - Co-manager	\$ 200.00
3. SUBTOTAL (optional)	\$906.00		
4. TOTAL (optional - complete only on last page of this sched	dule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MARI ROBINSON 11521 Briamide Drive Baton Rouge, LA 70810	10/03/2003	Repay office supplies	\$ 15.62
MARI ROBINSON 11521 Briamide Drive Baton Rouge, LA 70810	10/03/2003	Campaign headquarters - co-manager	\$ 100.00
SCREEN PRINTING EXPRESS 10134 Florida Blvd Baton Rouge, LA 70815	09/18/2003	Campaign material printing cost	\$ 1,068.20
SCREEN PRINTING EXPRESS 10134 Florida Blvd Baton Rouge, LA 70815	09/22/2003	Campaign materials printing	\$ 1,101.99
MARY SELVAGE 9899 Avenue J Baton Rouge, LA 70807	10/04/2003	Election day worker	\$ 75.00
LORNA STERLING 5680 Prescott Road #11 Baton Rouge, LA 70805	10/04/2003	Election day worker	\$ 75.00
JAMES STEVENSON Baton Rouge, LA	09/22/2003	Campaign worker	\$ 12.50
GENEVIEVE STEWART P. O. Box 2791 Baton Rouge, LA 70821	09/17/2003	Campaign media advertising	\$ 2,035.00
3. SUBTOTAL (optional)	I		\$4,483.31
4. TOTAL (optional - complete only on last page of this Form 102, Rev. 3/98, Page Rev. 3/98	s schedule)		, 1, 153.6

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P. O. Box 2791 Baton Rouge, LA 70821 GENEVIEVE STEWART P. O. Box 2791 Baton Rouge, LA 70821 GENEVIEVE STEWART P. O. Box 2791 Baton Rouge, LA 70821 GENEVIEVE STEWART P. O. Box 2791 Baton Rouge, LA 70821 GENEVIEVE STEWART P. O. Box 2791 Baton Rouge, LA 70821 VERONICA STEWART 1141 West Chimes Street #1 Baton Rouge, LA 70802 VERONICA STEWART 1141 West Chimes Street #1 Baton Rouge, LA 70802	Campaign media advertis Media advertising Media advertising buys Media advertising buys Media advertising	\$ 3,517.00 \$ 1,350.00 \$ 490.00
P. O. Box 2791 Baton Rouge, LA 70821 GENEVIEVE STEWART P. O. Box 2791 Baton Rouge, LA 70821 GENEVIEVE STEWART P. O. Box 2791 Baton Rouge, LA 70821 VERONICA STEWART 1141 West Chimes Street #1 Baton Rouge, LA 70802 VERONICA STEWART 1141 West Chimes Street #1 Baton Rouge, LA 70802 VERONICA STEWART 1141 West Chimes Street #1 Baton Rouge, LA 70802 VERONICA STEWART 10/00	1/2003 Media advertising buys	\$ 1,350.00 \$ 490.00
P. O. Box 2791 Baton Rouge, LA 70821 GENEVIEVE STEWART P. O. Box 2791 Baton Rouge, LA 70821 VERONICA STEWART 1141 West Chimes Street #1 Baton Rouge, LA 70802 VERONICA STEWART 1141 West Chimes Street #1 Baton Rouge, LA 70802 VERONICA STEWART 1141 West Chimes Street #1 Baton Rouge, LA 70802		\$ 490.00
P. O. Box 2791 Baton Rouge, LA 70821 VERONICA STEWART 1141 West Chimes Street #1 Baton Rouge, LA 70802 VERONICA STEWART 1141 West Chimes Street #1 Baton Rouge, LA 70802 VERONICA STEWART 1141 West Chimes Street #1 Baton Rouge, LA 70802	1/2003 Media advertising	\$ 490.00 \$ 39.00
1141 West Chimes Street #1 Baton Rouge, LA 70802 VERONICA STEWART 1141 West Chimes Street #1 Baton Rouge, LA 70802 VERONICA STEWART 10/0		\$ 39.00
1141 West Chimes Street #1 Baton Rouge, LA 70802 VERONICA STEWART 10/0	2/2003 Campaign worker	
	9/2003 Campaign worker	\$ 27.00
#1 Baton Rouge, LA 70802	3/2003 Campaign worker	\$ 126.00
VERONICA STEWART 10/0 1141 West Chimes Street #1 Baton Rouge, LA 70802	4/2003 Election day worker	\$ 75.00
3. SUBTOTAL (optional)	4/2003 Election day worker	

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1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
TAL JOHNSON c/o 5980 Stratford Avenue Baton Rouge, LA 70808	10/01/2003	Deposit - election day celebration catering	\$ 500.00
TAL JOHNSON c/o 5980 Stratford Avenue Baton Rouge, LA 70808	10/04/2003	Caterer for election party - remainder of bill	\$ 600.00
THELMA TATE 1251 N. Ardenwood Baton Rouge, LA 70806	09/22/2003	Campaign worker	\$ 39.00
THELMA TATE 1251 N. Ardenwood Baton Rouge, LA 70806	09/29/2003	Campaign worker	\$ 42.00
TOP CHOICE PRODUCTS 1492 Harding Blvd. Baton Rouge, LA 70807	09/19/2003	Campaign - 'T' shirts	\$ 648.55
UNION PLANTERS BANK 339 Florida Boulevard Baton Rouge, LA 70801	09/23/2003	Check charges	\$ 6.95
UNION PLANTERS BANK 339 Florida Boulevard Baton Rouge, LA 70801	09/29/2003	Service charge for account	\$ 10.00
UNION PLANTERS BANK 339 Florida Boulevard Baton Rouge, LA 70801	10/01/2003	Express order for checks	\$ 61.65
3. SUBTOTAL (optional)	l		\$1,908.15
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
UTILITY PAYMENT PROCESSING 8789 Goodwood Blvd. Baton Rouge, LA 70806	09/30/2003	Campaign headquarters - water/sewer bill	\$ 38.10
GLORIA WILLIAMS 3863 Beech Street Baton Rouge, LA 70805	10/04/2003	Election day worker	\$ 75.00
REBECCA WILLIAMS c/o 6307 Ford Street Baton Rouge, LA 70811	10/03/2003	Campaign worker	\$ 30.00
FREDERICK WILSON 6307 Ford Street Baton Rouge, LA 70811	09/22/2003	Campaign worker	\$ 49.00
FREDERICK WILSON 6307 Ford Street Baton Rouge, LA 70811	10/03/2003	Campaign worker	\$ 24.00
RICHARD WILSON 2040 74th Avenue Baton Rouge, LA 70809	09/16/2003	Campaign worker	\$ 34.00
RICHARD WILSON 2040 74th Avenue Baton Rouge, LA 70809	09/22/2003	Campaign worker	\$ 175.00
RICHARD WILSON 2040 74th Avenue Baton Rouge, LA 70809	09/29/2003	Campaign worker	\$ 176.50
3. SUBTOTAL (optional)			\$601.60
4. TOTAL (optional - complete only on last page of this	schedule)		

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Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
RICHARD WILSON 2040 74th Avenue Baton Rouge, LA 70809	10/03/2003	Campaign worker	\$ 96.00
RICHARD WILSON 2040 74th Avenue Baton Rouge, LA 70809	10/04/2003	Election day worker	\$ 75.00
3. SUBTOTAL (optional)			\$171.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 36,645.36