(filed by committees that support or oppose one or more candidates and/or proposit	
1. Full Name and Address of Political Committee	OFFICE USE ONLY
LOUISIANA INDEPENDENT FINANCE ASSOCIATION PA P.O. Box 40183 Baton Rouge, LA 70811	Report Number: 3099 Date Filed: 9/9/2002 Report Includes Schedules:
2. Date of Primary 3/17/2001	Schedule E-1
This report covers from <u>8/1/2002</u> through <u>8/31/2002</u>	
3. Type of Report:	
180th day prior to primary 40th day after general	
90th day prior to primary X Annual (future election)	
30th day prior to primary Monthly	
10th day prior to primary	
10th day prior to general Amendment to prior	
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)   a. Name b. Position   c. Address	
ALFRED J. MIDDLETON Chairperson 3104 Cleary Ave.	
Metairie, LA 7000	2
VONNIE BYERS-DESSELLE Treasurer P.O. Box 40183	
Baton Rouge, LA	70811
5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessar a. Name & Address of Candidate/Description of Proposition b. Office Sought	y) c. Political Party d. Support/Oppose
6. Is the Committee supporting the entire ticket of a political party?	No If "yes", which party?
7. a. Name of Person Preparing Report WILLIAM C. POTTER	
b. Daytime Telephone	
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true information and belief, and that no expenditures have been made nor contributions received that have not required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted	been reported herein, and that no information
This <u>9th</u> day of <u>September</u> , <u>2002</u> .	
Alfred J. Middleton Signature of Committee/Chairperson	504-885-7272 Daytime Telephone
Vonnie Byers-Desselle Signature of Committee Treasurer, if any	225-295-1300 Daytime Telephone

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## 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. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 16,000.00
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)	\$ 16,000.00
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 16,000.00

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)	\$ 181,793.62
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 0.00
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 16,000.00
20. Funds on hand at close of reporting period	\$ 165,793.62

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# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments ( <i>i.e.</i> , 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.

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### 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.

1. Name and Address of Recipient	2. Expenditures this		<b>A</b>
REP. BEVERLY BURCE	a. Date(s) 08/09/2002	b. Purpose(s)	c. Amount(s) \$ 1,500.00
P.O. Box 884	00/09/2002	Continuation	\$ 1,500.00
Mansfield, LA 71052			
REP. CARLA DARTEZ	08/09/2002	Donation	\$ 1,500.00
P.O. Drawer 512			
Morgan City, LA 70381			
REP. EMMA J. DEVILLIER	08/09/2002	Donation	\$ 1,500.00
23410 Eden Street			
Plaquemine, LA 70764			
REP. JOHN C. DIEZ	08/09/2002	Donation	\$ 1,500.00
P.O. Box 608	00/03/2002		φ 1,500.00
Gonzales, LA 70737			
REP. DANIEL T. FLAVIN	08/09/2002	Donation	\$ 1,500.00
P.O. Box 6027			
Lake Charles, LA 70606			
REP. ROY HOPKINS	08/09/2002	Donation	\$ 1,500.00
P.O. Box 63			
Oil City, LA 71061			
REP. RONNIE JOHNS	08/09/2002	Donation	\$ 1,500.00
3620 Maplewood Drive			
Sulphur, LA 70663			
M.L. BUD MAPES	08/22/2002	Donation	\$ 500.00
P.O. Box 44352			
Capitol Station			
Baton Rouge, LA 70804			
3. SUBTOTAL (optional)	1	L	\$ 11,000.00
4. TOTAL (optional - complete only on last page of this Form 202, Rev. 3/98, Page Rev. 3/98	schedule)		

### 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.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REP. GILLIS JAMES PINAC P.O. Box 495 Crowley, LA 70527	08/09/2002	Donation	\$ 1,500.00
CRAIG F. ROMERO CAMPAIGN FUND 300 Iberia Street Suite B-150 New Iberia, LA 70560	08/13/2002	Donation	\$ 500.00
REP. GARY L. SMITH JR. P.O. Box 189 Norco, LA 70079	08/09/2002	Donation	\$ 1,500.00
REP. FRANCIS C. THOMPSON P.O. Box 68 Delhi, LA 71232	08/09/2002	Donation	\$ 1,500.00
3. SUBTOTAL (optional)	I	1	\$ 5,000.00
4. TOTAL (optional - complete only on last page of this sc Form 202, Rev. 3/98, Page Rev. 3/98	chedule)		\$ 16,000.00

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