(filed by committees that support		TEE'S REPO		that are not candidate comm	nittees)
Full Name and Address of Political Committee				OFFICE US	SE ONLY
LOUISIANA INDEPENDENT FINANCE ASS P.O. Box 40183 Baton Rouge, LA 70811	OCIATION PA			Report Number: 2  Date Filed: 6/10/200  Report Includes Sched	
2. Date of Primary 3/17/2001				Schedule E-1	
This report covers from	through <u>5/</u>	31/2002			
3. Type of Report:  ———————————————————————————————————	40th day aft  X Annual (futu  Monthly  Amendment  urer, if any, and any oth  Desition  Chairperson  Treasurer	t to prior			
Candidates or Propositions the Committee is Support     a. Name & Address of Candidate/Description of Pro		additional sheets if necessar b. Office Sought	ry)	c. Political Party	d. Support/Oppose
6. Is the Committee supporting the entire ticket of a political value of Person Preparing Report  WILL	ical party?	Yes	No	If "yes", which party?	
b. Daytime Telephone					
8. WE HEREBY CERTIFY that the information containe information and belief, and that no expenditures have been seen to be a	•				-

Form 202, Rev. 3/98, Page Rev. 5/01

Report Number: 2862

10th day of

Alfred J. Middleton

Vonnie Byers-Desselle

Signature of Committee/Chairperson

Signature of Committee Treasurer, if any

June

2002

This

504-885-7272

Daytime Telephone

225-295-1300

Daytime Telephone

# **SUMMARY PAGE**

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

DISBURSEMENTS	This Period	
9. General Expenditures (Schedule E-1)	\$ 8,500.00	
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00	
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 8,500.00	
13. Other Disbursements (Schedule E-4)	\$ 0.00	
14. Loan Repayments Made (Schedule B)	\$ 0.00	
15. Funds Loaned (Schedule D)	\$ 0.00	
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 8,500.00	

FINANCIAL SUMMARY	Amount	
17. 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 committee)	\$ 190,293.62	
18. Plus total receipts this period (less in-kind contributions received)  (Line 8 above minus line 2 above)	\$ 0.00	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 8,500.00	
20. Funds on hand at close of reporting period	\$ 181,793.62	

Form 202, Rev. 3/98, Page Rev. 3/98

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period	
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
24. 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	
25. 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	
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00	

## **NOTICE**

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Page 3 of 6

Form 202, Rev. 3/98, Page Rev. 3/00

Report Number: 2862

#### SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

Name and Address of Recipient	2. Expenditures this	A 100	
DED OF EVEN AND ADDI	a. Date(s)	b. Purpose(s)	c. Amount(s)
REP. GLENN ANSARDI	05/09/2002	Campaign Fund	\$ 500.00
,			
REP. DAMON J. BALDONE	05/13/2002	Campaign Fund	\$ 500.00
,			
REP. GARY BEARD	05/13/2002	Campaign Fund	\$ 500.00
,			
REP. BEVERLY BRUCE P.O. Box 884	05/09/2002	Campaign Fund	\$ 500.00
Mansfield, LA 71052			
REP. N. J. DAMICO	05/28/2002	Campaign Fund	\$ 500.00
,			
REP. WILLIAM DANIEL	05/16/2002	Campaign Fund	\$ 500.00
,			
REP. CARLA DARTEZ P.O. Drawer 512	05/28/2002	Campaign Fund	\$ 500.00
Morgan City, LA 70381			
REP. EMMA J. DEVILLIER	05/28/2002	Campaign Fund	\$ 500.00
23410 Eden Street Plaquemine, LA 70764			
3. SUBTOTAL (optional)	l	l	\$ 4,000.00
4. TOTAL (optional - complete only on last page of th	is schodule)		+ 1,230.00

Form 202, Rev. 3/98, Page Rev. 3/98

## **SCHEDULE E-1: GENERAL EXPENDITURES**

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period			
	a. Date(s)	b. Purpose(s)	c. Amount(s)	
REP. REGGIE P. DUPRE JR.	05/13/2002	Campaign Fund	\$ 500.00	
REP. SYDNIE MAE DURAND	05/09/2002	Campaign Fundraiser	\$ 500.00	
, LOUISIANA DEDUDUSAN EL EDUANT STOMP	05/01/2002	19th Appual Cala	¢ 500 00	
LOUISIANA REPUBLICAN ELEPHANT STOMP	05/01/2002	18th Annual Gala	\$ 500.00	
SENATOR ROB MARIONNEAUX	05/01/2002	Campaign Fund	\$ 500.00	
SENATOR MICHAEL J. MICHOT P.O. Box 80372 Lafayette, LA 70598-0372	05/09/2002	Campaign Fund	\$ 500.00	
REP. GILLIS JAMES PINAC P.O. Box 495 Crowley, LA 70527	05/14/2002	Campaign Fund	\$ 500.00	
REP. STEVE SCALISE	05/16/2002	Campaign Fund	\$ 500.00	
REP. GARY L. SMITH JR. P.O. Box 189 Norco, LA 70079	05/28/2002	Campaign Fund	\$ 500.00	
3. SUBTOTAL (optional)			\$ 4,000.00	

Form 202, Rev. 3/98, Page Rev. 3/98

#### SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

Name and Address of Recipient	Expenditures this F     a. Date(s)	c. Amount(s)	
REP. JOSEPH TOOMY	05/13/2002	Campaign Fund	\$ 500.00
3. SUBTOTAL (optional)			\$ 500.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,500.00

Form 202, Rev. 3/98, Page Rev. 3/98

Report Number: 2862